

ORDINANCE NO. 26-08

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER IV, POLICE REGULATIONS, OF
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY
(Prohibiting Camping or Sleeping on Public Property)**

WHEREAS, the City Council of the City of Ocean City finds that it is in the best interest of its residents and visitors to prohibit camping or sleeping in public areas including, but not limited to, the beach, boardwalk, pavilions, sidewalks, Community Center, Civic Center, playgrounds, recreation fields and parks within the city.

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

Section 1.

Chapter 4, "Police Regulations", of the Revised Ordinances of the City of Ocean City is hereby revised to include the following:

§4-44 **Sleeping/Camping in Public**

§4-44.1 **Definitions.**

CAMPING

For the purposes of this Section, "Camping" means the act of occupying a location outdoors for temporary habitation as evidenced by one or more of the following actions: the erection or use of tents, tarps or other shelters; the laying down of sleeping bags, blankets, pillow or other items used for bedding; the placing or storing of personal belongings; the act of cooking or making a fire.

PUBLIC AREA

For the purposes of this Section, "Public Area" means any and all areas open to the public including, without limitation, City streets, sidewalks, alleys, boardwalks and ramps, areas beneath the boardwalk, beaches, pavilions, gazebos, playgrounds, fields, rights-of-way, parks, benches, parking lots, athletic fields and courts, bus stops, bus station, stadium, Music Pier, Sports and Civic Center and Community Center.

§4-44.2 **Sleeping and/or Camping Prohibited**

- A. No person shall sleep or camp in any Public Area or portion thereof at any time.
- B. **Exception for ordinary beach recreation.** This Section shall not prohibit ordinary recreational use of the beach, including sitting, reclining, sunbathing, or napping on a beach towel, beach blanket, or beach chair, provided that such conduct is not accompanied by temporary habitation, storage of personal belongings, erection or use of a tent, tarp, or other shelter, cooking, fire-making, or use of bedding or camping equipment.

§4-44.3 **Penalties.**

A violation of the provisions of this Section will, upon conviction thereof, be punishable by a fine or not less than one hundred dollars (\$100) and not exceeding the sum of two thousand dollars (\$2,000) and/or imprisonment or community service for a term not to exceed ninety (90) days.

Section 2.

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

Section 3.

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

Section 4.

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

Jay A. Gillian, Mayor

Terry Crowley, Jr., Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 25th day of June, 2026 and was taken up for second reading and final passage at a meeting of said Council held on the 16th day of July, 2026, in Council Chambers, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-166

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-09,
CONSTRUCTION OF A NEW AIRPORT TERMINAL BUILDING AT THE OCEAN
CITY MUNICIPAL AIRPORT (26N)

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #26-09, Construction of a New Airport Terminal Building at the Ocean City Municipal Airport (26N).

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be tentatively placed on the Ocean City Public Notices Webpage tentatively on Thursday, July 2, 2026 with the bid opening scheduled on Thursday, July 23, 2026 and an anticipated date of award on Thursday, August 6, 2026.

Files: RAU CC #26-09 Construction of a New Airport Terminal Building at the Ocean City Municipal Airport (26N).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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-167

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-21, SUPPLY &
DELIVERY OF SAND FENCE & POSTS & SPLIT RAIL FENCE MATERIALS FOR
THE CITY OF OCEAN CITY

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #26-21, Supply & Delivery of Sand Fence & Posts & Split Rail Fence Materials for The City of Ocean City.

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be tentatively placed on the Ocean City Public Notices Webpage tentatively on Friday, June 26, 2026 with the bid opening scheduled on Thursday, July 9, 2026 and an anticipated date of award on Thursday, July 16, 2026.

Files: RAU CC #26-21 S&D of Sand Fence.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-168

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-22,
CONSTRUCTION OF THE 34TH STREET SANDCASTLE PARK OPERATIONS
BUILDING

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #26-22, Construction of the 34th Street Sandcastle Park Operations Building.

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be tentatively placed on the Ocean City Public Notices Webpage tentatively on Thursday, July 2, 2026 with the bid opening scheduled on Thursday, July 23, 2026 and an anticipated date of award on Thursday, August 6, 2026.

Files: RAU CC #26-22 Construction of the 34th Street Sandcastle Park Operations Building.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-169

AUTHORIZING THE AWARD OF CITY CONTRACT #26-10, SUPPLY & DELIVERY OF
UNIFORMS & SPORTSWEAR APPAREL

WHEREAS, the specifications were authorized for advertisement by Resolution #26-80 on Thursday, March 12, 2026 for City Contract #26-10, Supply & Delivery of Uniforms & Sportswear; and

WHEREAS, the Notice to Bidders was advertised on the Ocean City Public Notices Webpage on Tuesday, May 5, 2026 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #26-10, Supply & Delivery of Uniforms & Sportswear Apparel; and

WHEREAS, the bid proposals were opened for City Contract #26-10, Supply & Delivery of Uniforms & Sportswear Apparel on Friday, May 15, 2026 and four (4) bid proposals were received per the attached summary of bid proposals; and

WHEREAS, Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to the following vendors as lowest responsible bidders; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #26-10, Supply & Delivery of Uniforms & Sportswear Apparel be and is hereby awarded to the following lowest responsible bidders as follows:

Item	Description
1.	For line items where bidders proposed the same manufacturer brand and item number, identified as “As Listed” in the bid tabulation sheet, award shall be made to the vendor submitting the lowest responsive bid price. Each department shall be responsible for reviewing the bid tabulation sheet and selecting the applicable awarded item(s) as needed.
2.	For line items where no bidders were able to provide the same manufacturer brand and item number shall be left to the discretion of the respective department. Departments shall be responsible for obtaining samples, as necessary, and selecting the product that best meets their needs based on quality and price.
3.	For uniform and sportswear items not expressly included in this contract, pricing shall be established through quotations obtained from the awarded vendors utilizing the percentage discounts offered in their respective bids, as detailed below.

<u>Always Advancing</u>	<u>Galls, LLC</u>	<u>Metuchen Center</u>	<u>Point Management</u>
0%	15%	0%	5%

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with these vendors for City Contract #26-10, Supply & Delivery of Uniforms & Sportswear Apparel 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 the appropriate Operating Accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW CC #26-10 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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CONTRACT #26-10 — GROUP A: ADMINISTRATION, DEPT. OF LAW, CITY CLERKS OFFICE & CITY COUNCIL														
City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)														
Item #	Description	Spec Item #	Imprint	Metuchen Center					Point Management, LLC (Austins Sports)					
				2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029
1.0	Polo Shirts – Ping Prima Pique Shirts #P305 & #LP305	#P305 / #LP305	Embroidered – City logo w/ Dept. underneath	\$24.00 S-XL \$26.00 2XL-4XL	\$25.00 S-XL \$27.00 2XL-4XL	\$26.00 S-XL \$28.00 2XL-4XL	No Bid				Port Authority K568	\$23.95 S-XL \$24.95 2XL-4XL	\$23.95 S-XL \$24.95 2XL-4XL	\$23.95 S-XL \$24.95 2XL-4XL
2.0	Polo Shirts – Ping Collection Dry Fiber Dynamics #P501 & #LP501	#P501 / #LP501	Embroidered – City logo w/ Dept. underneath	\$26.00 S-XL \$28.00 2XL-4XL	\$27.00 S-XL \$29.00 2XL-4XL	\$28.00 S-XL \$30.00 2XL-4XL	No Bid				Mercer + Melle MM1000	\$23.95 S-XL \$24.95 2XL-4XL	\$23.95 S-XL \$24.95 2XL-4XL	\$23.95 S-XL \$24.95 2XL-4XL
3.0	Nike Golf Dri-Fit Swoosh Pique Polo #A52885 (W) & #A43119 (M)	#A52885 / #A43119	Embroidered – City logo &/or City Seal	\$44.00 S-XL \$46.00 2XL \$48.00 3XL-4XL	\$46.00 S-XL \$48.00 2XL \$50.00 3XL-4XL	\$47.00 S-XL \$49.00 2XL \$51.00 3XL-4XL	As Listed	\$40.89 S-XL \$41.89 2XL \$43.89 3XL-4XL	\$40.89 S-XL \$41.89 2XL \$43.89 3XL-4XL	\$41.89 S-XL \$42.89 2XL \$44.89 3XL-4XL	As Listed	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL
4.0	Devon & Jones Crown Collection Broadcloth #D620W (W) & #D620 (M)	#D620W / #D620	Embroidered – City logo &/or City Seal	\$52.00 S-XL \$54.00 2XL \$56.00 3XL-4XL	\$53.00 S-XL \$55.00 2XL \$57.00 3XL-4XL	\$54.00 S-XL \$56.00 2XL \$58.00 3XL-4XL	Devon & Jones Men's Style D620 / Ladies Style D620W	\$38.87 S-XL \$40.87 2XL \$42.87 3XL-4XL	\$38.87 S-XL \$40.87 2XL \$42.87 3XL-4XL	\$39.87 S-XL \$41.87 2XL \$43.87 3XL-4XL	As Listed	\$39.95 S-XL \$41.95 2XL \$42.95 3XL-4XL	\$39.95 S-XL \$41.95 2XL \$42.95 3XL-4XL	\$39.95 S-XL \$41.95 2XL \$42.95 3XL-4XL
5.0	Adidas Climacool Pique Polo #A170 (Men's)	#A170	Embroidered – City logo &/or City Seal	\$38.00 S-XL \$39.00 2XL \$41.00 3XL	\$39.00 S-XL \$40.00 2XL \$42.00 3XL	\$40.00 S-XL \$41.00 2XL \$43.00 3XL	Adidas A430	\$30.86 S-XL \$33.22 2XL	\$30.86 S-XL \$33.22 2XL	\$31.86 S-XL \$34.22 3XL	As Listed	\$31.95 S-XL \$32.95 2XL \$33.95 3XL	\$31.95 S-XL \$32.95 2XL \$33.95 3XL	\$31.95 S-XL \$32.95 2XL
6.0	Nike Dri-Fit Long Sleeve Polo #604940 (Men's)	#604940	Embroidered – City logo &/or City Seal	\$48.00 S-XL \$49.00 2XL \$50.00 3XL	\$49.00 S-XL \$50.00 2XL \$51.00 3XL	\$50.00 S-XL \$51.00 2XL \$52.00 3XL	Nike #466364	\$43.87 S-XL \$44.87 2XL \$46.87 3XL	\$43.87 S-XL \$44.87 2XL \$46.87 3XL	\$44.87 S-XL \$45.87 2XL \$47.87 3XL	As Listed	\$39.95 S-XL \$41.95 2XL	\$39.95 S-XL \$41.95 2XL \$42.95 3XL	\$39.95 S-XL \$41.95 2XL \$42.95 3XL
Total Line Items Bid – Group A:														

Contact: Michael Rossbach Jr., CPA | mrossbachj@coo.nj.us | (609) 525-9283
NOTES: Yellow cells = enter bidder pricing, Gray cells = size tier not applicable for this item, (E) = Embroidered price | (SS) = Silkscreen price | Leave blank if bidder did not submit (NO BID).

CONTRACT #26-10 — GROUP B: COMMUNITY SERVICES DEPT. — AQUATIC & FITNESS CENTER

City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Completed (enter pricing per bidder in yellow cells)

Galls LLC										Always Advancing					Metchen Center					Point Management, LLC (Austin Sports)				
Item #	Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029					
10	PAU Out - Augusta Intensity Quarter-Zip Pullover #2705	#2705	Screen of Embroidered - City logo w Shift, one-color back	As Listed	Screened \$22.00 S-XL Embroidered \$22.00 S-XL \$29.00 2XL	\$24.00 2XL \$28.00 S-XL \$30.00 2XL	\$25.00 2XL \$29.00 S-XL \$31.00 2XL	Always Advancing 100% Poly Chlorine Quarter Zip	Screened \$20.99 S-XL Embroidered \$22.99 S-XL	No Bid	No Bid	As Listed	E: \$23.84 S-XL E: \$23.84 2XL E: \$23.84 3XL-4XL	E: \$23.84 S-XL	E: \$24.84 2XL E: \$24.84 3XL-4XL	As Listed	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL	E: \$22.50 S-XL E: \$20.50 2XL	E: \$22.50 S-XL E: \$23.50 3XL-4XL					
20	Indoor Jacket District Medal Full-Zip Hoodie #D1565 & #D1065	#D1565 Men's / #D1065 Women's	Screen of Embroidered - City logo w Shift, one-color back	As Listed	\$19.00 2XL \$20.00 3XL-4XL \$25.00 2XL	\$20.00 2XL \$21.00 3XL-4XL \$26.00 2XL	\$21.00 2XL \$22.00 3XL-4XL \$27.00 2XL	Always Advancing 75% Combined Polyester Cotton & 27% Poly Hoodie	S: \$34.56 S-XL E: \$35.50 S-XL	No Bid	No Bid	As Listed	E: \$27.69 S-XL E: \$27.69 2XL E: \$27.69 3XL-4XL	E: \$27.69 S-XL E: \$27.69 2XL E: \$27.69 3XL-4XL	E: \$28.69 2XL E: \$28.69 3XL-4XL	As Listed	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL					
30	District Very Important Tee-Shirts - Shift/Race #D7000 & #D7001	#D7000 Men's / #D7001 Women's	Screen of Embroidered - City logo w Shift, one-color back	As Listed	\$11.00 2XL \$12.00 3XL-4XL \$17.00 S-XL	\$12.00 2XL \$13.00 3XL-4XL \$18.00 S-XL	\$13.00 2XL \$14.00 3XL-4XL \$19.00 S-XL	Always Advancing 100% Combined Polyester Cotton 150gsm SS T-Shirt	S: \$13.60 S-XL E: \$14.75 S-XL	S: \$13.60 S-XL E: \$14.75 S-XL	S: \$13.60 S-XL E: \$14.75 S-XL	As Listed	E: \$16.24 S-XL E: \$17.19 2XL E: \$17.19 3XL-4XL	E: \$16.24 S-XL E: \$17.19 S-XL E: \$17.19 2XL	E: \$17.24 S-XL E: \$17.24 2XL E: \$17.24 3XL-4XL	As Listed	E: \$12.50 S-XL E: \$12.50 2XL E: \$13.50 3XL-4XL	E: \$12.50 S-XL E: \$12.50 2XL E: \$13.50 3XL-4XL	E: \$12.50 S-XL E: \$12.50 2XL E: \$13.50 3XL-4XL					
30a	Bella Canvas Unisex Jersey Tank - L/Race #B6008	#3460 Men's / #B6008 Women's	Screen - Lifeguard full front Red; City logo back	As Listed	\$15.00 S-XL \$17.00 2XL	\$16.00 S-XL \$18.00 2XL	\$17.00 S-XL \$19.00 2XL	Always Advancing 100% Cotton Ribbed Tank	S: \$12.30 S-XL E: \$12.30 S-XL	S: \$12.30 S-XL E: \$12.30 S-XL	S: \$12.30 S-XL E: \$12.30 S-XL	As Listed	S: \$14.61 S-XL S: \$15.61 2XL	No Bid	No Bid	As Listed	S: \$9.95 S-XL S: \$11.95 2XL	S: \$9.95 S-XL S: \$11.95 2XL	S: \$9.95 S-XL S: \$11.95 2XL					
50	District Perfect Tri Long Sleeve Tee - Shift/Race #DM132	#DM132	Screen - front & back	As Listed	\$16.00 S-XL \$17.00 2XL \$18.00 3XL-4XL	\$17.00 S-XL \$18.00 2XL \$19.00 3XL-4XL	\$18.00 S-XL \$19.00 2XL \$20.00 3XL-4XL	Always Advancing 65% Cotton & 35% Polyester 150gsm LS SMT	S: \$14.10 S-XL E: \$14.10 S-XL	S: \$14.10 S-XL E: \$14.10 S-XL	S: \$14.10 S-XL E: \$14.10 S-XL	As Listed	S: \$11.32 S-XL S: \$11.32 2XL S: \$11.32 3XL-4XL	No Bid	No Bid	As Listed	S: \$12.95 S-XL S: \$12.95 2XL S: \$12.95 3XL-4XL	S: \$12.95 S-XL S: \$12.95 2XL S: \$12.95 3XL-4XL	S: \$12.95 S-XL S: \$12.95 2XL S: \$12.95 3XL-4XL					
60	Speed-Tek ProChase Electric Heather Polo - Shift #S1790 & #S1790	#S1790 / #S1790	Screen of Embroidered - City logo w Shift, one-color back	As Listed	\$28.00 2XL \$32.00 3XL-4XL \$38.00 S-XL	\$28.00 2XL \$32.00 3XL-4XL \$38.00 S-XL	\$28.00 2XL \$32.00 3XL-4XL \$38.00 S-XL	Always Advancing 100% Poly Cottons 140gsm SS Polo	S: \$19.20 S-XL E: \$20.99 S-XL	No Bid	No Bid	As Listed	E: \$33.66 S-XL E: \$33.66 2XL E: \$33.66 3XL-4XL	E: \$33.66 S-XL E: \$33.66 2XL E: \$33.66 3XL-4XL	E: \$34.66 2XL E: \$34.66 3XL-4XL	As Listed	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL					
70	NHL Lenny Addai PCH Pullover Hoodie - Shift/Race #S300	#S300	Screen of Embroidered - City logo w Shift, one-color back	As Listed	\$37.00 2XL	\$38.00 2XL	\$39.00 2XL	Always Advancing 60% Cotton & 40% Polyester Pullover Hoodie	S: \$30.99 S-XL E: \$30.99 S-XL	S: \$30.99 S-XL E: \$30.99 S-XL	S: \$30.99 S-XL E: \$30.99 S-XL	As Listed	E: \$35.56 S-XL E: \$35.56 2XL E: \$35.56 3XL-4XL	E: \$35.56 S-XL E: \$35.56 2XL E: \$35.56 3XL-4XL	E: \$36.56 2XL E: \$36.56 3XL-4XL	As Listed	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL	E: \$22.50 S-XL E: \$22.50 2XL E: \$23.50 3XL-4XL					
Total Line Items Bid - Group B:																								

Contact: Lisa Rumer | lrumer@ocnj.us | (609) 525-5301
NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (S) = Screen price

CONTRACT #26-10 — GROUP C: FINANCE DEPT – BEACH FEE PROGRAM																			
City of Ocean City, NJ – Supply & Delivery of Spectator & View Apparel – B-3 Comparison Tender pricing per 1,000 to 1,000,000																			
				Galls LLC				Always Advancing				Mediation Center				Point Management, LLC (Austins Sports)			
Item #	Description	Spec Item #	Imp/Prnt	Bundl / Item #	2026/2027	2026/2028	2026/2029	Bundl / Item #	2026/2027	2027/2028	2028/2029	Bundl / Item #	2026/2027	2027/2028	2028/2029	Bundl / Item #	2026/2027	2027/2028	2028/2029
10	Tank Top – Augusta #703	#703	Silkscreen – City of Ocean City, NJ Beach Fee Shirt w/ logo	As Listed	\$9.00 S-XL	\$10.00 S-XL	\$12.00 S-XL	Always Advancing 100% Cotton 140gsm Adult Tank Top	\$7.39 S-XL	\$7.39 S-XL	\$7.39 S-XL	No Bid				As Listed	\$7.50 S-XL	\$7.50 S-XL	\$7.50 S-XL
20	Polo Shirts – Anvil #4600 (disc)	#4600	Silkscreen – City logo w/ Ocean City Beach Fee Shirt	Jerzee 437M	\$14.00 S-XL	\$15.00 S-XL	\$16.00 S-XL	No Bid				No Bid				Gildan 8800	\$11.75 S-XL	\$11.75 S-XL	\$11.75 S-XL
30	Polo Shirts – Ultra Club #8535 & #8530 (disc)	#8535 / #8530	Silkscreen – City logo w/ Ocean City Beach Fee Shirt	Port Authority /6000	\$15.00 S-XL \$16.00 2XL \$17.00 3XL-4XL	\$16.00 S-XL \$17.00 2XL \$18.00 3XL-4XL	\$17.00 S-XL \$18.00 2XL \$19.00 3XL-4XL	No Bid				No Bid				Sport Tek 1210	\$13.50 S-XL \$14.00 2XL \$15.95 3XL	\$13.50 S-XL \$14.00 2XL \$15.95 3XL	\$13.50 S-XL \$14.00 2XL \$15.95 3XL
40	T-Shirt – Hanes Heavyweight #5250	#5250	Silkscreen – City logo w/ Ocean City Beach Fee Shirt	As Listed	\$7.00 S-XL	\$8.00 S-XL	\$9.00 S-XL	Always Advancing 100% Cotton 200gsm SS Shirt	\$9.79 S-XL	\$9.79 S-XL	\$9.79 S-XL	As Listed	\$5.77 S-XL	\$5.77 S-XL	\$6.77 S-XL	As Listed	\$6.75 S-XL	\$6.75 S-XL	\$6.75 S-XL
50	T-Shirts Long Sleeve – Gildan Ultra Cotton #2400 & #2401 / #2400L	#2400 / #2400L	Silkscreen – City logo w/ Ocean City Beach Fee Shirt	As Listed	\$11.00 S-XL	\$12.00 S-XL	\$13.00 S-XL	Always Advancing 100% Combed Ring spun Cotton 200gsm LS Shirt	\$10.45 S-XL	\$10.45 S-XL	\$10.45 S-XL	As Listed	\$7.87 S-XL	\$7.87 S-XL	\$9.87 S-XL	As Listed	\$10.25 S-XL	\$10.25 S-XL	\$10.25 S-XL
60	Hat – Big Accessories Inc. Cylinder HCO	HCO	None	As Listed	\$15.00 S-XL	\$16.00 S-XL	\$16.00 S-XL	No Bid				No Bid				As Listed	\$10.95 OS	\$10.95 OS	\$10.95 OS
70	Pickaway Jacket – Ultra Club #8925 Modelled 1/2 Zip (disc)	#8925	Silkscreen – City logo w/ Ocean City Beach Fee Shirt	Sport Tek JST-468	\$14.00 S-XL \$35.00 2XL \$37.00 3XL-4XL	\$35.00 S-XL \$36.00 2XL \$38.00 3XL-4XL	\$36.00 S-XL \$37.00 2XL \$40.00 3XL-4XL	No Bid				No Bid				Sport Tek JST66	\$23.95 S-XL \$23.95 2XL \$25.95 3XL-4XL	\$23.95 S-XL \$23.95 2XL \$25.95 3XL-4XL	\$23.95 S-XL \$23.95 2XL \$25.95 3XL-4XL
80	Hat – Ultra Club Headwear #8105 (disc)	#8105	None	Port Authority C600	\$8.00 S-XL	\$9.00 S-XL	\$10.00 S-XL	No Bid				No Bid				Port Authority CR83	\$5.50 OS	\$5.50 OS	\$5.50 OS
90	Baguette Waist Apron – Tapered #8120 (disc)	#8120	None	Uncommon Child 3056	\$8.00 S-XL	\$8.00 S-XL	\$10.00 S-XL	No Bid				No Bid				As Listed	\$4.95 OS	\$4.95 OS	\$4.95 OS
Total Line Items Bid – Group C: _____																			

Contact: Todd Dwyer | tdwyer@ocnj.net | (609) 525-9232
NOTES: Yellow cells = entire bidder pricing. Leave blank if bidder did not submit (NO BID). (B) = Enclosed price | (S) = Enclosed price.

CONTRACT #26-10 — GROUP D: FINANCE DEPT. – PARKING REGULATIONS & REVENUE COLLECTION

City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)															
				Galls LLC				Always Advancing				Point Management, LLC (Austins Sports)			
Item #	Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029
1.0	Polo Shirt – Gildan Ultra Blend #8800	#8800	Silkscreen – City logo w/ Dept.	As Listed	\$15.00 S-XL \$16.00 2XL \$17.00 3XL-5XL	\$16.00 S-XL \$17.00 2XL \$18.00 3XL-5XL	\$17.00 S-XL \$18.00 2XL \$19.00 3XL-5XL	Always Advancing 65% Polyester 35% Cotton Short Sleeve Polo	\$16.95 S-5XL	\$16.95 S-5XL	\$16.95 S-5XL	As Listed	\$12.25 S-XL \$13.75 2XL \$14.95 3XL-5XL	\$12.25 S-XL \$13.75 2XL \$14.95 3XL-5XL	\$12.25 S-XL \$13.75 2XL \$14.95 3XL-5XL
2.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000L	#2000 / #2000L	Silkscreen – City logo w/ Dept.	As Listed	\$9.00 S-XL \$11.00 2XL \$13.00 3XL \$15.00 4XL-5XL	\$10.00 S-XL \$12.00 2XL \$14.00 3XL \$16.00 4XL-5XL	\$11.00 S-XL \$13.00 2XL \$15.00 3XL \$17.00 4XL-5XL	Always Advancing 100% Combed Ringspun Cotton 200gsm SS Shirt	\$13.30 S-5XL	\$13.30 S-5XL	\$13.30 S-5XL	As Listed	\$7.15 S-XL \$8.75 2XL \$9.75 3XL \$9.75 4XL-5XL	\$7.15 S-XL \$8.75 2XL \$9.75 3XL \$9.75 4XL-5XL	\$7.15 S-XL \$8.75 2XL \$9.75 3XL \$9.75 4XL-5XL
3.0	Baguette Waist Apron – Topper #9420 (disc.)	#9420	None	Uncommon Threads 3056	\$8.00 OS	\$9.00 OS	\$10.00 OS	No Bid				As Listed	\$4.95 OS	\$4.95 OS	\$4.95 OS
4.0	Visor – Toppers Gen-X Sandwich Sport Visor #3904 (disc.)	#3904	Embroidered – City logo w/ Dept.	Port Authority CP45	\$18.00 OS	\$20.00 OS	\$22.00 OS	No Bid				As Listed	\$9.50 OS	\$9.50 OS	\$9.50 OS
5.0	Hat – Big Accessories Inc. Outlander HCO	HCO	Embroidered – City logo	As Listed	\$24.00 OS	\$26.00 OS	\$28.00 OS	No Bid				As Listed	10.95 OS	\$10.95 OS	\$10.95 OS
6.0	Hat – V-Flex Fit Cotton Twill #5001	#5001	Embroidered – City logo w/ Dept.	As Listed	\$18.00 S-XL	\$20.00 S-XL	\$22.00 S-XL	No Bid				As Listed	\$15.95 S-XL	\$15.95 S-XL	\$15.95 S-XL
7.0	T-Shirts – Gildan Ultra Blend #8000 & #8000B	#8000 / #8000B	Silkscreen – City logo	As Listed	\$8.00 S-XL \$9.00 2XL \$10.00 3XL \$14.00 4XL-5XL	\$9.00 S-XL \$10.00 2XL \$11.00 3XL \$15.00 4XL-5XL	\$10.00 S-XL \$11.00 2XL \$12.00 3XL \$16.00 4XL-5XL	Always Advancing 65% Polyester 35% Cotton 180gsm SS Shirt	\$12.25 S-5XL	\$12.25 S-5XL	\$12.25 S-5XL	As Listed	\$6.95 S-XL \$8.25 2XL \$8.75 3XL \$9.25 4XL-5XL	\$6.95 S-XL \$8.25 2XL \$8.75 3XL \$9.25 4XL-5XL	\$6.95 S-XL \$8.25 2XL \$8.75 3XL \$9.25 4XL-5XL
8.0	Shorts – Dickies Women's 9" Relaxed Front #FR221	#FR221	None	Dickies FR22	\$19.00 4-18	\$22.00 4-18	\$23.00 4-18	No Bid				As Listed	\$25.50 4-18	\$25.50 4-18	\$25.50 4-18
9.0	Shorts – Dickies Men's 8" Traditional Flat Front #4234FF	#4234FF	None	Dickies LR30	\$17.00 OS	\$19.00 OS	\$21.00 OS	No Bid				As Listed	\$26.95 OS	\$26.95 OS	\$26.95 OS
10.0	3-in-1 Parka – Colorado #9100 (disc.)	#9100	Silkscreen – City logo	Port Authority J31G	\$109.00 S-XL \$114.00 2XL \$119.00 3XL \$124.00 4XL-5XL	\$110.00 S-XL \$115.00 2XL \$120.00 3XL \$125.00 4XL-5XL	\$111.00 S-XL \$116.00 2XL \$121.00 3XL \$126.00 4XL-5XL	No Bid				Core365 88205	\$91.50 XS-XL \$92.50 2XL \$93.50 3XL \$94.50 4XL-5XL	\$91.50 XS-XL \$92.50 2XL \$93.50 3XL \$94.50 4XL-5XL	\$91.50 XS-XL \$92.50 2XL \$93.50 3XL \$94.50 4XL-5XL
11.0	Work Boots – Carhartt #6371 (disc.)	#6371	None	Thorogood 834-6444	\$155.00 8.5-14	\$160.00 8.5-14	\$165.00 8.5-14	No Bid				As Listed	\$199.99 8.5-14	\$199.99 8.5-14	\$199.99 8.5-14
12.0	Work Boots – Wolverine #100323 (disc.)	#100323	None	Bates 3140	\$140.00 8.5-14	\$145.00 8.5-15	\$150.00 8.5-16	No Bid				As Listed	\$185.00 8.5-14	\$185.00 8.5-14	\$185.00 8.5-14
13.0	Jacket – Devon & Jones Weathercept #D780 & #D780W (disc.)	#D780 / #D780W	Silkscreen – City logo w/ Dept.	Port Authority F217 / L217	\$39.00 S-XL \$41.00 2XL \$44.00 3XL-4XL	\$40.00 S-XL \$42.00 2XL \$43.00 3XL-4XL	\$41.00 S-XL \$43.00 2XL \$44.00 3XL-4XL	No Bid				Port Authority F190	\$27.95 S-XL \$28.95 2XL \$30.95 3XL-4XL	\$27.95 S-XL \$28.95 2XL \$30.95 3XL-4XL	\$27.95 S-XL \$28.95 2XL \$30.95 3XL-4XL
Total Line Items Bid – Group D: _____															

Total Line Items Bid – Group D: _____

Contact: Todd Dwyer | dwyer@ocnj.us | (609) 925-9223

NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price. (SS) = Silkscreen price.

CONTRACT #26-10 — GROUP E: DEPT. OF COMMUNITY OPS & ENGINEERING – PLANNING & ENGINEERING

City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)

				Galls LLC			Point Management, LLC (Austins Sports)				
				Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029
Item #	Description	Spec Item #	Imprint								
1.0	Polo – Chestnut Hills Perf. Plus Pique #CH100P & #CH100W (Short Sleeve, disc.)	#CH100P / #CH100W	Embroidered – City logo w/ Division	Port Authority K420P	\$30.00 S-XL \$32.00 2XL \$34.00 3XL-4XL	\$31.00 S-XL \$33.00 2XL \$35.00 3XL-4XL	\$32.00 S-XL \$34.00 2XL \$36.00 3XL-4XL	As Listed	\$19.95 S-XL \$20.95 2XL \$21.95 3XL-4XL	\$19.95 S-XL \$20.95 2XL \$21.95 3XL-4XL	\$19.95 S-XL \$20.95 2XL \$21.95 3XL-4XL
2.0	Polo – Chestnut Hills Perf. Plus Pique #CH100P & #CH100W (Long Sleeve, disc.)	#CH100P / #CH100W	Embroidered – City logo w/ Division	Port Authority K8000LS	\$38.00 S-XL \$40.00 2XL \$43.00 3XL-4XL	\$39.00 S-XL \$41.00 2XL \$44.00 3XL-4XL	\$40.00 S-XL \$42.00 2XL \$45.00 3XL-4XL	As Listed	\$20.95 S-XL \$21.95 2XL \$22.95 3XL-4XL	\$20.95 S-XL \$21.95 2XL \$22.95 3XL-4XL	\$20.95 S-XL \$21.95 2XL \$22.95 3XL-4XL
3.0	Sweatshirts – Sport-Tek Pullover Hooded Sweatshirt #F281	#F281	Embroidered – City logo	As Listed	\$44.00 S-XL \$42.00 2XL \$44.00 3XL-4XL	\$45.00 S-XL \$43.00 2XL \$45.00 3XL-4XL	\$46.00 S-XL \$44.00 2XL \$46.00 3XL-4XL	As Listed	\$38.95 S-XL \$39.95 2XL \$41.95 3XL-4XL	\$38.95 S-XL \$39.95 2XL \$41.95 3XL-4XL	\$38.95 S-XL \$39.95 2XL \$41.95 3XL-4XL
4.0	3-in-1 Jackets – Core 365 by North End Men's #88205	#88205	Embroidered – City logo on jacket & liner	As Listed	\$99.00 S-XL \$104.00 2XL \$107.00 3XL \$110.00 4XL \$115.00 5XL	\$100.00 S-XL \$105.00 2XL \$108.00 3XL \$111.00 4XL \$116.00 5XL	\$101.00 S-XL \$106.00 2XL \$109.00 3XL \$112.00 4XL \$117.00 5XL	As Listed	\$95.50 S-XL \$96.50 2XL \$97.50 3XL \$98.50 4XL \$99.50 5XL	\$95.50 S-XL \$96.50 2XL \$97.50 3XL \$98.50 4XL \$99.50 5XL	\$95.50 S-XL \$96.50 2XL \$97.50 3XL \$98.50 4XL \$99.50 5XL
Total Line Items Bid – Group E: _____											

Contact: Megan Murray | mmurray@ocnj.us | (609) 525-9758
NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (SS) = Silkscreen price.

CONTRACT #26-10 — GROUP F: COMMUNITY SERVICES DEPT. – PUBLIC RELATIONS DIVISION

City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)												
				Galls LLC			Point Management, LLC (Austins Sports)					
Item #		Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029
1.0		T-Shirts – Gildan Ultra Cotton #2000 & #2000L		Silkscreen – City logo front; TBD back	As Listed	\$6.00 S-XL \$8.00 2XL \$10.00 3XL-4XL	\$7.00 S-XL \$9.00 2XL \$11.00 3XL-4XL	\$8.00 S-XL \$10.00 2XL \$12.00 3XL-4XL	As Listed	\$6.25 S-XL \$9.50 2XL \$10.50 3XL-4XL	\$6.25 S-XL \$9.50 2XL \$10.50 3XL-4XL	\$6.25 S-XL \$9.50 2XL \$10.50 3XL-4XL
2.0		Polo Shirts – Ultra Club Micro-Pima Patterned Polo #8582 & #8583 (disc.)		Silkscreen – City logo w/ Public Relations Staff	Port Authority K867	\$18.00 S-XL \$20.00 2XL \$23.00 3XL-4XL	\$19.00 S-XL \$21.00 2XL \$24.00 3XL-4XL	\$19.00 S-XL \$21.00 2XL \$24.00 3XL-4XL	Port Authority K240	\$18.25 S-XL \$19.25 2XL \$20.95 3XL-4XL	\$18.25 S-XL \$19.25 2XL \$20.95 3XL-4XL	\$18.25 S-XL \$19.25 2XL \$20.95 3XL-4XL
3.0		Polo Shirts – Ultra Club Cool-N-Dry #8405 & #8407 (disc.)		Silkscreen – City logo w/ Public Relations Staff	Sport Tek ST740	\$19.00 S-XL \$21.00 2XL \$23.00 3XL \$25.00 4XL \$27.00 5XL \$29.00 6XL	\$20.00 S-XL \$22.00 2XL \$24.00 3XL \$26.00 4XL \$28.00 5XL \$30.00 6XL	\$21.00 S-XL \$23.00 2XL \$25.00 3XL \$27.00 4XL \$29.00 5XL \$31.00 6XL	Port Authority K241	\$18.25 S-XL \$19.25 2XL \$20.95 3XL \$21.25 4XL \$22.25 5XL \$23.95 6XL	\$18.25 S-XL \$19.25 2XL \$20.95 3XL \$21.25 4XL \$22.25 5XL \$23.95 6XL	\$18.25 S-XL \$19.25 2XL \$20.95 3XL \$21.25 4XL \$22.25 5XL \$23.95 6XL
4.0		Polo Shirts – Ultra Club Classic Pique #8534 (disc.)		Embroidered – City logo w/ Public Relations Staff	Gildan 85800	\$14.00 S-XL \$15.00 2XL \$18.00 3XL-4XL	\$15.00 S-XL \$16.00 2XL \$19.00 3XL-4XL	\$16.00 S-XL \$17.00 2XL \$19.00 3XL-4XL	As Listed	\$19.95 S-XL \$20.95 2XL \$22.95 3XL-4XL	\$19.95 S-XL \$20.95 2XL \$22.95 3XL-4XL	\$19.95 S-XL \$20.95 2XL \$22.95 3XL-4XL
5.0		Sweatshirts – Gildan Ultra Blend #12000		Silkscreen – City logo w/ Recreation full front; TBD back	Gildan 18000	\$17.00 S-XL \$19.00 2XL \$22.00 3XL-4XL	\$18.00 S-XL \$20.00 2XL \$23.00 3XL-4XL	\$19.00 S-XL \$21.00 2XL \$24.00 3XL-4XL	As Listed	\$17.95 S-XL \$18.95 2XL \$20.95 3XL-4XL	\$17.95 S-XL \$18.95 2XL \$20.95 3XL-4XL	\$17.95 S-XL \$18.95 2XL \$20.95 3XL-4XL
6.0		Jacket Hooded Fleece Lined – Ultra Club #8915 (disc.)		Embroidered – City logo w/ Public Relations	Port Authority J754	\$50.00 S-XL \$52.00 2XL \$55.00 3XL-4XL	\$51.00 S-XL \$53.00 2XL \$56.00 3XL-4XL	\$52.00 S-XL \$54.00 2XL \$57.00 3XL-4XL	Sport-Tek ST980	\$32.95 S-XL \$33.95 2XL \$34.95 3XL-4XL	\$32.95 S-XL \$33.95 2XL \$34.95 3XL-4XL	\$32.95 S-XL \$33.95 2XL \$34.95 3XL-4XL
7.0		Port Authority Merge 3-in-1 Jacket #J338		Full color embroidered – City logo	As Listed	\$76.00 XS-XL \$78.00 2XL \$82.00 3XL-4XL	\$77.00 XS-XL \$79.00 2XL \$83.00 3XL-4XL	\$78.00 XS-XL \$80.00 2XL \$84.00 3XL-4XL	As Listed	\$48.95 XS-XL \$50.95 2XL \$52.95 3XL-4XL	\$48.95 XS-XL \$50.95 2XL \$52.95 3XL-4XL	\$48.95 XS-XL \$50.95 2XL \$52.95 3XL-4XL
8.0		Port Authority Beach Towel #PT44		Silkscreen – City logo center front	As Listed	\$20.00 OS	\$21.00 OS	\$22.00 OS	As Listed	\$15.95 OS	\$15.95 OS	\$15.95 OS
9.0		OGIO Command ¼ Snap #OG151 & #L.OG150		Embroidered – City logo w/ Public Relations Staff	As Listed	\$39.00 S-XL \$41.00 2XL \$44.00 3XL-4XL	\$40.00 S-XL \$42.00 2XL \$45.00 3XL-4XL	\$41.00 S-XL \$43.00 2XL \$46.00 3XL-4XL	As Listed	\$33.95 S-XL \$34.95 2XL \$35.95 3XL-4XL	\$33.95 S-XL \$34.95 2XL \$35.95 3XL-4XL	\$33.95 S-XL \$34.95 2XL \$35.95 3XL-4XL
10.0		Vest – Port Authority Core Soft Shell #J325 & #L.325		Embroidered – City logo w/ Public Relations Staff	As Listed	\$40.00 S-XL \$42.00 2XL \$45.00 3XL-4XL	\$41.00 S-XL \$43.00 2XL \$46.00 3XL-4XL	\$42.00 S-XL \$44.00 2XL \$47.00 3XL-4XL	As Listed	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL
11.0		¼ Zip Fleece – Port Authority Cozy #F130 & #L.130		Embroidered – City logo w/ Public Relations Staff	As Listed	\$39.00 S-XL \$43.00 2XL \$46.00 3XL-4XL	\$40.00 S-XL \$44.00 2XL \$47.00 3XL-4XL	\$41.00 S-XL \$45.00 2XL \$48.00 3XL-4XL	As Listed	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL	\$36.95 S-XL \$37.95 2XL \$38.95 3XL-4XL
12.0		Polo Shirts – Sport-Tek Ombre Heather Polo #ST671		Embroidered – City logo w/ Public Relations Staff	As Listed	\$32.00 S-XL \$34.00 2XL \$37.00 3XL-4XL	\$33.00 S-XL \$35.00 2XL \$38.00 3XL-4XL	\$34.00 S-XL \$36.00 2XL \$39.00 3XL-4XL	As Listed	\$26.95 S-XL \$27.95 2XL \$28.95 3XL-4XL	\$26.95 S-XL \$27.95 2XL \$28.95 3XL-4XL	\$26.95 S-XL \$27.95 2XL \$28.95 3XL-4XL

13.0	Polo Shirts – Sport-Tek Ladies PosiCharge Electric Heather Polo #LST590	#LST590	Embroidered – City logo w/ Public Relations Staff	As Listed	\$24.00 S-XL \$26.00 2XL \$29.00 3XL-4XL	\$25.00 S-XL \$27.00 2XL \$30.00 3XL-4XL	\$26.00 S-XL \$28.00 2XL \$31.00 3XL-4XL	As Listed	\$19.95 S-XL \$20.95 2XL \$21.95 3XL-4XL	\$19.95 S-XL \$20.95 2XL \$21.95 3XL-4XL	\$19.95 S-XL \$20.95 2XL \$21.95 3XL-4XL
14.0	Polo Shirts – Port Authority C-Free Cotton Blend Pique Polo #K867 & #LK867	#K867 / #LK867	Embroidered – City logo w/ Public Relations Staff	As Listed	\$20.00 S-XL \$23.00 2XL \$26.00 3XL-4XL	\$21.00 S-XL \$24.00 2XL \$27.00 3XL-4XL	\$22.00 S-XL \$25.00 2XL \$28.00 3XL-4XL	As Listed	\$18.95 S-XL \$20.95 2XL \$21.95 3XL-4XL	\$18.95 S-XL \$20.95 2XL \$21.95 3XL-4XL	\$18.95 S-XL \$20.95 2XL \$21.95 3XL-4XL
Total Line Items Bid – Group F: _____											

Contact: Justin Juliano | jjuliano@ocrl.us | (609) 525-9336

NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (SS) = Silkscreen price.

CONTRACT #26-10 — GROUP G: COMMUNITY SERVICES DEPT. – RECREATION DIVISION

City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)

				Galls LLC			Point Management, LLC (Austins Sports)				
Item #	Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029
▶ Staff / General											
1.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000L (Staff S/S, S-XL only)	#2000 / #2000L	Silkscreen – City logo w/ Staff; "Volunteer" back	As Listed	\$7.00 S-XL	\$8.00 S-XL	\$9.00 S-XL	As Listed	\$8.95 S-XL	\$8.95 S-XL	\$8.95 S-XL
2.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000L (Staff Multi-Size)	#2000 / #2000L	Silkscreen – City logo w/ Recreation; TBD back	As Listed	\$7.00 S-XL \$8.00 2XL \$9.00 3XL-4XL	\$8.00 S-XL \$9.00 2XL \$10.00 3XL-4XL	\$9.00 S-XL \$10.00 2XL \$11.00 3XL-4XL	As Listed	\$8.95 S-XL \$9.75 2XL \$10.25 3XL-4XL	\$8.95 S-XL \$9.75 2XL \$10.25 3XL-4XL	\$8.95 S-XL \$9.75 2XL \$10.25 3XL-4XL
3.0	T-Shirts – Gildan Ultra Cotton #2400 & #2400L (Long Sleeve Staff)	#2400 / #2400L	Silkscreen – City logo w/ Staff; TBD back	As Listed	\$12.00 S-XL \$14.00 2XL \$16.00 3XL-4XL	\$13.00 S-XL \$15.00 2XL \$17.00 3XL-4XL	\$14.00 S-XL \$16.00 2XL \$18.00 3XL-4XL	As Listed	\$12.95 S-XL \$13.95 2XL \$15.95 3XL-4XL	\$12.95 S-XL \$13.95 2XL \$15.95 3XL-4XL	\$12.95 S-XL \$13.95 2XL \$15.95 3XL-4XL
4.0	Shooter Shirt – Augusta #203 ★ \$5.00/unit 8-color logo upcharge	#203	Silkscreen – City logo; TBD back	Jerzee 29LS	\$16.00 S-XL \$18.00 2XL \$22.00 3XL-4XL	\$17.00 S-XL \$19.00 2XL \$23.00 3XL-4XL	\$18.00 S-XL \$20.00 2XL \$24.00 3XL-4XL	As Listed	\$10.95 S-XL \$11.95 2XL \$12.95 3XL-4XL	\$10.95 S-XL \$11.95 2XL \$12.95 3XL-4XL	\$10.95 S-XL \$11.95 2XL \$12.95 3XL-4XL
5.0	V-Neck T-Shirt – Anvil #652 ★ \$5.00/unit 8-color logo upcharge	#652	Silkscreen – City logo w/ Recreation full front; TBD back	District DT1350	\$9.00 S-XL	\$10.00 S-XL	\$11.00 S-XL	Port & Company LPC450V	\$12.50 S-XL	\$12.50 S-XL	\$12.50 S-XL
▶ Basketball											
6.0	Basketball Tee – Gildan Ultra Blend #8000 & #8000B WITHOUT Logo	#8000 / #8000B	Silkscreen – City logo + Basketball logo front; numbers back (1 color)	As Listed	Y: \$5.00 S-L A: \$6.00 S-XL	Y: \$6.00 S-L A: \$7.00 S-XL	Y: \$7.00 S-L A: \$8.00 S-XL	As Listed	Y: \$7.75 S-L A: \$7.75 S-XL	Y: \$7.75 S-L A: \$7.75 S-XL	Y: \$7.75 S-L A: \$7.75 S-XL
6w.0	Basketball Tee – Gildan Ultra Blend #8000 & #8000B WITH 8-Color Logo	#8000 / #8000B	Silkscreen – 8-color City logo + Basketball logo	As Listed	Y: \$12.00 S-L A: \$12.00 S-XL	Y: \$14.00 S-L A: \$14.00 S-XL	Y: \$14.00 S-L A: \$14.00 S-XL	As Listed	Y: \$9.75 S-L A: \$9.75 S-XL	Y: \$9.75 S-L A: \$9.75 S-XL	Y: \$9.75 S-L A: \$9.75 S-XL
7.0	Basketball Tee – Gildan Ultra Cotton #2000 & #2000B WITHOUT Logo	#2000 / #2000B	Silkscreen – City logo + Basketball logo front; numbers back (1 color)	As Listed	Y: \$8.00 S-L A: \$9.00 S-XL \$10.00 2XL \$12.00 3XL-4XL	Y: \$9.00 S-L A: \$9.00 S-XL \$11.00 2XL \$13.00 3XL-4XL	Y: \$10.00 S-L A: \$10.00 S-XL \$12.00 2XL \$14.00 3XL-4XL	As Listed	Y: \$7.75 S-L A: \$7.75 S-XL \$8.75 2XL \$9.75 3XL-4XL	Y: \$7.75 S-L A: \$7.75 S-XL \$8.75 2XL \$9.75 3XL-4XL	Y: \$7.75 S-L A: \$7.75 S-XL \$8.75 2XL \$9.75 3XL-4XL
7w.0	Basketball Tee – Gildan Ultra Cotton #2000 & #2000B WITH 8-Color Logo	#2000 / #2000B	Silkscreen – 8-color City logo + Basketball logo; numbers back	As Listed	Y: \$11.00 S-L A: \$11.00 S-XL \$13.00 2XL \$15.00 3XL-4XL	Y: \$12.00 S-L A: \$12.00 S-XL \$14.00 2XL \$16.00 3XL-4XL	Y: \$13.00 S-L A: \$13.00 S-XL \$15.00 2XL \$17.00 3XL-4XL	As Listed	Y: \$9.75 S-L A: \$9.75 S-XL \$11.75 2XL \$12.75 3XL-4XL	Y: \$9.75 S-L A: \$9.75 S-XL \$11.75 2XL \$12.75 3XL-4XL	Y: \$9.75 S-L A: \$9.75 S-XL \$11.75 2XL \$12.75 3XL-4XL
8.0	Basketball Tee – Gildan Ultra Cotton #2000 & #2000B	#2000 / #2000B	Silkscreen – Basketball Logo full front + year on back	As Listed	\$9.00 S-XL \$11.00 2XL \$13.00 3XL-4XL	\$10.00 S-XL \$12.00 2XL \$14.00 3XL-4XL	\$11.00 S-XL \$13.00 2XL \$15.00 3XL-4XL	As Listed	\$7.95 S-XL \$8.95 2XL \$9.95 3XL-4XL	\$7.95 S-XL \$8.95 2XL \$9.95 3XL-4XL	\$7.95 S-XL \$8.95 2XL \$9.95 3XL-4XL
9.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B	#2000 / #2000B	Silkscreen – Basketball logo front; Sponsor's name & number back	As Listed	\$9.00 S-XL \$11.00 2XL \$13.00 3XL-4XL	\$10.00 S-XL \$12.00 2XL \$14.00 3XL-4XL	\$11.00 S-XL \$13.00 2XL \$15.00 3XL-4XL	As Listed	\$8.95 S-XL \$9.95 2XL \$10.95 3XL-4XL	\$8.95 S-XL \$9.95 2XL \$10.95 3XL-4XL	\$8.95 S-XL \$9.95 2XL \$10.95 3XL-4XL

10.0	T-Shirts – Gildan Ultra Cotton #2000B WITHOUT Logo	#2000B	Silkscreen – City logo &/or Recreation w/ basketball logo	As Listed	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$8.00 S-L A: \$8.00 S-XL	Y: \$8.00 S-L A: \$9.00 S-XL	As Listed	Y: \$6.25 S-L A: \$6.25 S-XL	Y: \$6.25 S-L A: \$6.25 S-XL	Y: \$6.25 S-L A: \$6.25 S-XL
10w.0	T-Shirts – Gildan Ultra Cotton #2000B WITH Logo	#2000B	Silkscreen – City logo &/or Recreation w/ basketball logo	As Listed	Y: \$10.00 S-L A: \$10.00 S-XL	Y: \$12.00 S-L A: \$12.00 S-XL	Y: \$13.00 S-L A: \$13.00 S-XL	As Listed	Y: \$8.25 S-L A: \$8.25 S-XL	Y: \$8.25 S-L A: \$8.25 S-XL	Y: \$8.25 S-L A: \$8.25 S-XL
11.0	Shooter Shirt – Augusta #203 & #204 ★ \$5.00/unit 8-color upcharge	#203 / #204	Silkscreen – Basketball program logo; \$5.00 8-color upcharge	Jerzee 2915	Y: \$16.00 S-L A: \$16.00 S-XL \$17.00 2XL \$19.00 3XL	Y: \$16.00 S-L A: \$16.00 S-XL \$18.00 2XL \$20.00 3XL	Y: \$17.00 S-L A: \$17.00 S-XL \$19.00 2XL \$21.00 3XL	As Listed	Y: \$9.75 S-L A: \$9.75 S-XL \$10.75 2XL \$11.75 3XL	Y: \$9.75 S-L A: \$9.75 S-XL \$10.75 2XL \$11.75 3XL	Y: \$9.75 S-L A: \$9.75 S-XL \$10.75 2XL \$11.75 3XL
11w.0	Shooter Shirt – Augusta #203 & #204 ★ \$5.00/unit 8-color upcharge	#203 / #204	Silkscreen – Basketball program logo; \$5.00 8-color upcharge	Jerzee 2915	Y: \$16.00 S-L A: \$16.00 S-XL \$17.00 2XL \$19.00 3XL	Y: \$16.00 S-L A: \$16.00 S-XL \$18.00 2XL \$20.00 3XL	Y: \$17.00 S-L A: \$17.00 S-XL \$19.00 2XL \$21.00 3XL	As Listed	Y: \$11.75 S-L A: \$11.75 S-XL \$12.75 2XL \$13.75 3XL	Y: \$11.75 S-L A: \$11.75 S-XL \$12.75 2XL \$13.75 3XL	Y: \$11.75 S-L A: \$11.75 S-XL \$12.75 2XL \$13.75 3XL
▶ Hockey											
12.0	T-Shirts – Gildan Ultra Cotton #2000 (Hockey Program) WITHOUT Logo	#2000	Silkscreen – City logo & Hockey logo full front, numbered back	As Listed	\$6.00 S-XL	\$7.00 S-XL	\$8.00 S-XL	As Listed	\$7.95 S-XL	\$7.95 S-XL	\$7.95 S-XL
12w.0	T-Shirts – Gildan Ultra Cotton #2000 (Hockey Program) WITH Logo	#2000	Silkscreen – City logo & Hockey logo full front, numbered back	As Listed	\$10.00 S-XL	\$12.00 S-XL	\$14.00 S-XL	As Listed	\$9.95 S-XL	\$9.95 S-XL	\$9.95 S-XL
13.0	Jerseys – VKM Air Knit Mesh Jersey #A570 & #Y570 WITHOUT Logo	#A570 / #Y570	Screen print – number & name TBD	Jerzee 560m	Y: \$6.00 S-L A: \$6.00 S-XL	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$8.00 S-L A: \$8.00 S-XL	PearSox AK1000	Y: \$19.50 S-L A: \$19.50 S-XL	Y: \$19.50 S-L A: \$19.50 S-XL	Y: \$19.50 S-L A: \$19.50 S-XL
13w.0	Jerseys – VKM Air Knit Mesh Jersey #A570 & #Y570 WITH Logo	#A570 / #Y570	Screen print – number & name TBD	Jerzee 560m	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$10.00 S-L A: \$10.00 S-XL	Y: \$11.00 S-L A: \$11.00 S-XL	PearSox AK1001	Y: \$21.50 S-L A: \$21.50 S-XL	Y: \$21.50 S-L A: \$21.50 S-XL	Y: \$21.50 S-L A: \$21.50 S-XL
▶ Soccer											
14.0	T-Shirts – Fruit of the Loom #5930R & #5930BR WITHOUT Logo	#5930R / #5930BR	Silkscreen – City logo &/or Recreation; 6" letters K-L back	Sport-Tek ST500	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$8.00 S-L A: \$8.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL	Gildan 8000	Y: \$6.15 S-L A: \$6.15 S-XL	Y: \$6.15 S-L A: \$6.15 S-XL	Y: \$6.15 S-L A: \$6.15 S-XL
14w.0	T-Shirts – Fruit of the Loom #5930R & #5930BR WITH Logo	#5930R / #5930BR	Silkscreen – City logo &/or Recreation; 6" letters K-L back	Sport-Tek ST500	Y: \$10.00 S-L A: \$10.00 S-XL	Y: \$11.00 S-L A: \$11.00 S-XL	Y: \$12.00 S-L A: \$12.00 S-XL	Gildan 8001	Y: \$8.15 S-L A: \$8.15 S-XL	Y: \$8.15 S-L A: \$8.15 S-XL	Y: \$8.15 S-L A: \$8.15 S-XL
15.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITHOUT Logo (Soccer)	#2000 / #2000B	Silkscreen – City logo &/or Recreation; numbered back	As Listed	Y: \$17.00 S-L A: \$17.00 S-XL	Y: \$18.00 S-L A: \$18.00 S-XL	Y: \$19.00 S-L A: \$19.00 S-XL	As Listed	Y: \$8.50 S-L A: \$8.50 S-XL	Y: \$8.50 S-L A: \$8.50 S-XL	Y: \$8.50 S-L A: \$8.50 S-XL
15w.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITH Logo (Soccer)	#2000 / #2000B	Silkscreen – City logo &/or Recreation; numbered back	As Listed	Y: \$21.00 S-L A: \$21.00 S-XL	Y: \$22.00 S-L A: \$22.00 S-XL	Y: \$23.00 S-L A: \$23.00 S-XL	As Listed	Y: \$10.50 S-L A: \$10.50 S-XL	Y: \$10.50 S-L A: \$10.50 S-XL	Y: \$10.50 S-L A: \$10.50 S-XL
16.0	T-Shirts – Gildan Ultra Cotton #2000 WITHOUT Logo	#2000	Silkscreen – City logo &/or Recreation w/ Soccer; "Coach" on back	As Listed	Y: \$17.00 S-L A: \$17.00 S-XL	Y: \$18.00 S-L A: \$18.00 S-XL	Y: \$19.00 S-L A: \$19.00 S-XL	As Listed	Y: \$8.50 S-L A: \$8.50 S-XL	Y: \$8.50 S-L A: \$8.50 S-XL	Y: \$8.50 S-L A: \$8.50 S-XL

16w.0	T-Shirts – Gildan Ultra Cotton #2000 WITH logo	#2000	Silkscreen – City logo &/or Recreation w/ Soccer, "Coach" on back	As Listed	Y: \$22.00 S-L A: \$22.00 S-XL	Y: \$23.00 S-L A: \$23.00 S-XL	Y: \$24.00 S-L A: \$24.00 S-XL	As Listed	Y: \$10.50 S-L A: \$10.50 S-XL	Y: \$10.50 S-L A: \$10.50 S-XL	Y: \$10.50 S-L A: \$10.50 S-XL
► Softball											
17.0	Gildan Ultra Cotton #2000 (lacrosse) WITHOUT logo	#2000	Silkscreen – City logo &/or Recreation w/ Softball logo; year of program "Champs" back	As Listed	\$5.00 S-XL \$5.00 2XL-3XL	\$6.00 S-XL \$6.00 2XL-3XL	\$7.00 S-XL \$7.00 2XL-3XL	As Listed	\$8.95 S-XL \$9.95 2XL-3XL	\$8.95 S-XL \$9.95 2XL-3XL	\$8.95 S-XL \$9.95 2XL-3XL
17w.0	Gildan Ultra Cotton #2000 (lacrosse) WITH logo	#2000	Silkscreen – City logo &/or Recreation w/ Softball logo; year of program "Champs" back	As Listed	\$9.00 S-XL \$9.00 2XL-3XL	\$10.00 S-XL \$10.00 2XL-3XL	\$11.00 S-XL \$11.00 2XL-3XL	As Listed	\$10.95 S-XL \$11.95 2XL-3XL	\$10.95 S-XL \$11.95 2XL-3XL	\$10.95 S-XL \$11.95 2XL-3XL
► Little Miss Ocean City Pageant & Junior Miss Ocean City Pageant											
18.0	T-Shirts – Gildan Ultra Blend #8000 & #8000B	#8000 / #8000B	Silkscreen - "Little Miss Ocean City" &/or "Junior Miss Ocean City" w/ pageant logo setup & development, two (02) color print	As Listed	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$8.00 S-L A: \$8.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL	As Listed	Y: \$7.95 S-L A: \$7.95 S-XL	Y: \$7.95 S-L A: \$7.95 S-XL	Y: \$7.95 S-L A: \$7.95 S-XL
19.0	Shorts – Badger Sports #2202 & #7202 Cheer Shorts	#2202 / #7202	Silkscreen - "Little Miss Ocean City" &/or "Junior Miss Ocean City" w/ pageant logo setup & Development	Sport-Tek LST311	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$10.00 S-L A: \$10.00 S-XL	Y: \$11.00 S-L A: \$11.00 S-XL	As Listed	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL
20.0	Shorts – Softee #M307 Cheer Shorts	#M307	Silkscreen - "Little Miss Ocean City" &/or "Junior Miss Ocean City" w/ pageant logo setup & Development	Sport-Tek LST311	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$10.00 S-L A: \$10.00 S-XL	Y: \$11.00 S-L A: \$11.00 S-XL	As Listed	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL
► Arts & Crafts Program											
21.0	T-Shirts – Gildan Ultra Blend #8000B	#8000B	Silkscreen – City Arts & Crafts logo, two (2) color print, setup & logo Development	As Listed	\$7.00 S-L	\$8.00 S-L	\$9.00 S-L	As Listed	Y: \$6.50 S-L	Y: \$6.50 S-L	Y: \$6.50 S-L
► Morning Sports Program											
22.0	T-Shirts – Gildan Ultra Blend #8000 & #8000B	#8000 / #8000B	Silkscreen Morning Sports logo w/ Recreation, two (2) color print, setup & Development of logo	As Listed	Y: \$6.00 S-L A: \$6.00 S-XL	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$11.00 S-L A: \$11.00 S-XL	As Listed	Y: \$6.50 S-L A: \$6.50 S-XL	Y: \$6.50 S-L A: \$6.50 S-XL	Y: \$6.50 S-L A: \$6.50 S-XL
► Jr. Lifeguard Camp											
23.0	Polo Shirts – Ultra Club Cool-N-Dry #8435 & #8436	#8435 / #8436	Embroidered – Ocean City Beach Patrol logo w/ "Instructor"	Port Authority K500	\$24.00 S-XL	\$25.00 S-XL	\$26.00 S-XL	As Listed	\$18.95 S-XL	\$18.95 S-XL	\$18.95 S-XL
24.0	Polo Shirts – Gildan #3800	#3800	Embroidered – Ocean City Beach Patrol logo w/ "Instructor"	Gildan 64800	\$11.00 S-XL	\$12.00 S-XL	\$13.00 S-XL	As Listed	\$17.95 S-XL	\$17.95 S-XL	\$17.95 S-XL
25.0	T-Shirts – Gildan Ultra Cotton #2000 (Alpha/Bravo)	#2000	Silkscreen – Ocean City Beach Patrol logo; "Jr. Lifeguard" back	As Listed	Y: \$6.00 S-L A: \$6.00 S-XL	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$8.00 S-L A: \$8.00 S-XL	As Listed	Y: \$7.50 S-L A: \$7.50 S-XL	Y: \$7.50 S-L A: \$7.50 S-XL	Y: \$7.50 S-L A: \$7.50 S-XL
► Jr. Police Camp											
26.0	T-Shirts – Gildan Ultra Cotton #2000	#2000	Silkscreen – "Alpha", "Bravo", w/ City logo	As Listed	Y: \$6.00 S-XL A: \$6.00 S-XL	Y: \$7.00 S-XL A: \$7.00 S-XL	Y: \$8.00 S-XL A: \$8.00 S-XL	As Listed	Y: \$8.15 S-L A: \$8.15 S-XL	Y: \$8.15 S-L A: \$8.15 S-XL	Y: \$8.15 S-L A: \$8.15 S-XL

27.0	Shorts – Softee #M036	#M306	Silkscreen – City logo w/ "Ocean City Police"	Sport-Tek ST1485	\$17.00 S-L	\$18.00 S-L	\$19.00 S-L	As Listed	\$8.95 S-L	\$8.95 S-L	\$8.95 S-L
28.0	T-Shirts – Softee #B345 & #M305	#B345 / #M305	Silkscreen – City logo w/ "Ocean City Police"	Gildan 3000	Y: \$6.00 S-L A: \$6.00 S-L	Y: \$7.00 S-L A: \$7.00 S-L	Y: \$8.00 S-L A: \$8.00 S-L	As Listed	Y: \$6.95 S-L A: \$6.95 S-XL	Y: \$6.95 S-L A: \$6.95 S-XL	Y: \$6.95 S-L A: \$6.95 S-XL
29.0	Baseball Style Hat – Flex Fil Style #6777 & #6777Y	#6777 / #6777Y	Embroidered – City logo w/ OCFD Youth Camp	As Listed	Y: \$20.00 OS A: \$20.00 OS	Y: \$22.00 S-L A: \$22.00 S-L	Y: \$24.00 S-L A: \$24.00 S-L	As Listed	Y: \$15.50 OS A: \$15.50 OS	Y: \$15.50 OS A: \$15.50 OS	Y: \$15.50 OS A: \$15.50 OS
▶ Jr. Firefighter Camp											
30.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B	#2000 / #2000B	Silkscreen – OCFD logo on front, "Ocean City Junior Fire Fighter" on full back	As Listed	Y: \$6.00 S-L A: \$6.00 S-XL	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$8.00 S-L A: \$8.00 S-XL	As Listed	Y: \$8.50 S-L A: \$8.50 S-XL	Y: \$8.50 S-L A: \$8.50 S-XL	Y: \$8.50 S-L A: \$8.50 S-XL
31.0	Yupoong Flex Fil Baseball Caps #6997	#6997	Embroidered – City logo w/ "Ocean City Fire Department"	As Listed	Y: \$17.00 S-L A: \$17.00 S-XL	Y: \$19.00 S-L A: \$19.00 S-XL	Y: \$20.00 S-L A: \$20.00 S-XL	As Listed	Y: \$15.95 S-L A: \$15.95 S-XL	Y: \$15.95 S-L A: \$15.95 S-XL	Y: \$15.95 S-L A: \$15.95 S-XL
▶ Tennis Program											
32.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITHOUT City logo	#2000 / #2000B	Silkscreen – City logo &/or Tennis logo front & "Tennis Camp" underneath	As Listed	Y: \$5.00 S-L A: \$5.00 S-XL	Y: \$6.00 S-L A: \$6.00 S-XL	Y: \$7.00 S-L A: \$7.00 S-XL	As Listed	Y: \$6.25 S-L A: \$6.25 S-XL	Y: \$6.25 S-L A: \$6.25 S-XL	Y: \$6.25 S-L A: \$6.25 S-XL
32w.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITH City logo	#2000 / #2000B	Silkscreen – City logo &/or Tennis logo front & "Tennis Camp" underneath	As Listed	Y: \$8.00 S-L A: \$8.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$10.00 S-L A: \$10.00 S-XL	As Listed	Y: \$8.25 S-L A: \$8.25 S-XL	Y: \$8.25 S-L A: \$8.25 S-XL	Y: \$8.25 S-L A: \$8.25 S-XL
33.0	T-Shirts – Gildan Ultra Cotton #2000 WITHOUT City logo	#2000	Silkscreen – City logo &/or Tennis logo front & "Tennis Championships" underneath	As Listed	\$5.00 S-XL \$7.00 2XL \$9.00 3XL	\$6.00 S-XL \$8.00 2XL \$10.00 3XL	\$7.00 S-XL \$9.00 2XL \$11.00 3XL	As Listed	\$6.25 S-XL \$7.50 2XL \$8.25 3XL	\$6.25 S-XL \$7.50 2XL \$8.25 3XL	\$6.25 S-XL \$7.50 2XL \$8.25 3XL
33w.0	T-Shirts – Gildan Ultra Cotton #2000 WITH City logo	#2000	Silkscreen – City logo &/or Tennis logo front & "Tennis Championships" underneath	As Listed	\$7.00 S-XL \$9.00 2XL \$12.00 3XL	\$8.00 S-XL \$10.00 2XL \$13.00 3XL	\$9.00 S-XL \$11.00 2XL \$14.00 3XL	As Listed	\$8.25 S-XL \$9.50 2XL \$10.25 3XL	\$8.25 S-XL \$9.50 2XL \$10.25 3XL	\$8.25 S-XL \$9.50 2XL \$10.25 3XL
34.0	V-Neck T-Shirts – Anvil #652 & #652L WITHOUT City logo	#652 / #652L	Silkscreen – City logo &/or Tennis logo front; TBD back	DT1350	\$6.00 S-XL	\$7.00 S-XL	\$8.00 S-XL	Port Authority LPC450V	\$7.50 S-XL	\$7.50 S-XL	\$7.50 S-XL
34w.0	V-Neck T-Shirts – Anvil #652 & #652L WITH City logo	#652 / #652L	Silkscreen – City logo &/or Tennis logo front; TBD back	DT1350	\$6.00 S-XL	\$9.00 S-XL	\$10.00 S-XL	Port Authority LPC450V	\$9.50 S-XL	\$9.50 S-XL	\$9.50 S-XL
▶ Theatre Camp											
35.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITHOUT City logo	#2000 / #2000B	Silkscreen – City logo w/ "Theatre Camp" underneath, two (2) color print	As Listed	Y: \$6.00 S-L A: \$6.00 S-XL \$8.00 2XL \$11.00 3XL	Y: \$7.00 S-L A: \$7.00 S-XL \$9.00 2XL \$12.00 3XL	Y: \$8.00 S-L A: \$8.00 S-XL \$10.00 2XL \$13.00 3XL	As Listed	Y: \$7.25 S-XL A: \$7.25 S-XL \$8.75 2XL \$9.50 3XL	Y: \$7.25 S-XL A: \$7.25 S-XL \$8.75 2XL \$9.50 3XL	Y: \$7.25 S-XL A: \$7.25 S-XL \$8.75 2XL \$9.50 3XL
35w.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITH City logo	#2000 / #2000B	Silkscreen – City logo w/ "Theatre Camp" underneath, two (2) color print	As Listed	Y: \$9.00 S-L A: \$9.00 S-XL \$11.00 2XL \$13.00 3XL	Y: \$10.00 S-L A: \$10.00 S-XL \$12.00 2XL \$14.00 3XL	Y: \$11.00 S-L A: \$11.00 S-XL \$13.00 2XL \$15.00 3XL	As Listed	Y: \$9.25 S-XL A: \$9.25 S-XL \$11.50 2XL \$12.50 3XL	Y: \$9.25 S-XL A: \$9.25 S-XL \$11.50 2XL \$12.50 3XL	Y: \$9.25 S-XL A: \$9.25 S-XL \$11.50 2XL \$12.50 3XL

► Football Camp												
36.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITHOUT City logo	#2000 / #2000B	Silkscreen – City logo &/or Football logo w/ "Ocean City Football Camp" full front	As Listed	Y: \$5.00 S-L A: \$5.00 S-XL	Y: \$6.00 S-L A: \$6.00 S-XL	Y: \$7.00 S-L A: \$7.00 S-XL	As Listed	Y: \$6.95 S-L A: \$6.95 S-XL	Y: \$6.95 S-L A: \$6.95 S-XL	Y: \$6.95 S-L A: \$6.95 S-XL	Y: \$6.95 S-L A: \$6.95 S-XL
36w.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITH City logo	#2000 / #2000B	Silkscreen – City logo &/or Football logo w/ "Ocean City Football Camp" full front	As Listed	Y: \$9.00 S-L A: \$9.00 S-XL	Y: \$10.00 S-L A: \$10.00 S-XL	Y: \$11.00 S-L A: \$11.00 S-XL	As Listed	Y: \$8.95 S-L A: \$8.95 S-XL	Y: \$8.95 S-L A: \$8.95 S-XL	Y: \$8.95 S-L A: \$8.95 S-XL	Y: \$8.95 S-L A: \$8.95 S-XL
► Beachwalk Program												
37.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITHOUT City logo	#2000 / #2000B	Silkscreen – City logo &/or w/ "Ocean City Beachwalk"	As Listed	\$5.00 S-XL	Logo: \$5.00 S-XL	\$5.00 S-XL	As Listed	\$8.50 S-XL	\$8.50 S-XL	\$8.50 S-XL	\$8.50 S-XL
37w.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B WITH City logo	#2000 / #2000B	Silkscreen – City logo &/or w/ "Ocean City Beachwalk"	As Listed	\$7.00 S-XL \$5.00 S-XL	\$7.00 S-XL \$5.00 S-XL	\$7.00 S-XL \$5.00 S-XL	As Listed	\$10.50 S-XL	\$10.50 S-XL	\$10.50 S-XL	\$10.50 S-XL
► Pamper Scamper Events												
38.0	Infant Pull Over Towel Bib – L.A.T. Sportswear Inc. – Rabbit Skins #1000	#1000	Silkscreen – Sponsor's logo w/ "Pamper Scamper Participant"	Rabbit Skins RS1003	\$6.00 OS	\$7.00 OS	\$8.00 OS	As Listed	\$6.50 OS	\$6.50 OS	\$6.50 OS	\$6.50 OS
► Weird Week Events												
39.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000B	#2000 / #2000B	Silkscreen – Wacky But Tacky (4 color) logo	As Listed	Y: \$7.00 S-L A: \$7.00 S-XL	Y: \$8.00 S-L A: \$8.00 S-XL	Y: \$9.00 S-L A: \$9.00 S-XL	As Listed	Y: \$8.95 S-L A: \$8.95 S-XL	Y: \$8.95 S-L A: \$8.95 S-XL	Y: \$8.95 S-L A: \$8.95 S-XL	Y: \$8.95 S-L A: \$8.95 S-XL
► OCNJ Half Marathon – 10M/5K												
40.0	Long Sleeve T-Shirts – Always Advancing #CVL-TRI-22 (OCNJ Finisher)	#CVL-TRI-22	Artwork provided by vendor, cost included in price	Port & Co PC330LS	\$10.00 XS-XL \$12.00 2XL	\$11.00 XS-XL \$13.00 2XL	\$12.00 XS-XL \$14.00 2XL	No Bid				
41.0	Long Sleeve T-Shirts – Always Advancing #CVL-TRI-22 (OCNJ 10 Miler)	#CVL-TRI-22	Artwork provided by vendor, cost included in price	Port & Co PC330LS	\$10.00 XS-XL \$12.00 2XL	\$11.00 XS-XL \$13.00 2XL	\$12.00 XS-XL \$14.00 2XL	No Bid				
42.0	Short Sleeve T-Shirts – Always Advancing #CVL-TRI-22 (OCNJ 5K Run)	#CVL-TRI-22	Artwork provided by vendor, cost included in price	Port & Co PC330	\$10.00 XS-XL \$12.00 2XL	\$11.00 XS-XL \$13.00 2XL	\$12.00 XS-XL \$14.00 2XL	No Bid				
Total Line Items Bid – Group G: _____												

Contact: Kathleen Fenton / Lisa Runner | ktfenton@ocnj.us | (609) 525-9304

NOTES: Yellow calls = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (SS) = Silkscreen price.

CONTRACT #26-10 — GROUP H: DEPT. OF COMMUNITY OPS & ENGINEERING – PUBLIC WORKS DIVISION															
City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)															
				Galls LLC			Always Advancing					Point Management, LLC (Austlins Sports)			
Item #	Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029
1.0	T-Shirts – Gildan Day Blend #8000	#8000	Silkscreen – City logo on left chest	As Listed	\$7.00 S-XL \$14.00 2XL \$10.00 3XL \$13.00 4XL \$16.00 5XL	\$8.00 S-XL \$9.00 2XL \$11.00 3XL \$14.00 4XL \$17.00 5XL	\$9.00 S-XL \$10.00 2XL \$12.00 3XL \$15.00 4XL \$18.00 5XL	Always Advancing 65% Polyester 35% Cotton 180gsm SS Shirt	\$7.95 S-5XL	\$7.95 S-5XL	\$7.99 S-5XL	As Listed	\$7.25 S-XL \$8.50 2XL \$9.50 3XL \$9.75 4XL	\$7.25 S-XL \$8.50 2XL \$9.50 3XL \$9.75 4XL	\$7.25 S-XL \$8.50 2XL \$9.50 3XL \$9.75 4XL
2.0	Polo Shirts – Ultra Club Cool-N-Dry Shirt #8210	#8210	Embroidered – Ocean City logo on left chest	Sport-Tec ST740	\$22.00 S-XL \$24.00 2XL \$27.00 3XL \$29.00 4XL \$33.00 5XL	\$23.00 S-XL \$25.00 2XL \$28.00 3XL \$30.00 4XL \$34.00 5XL	\$24.00 S-XL \$26.00 2XL \$29.00 3XL \$31.00 4XL \$36.00 5XL	Always Advancing 100% Polyester Without Mesh UPF 50+ 150gsm SS Polo	\$14.50 S-5XL	\$14.50 S-5XL	\$14.99 S-5XL	As Listed	\$16.95 S-XL \$17.95 2XL \$18.95 3XL \$19.95 4XL \$20.95 5XL	\$16.95 S-XL \$17.95 2XL \$18.95 3XL \$19.95 4XL \$20.95 5XL	\$16.95 S-XL \$17.95 2XL \$18.95 3XL \$19.95 4XL \$20.95 5XL
3.0	Work Pants – Dickies Original #874	#874	None	As Listed	\$28.00 28-48	\$29.00 28-48	\$30.00 28-48	No Bid				No Bid			
4.0	Hat – Big Accessories Inc. HCO Outlander	HCO	None	As Listed	\$15.00 OS	\$16.00 OS	\$17.00 OS	No Bid				As Listed	\$14.95 28-48	\$14.95 28-49	\$14.95 28-50
Total Line Items Bid – Group H: _____															

Contact: Lauren Gillian | gillian@ocnj.us | (609) 525-9712
NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (SS) = Silkscreen price.

CONTRACT #26-10 — GROUP I: DEPT. OF COMMUNITY OPS & ENGINEERING – PUBLIC WORKS GROUNDS															
City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)															
				Galls LLC			Always Advancing				Point Management, LLC (Austlins Sports)				
Item #	Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029
1.0	T-Shirts – Gildan Ultra Cotton #2000	#2000	Silkscreen – City logo in 1/2" Black letters	As Listed	\$6.00 S-XL \$8.00 2XL \$10.00 3XL \$12.00 4XL \$14.00 5XL	\$7.00 S-XL \$9.00 2XL \$11.00 3XL \$13.00 4XL \$15.00 5XL	\$6.00 S-XL \$10.00 2XL \$12.00 3XL \$14.00 4XL \$16.00 5XL	Always Advancing 100% Combed Ringspin Cotton 200gram SS Shift	\$10.09 S-5XL	\$10.09 S-5XL	\$10.09 S-5XL	As Listed	\$6.75 S-XL \$7.75 2XL \$8.75 3XL \$9.75 4XL \$10.75 5XL	\$6.75 S-XL \$7.75 2XL \$8.75 3XL \$9.75 4XL \$10.75 5XL	\$6.75 S-XL \$7.75 2XL \$8.75 3XL \$9.75 4XL \$10.75 5XL
2.0	Polo Shirt – Gildan Ultra Cotton #3800	#3800	Embroidered – City logo w/ "Staff" on left chest	Gildan 8800	\$19.00 S-XL \$21.00 2XL \$23.00 3XL \$24.00 4XL \$31.00 5XL	\$20.00 S-XL \$22.00 2XL \$25.00 3XL \$29.00 4XL \$32.00 5XL	\$21.00 S-XL \$23.00 2XL \$24.00 3XL \$25.00 4XL \$33.00 5XL	No Bid				As Listed	\$16.95 S-XL \$17.95 2XL \$18.95 3XL \$19.95 4XL \$20.95 5XL	\$16.95 S-XL \$17.95 2XL \$18.95 3XL \$19.95 4XL \$20.95 5XL	\$16.95 S-XL \$17.95 2XL \$18.95 3XL \$19.95 4XL \$20.95 5XL
3.0	Polo Shirt – Gildan Ultra Blend #800	#800	Silkscreen – City logo w/ "Staff" in White	As Listed	\$11.00 S-XL \$13.00 2XL \$15.00 3XL \$17.00 4XL \$19.00 5XL	\$12.00 S-XL \$14.00 2XL \$16.00 3XL \$17.00 4XL \$20.00 5XL	\$13.00 S-XL \$15.00 2XL \$16.00 3XL \$17.00 4XL \$21.00 5XL	No Bid				No Bid			
4.0	Jacket – Luna Pier Coach Jacket #BB9515	#BB9515	Silkscreen – City logo w/ "Staff" (White block print)	Augusta 3100	\$22.00 S-XL \$24.00 2XL \$26.00 3XL \$28.00 4XL	\$23.00 S-XL \$25.00 2XL \$27.00 3XL \$29.00 4XL	\$24.00 S-XL \$26.00 2XL \$28.00 3XL \$30.00 4XL	No Bid				No Bid			
5.0	Baseball Style Hat – Flex Fit #6777 & #6777Y	#6777 / #6777Y	Embroidered – City logo w/ Staff, gold embroidery	As Listed	\$17.00 OS	\$18.00 OS	\$19.00 OS	No Bid				As Listed	\$16.95 OS	\$16.95 OS	\$16.95 OS
6.0	Work Pants – Dickies Original #874	#874	None	As Listed	\$25.00 28-48	\$27.00 28-48	\$29.00 28-48	No Bid				No Bid			
Total Line Items Bid – Group I: _____															

Contact: Steven Longo | slongo@ocnj.us | (609) 525-9731
 NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (SS) = Silkscreen price.

CONTRACT #26-10 — GROUP K: CITYWIDE ITEMS

City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)

				Galls LLC			
Item #	Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029
1.0	3-in-1 Jackets – Core 365 by North End Men's #88205	#88205	Embroidered – City logo on jacket & liner	Port Authority J123	\$75.00 S-XL \$78.00 2XL \$81.00 3XL \$84.00 4XL \$88.00 5XL	\$76.00 S-XL \$79.00 2XL \$82.00 3XL \$85.00 4XL \$89.00 5XL	\$77.00 S-XL \$80.00 2XL \$83.00 3XL \$86.00 4XL \$90.00 5XL
2.0	3-in-1 Jackets – Core 365 by North End Ladies' #78205	#78205	Embroidered – City logo on jacket & liner	Port Authority L423	\$75.00 S-XL \$78.00 2XL \$81.00 3XL \$84.00 4XL \$88.00 5XL	\$76.00 S-XL \$79.00 2XL \$82.00 3XL \$85.00 4XL \$89.00 5XL	\$77.00 S-XL \$80.00 2XL \$83.00 3XL \$86.00 4XL \$90.00 5XL
3.0	Work Shirt – Dickies Men's Short Sleeve Work Shirt #1575	#1575	None (may become embroidered City logo)	Dickies 1574	\$29.00 S-XL \$31.00 2XL \$33.00 3XL \$36.00 4XL \$40.00 5XL	\$30.00 S-XL \$32.00 2XL \$34.00 3XL \$37.00 4XL \$41.00 5XL	\$31.00 S-XL \$33.00 2XL \$35.00 3XL \$38.00 4XL \$42.00 5XL
4.0	Work Shirt – Dickies Men's Long Sleeve Work Shirt #575	#575	None (may become embroidered City logo)	Dickies 5574	\$29.00 S-XL \$31.00 2XL \$34.00 3XL \$37.00 4XL \$41.00 5XL	\$30.00 S-XL \$32.00 2XL \$35.00 3XL \$38.00 4XL \$42.00 5XL	\$31.00 S-XL \$33.00 2XL \$36.00 3XL \$39.00 4XL \$43.00 5XL
5.0	Work Pants – Carhartt Relaxed Fit Flannel Lined Jean Style #B172	#B172	None	Carhartt CT104939	\$55.00 30-38W \$59.00 Larger	\$57.00 30-38W \$61.00 Larger	\$59.00 30-38W \$63.00 Larger
6.0	Work Pants – Carhartt Relaxed Fit Jean Style #B17	#B17	None	Carhartt CT104939	\$26.00 30-38W \$29.00 Larger	\$27.00 30-38W \$30.00 Larger	\$28.00 30-38W \$31.00 Larger
7.0	Work Pants – Carhartt Straight/Traditional Fit Tapered-Leg Jean Style #B18	#B18	None	Carhartt CT102804	\$55.00 30-38W \$58.00 Larger	\$57.00 30-38W \$60.00 Larger	\$59.00 30-38W \$62.00 Larger
8.0	Summer Jacket – Carhartt Sandstone Active Jacket/Quilted Flannel Lined #J130	#J130	None (may become embroidered City logo)	Carhartt CT104050	\$115.00 S-XL \$118.00 2XL \$121.00 3XL \$124.00 4XL \$129.00 5XL	\$116.00 S-XL \$118.00 2XL \$122.00 3XL \$125.00 4XL \$130.00 5XL	\$117.00 S-XL \$120.00 2XL \$123.00 3XL \$126.00 4XL \$131.00 5XL

9.0	Winter Jacket – Carhartt Active Jacket/Quilted Flannel Lined Cotton Duck #J140	#J140	None (may become embroidered City logo)	Carhartt CT106677	\$99.00 S-XL \$105.00 2XL \$115.00 3XL \$120.00 4XL \$130.00 5XL	\$100.00 S-XL \$106.00 2XL \$116.00 3XL \$122.00 4XL \$131.00 5XL	\$102.00 S-XL \$108.00 2XL \$118.00 3XL \$124.00 4XL \$135.00 5XL
10.0	Knit Hat – Carhartt Acrylic Watch Hat	Carhartt Hat	None (may become embroidered City logo)	Carhartt CT104597	\$34.00 OS	\$35.00 OS	\$36.00 OS
11.0	Boots – Wolverine Durashock Waterproof Steel Toe 6"	Wolverine Boot	None	Bates 3140	\$140.00 7-14 M \$140.00 7-14 EW	\$145.00 7-14 M \$145.00 7-14 EW	\$150.00 7-14 M \$150.00 7-14 EW
12.0	Boots – Carolina 6" Waterproof Broad Composite Toe #CA5520	#CA5520	None	Thorogood 804-4143	\$99.00 7-12 D/2E/4E	\$104.00 7-12 D/2E/4E	\$108.00 7-12 D/2E/4E
13.0	Boots – Carolina 6" Smooth Sole Waterproof Steel Toe #CA6544	#CA6544	None	Thorogood 804-4189	\$225.00 7-12 D/2E/4E	\$235.00 7-12 D/2E/4E	\$245.00 7-12 D/2E/4E
14.0	Boots – Carhartt Force 10" Waterproof Pull On #CMA1310	#CMA1310	None	Carhartt FW1032M	\$225.00 8-14 M \$225.00 8-15 W	\$235.00 8-14 M \$235.00 8-15 W	\$245.00 8-14 M \$245.00 8-15 W
Total Line Items Bid – Group K: _____							

Contact: Charlotte Moyer | cmoyer@ocrj.us | (609) 525-9711

NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (SS) = Silkscreen price.

CONTRACT #26-10 — GROUP L: DEPT. OF FINANCIAL MANAGEMENT – EMERGENCY MANAGEMENT (CERT)

City of Ocean City, NJ — Supply & Delivery of Sportswear & Work Apparel — Bid Comparison (enter pricing per bidder in yellow cells)												
				Galls LLC				Point Management, LLC (Austins Sports)				
Item #	Description	Spec Item #	Imprint	Brand / Item #	2026/2027	2027/2028	2028/2029	Brand / Item #	2026/2027	2027/2028	2028/2029	
1.0	Polo Shirts – Corner Stone Snag Proof Tactical Polo #CS410 (S/S & L/S)	#CS410	"CERT" w/ City skyline embroidered on left chest	As Listed	\$26.00 S-XL \$28.00 2XL-5XL	\$27.00 S-XL \$29.00 2XL-5XL	\$28.00 S-XL \$30.00 2XL-5XL	As Listed	\$29.95 S-XL \$32.95 2XL-5XL	\$29.95 S-XL \$32.95 2XL-5XL	\$29.95 S-XL \$32.95 2XL-5XL	
2.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000L	#2000 / #2000L	Silkscreen – current approved "CERT" logo	As Listed	\$7.00 S-XL \$9.00 2XL-5XL	\$8.00 S-XL \$10.00 2XL-5XL	\$9.00 S-XL \$11.00 2XL-5XL	As Listed	\$7.75 S-XL \$9.75 2XL-5XL	\$7.75 S-XL \$9.75 2XL-5XL	\$7.75 S-XL \$9.75 2XL-5XL	
3.0	Knit Hat – Carhartt Acrylic Watch Hat	Carhartt Hat	Current approved "CERT" logo	Carhartt CT104597	\$24.00 OS	\$26.00 OS	\$28.00 OS	No Bid				
4.0	Watch Cap – 5.11 and/or Approved Equal	5.11	None (may become embroidered City logo)	5.11 89250	\$21.00 OS	\$23.00 OS	\$25.00 OS	No Bid				
5.0	T-Shirts Long Sleeve – Gildan Ultra Cotton #2400 & #2400L	#2400 / #2400L	Silkscreen – Current Approved CERT Logo on left chest	As Listed	\$10.00 S-XL \$13.00 2XL-5XL	\$11.00 S-XL \$14.00 2XL-5XL	\$12.00 S-XL \$15.00 2XL-5XL	As Listed	\$11.95 S-XL \$13.95 2XL-5XL	\$11.95 S-XL \$13.95 2XL-5XL	\$11.95 S-XL \$13.95 2XL-5XL	
Total Line Items Bid – Group L: _____												

Contact: Michael Rossbach Jr., QPA | mrossbachjr@ocnj.us | (609) 525-9358
NOTES: Yellow cells = enter bidder pricing. Leave blank if bidder did not submit (NO BID). (E) = Embroidered price | (SS) = Silkscreen price.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-170

AUTHORIZING THE AWARD OF CITY RFP #Q-26-01, MUNICIPAL ROOFTOP
SOLAR PHOTOVOLTAIC POWER PURCHASE AGREEMENT TO NATIONAL
ENERGY PARTNERS, LLC

WHEREAS, the Notice to Bidders was advertised on the Ocean City Public Notices Webpage on Friday, May 22, 2026 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City RFP #Q-26-01, Municipal Rooftop Photovoltaic Power Purchase Agreement; and

WHEREAS, the bid proposals were opened for City RFP #Q-26-01, Municipal Rooftop Photovoltaic Power Purchase Agreement on Thursday, June 4, 2026 and two (2) bid proposals were received per the attached summary of bid proposals; and

WHEREAS, George J. Savastano, Business Administrator; Michael J. Allegretto, Aid to the Mayor; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to National Energy Partners, LLC as the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City RFP #Q-26-01, Municipal Rooftop Photovoltaic Power Purchase Agreement be and is hereby awarded to the following lowest responsible bidder as follows:

National Energy Partners, LLC (Novitium) 701 Cooper Road, Suite 9 Voorhees, NJ 08043		
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Base Bid City RFP #Q-26-01 (Not Including Remote Net Metering)

Item	Description	Total Cost
1.	KWH RATE THE CITY OF OCEAN CITY WILL PAY YEAR 1	\$0.093
2.	ANNUAL ESCALATION RATE	3%

Add Alternate (Including Remote Net Metering)

Item	Description	Total Cost
1.	KWH RATE THE CITY OF OCEAN CITY WILL PAY YEAR 1	\$0.09
2.	ANNUAL ESCALATION RATE	3%

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with National Energy Partners for City RFP #Q-26-01, Municipal Rooftop Photovoltaic Power Purchase Agreement as listed and in accordance with the contract specifications and the bid proposal form;

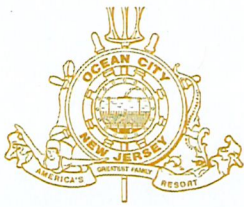
Terry Crowley, Jr.
Council President

Files: RAW RFP #Q-26-01 Solar PPA.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

To: George J. Savastano, Business Administrator

From: Michael Rossbach Jr, QPA, City Purchasing Manager

Date: June 23, 2026

Subject: Solar Power Purchase Agreement

The City has utilized solar energy systems on various municipal buildings since 2008 to help reduce electricity costs. The original 15-year Power Purchase Agreement (PPA) recently expired, and the existing solar panels have since been removed. To continue the energy savings, the City solicited proposals for a new PPA to install solar photovoltaic systems on the Community Center, 5th Street Fire Headquarters, Henry S. Knight Public Works Building, and Fleet Maintenance Facility.

A Power Purchase Agreement allows the City to install and operate solar energy systems without any upfront capital investment while providing a reduced electricity rate for the participating facilities.

The City received proposals from National Energy Partners and No Problem Electric. Upon review, it was determined that No Problem Electric's proposal did not meet the minimum requirements outlined in the solicitation specifications. National Energy Partners' proposal met and exceeded all specified requirements and was therefore deemed the most responsive and responsible proposal.

As part of the project, National Energy Partners will coordinate with Atlantic City Electric and the New Jersey Board of Public Utilities on behalf of the City to secure all necessary interconnection approvals and agreements.

In addition, the City is pursuing approval for Remote Net Metering, which would allow excess electricity generated by the solar systems to be credited to other municipal facilities, further reducing overall energy costs. The City intends to enter into a Power Purchase Agreement with National Energy Partners that will provide electricity at a discounted rate of \$0.09 per kilowatt-hour (kWh), with an annual escalation rate of 3%.

A handwritten signature in blue ink, appearing to read "Michael Rossbach Jr.", written over a horizontal line.

Michael Rossbach Jr., QPA
Purchasing Manager

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-171

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
ACT ENGINEERS FOR ENVIRONMENTAL CONSULTING SERVICES & GRANT
APPLICATION SUPPORT

WHEREAS, the City of Ocean City requires professional environmental consulting services & grant application support; and

WHEREAS, ACT Engineers has previously performed similar services for the City of Ocean City and has been determined to have the necessary expertise to perform these services; and

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

WHEREAS, ACT Engineers has agreed to provide environmental engineering services and grant application support; and

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

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

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to ACT Engineers to provide environmental engineering services & grant application support; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** to provide engineering services for 2024 annual maintenance dredge bathymetry as follows:

<u>Item</u>	<u>Description</u>	<u>Total Cost</u>
1.	Task 1 – General Environmental Consulting (Not to Exceed).....	\$25,000.00
2.	Task 2 – Grant Application Support (Not to Exceed).....	\$10,000.00
Total Amount for Environmental Consulting & Grant Application Support		\$35,000.00
3.	A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City’s Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in The Ocean City Sentinel.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-171

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with ACT Engineers to provide environmental permitting services and grant application support as listed & in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and \$72.50 shall be charged to Capital Account #C-04-55-303-201, \$72.29 shall be charged to Capital Account #C-04-55-326-101, \$2,207.55 shall be charged to Capital Account #C-04-55-307-101, \$32,647.66 shall be charged to Capital Account #C-04-55-310-201.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS 2026 ACT Engineers Grant Support.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691

320 S. Shore Road, Suite D
Marmora, New Jersey 08223
Telephone No. (609) 918-0200
www.actengineers.com

VIA ELECTRONIC DELIVERY - GSavastano@ocnj.us
VBekier@ocnj.us

May 15, 2026

Mr. George Savastano, PE
Mr. Vince Bekier

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

**RE: ENVIRONMENTAL PERMITTING AND GRANT APPLICATION SUPPORT
ACT PROPOSAL NO. 26127**

Dear Messrs. Savastano and Bekier:

As you are aware, under a March 25, 2024, proposal and associated Purchase Order 24-00982, ACT Engineers, Inc. (ACT) has been pleased to provide on-call environmental consulting and Grant application support to the City.

Over the two (2) year period of the Purchase Order, ACT was available and provided environmental permitting support and consultation to City Senior Staff and Counsel inquiries and included (among others) such projects as Boardwalk expansion; Oceanaire Condominium drainage project regulatory requirements and attendance at Board meetings; Shooting Island wetland restoration; potential public access improvements; at 5th Street; Bay Avenue monopole; Bay Avenue 200 block bulkhead design and flood protection; and, beach restoration permitting and NJDEP engagement.

In addition, ACT provided application support for the National Fish and Wildlife Foundation (NFWF), Regional Greenhouse Gas Initiative (RGGI) and Economic Development Authority (EDA) Grants. It is expected that there are additional Grant opportunities that may benefit the City.

ACT takes pride in our extensive knowledge of regulatory compliance and is always willing to answer calls from Senior staff to address their questions and provide guidance. Recently, these conversations have centered around the NJ-Protecting Against Climate Threats, Resilient Environments and Landscapes (NJ-PACT REAL) rules.

If so desired, ACT would be pleased to continue to provide environmental and engineering support for on-going and future project needs for Ocean City, for the 2026 – 2028 period. The same budget as previously authorized is proposed.

It is anticipated that requested Professional Services will be offered from both our Robbinsville and Marmora NJ office locations as needed. It is understood that services offered under this contract will be utilized in project scoping, coordination and studies, which may result in the preparation of separate cost estimates for specific projects.

Task 1 General Environmental Consulting

Not to Exceed \$25,000

As a result of over 35 years of environmental experience, ACT staff have, over the past ten years and various administrations, been continually and routinely contacted for professional opinions regarding all aspects of environmental applicable permits; environmental constraints; and all aspects of environmental compliance. ACT is routinely contacted by various members of City Departments and inquiries include, but are not limited to, scoping of required permits; regulatory thresholds and requirements for obtaining permits; site remediation and hazardous materials analyses; etc. ACT has been relied upon to provide professional and accurate advice and guidance on all manner of environmental issues.

Included in task is on-demand general environmental consulting services as needed for regulatory compliance, on-going and future project planning and construction and as requested by City personnel. Typically, subtasks will be set up under this Task with an estimated budget and time will be billed in accordance with our General Rate Schedule attached. Larger tasks beyond an initial evaluation / consultation and minor permitting may be further developed as project specific tasks as requested by the City.

Permit Application development, Fees, Certified Mailings and Threatened and Endangered Species Studies are not anticipated within this general consulting task.

Task 2 Grant Application Support

Not to Exceed \$10,000

The passage of the federal Infrastructure Improvement and Jobs Act (IIJA) introduced unprecedented funding into capital projects throughout the country over the next four years. In addition to State and Federal agency projects being advanced, these funds will be made available through various State and Federal Grant programs including the National Fish and Wildlife Federation (NFWF), NJDOT Hazard Mitigation Grant Program, Building Resilient Infrastructure and Communities (BRIC) funding, Promoting Resilient Operations for Transformative, Efficient and Cost Saving Transportation (PROTECT) funding and others. Based on previous experience in Ocean City and throughout the State successful construction applications have been shovel ready projects with full preliminary engineering completed and relevant permits obtained. Included within this task is environmental and engineering support as requested to support various grant

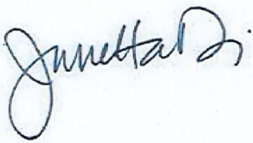
*Ocean City General Environmental and Grant Support
Proposal 26127
May 15, 2026
Page 3*

application opportunities to be submitted by the City for on-going and future projects throughout the City. Currently anticipated projects being advanced for application within the next 12 months include but are not limited to the following:

- Shooting Island Restoration (NFWF and RGGI);
- Flood Mitigation projects (multiple locations);
- Dredging (Shared Services (NJOT));
- Emergency Access Roadway elevation (multiple locations).

We look forward to continuing to work with the City. Please do not hesitate to contact us should you have any questions or require any additional information.

Sincerely,



Junetta N. Dix, M.E.M., SPWS
Director, Environmental Services

SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES
YEAR 2026

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• Principal, PIX	\$ 267
• Program Manager, PVIII	\$ 257
• Managing Professional, PVII	\$ 248
• Senior Project Professional, PVI	\$ 225
• Project Professional, PV	\$ 214
• Sr. Staff Technical Representative, PIV	\$ 202
• Staff Technical Representative, PIII	\$ 194
• Senior Technician, PII	\$ 188
• Staff Engineer, PI	\$ 179
• Senior Construction Inspector ETV	\$ 179
• Designer, ETIV	\$ 166
• Construction Inspector, ETIII	\$ 156
• Technician, ETII	\$ 133
• Administrative Support, CL	\$ 121
• Survey Crew	\$ 282
• Survey Party Chief, ETIV	\$ 173
• Survey Technician, ETIII	\$ 144
• Surveying Aide, ETI	\$ 121

Compensation for expenses and other charges shall be as follows:

Truck	\$150/day up to 100 mi then current federal rate for miles over 100 miles
Personal vehicle mileage	Federal rate
Support Boat / 3D Scanner	\$500/day
Boat or R/C Hydro Survey Vessel	\$200/day
Rentals, Subcontractors, and Bulk Reproduction	Cost + 15%
VibeCore® Sampling Equipment	\$200/day + \$30/sample
Plot prints	\$5 per page
8.5 x 11 prints	\$0.25 per page
Per Diem rates	\$68 per day

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-172

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
ACT ENGINEERS FOR 2026 ANNUAL MAINTENANCE DREDGE BATHYMETRY

WHEREAS, the City of Ocean City requires annual professional engineering services for maintenance dredge bathymetry of various City lagoons; and

WHEREAS, ACT Engineers has previously performed similar services for the City of Ocean City and has been determined to have the necessary expertise to perform these services; and

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

WHEREAS, ACT Engineers has agreed to provide engineering services for 2026 annual maintenance dredge bathymetry; and

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

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

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to ACT Engineers to provide engineering services for 2026 annual maintenance dredge bathymetry; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** to provide engineering services for 2026 annual maintenance dredge bathymetry as follows:

ACT Engineers	
1 Washington Boulevard, Suite 3	
Robbinsville, NJ 08961	

Item	Description	Total Cost
1.	Task 1 – Hydrographic/Bathymetric Surveys.....	\$75,000.00
Total Amount for Hydrographic/Bathymetric Survey.....		\$75,000.00
2.	A copy of Business Entity Disclosure Certification and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City’s Purchasing Division Office.	
3.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk’s Office and shall be published on one (1) occasion in The Ocean City Sentinel.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-172

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with ACT Engineers to provide engineering services for 2026 annual maintenance dredge bathymetry as listed & in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and \$25,453.51 shall be charged to Capital Account #C-04-55-310-201, \$8,346.22 shall be charged to Capital Account #C-04-55-323-101, \$4,449.08 shall be charged to Capital Account #C-04-55-326-010, \$38,248.81 shall be charged to C-04-55-328-010.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS ACT Engineers 2026 Bathymetry.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691

320 S. Shore Road, Suite D
Marmora, New Jersey 08223
Telephone No. (609) 918-0200
www.actengineers.com

VIA ELECTRONIC DELIVERY ONLY - GSavastano@ocnj.us

May 15, 2026

Mr. George Savastano
The City of Ocean City
City Hall
861 Asbury Avenue
Ocean City, NJ. 08226

**RE: 2026 Annual Maintenance Dredge Bathymetry
The City of Ocean City, New Jersey
ACT NO. P26096**

Dear Mr. Savastano:

ACT Engineers (ACT) is pleased to provide an estimate to complete City-Wide Bathymetric Survey services for the 2026 Annual Maintenance Dredge Program. This proposal is the result of discussions with the city regarding anticipated scope and schedule. We appreciate the City's continued confidence in the ACT/Anchor Team to implement these programs. The project area encompasses an area of approximately 263 acres of Ocean City's repeated navigable waterways.

The following scope of work is proposed:

SCOPE OF SERVICES

HYDROGRAPHIC SURVEY SERVICES

TASK 1 - HYDROGRAPHIC/BATHYMETRIC SURVEY

ACT will establish an RTK GPS control network in and/or around the area of the project based on the control in the contract drawings on a per Section basis. Final adjusted coordinates will be established in the project area. The project datum will be the New Jersey State Plane Coordinate System, North American Datum of 1983 (NAD83) for horizontal and the North American Vertical Datum of 1988 (NAVD88) for vertical. ACT will locate and utilize any existing project permanent benchmarks, control points, and similar reference points found for each Section. Included in this task is a bathymetric survey of the bay front areas between Blue Water Marina (Waterview) to North Point Lagoon.

ACT will perform Hydrographic/Bathymetric Surveys for each identified Section, up to the Survey Limits. The survey will be completed on a 100' spacing to provide on-going monitoring of the sediment loading rates in the back bay area and calibrate the hydrodynamic models. While the survey will include bulkhead to bulkhead areas, where accessible, it is not intended to provide sufficient detail for Pre- and Post-dredge construction surveys as may be required. Survey lines and elevations

will be correlated with existing data for monitoring and development of cost projections under normal conditions.

The Hydrographic/Bathymetric Surveys equipment will require the lagoon depth to be a minimum of 2 feet deep. Areas where the water depth is less than 2-feet deep are not able to be surveyed utilizing the echosounder; existing bathymetric survey data will be relied upon. The existing base-mapping will be updated, and 1-foot contours will be shown and supplemented with spot elevations as necessary to represent the existing conditions.

PROJECT ASSUMPTIONS:

- A. All bathymetric survey work will be coordinated with the Construction Manager; work will be performed only after obtaining written authorization.
- B. Access and a boat ramp to each project area will be clear and readily available for ACT.
- C. The existing electronic CADD files, including hydrographic survey, will be provided to ACT for use during the project.
- D. Lagoon bottom elevations collected for existing condition survey shall be measured on a grid that is reproducible.
- E. Points taken via manual rod will be captured with topo shoe that measures 4" in diameter with a combined rod weigh of 5 lbs. Survey locations will be the settlement depth associated with the placement of the survey rod on the ground surface; points will be stored after allowing 3 seconds for settlement.
- F. Points will be taken along grid lines at a spacing of no less than 100' with a minimum frequency of one point taken every 5 feet.
- G. Field activities are expected to require 10 business days to complete the existing conditions bathymetric survey of all project areas. Data processing and drafting is anticipated to require up to 20 business days (4 weeks).
- H. Bathymetric surveys will be performed in accordance with the guidelines in the Hydrographic Surveying Engineering Manual, EM 1110-2-1003, prepared by the USACE for soft bottom material.
- I. Be produced in AutoCAD 2024 Drawing Format at an agreed upon scale.
- J. Contain the bathymetry obtained during the field survey – 1-foot contours supplemented with spot elevations as necessary
- K. Be signed and sealed by a New Jersey Licensed Professional Land Surveyor

PROJECT MANAGEMENT SERVICES

TASK 2 – PROJECT COORDINATION AND CONSULTATION - ACT will schedule and attend meetings, conferences, including virtual meetings, with the Client and others as necessary to complete the project. This task also includes reviewing and responding to emails, phone calls and conferences with the Client and others during the course of the project.

Due to the unknown number of emails and duration of these meetings and phone calls, these services ACT has allocated 20 hours to this task; however, at this time our estimate is preliminary, and final adjustments may need to be made based on project need, and reporting/data requirements.

TASK EXP - REIMBURSABLE EXPENSES - Reimbursable expenses (printing, mileage, postage, etc.) will be invoiced in accordance with our fee schedule. A budget amount has been provided for these services.

LUMP SUM TASKS		FEE
HYDROGRAPHIC SURVEY SERVICES		
1	Hydrographic/Bathymetric Survey	\$75,000
PROJECT MANAGEMENT SERVICES		
2	Project Management and Coordination	Included in Task 1
EXP	Reimbursable Expenses (Budget)	Included in Task 1
NOT TO EXCEED FEE		\$75,000

Deliverables

1. 2 copies - Topographic plans of the bathymetric survey for each individual Reach completed, signed, and sealed by a New Jersey Licensed Land Surveyor

EXCLUSIONS

The following services are specifically **excluded** from this proposal. A separate proposal would be provided for these services if it is determined that they are required by the client. Any services not explicitly described in this proposal are beyond the scope of work and proposed budget.

EXCLUSIONS REGARDING SCOPE OF WORK

- Any service not specifically described above
- Work beyond the subject property
- Additional site visits due to access issues
- Construction related engineering and/or surveying services

TERMS AND CONDITIONS

This proposal represents our best good faith estimate for the proposed scope of work based on the information provided by the Client at this time. Actual field conditions may be different than those anticipated herein. ACT proposes to invoice for this project for actual costs (not to exceed \$75,000), in accordance with our Standard Fee Schedule attached. The fees listed in this proposal are valid for 60 days from the date of the proposal. This project will be billed monthly for the work performed. Payment of the invoice is expected within 30 days of receipt; work may cease if payment is not received within 30 days.

ACT Engineers, Inc. has attempted to include all work necessary to complete the work for your project. Any work not specifically mentioned above shall be considered extra work and will be

2026 Annual Maintenance Dredge Bathymetry
The City of Ocean City, New Jersey
ACT NO. P26096
May 15, 2026
Page 4

Initials ____

completed upon acceptance of a separate written proposal. This proposal is, in no way, conditional upon any regulatory agency approval. Payment of services is required regardless.

If this proposal and the *terms of payment* are acceptable, please sign below and initial each page of above proposal, the attached Standard Terms and Conditions, and rate sheet, return a copy (via email is acceptable), to this office, at your earliest convenience. Work will begin when ACT Engineers, Inc. receives the signed and initialed proposal.

Thank you for this opportunity to submit this proposal. Please do not hesitate to contact this office should you have any questions or require additional information.

Sincerely,

Brad Smith

Brad Smith
Director, Geospatial Services

Proposal P26096 Accepted By:
Signature
Date
Printed Name / Title

Initials ____

**ACT ENGINEERS, INC.
STANDARD TERMS AND CONDITIONS**

These terms and conditions have been attached to a written proposal (the "Proposal") dated 5/15/26, submitted by ACT Engineers ("ACT") to Ocean City for services described as Hydrographic Survey Services (the "Services").

The Proposal sets forth certain services to be undertaken by ACT for the Client. The term "Agreement" shall mean these Standard Terms and Conditions and the Proposal collectively. The Agreement, if executed by both parties, will serve as a Contract for the proposed professional services.

1. PERFORMANCE OF SERVICES

ACT agrees to perform the Services as set forth in the Proposal, subject to any Unexpected Contingency (as defined in Section 8b below). The Services shall not be changed without the written agreement of both ACT and the Client, except changes that are covered in the Proposal.

The Proposal, if not accepted and executed as an Agreement, is valid for a period of sixty (60) days, after which ACT reserves the right to revise or withdraw it.

Work outside of the Agreement shall be done as extra work.

2. PAYMENT

The Client agrees to pay ACT for work performed in accordance with the terms of this Agreement, without regard to the success of the project or the receipt of any required permit/approval. Payment to ACT is expressly not conditioned upon the undersigned receiving any payment from third parties who are not a party to this Agreement.

- a) Any agreed upon changes to the Services requiring additional services shall be paid in accordance with the attached compensation schedule or a mutually agreed upon lump sum.

ACT shall have the right to request payment to date of all invoices for services rendered prior to transmittal of the documents to any party. If the Client does not tender payment, ACT shall not be required to make the transmittal to any party and no liability whatsoever against ACT shall arise from this failure to transmit said documents.

Normal work hours: 8:00 A.M. to 5:00 P.M. for the office personnel, which time shall include travel portal to portal; Monday through Friday, except holidays. Should the Client require work performed outside these normal hours, the overtime rate of one half (1/2) the normal compensation rate shall be paid by the Client as an extra charge.

- b) Unless otherwise set forth in the Proposal, the Client shall be responsible for the payment of any reimbursable disbursements.
- c) ACT will send its invoices to the Client from time to time for Services rendered. The Client agrees to pay to ACT the amount shown in each invoice upon the Client's receipt of the invoice. No discount shall be allowed for prepayment.
- d) A service charge of one percent (1.0%) per month shall be added to all invoices unpaid beyond (30) days of the invoice date. In the event that any invoice is not paid within sixty (60) days of receipt, ACT shall be entitled to cease work until said invoice is paid in full or terminate its obligation under this Agreement at ACT's option.

3. INDEPENDENT CONTRACTOR STATUS

ACT and the Client agree that ACT is an independent contractor and not a partner, employee, or agent of the Client.

4. SCOPE OF OPINIONS AND USE OF ACT'S DOCUMENTS

Initials ____

All information, documents, or opinions given to the Client by ACT shall be for the Client's sole use in connection with specific project for which ACT was engaged by the Client.

5. **RECOMMENDATION OF ADDITIONAL SERVICES**

ACT reserves the right to recommend to the Client, in ACT's professional judgment, additional services beyond the Services set forth in the Proposal. If the Client decides that additional services should not be performed, then ACT, at its option, shall be entitled to discontinue performing any further Services for the Client if ACT believes that its exercise of professional judgment or its reputation would be impaired thereby. Upon any such discontinuance, the Client shall pay ACT for the Services performed to that date.

6. **COOPERATION**

The Client agrees to cooperate fully with ACT, and the Client agrees to give ACT prompt written notice whenever the Client becomes aware of any development that affects the scope or timing of ACT's services or any defect, error, or omission in ACT's work.

7. **CONFIDENTIAL INFORMATION: DISCLOSURE**

If ACT, in its professional judgment believes that a condition exists that poses a significant imminent danger to human health or the environment, ACT shall be entitled to disclose the same to the proper authorities; provided that ACT shall first notify the Client of that condition.

ACT shall be deemed the author of any documents prepared by ACT and shall retain common law and statutory copyright protection. ACT's documents shall not be reused by the Client or others on other projects except by agreement in writing.

8. **UNEXPECTED CONTINGENCIES**

- a) If ACT's performance of any term of the Agreement is prevented, delayed, made impossible, or otherwise interfered with by any Unexpected Contingency, then ACT's performance shall be suspended during the

continuance of that event and for a reasonable time thereafter.

- b) For purposes of the Agreement, an "Unexpected Contingency" shall mean any event, act, omission, condition, or cause beyond ACT's reasonable control.

9. **WARRANTY**

ACT warrants to the Client that: ACT will exercise reasonable care, skill, competence, and judgment consistent with local professional standards in performing the Services set forth in the Proposal. ACT will state opinions and conclusions in accordance with all known local, county, state and other applicable regulations or ordinances, but cannot guarantee the passage or approval of any permit application or plan. In consideration of ACT's extension of the warranty to the Client, the Client agrees that THE WARRANTY IS A PART OF THE BASIS OF THE SUBJECT BARGAIN AND SHALL BE EXCLUSIVE OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED.

10. **DAMAGES AND PROFESSIONAL LIABILITY INSURANCE**

The Client agrees that ACT's sole liability for any breach of its warranty, or as the result of any cause of action, shall, in the aggregate, be limited to an amount equal to the lesser of:

- a) the damages suffered by the Client as the direct result thereof, or
- b) the total amount, theretofore, paid by the Client to ACT for the Services which amount shall not exceed \$25,000.

In no event shall ACT be responsible for any incidental or consequential damages.

11. **INDEMNITY**

Except to the extent of ACT's obligations under Section 10 above, the Client shall defend, indemnify and hold harmless ACT from and

against any and all claims arising out of the performance of the Services.

12. SUSPENSION OR TERMINATION OF AGREEMENT AND TERMINATION EXPENSES

Should the project be suspended by the Client for more than thirty (30) consecutive days, ACT's compensation shall be equitably adjusted.

In the event of a termination, not the fault of ACT, ACT shall be compensated for services performed prior to termination, together with any reimbursable expenses then due and all termination expenses.

13. ENVIRONMENTAL IMPAIRMENT

It is agreed that the Client shall indemnify and hold harmless ACT and their consultants, agents, and employees from and against all claims related to hazardous waste.

14. MISCELLANEOUS

- a) Severability. If any term, condition, or provision of the Agreement shall hold invalid or unenforceable, then the remainder of this Agreement shall not be affected.
- b) Conflicting Provisions. In the event of any conflict between any of the terms of these Standard Terms and Conditions and any of the terms of the Proposal, the terms of these Standard Terms and Conditions shall control.
- c) Controlling law. This Agreement shall be governed by the laws of the State of New Jersey.

SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES
YEAR 2026

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• Principal, PIX	\$ 267
• Program Manager, PVIII	\$ 257
• Managing Professional, PVII	\$ 248
• Senior Project Professional, PVI	\$ 225
• Project Professional, PV	\$ 214
• Sr. Staff Technical Representative, PIV	\$ 202
• Staff Technical Representative, PIII	\$ 194
• Senior Technician, PII	\$ 188
• Staff Engineer, PI	\$ 179
• Senior Construction Inspector ETV	\$ 179
• Designer, ETIV	\$ 166
• Construction Inspector, ETIII	\$ 156
• Technician, ETII	\$ 133
• Administrative Support, CL	\$ 121
• Survey Crew	\$ 282
• Survey Party Chief, ETIV	\$ 173
• Survey Technician, ETIII	\$ 144
• Surveying Aide, ETI	\$ 121

Compensation for expenses and other charges shall be as follows:

Truck	\$150/day up to 100 mi then current federal rate for miles over 100
Personal vehicle mileage	Federal rate
Support Boat / 3D Scanner	\$500/day
Boat or R/C Hydro Survey Vessel	\$200/day
Rentals, Subcontractors, and Bulk Reproduction	Cost + 15%
VibeCore® Sampling Equipment	\$200/day + \$30/sample
Plot prints	\$5 per page
8.5 x 11 prints	\$0.25 per page
Per Diem rates	\$68 per day

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-173

AUTHORIZING THE FINAL EXTENSION OF CITY CONTRACT #22-02, LEASE OF THE PARKING LOT SPACES AT THE OCEAN CITY MUNICIPAL AIRPORT FOR FOOD TRUCK/TRAILER SERVICES

WHEREAS, the contract was authorized for advertisement by Resolution #22-58-349 on Thursday, April 21, 2022 for City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport for Food Truck/Trailer Service; and

WHEREAS, the Notice to Bidders was advertised in The Press of Atlantic City on May 4, 2022 and the specifications were distributed to six (6) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport for Food Truck/Trailer Service on Tuesday, May 17, 2022 and one (1) bid proposal was received; and

WHEREAS, Frank Donato, III, CMFO, Director of Financial Management; Todd Dwyer, Manager of Public Transportation & Revenue Collection; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and recommended that City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport for Food Truck/Trailer Service be awarded to Arlene’s Restaurant d/b/a On the Way Cafe, the highest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport for Food Truck/Trailer Service by Resolution #22-59-037 adopted on July 21, 2022 to Arlene’s Restaurant d/b/a On the Way Cafe for a period of twelve (12) months beginning on August 1, 2022 and continuing through July 31, 2023; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, authorized the extension of City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport Food Truck/Trailer Services on Thursday, March 23, 2023 by Resolution #23-59-354; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, authorized the extension of City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport Food Truck/Trailer Services on Thursday, June 12, 2025 by Resolution #25-62-407; and

NOW THEREFORE, BE IT RESOLVED, Frank Donato, III, CMFO, Director of Financial Management; Todd Dwyer, Manager of Public Transportation & Revenue Collection; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, Assistant Purchasing Agent have deemed adequate performance under the contract and recommend the final extension to City Contract #22-02 Lease of the Parking Lot Spaces at the Ocean City Municipal Airport for Food Truck/Trailer Service:

Arlene’s Restaurant d/b/a On the Way Cafe
18 Stagecoach Road
Marmora, NJ 08223

Item	Description	Total Amount
1.	Base Lease for Calendar Year 2026 - 2027 (3% increase per contract)	\$7,428.00
Total Amount for Extension of City Contract #22-02.....		\$7,428.00

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey hereby authorizes the final extension of City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport for Food Truck/Trailer Service; and

BE IT FURTHER RESOLVED that the extension of this contract shall be for a period beginning on June 15, 2026 and continuing through June 14, 2027; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-173

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to extend City Contract #22-02, Lease of the Parking Lot Spaces at the Ocean City Municipal Airport for Food Truck/Trailer Service in accordance with the bid specifications and bid proposal page.

Terry Crowley, Jr.
Council President

Files: RES Final Extension CC #22-02 Airport Food Truck.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-174

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTE A
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR A 2027 NJDOT MUNICIPAL AID GRANT FOR WESLEY
AVENUE FROM 6TH STREET TO 9TH STREET

WHEREAS, the City of Ocean City is applying for funding for a 2027 NJDOT Municipal Aid Grant for Wesley Avenue from 6th Street to 9th Street; and

WHEREAS, the 2027 NJDOT Municipal Aid Grant will help to continue and improve the traffic, drainage & safety for the residents and public that utilize the City’s roadway systems; and

WHEREAS, the City of Ocean City has estimated the cost of the project to be \$381,738.00; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that it hereby supports the submission of a grant application for a 2027 NJDOT Municipal Aid Grant for Wesley Avenue from 6th Street to 9th Street with the State of New Jersey Department of Transportation and authorizes the Mayor, Business Administrator and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application; and

BE IT FURTHER RESOLVED that the Mayor, Business Administrator and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2027-Wesley Avenue 6th to 9th Streets-00401 to the New Jersey Department of Transportation on behalf of the City of Ocean City; and

BE IT FURTHER RESOLVED that the Mayor, Business Administrator and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of Ocean City and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Terry Crowley, Jr.
Council President

Files: RES 2027 NJDOT Grant Application.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

No. 26-175

AUTHORIZING A GRANT AGREEMENT BETWEEN THE CITY OF OCEAN CITY
AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF
ENVIRONMENTAL PROTECTION GRANT IDENTIFIER – NCS2025-00036

WHEREAS, the governing body of the City of Ocean City desires to further the public interest by obtaining a grant from the State of New Jersey Department of Environmental Protection (NJDEP) in the amount of approximately \$5,000,000.00 to fund the project identified as “Tidal Salt Marsh Vegetation at Shooting Island;” and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that it hereby supports the submission of a grant application for “Tidal Salt Marsh Vegetation at Shooting Island” with the NJDEP and authorizes Jay A. Gillian, Mayor, George Savastano, Business Administrator, Christine D. Gundersen, Manager of Capital Planning and Melissa Rasner, Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application; and if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$0.00 and not more than \$5,000,000.00 and to execute amendments thereto which do not increase the Grantee’s obligations; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City authorizes and hereby agrees to match 4.038% of the total project amount, in compliance with the match requirements of the agreement; and

BE IT FURTHER RESOLVED that the Mayor, Business Administrator and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of Ocean City and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement, and agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Terry Crowley, Jr.
Council President

Files: RES NJDEP Grant Application.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

GRANT AGREEMENT
BETWEEN
City of Ocean City
(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT IDENTIFIER: NCS2025-00036
GOVERNING BODY RESOLUTION

The governing body of City of Ocean City
(Enter Grantee's name)
desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately 5000000 to
fund the following project:
Tidal Salt Marsh Vegetation at Shooting Island

Therefore, the governing body resolves that Christine Gundersen or the successor to the office of
(Name of Authorized Official)
Manager of Capital Planning is authorized (a) to make application for such a grant, (b) if awarded, to execute
(Title of Authorized Official)
a grant agreement with the State for a grant in an amount not less than \$0 and not more than \$5,000,000.00 ,
and (c) to execute amendments as indicated below:

- ☐ any amendments thereto
☒ any amendments thereto which do not increase the Grantee's obligations
☐ no amendments

*The Ocean City Council authorizes and hereby agrees to
(Enter Name of Grantee's Governing Body, e.g., Board of Chosen Freeholders)
match 4.038 % of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. Up to 0 % of the match will be made up of
in-kind services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant
to the agreement.

Introduced and passed _____ , _____ .

Ayes: _____
Noes: _____
Absent: _____

*The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee a detailed accounting of the in-kind services must be included in the budget justification. In-kind contributions are considered volunteer work or the donation of equipment or property. If no match is required, then 0% should be entered in each of the boxes above.

CERTIFICATION*

I, Melissa Rasner, ☒ municipal clerk ☐ county clerk ☐ utilities Authority Clerk
(Enter Name)
☐ (other, specify) _____ of City of Ocean City
(Enter Grantee's Name)
certify that this resolution was duly adopted by Ocean City Council at a
(Enter Name of Grantee's Governing Body)
meeting duly held on the ____ day of _____, _____, that this resolution has not been amended or repealed, and that it
remains in full force and effect on the date I have subscribed my signature. **

(Signature) *
Melissa Rasner
(Enter Name)
Municipal Clerk
(Enter Title)

Date: _____ **

* Certification must be signed by an official other than the individual authorized to execute the agreement.

** This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, the Grantee must submit a currently certified copy of this Attachment E when it returns the executed agreement to the Department.

RESOLUTION

No. 26-176

AUTHORIZING THE SECOND AND FINAL EXTENSION OF CITY CONTRACT #23-01, SUPPLY & DELIVERY OF 100 LOW LEAD AVIATION FUEL (AVGAS 100 LL) (ASTM D190) & AVIATION TURBINE FUEL (ASTM D1655) FOR THE CITY OF OCEAN CITY & MEMBERS OF #251COCCPS

WHEREAS, the contract was authorized for advertisement by Resolution #22-59-126 on Thursday, October 6, 2022 for City Contract #23-01, Supply & Delivery of 100 Low Lead Aviation Fuel (AVGAS 100 LL) (ASTM D190) & Aviation Turbine Fuel (ASTM D1655) for the City of Ocean City & Members of #251COCCPS; and

WHEREAS, bid proposals were received for City Contract #23-01, Supply & Delivery of 100 Low Lead Aviation Fuel (AVGAS 100 LL) (ASTM D190) & Aviation Turbine Fuel (ASTM D1655) for the City of Ocean City & Members of #251COCCPS on November 1, 2022 and one (1) bid proposals was received; and

WHEREAS, Frank Donato, III, CFO, Director of Financial Management; Todd Dwyer, Manager of Public Transportation & Revenue Collection and Joseph S. Clark, QPA, City Purchasing Manager had reviewed the bid proposals and specifications and recommended that the contract be awarded to Ascent Aviation Group, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded City Contract #23-01, Supply & Delivery of 100 Low Lead Aviation Fuel (AVGAS 100 LL) (ASTM D190) & Aviation Turbine Fuel (ASTM D1655) for the City of Ocean City & Members of #251COCCPS by Resolution #22-59-175 adopted on Thursday, November 17, 2022 to Ascent Aviation Group, Inc.; and

WHEREAS, Frank Donato, III, CFO, Director of Financial Management; Todd Dwyer, Manager of Public Transportation & Revenue Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, Assistant Purchasing Agent have deemed adequate performance under the contract and recommend the final extension to City Contract #23-01, Supply & Delivery of 100 Low Lead Aviation Fuel (AVGAS 100 LL) (ASTM D190) & Aviation Turbine Fuel (ASTM D1655) for the City of Ocean City & Members of #251COCCPS as follows:

Ascent Aviation Group, Inc.
One Mill Street
Parish, NY 13131

Item	Description	Unit Price
1.	Price Per Gallon of Aviation Fuel (100 LL AVGAS / ASTM D190) for Ocean City Municipal Airport (26N).....	\$4.27
2.	Delivery/Mark-Up Price (Firm Fixed Cost).....	\$0.46
3.	Added Federal & State Taxes Equal to \$0.23524.....	\$0.24

NOW THEREFOR, BE IT RESOLVED that City Contract #23-01, Supply & Delivery of 100 Low Lead Aviation Fuel (AVGAS 100 LL) (ASTM D190) is hereby extended for an additional twenty-four (24) months (January 1, 2026 – December 31, 2027); and

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Ascent Aviation Group, Inc. for City Contract #23-01, Supply & Delivery of 100 Low Lead Aviation Fuel (AVGAS 100 LL) (ASTM D190) & Aviation Turbine Fuel (ASTM D1655) for the City of Ocean City & Members of #251COCCPS as listed and in accordance with the bid specifications and the bid proposal form; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-176

The Director of Financial Management certifies that funds are available for calendar year 2026 and 2027 calendar year funds are contingent upon the adoption of the 2027 Local Municipal Budget and shall be charged to the appropriate operating account as purchase orders are issued.

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES EXT 2 CC #23-01 Aviation Fuel.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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-177

EXPRESSING SUPPORT OF APPLICATION BY 10th STREET WHARF LLC TO THE
CAPE MAY COUNTY OPEN SPACE ADVISORY BOARD FOR THE MARITIME
PRESERVATION PROGRAM

WHEREAS, 10th Street Wharf LLC has applied to the Cape May County Open Space Advisory Board for the Maritime Preservation program for Block: 911, Lot: 3.02 & 3.03, also known as 201 W 10th Street, Ocean City, NJ 08226 ; and

WHEREAS, the Maritime Preservation Program includes an emphasis on preservation of marinas in Cape May County.

WHEREAS, Council finds it appropriate to support 10th Street Wharf LLC’s application to the Cape May County Open Space Maritime Preservation Program for Block 911, Lots 3.02 and 3.03, also known as 201 W 10th Street, Ocean City, New Jersey 08226.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, in the County of Cape May, New Jersey, hereby expresses its support of the application of 10th Street Wharf LLC to the Cape May County Open Space Maritime Preservation Program.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and they are hereby authorized to take such actions as necessary to effectuate the purposes and intent of this Resolution.

Terry Crowley, Jr.
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, June 25, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



MARITIME RESOURCE PRESERVATION- PURCHASE OF DEVELOPMENT RIGHTS - 2025

PLEASE COMPLETE THE FOLLOWING FORM AND ATTACH ADDITIONAL SHEETS AS NEEDED FOR
REPOSE TO THE PROJECT NARRATIVE

Applicants Information:

Applicant's Name: 10th Street Wharf LLC
Mailing Address: 945 Palen Ave, Ocean City, NJ 08226
Telephone #: 609-226-2552 Cell Phone #: 609-226-2552
Fax #: _____ E-Mail: Jpashley@ecoutdoors.com
Are you the property owner? YES If no, explain: _____

Site Information:

Property Owner(s): Thomas and Beverley Gill Telephone: 609-226-2552
Municipality: Ocean City, New Jersey
Property Address: 201 W 10th Street, Ocean City, NJ 08226
Block(s): 911 Lot(s): 3.02, 3.03
Acreage: 0.56 Zoning: MarineVillage Harbor / 4A - Commercial
Public Water on site? Yes Public Sewer on site? Yes
Maritime Resource where property is located? Yes
Tax Assessed Value of Land: 1,720,600
Tax Assessed Value of Improvements: 263,300
Description of Existing Site Conditions / Improvements: Underground fuel tanks installed 2016

New floating pressure treated marine grade lumber docks installed 2020. New floating fuel dock installed April 2025.

Describe the proposed public access and conditions thereof for the area of proposed development easement: Proposed area would remain open space as a public marina, giving access to the bay, boat slips, and fuel to local residents and

travelers up and down the intercoastal water way. This space would support maritime activities with the sale of tackle, ice and bait.

Are there any conditions precluding full public access to the property (or area of proposed development easement) imposed by municipal land use approvals (i.e. site plan, variance)?

NO If "yes", provide copies of the approvals

Is the Property listed on the Green Acres Recreation/ Open Space Inventory? Yes ☒ No

Is the Property Located within a State Plan Designated Center or CAFRA Coastal Center*? ☒ Yes No
(*Check with the Municipal Zoning Officer for Status)

Do you have clear title to this property? Yes ☒ No - If "no", provide a list of mortgages, liens, and judgments and their amounts: \$1,900,000 MTG to 1st Bank of Sea Isle City

Are there any deed restrictions or easements on the property? yes
If "yes", provide copies of the deed and/or easement

Asking Price for Development Easement*: \$2,500,000

If there are any structures on the property that require demolition (in anticipation of public use of the property), include a cost estimate for demolition and removal: _____

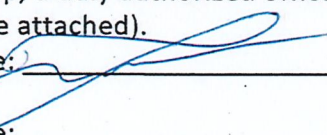
*If the Open Spaces Board recommends moving forward with the acquisition of a development easement, in order to process your application, the County will commission appraisals to determine the fair market value of the development easement.

Permission for Inspection:

Do you give the County Open Spaces Board and its staff and/or consultants permission to physically inspect the property? Yes

Signatures:

The signatures of all persons having legal interest in the property must be provided below. This provides acknowledgement from all property owners that the application to the County Open Space Program has been submitted, and grants consent to sell a development easement on the property identified on page 1 of this application for the purpose of providing public access to the waterfront. (In the case of corporate ownership, a duly authorized officer should sign and a copy of a Resolution authorizing the application should be attached).

Signature: 

Date: 10.29-25

Signature: _____

Date: _____

Project Narrative:

Please type responses to the issues presented below and attach to the completed application form.

1. Land Features:

- A. Provide a visual exhibit that identifies any and all existing structures or buildings, any and all structures of buildings to be constructed or installed, a clear outline of the proposed development easement area, and a clear outline of the "exception area" that will not be part of the development easement.
- B. Describe the existing condition of the property, including the condition of any improvements. If the property has any new proposed development, indicate the nature of the proposed improvements and the status of any needed permits or land use approvals. Include copies of any documents such as surveys, site plan/subdivisions, wetlands delineations, etc. with this application.
- C. Describe the land use and development patterns in the immediate surrounding area. Describe how the purchase of a development easement to preserve public access to the waterfront on this site would complement the area.
- D. Provide information on the aesthetic, environmental, and historic/cultural features of the site. List and/or map any unique features, including streams, wildlife habitat, etc.
- E. Describe the footprint of the proposed public development easement and how that relates to the operation of the site's non-public uses. Include proposed hours, days, times of public access and how public access will be controlled.
- F. Describe the level of accessibility of the site to projected users. Is the site close to population centers? Accessible to public transportation? Accessible by walking or bicycling? Would preservation of the site create public access where none currently exists?

2. Community Needs and Planning:

- A. Demonstrate the level of community support for this development easement acquisition project. Include letters or other documentation from municipal, county, community organizations, or other interested parties. *** If the applicant is a municipality, a resolution authorizing submission of this application and demonstrating public support for the project is required.**
- B. Provide a general indication of the municipality's existing open space or recreation facilities and describe how preserving public access to your property compliments those properties and/or provides for a diversification of opportunities for public open space /recreation.
- C. Describe how the acquisition of a development easement for this property would fit into local and regional planning initiatives, including your municipality's master plan, Centers-based plan, open space / recreation plans, and other related planning documents or initiatives.

CAPE MAY COUNTY

MARITIME RESOURCE PRESERVATION- PURCHASE OF DEVELOPMENT RIGHTS –

2025

Project Narrative:

1. Land Features

- A. Please see the attached Sheet 3 and As-Built survey.
 - B. Please see the attached lot consolidation plan.
 - C. The land use of the immediate surrounding area is primarily residential with duplexes and single-family homes overlooking the water. The views from these properties are wonderful, but not available to the public. Wedged between a row of duplexes on one side and a three-story home on the other is 10th Street Wharf, a commercial marina offering a wide range of amenities such as seasonal and transient overnight slips, live bait and fishing tackle for sale, along with ice and other items needed for a day out on the water. 10th Street Wharf is the sole fuel dock and just one of just two car gas stations remaining in Ocean City. We offer on-road and off-road diesel and three grades of gasoline. Preserving this property complements the surrounding area where many residents are boaters and demand for fuel and boat slips is high. We have a long wait list to get in here – some have waited years. Most of our slip customers reside in immediate surrounding neighborhoods, and all of them live in Ocean City seasonally or year-round.
-

D. The property has 112 ft. of waterfront frontage for public access located 250 ft. from the 9th Street Bridge into Ocean City just east of the ICW Channel. This location offers beautiful sunsets that are often enjoyed by those who rent slips here or sign up for a sunset paddle offered by Ocean City Paddle Company. OC Paddle rents a boat slip from us to offer lessons, camps, and tours to the public. We also keep 3 tanks of live bait that local fishermen rely on to catch flounder, striper and tautog May through December.

E. There are not any non – public uses of this property. The 112 ft. of waterfront frontage includes existing fixed and floating docks that are open for public rental as seasonal slips and transient docks for travelers up and down the intercostal waterway, and a fuel dock and car port station offering both diesel and gasoline. Operation hours are adjusted by time of year. During the longest days of the year, 10th Street Wharf is open for fueling 7 days a week from 7:00 AM until 8:30 PM. During the shorter days of winter, we operate from 8:00 AM to 4:00 PM. Parking is rarely close to capacity since Ocean City is a bikeable town. The area is quiet, residential, and far from the boardwalk crowds. We expect this property to be primarily enjoyed at a surrounding neighborhood level.

F. The site is extremely accessible. We are located walking distance from the popular walking and bike path on the 9th Street Bridge, and just two blocks away from the public bus stop on Haven Avenue. There are sidewalks on all streets leading to 10th

Street Wharf and bike lanes on most. The majority of our current slip customers walk or bike here, some from as far as 30 blocks away.

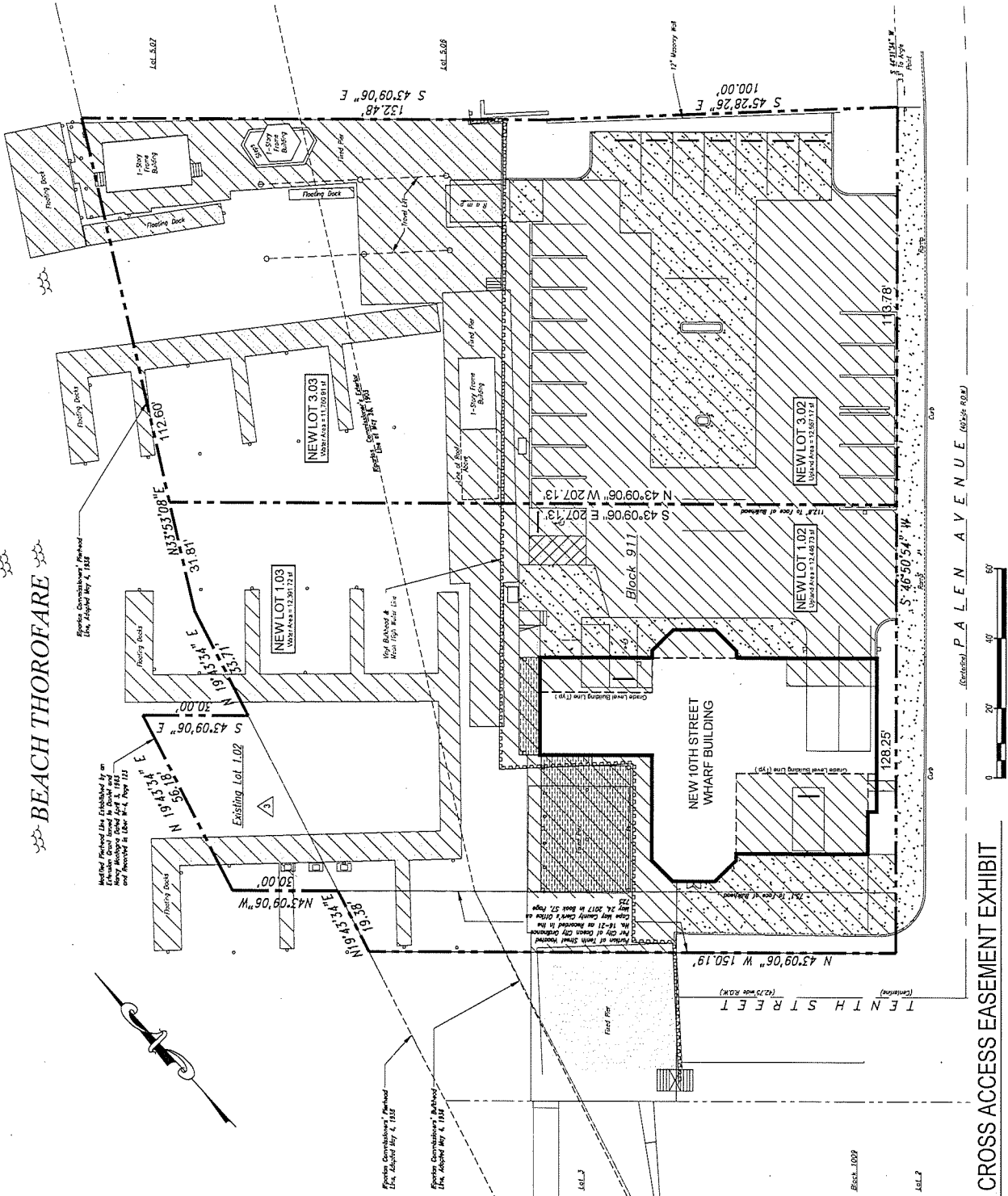
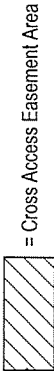
Preservation of this site would substantially enhance public access by ensuring that we do not have to privately develop this property to make this operation sustainable. We would like to stay as a public access point to the bay for years to come.

Community Needs and Planning

- A. See attached letters of community support at the end of this application.

- B. Much of what has been preserved as open space in Ocean City serves as playgrounds or ball fields for activities such as baseball, soccer, lacrosse, etc. These can be found all over the island. A similar property already preserved is located on 2nd Street where a set of piers provides a place for public fishing and viewing the open bay. Unlike 10th Street Wharf, this location does not fuel boats or offer much needed boat slips to the public. Further to the South side, there is a heavily used public boat ramp on Tennessee Avenue where people, especially those who could not find a boat slip in the city due to high demand, can access the bay. Preserving our property on 10th Street further diversifies the few open Bayfront areas that currently exist and would provide the only open space property with facilities to fuel boats and cars. We are also located next to the public fishing dock on 10th Street, and people often walk the short distance to our dock house for bait. Preserving the Wharf next to the city dock leaves half the street open for public use.

C. There is a public interest in preserving the character of Ocean City by ensuring there are views of the Bayfront unobstructed by condos that scrape the sky and sides of the next building. Page 10 of the City of Ocean City's Municipal Public Access Plan states, "The overall goal of Ocean City's Municipal Public Access Plan... **is to ensure that the City of Ocean City will provide permanently protected access to the water and, water dependent and water-oriented activities along all of the tidal waters and their shores** within its municipal boundaries in accordance with the Public Trust Doctrine and NJDEP-mandated standards." This is exactly what we are seeking to do with this grant... to maintain a space where the public can enjoy the views, the atmosphere and all the benefits related to marina activities and amenities.



CROSS ACCESS EASEMENT EXHIBIT

SHEET TITLE: CROSS ACCESS, EASEMENT EXHIBIT V6.0	PROJECT NO: 4284-02		ROS	TRD
	DRAWN BY:		CHECKED BY:	© COPYRIGHT - Hired Design Group, Inc. All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without prior written permission of Hired Design Group.
	No. DATE ISSUED / REVISED	1. 11/17/17 INITIAL RELEASE	2. 11/21/17 DOCK GROSS EASEMENT AREA	
SHEET 1 OF 1				

10TH STREET WHARF
BLOCK 911 LOTS 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01

Prepared for: 10TH STREET WHARF, LLC

Project Team:

and the need for a more integrated approach to the management of the environment. The Commission has been working on this for some time, and the results of its work are being published in a series of reports. The first report, 'The Environment and the Economy', was published in 1990. It set out the Commission's policy on the environment and the economy, and the need for a more integrated approach to the management of the environment. The second report, 'The Environment and the Society', was published in 1991. It set out the Commission's policy on the environment and the society, and the need for a more integrated approach to the management of the environment. The third report, 'The Environment and the Culture', was published in 1992. It set out the Commission's policy on the environment and the culture, and the need for a more integrated approach to the management of the environment. The fourth report, 'The Environment and the Health', was published in 1993. It set out the Commission's policy on the environment and the health, and the need for a more integrated approach to the management of the environment. The fifth report, 'The Environment and the Education', was published in 1994. It set out the Commission's policy on the environment and the education, and the need for a more integrated approach to the management of the environment. The sixth report, 'The Environment and the Science', was published in 1995. It set out the Commission's policy on the environment and the science, and the need for a more integrated approach to the management of the environment. The seventh report, 'The Environment and the Technology', was published in 1996. It set out the Commission's policy on the environment and the technology, and the need for a more integrated approach to the management of the environment. The eighth report, 'The Environment and the Law', was published in 1997. It set out the Commission's policy on the environment and the law, and the need for a more integrated approach to the management of the environment. The ninth report, 'The Environment and the Ethics', was published in 1998. It set out the Commission's policy on the environment and the ethics, and the need for a more integrated approach to the management of the environment. The tenth report, 'The Environment and the Future', was published in 1999. It set out the Commission's policy on the environment and the future, and the need for a more integrated approach to the management of the environment.

Thomas R. Deneka
NJ PLS No. 35828
PROFESSIONAL LAND SURVEYOR

HYLAND DESIGN GROUP
 Design • Architects • Land Surveyors • Planners • Environmental Consultants • Interior Designers

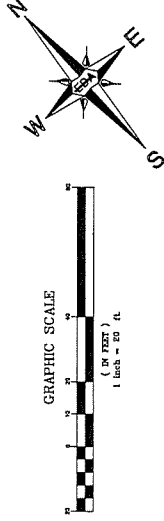
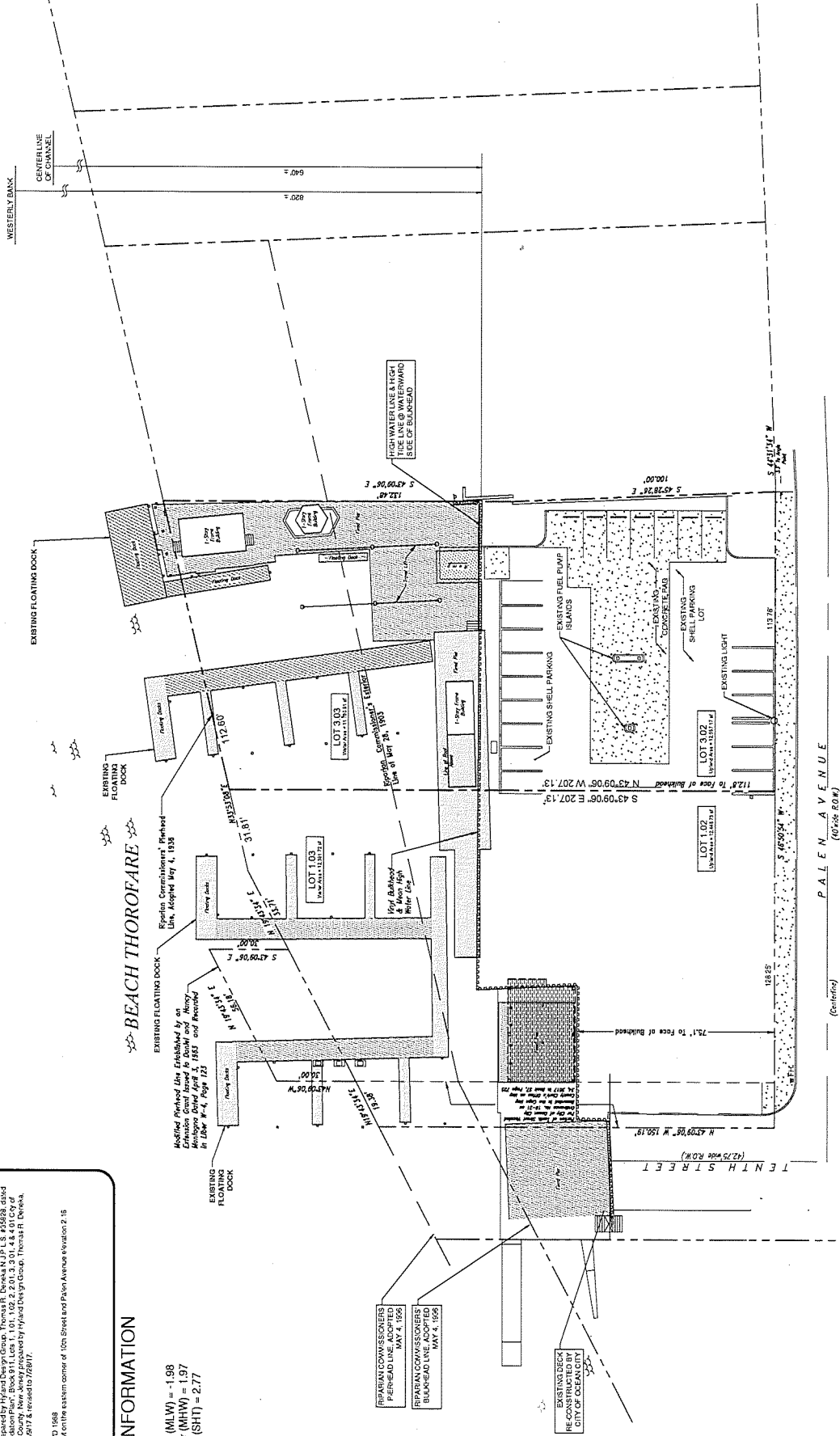
HYLAND DESIGN GROUP, Inc.
www.HylandDesignGroup.com

Osaka City	Spain Harbor	Osaka Yatai	Osaka Yatai
1-800-368-1451	1-800-368-1451	1-800-368-1451	1-800-368-1451
Suite 301	Suite 301	Suite 301	Suite 301
Osaka City	Osaka City	Osaka City	Osaka City
1-800-368-1451	1-800-368-1451	1-800-368-1451	1-800-368-1451
1-800-368-1451	1-800-368-1451	1-800-368-1451	1-800-368-1451

Elevation Date:
Reference Datum NAVD 1988
Benchmark: Triang'94 on the eastern corner of 10th Street and Palen Avenue elevation 2.15

SURVEY INFORMATION

Mean Low Water (MLW) = -1.98
Mean High Water (MHW) = 1.97
Spring High Tide (SHT) = 2.77



OPEN SPACE APPLICATION EXHIBIT

**BLOCK 911 LOTS 3.02, 3.03
CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY**

DATE: 8/7/25	DRAWN BY: JVG
SCALE: 1" = 20'	CHECKED BY: JHM
PROJECT #: 6823	SHEET: 1 OF 1

REVISION	DATE	BY

704 1336

[illegible]

SURVEY OF PREMISES
TAX BLOCK 911 TAX LOTS 1, 1.01, 2, 2.01, 3, 3.01, 4, 4.01
CITY OF OCEAN CITY, CAPE MAY COUNTY, NEW JERSEY
Caddy to 10TH STREET WHARF, LLC

Thomas R. Deneka
IN PROFESSIONAL LAW SERVICE NO. 0025

John E. Halbruner
IN PROFESSIONAL LAW SERVICE NO. 0024

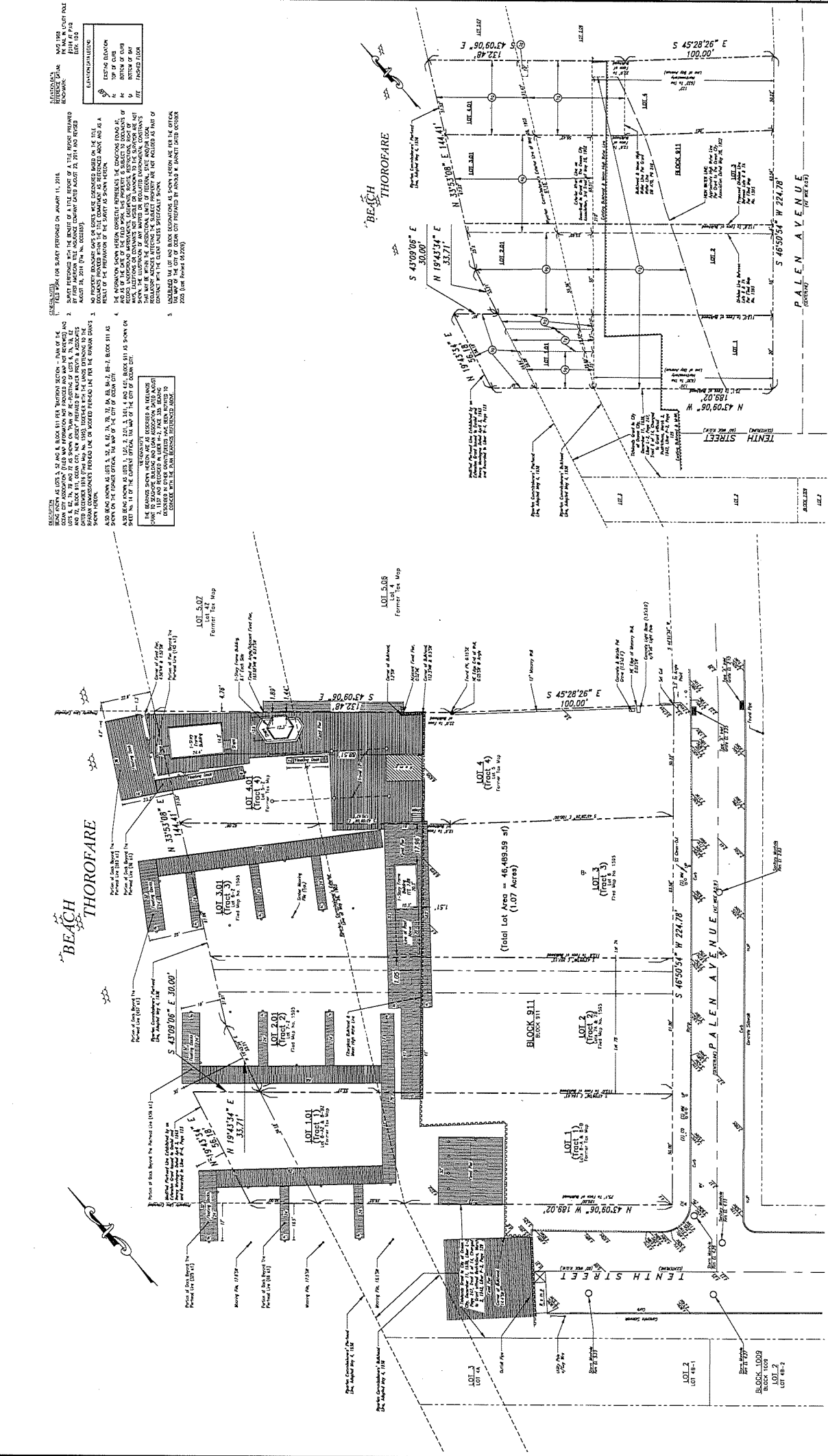
© COMPAQ - Hybrid Design Group, Inc.
 They have taken a hybrid professional and
 considered it to be useful and read upon by the
 the same has been designed specifically for the
 regulations in order of very part of electrical
 Hybrid Design Group, Inc.

Project Team

HYLAND DESIGN GROUP
 11770 W. 14th Avenue
 Suite 200
 Denver, CO 80202
 Phone: 303.755.4477
 Fax: 303.755.4478
 Email: info@hylanddesign.com
 www.hylanddesign.com

SCALE: 1" = 37'
 TUGLAUGH, GEORGE L. 1909

1. Grant in the Queen Victoria Jubilee Debt Redemption in the Cape May County Dutch Dutch, dated on August 4, 1923 in Debt Book 111, Page 344 (Amherst, N.Y. 11701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-



To whom it may concern,

My name is: Joseph McCormick

Address: 104 East 6th Street
Ocean City, NJ 08226

Phone Number: 609-313-1270

I keep a boat or Jet Ski at 10th Street Wharf. YES ☒ NO ☐

I am a fuel customer at 10th Street Wharf. YES ☒ NO ☐

I am a live bait customer at 10th Street Wharf. YES ☒ NO ☐

I live within 2 blocks of 10th Street Wharf. YES ☐ NO ☒

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional): Owners + staff at 10th Street

Wharf are a professional operation, Always upgrading
For the reasons above, I strongly support the proposed open space preservation of this property.

property.

Signed Joseph McCormick

Date: 9/22/2025

To whom it may concern,

My name is:

Daniel Montague

Address:

377 Sunflower Dr. EHT 08234

Phone Number:

609 204 5062

I keep a boat or Jet Ski at 10th Street Wharf. YES ☒ NO ☐

I am a fuel customer at 10th Street Wharf. YES ☒ NO ☐

I am a live bait customer at 10th Street Wharf. YES ☒ NO ☐

I live within 2 blocks of 10th Street Wharf. YES ☐ NO ☒

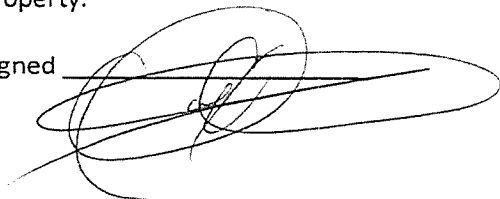
I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional):

town has always had the cities
Best Interest - f the OC. waterfront in
mind.

For the reasons above, I strongly support the proposed open space preservation of this property.

Signed



Date:

9.22.25

To whom it may concern,

My name is: Makenna Giffin

Address: 2415 Asbury Ave, Ocean City New Jersey 08226

Phone Number: (856)449-3256

I keep a boat or Jet Ski at 10th Street Wharf. YES___ NO ☒

I am a fuel customer at 10th Street Wharf. YES ☒ NO___

I am a live bait customer at 10th Street Wharf. YES ☒ NO___

I live within 2 blocks of 10th Street Wharf. YES___ NO ☒

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional):

I am writing to express my full support for 10th Street Wharf’s application to become part of Cape May County’s Open Space program. Preserving this marina is extremely important to me, as it is one of those rare places that feels both lively and relaxing all at once.

The Wharf offers more than just a place to dock boats—it provides a welcoming space where people can enjoy the views along the water, pick up bait for a day of fishing, or simply soak in the energy of the employees and community. Every visit leaves me feeling refreshed and connected, and it is a place I truly look forward to spending time at.

I strongly believe that the remaining open Bayfront in Ocean City should be protected for future generations rather than lost to overdevelopment. This grant will ensure that 10th Street Wharf continues to provide boat slips, a fuel dock, and waterfront access for the public—preserving not just a marina, but an irreplaceable community experience.

For these reasons, I wholeheartedly support the proposed open space preservation of this property.

Signed:

A handwritten signature in black ink, appearing to read "Makina Giffon". The signature is fluid and cursive, with the first name "Makina" written in a larger, more prominent script than the last name "Giffon".

Date: September 15, 2025

To whom it may concern,

My name is: Lisa Betz

Address: 4205 CENTRAL AVE
OC, NJ 08226

Phone Number: 267-337-1217

I keep a boat or Jet Ski at 10th Street Wharf. YES ☒ NO ☐

I am a fuel customer at 10th Street Wharf. YES ☒ NO ☐

I am a live bait customer at 10th Street Wharf. YES ☐ NO ☒

I live within 2 blocks of 10th Street Wharf. YES ☐ NO ☒

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional): The Joy TO be able TO cycle UP

TO The MARINA GIVES US great happiness TO use are
Jet Ski - The Wharf is ALWAYS MAINTAINING the area
For the reasons above, I strongly support the proposed open space preservation of this Impeccably!

property.

Signed Lisa Betz

Date: 9/22/2025

To whom it may concern,

My name is: M/M Stephen Monte

Address: 1135 Bay Ave
Ocean City NJ 08226

Phone Number: 570-236-3717

I keep a boat or Jet Ski at 10th Street Wharf. YES ☒ NO ☐

I am a fuel customer at 10th Street Wharf. YES ☒ NO ☐

I am a live bait customer at 10th Street Wharf. YES ☒ NO ☐

I live within 2 blocks of 10th Street Wharf. YES ☒ NO ☐

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional): _____

For the reasons above, I strongly support the proposed open space preservation of this property.

Signed



Date:

9/22/2025

To whom it may concern,

My name is: THEODORE BETZ

Address: 4205 CENTRAL AVE OCNJ
3761 ROBIN ROAD FURLONG PA 18925

Phone Number: 215 815 0440

I keep a boat or Jet Ski at 10th Street Wharf. YES ☒ NO ☐

I am a fuel customer at 10th Street Wharf. YES ☒ NO ☐

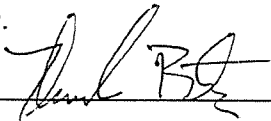
I am a live bait customer at 10th Street Wharf. YES ☐ NO ☒

I live within 2 blocks of 10th Street Wharf. YES ☐ NO ☒

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional): THE WHARF SHOWS PRIDE
IN THE PROPERTY WITH THE NEVER ENDING OP KEEP.

For the reasons above, I strongly support the proposed open space preservation of this property.

Signed 

Date: 9/16/2025

To whom it may concern,

My name is: Joseph Austin

Address: 51 Gulph Mill Rd, Somers Point, NJ, 08244

Phone Number: 609-395-4296

I keep a boat or Jet Ski at 10th Street Wharf. YES___ NO X

I am a fuel customer at 10th Street Wharf. YES X NO___

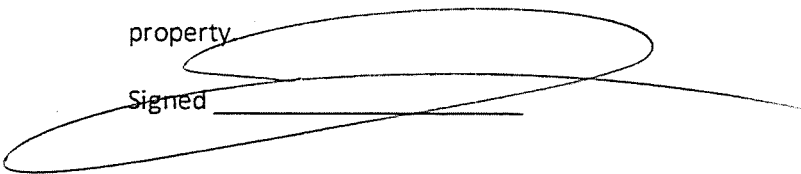
I am a live bait customer at 10th Street Wharf. YES X NO___

I live within 2 blocks of 10th Street Wharf. YES___ NO X

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional): 10th St. Wharf provides accessible fuel for me at the lowest price around!

For the reasons above, I strongly support the proposed open space preservation of this property

Signed 

Date: 9/22/25

To whom it may concern,

My name is:

Phillip Williams

Address:

4205 Central Ave Ocean City, NJ 08226

Phone Number:

267-337-0287

I keep a boat or Jet Ski at 10th Street Wharf. YES ☐ NO ☐

I am a fuel customer at 10th Street Wharf. YES ☒ NO ☐

I am a live bait customer at 10th Street Wharf. YES ☐ NO ☐

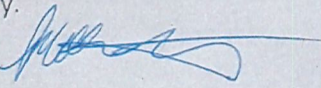
I live within 2 blocks of 10th Street Wharf. YES ☐ NO ☐

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional): _____

For the reasons above, I strongly support the proposed open space preservation of this property.

Signed



Date:

24 Oct 25

To whom it may concern,

My name is: Willie Fannon

Address: 546 Route US 9 South Marmora, NJ 08226

Phone Number: 609=457-0537

I keep a boat or Jet Ski at 10th Street Wharf. YES ☒ NO ☐

I am a fuel customer at 10th Street Wharf. YES ☐ NO ☐

I am a live bait customer at 10th Street Wharf. YES ☐ NO ☐

I live within 2 blocks of 10th Street Wharf. YES ☐ NO ☐

I am signing this form in support of preserving the property at 201 W 10th Street, Ocean City, NJ 08226 (Block 911 lots 3.02, and 3.03) as open space in the form of a marina. This property is one of two places to fuel boats in Ocean City with the other one located at the opposite end of the island. Fueling would become significantly less convenient to myself and other boaters here on the North side of Ocean City without 10th Street Wharf. I agree that the waterfront views on this property bring character to our surrounding neighborhoods that future generations should be able to enjoy.

Additional comments (Optional): I would love to see this property kept as a marina. Ocean City NJ is lacking bayfront marinas compared to almost all the other beach resorts on the east coast. There needs to be more marinas and activities on the bay.

For the reasons above, I strongly support the proposed open space preservation of this property.

Signed Willie Fannon

Date: 11/3/25

11-5-2025

My name is Jenna Pashley, I am currently the manager at 10th street Wharf. I would consider myself an interested party in trading some of our development rights for funds to continue to operate in way that benefits our customers, employees, neighborhood, and transient boats from as far away as Alaska.

We have a wonderful thing here, including long lines for fuel all summer. When people find us by car they are usually on fumes and happy to see us "What happened to the gas station on 9th street?!! I swore there was one there." They often get out, come to the railing and look out over the bay. Some take pictures.

The shell covered parking lot and tables by the water stay surprisingly quiet for how busy, and at times chaotic the end of the fuel dock can be. We love chaos. Because chaos at 10th Street Wharf is a 40 foot boat on the front with two gas hoses, and a family pontoon waiving at us asking if they can fit on the side so they don't have to wait. It's the 4 jet skis fueling up on the lower dock, insisting they can't find premium anywhere else, and the phone call asking if we have a boat slip for tomorrow night or, always, "Do you guys have any minnows?" It is the small boat driving by slow and close yelling "throw me a bag of ice, charge my "bait bucks" (fuel rewards). Its kids racing in to pick out their ice cream while their parents fuel up. It may be hard to believe this all happens at the same time, but on a summer Saturday morning, it's the norm.

We have as many as 6 dockhands a day working the fuel dock and car ports, and they love to work here. On summer's longest days, we operate 7:00 AM to 8:00 PM. Still, we get calls minutes before close from fishermen 30 minutes out. They know we'll stay.

I have managed here 2 years. The lines tell me there are not enough fuel docks in Ocean City. We really are the only one. Even so, gas margins are small, especially with the constant upkeep required in a saltwater environment. And we have been making upgrades. Our fuel dock is brand new as of spring 2025, and has fueled as big as an 83 foot yacht.

To make further upgrades we feel would take this place to the next level, such as improving our hoist so we can say yes to the frequent calls of, "do you guys lift boats out?", we need this grant.

Open space is not the most profitable use of this property. It could become a row of million dollar duplexes very quickly. Our entire team feels the public benefit is significantly more important.

The measurable benefit is the fuel dock and the boat slips. What is immeasurable is turning onto 10th street, and then down Palen Avenue and seeing wide open bay and the friendly faces all drawn to the water year after year.

Thank you for your time. If you need anything further to support this application, please email me at JPashley@ecoutdoors.com.

RESOLUTION

No. 26-178

AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE OCEAN CITY HOUSING AUTHORITY FOR REDEVELOPMENT OF AFFORDABLE HOUSING UNITS AT PECK'S BEACH VILLAGE PHASE 3

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., empowers municipalities, authorities and local units to enter into agreements to provide or receive any service; and,

WHEREAS, the Ocean City Housing Authority (the "Authority") operates public housing facilities within the City of Ocean City, NJ; and,

WHEREAS, the City of Ocean City (the "City") has previously collaborated with the Authority to develop affordable senior housing at Speitel Commons on the Authority's property at 635 West Avenue, and to re-develop the Authority's property at Peck's Beach Village with sixty (60) affordable family homes (which project is currently under construction); and,

WHEREAS, upon the completion of construction of the sixty (60) new affordable family homes, the existing, old dwellings will be demolished, providing vacant land and an opportunity for construction of additional affordable family homes at the southernmost end of the Pecks Beach Village property; and,

WHEREAS, the City and the Authority wish to collaborate on the development of the southernmost end of Pecks Beach Village (hereinafter, "Pecks Beach Village Phase 3" or "PBV3"); and,

WHEREAS, the current cost projections for the redevelopment of PBV3 are set forth on Exhibit A to the Shared Services Agreement which is attached hereto; and,

WHEREAS, the City and the Authority have based their cost projections for the PBV3 reconstruction, in part, on the New Jersey Department of Community Affairs Affordable Housing Trust Fund Program (DCAAHTF); and,

WHEREAS, the Authority has the ability and expertise required to apply for and receive DCA AHTF financing, undertake all required pre-development tasks, issue a request for proposals for an architect and project engineer for the design of the new affordable units to be constructed at PBV3 to write specifications for the construction of such units and to solicit and hire contractor(s) for the construction of such units; and,

WHEREAS, the City and the Authority wish to enter into an agreement through which the Authority will manage the design and construction of the affordable units to be constructed at PBV3; and,

WHEREAS, the City and the Authority have agreed that partnering in shared agreements for the creation of new affordable rental units in Ocean City on land owned by the Authority benefits each local unit would be beneficial to both the City and the Authority; and,

WHEREAS, the design and construction of the affordable units at Peck's Beach Village Phase 3 will fulfill part of the City's obligation to create affordable rental units;

WHEREAS, the City and the Authority, by resolutions duly adopted by their respective governing bodies, wish to enter into a shared service agreement pursuant to which the Authority will act as lead agency for predevelopment tasks, the procurement of the contractors, related materials and project administration in accordance with N.J.S.A. 40A:11-1 et seq.

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

1. The recitals set forth above are incorporated herein as if set forth at length.
2. The City accepts and approves the Shared Services Agreement attached hereto to be entered into with the Ocean City Housing Authority, a true copy of which is on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours; and
3. The Mayor or his designee, the City's Qualified Purchasing Agent and the City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-178

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the 25th day of June 2026.

Terry Crowley, Jr., 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, June 25, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
SHARED SERVICES AGREEMENT

This agreement, made as of this ____ day of June 2026 by and between the City of Ocean City, a municipal corporation of the State of New Jersey with principal offices located at the City Hall, 861 Asbury Avenue, Ocean City, NJ 08226 (hereafter, the **City**) and the Ocean City Housing Authority with offices located at 204 Fourth Street, Ocean City, NJ 08226 (hereafter, the **Authority**).

WITNESSETH:

WHEREAS, the **Authority** operates public housing facilities within the City of Ocean City, NJ; and,

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., empowers municipalities, authorities and local units to enter into agreements to provide or receive any service; and,

WHEREAS, the **City** has previously collaborated with the **Authority** to develop affordable senior housing at Speitel Commons on the **Authority's** property at 635 West Avenue, and to re-develop the **Authority's** property at Peck's Beach Village with sixty (60) affordable family homes (which project is currently under construction); and,

WHEREAS, upon the completion of construction of the sixty (60) affordable family homes, the existing, old dwellings will be demolished, providing vacant land and an opportunity for construction of additional affordable family homes at the southernmost end of the Pecks Beach Village property; and,

WHEREAS, the **City** and the **Authority** wish to collaborate on the development of the southernmost end of Pecks Beach Village (hereinafter, "Pecks Beach Village Phase 3" or "PBV3"); and,

WHEREAS, the current cost projections for the redevelopment of PBV3 are set forth in Exhibit A attached hereto; and,

WHEREAS, the **City** and the **Authority** have based their cost projections for the PBV3 reconstruction, in part, on the New Jersey Department of Community Affairs Affordable Housing Trust Fund Program (DCAAHTF); and,

WHEREAS, the **Authority** has the ability and expertise required to apply for and receive DCA AHTF financing, undertake all required pre-development tasks, issue a request for proposals for an architect and project engineer for the design of the new affordable units to be constructed a Peck's Beach Village North and South, to write specifications for the construction of such units and to solicit and hire contractor(s) for the construction of such units; and,

WHEREAS, the **City** and the **Authority** wish to enter into an agreement through which the **Authority** will manage the design and construction of the affordable units to be constructed at PBV3; and,

WHEREAS, the **City** and the **Authority** have agreed that partnering in shared agreements for the creation of new affordable rental units in Ocean City on land owned by the **Authority** benefits each local unit; and,

WHEREAS, the design and construction of the affordable units at Peck's Beach Village North and

South will fulfill part of the **City's** obligation to create affordable rental units;

WHEREAS, the **City** and the **Authority**, by resolutions duly adopted by their respective governing bodies, wish to enter into a shared service agreement pursuant to which the **Authority** will act as lead agency for predevelopment tasks, the procurement of the contractors, related materials and project administration in accordance with N.J.S.A. 40A:11-1 *et seq.*

NOW, THEREFORE, in consideration as set forth herein and with the parties understanding and intending to the covenants contained in this Agreement and set forth below, the parties do hereby agree as follows:

1. **Recitals Incorporated:** The above recitals are incorporated into this Agreement as is more fully set forth at length herein.
2. **Services to be performed:** The **Authority** shall perform all requirements for the application for DCAAHTF, all required pre-development tasks, the design, solicitation of bids, award of contracts, management of construction and demolition, invoice review and payment for the construction of 28 affordable family units at the southerly end of Pecks Beach Village. The **City** shall have approval rights as to the site plan for PBV3 and the design of the homes, which shall be consistent with the character and design of the homes currently under construction at Pecks Beach Village. The **City** shall provide a portion of the project financing. The **City** shall review and approve the requests for proposal and the construction specifications for the fourplexes. The **City** and the **Authority** shall cooperate in the procurement processes.
3. **Consideration:** The **City** shall provide funding in an amount currently anticipated to be \$5,000,000 from its Affordable Housing Trust Fund; and the **Authority** shall provide the land upon which the new affordable units will be constructed as well as financing for the balance of the cost of the project and project management in order to create affordable public housing as set forth herein to benefit both local units.
4. **Duration of the Agreement:** The **City** and the **Authority** shall be bound by this agreement for the duration of the project for the construction of twenty-eight (28) affordable family units at Peck's Beach Village, but not longer than five (5) years. If the project is shutdown or abandoned, consideration shall be as mutually agreed upon by both parties.
5. **Severability:** Should any of the provisions of this Agreement be held invalid or unenforceable by a Court of competent jurisdiction, said provisions shall be severed from the entire Agreement and the remaining provisions of the Agreement shall remain in full force and effect.
6. **Entire Agreement:** This Agreement represents the entire Agreement between the parties regarding the design and construction of the twenty-eight (28) affordable family units at Peck's Beach Village and this Agreement may not be altered, modified or changed in any manner except upon a duly executed and authorized writing signed between the parties. Any future joint project shall require a separate Shared Services Agreement and approval thereof by resolution of each of the parties hereto.
7. **Governing Law:** This Agreement shall be governed and construed pursuant to the laws of the State of New Jersey and any litigation brought in relation to this Agreement shall be brought in the Superior Court of New Jersey in Cape May County.
8. **Default:** Either party has any and all rights pursuant to law if the other party defaults pursuant to this

Agreement. A party shall be considered in default if they have not honored any of the terms or conditions as set forth in this Agreement. Prior to any default being declared, a party must receive at least fourteen (14) days advance notice of said default.

9. **Waiver:** The parties understand and agree that any action or inaction concerning any of the terms or conditions of this Agreement by either party shall not be considered a waiver of any rights by said party including the right to allege such action or inaction, if not corrected, is a default pursuant to terms of this Agreement.
10. **City & Authority Employees:** City & Authority employees are given full permission by this Agreement to visit the Project site at any time. Appropriate representatives of the City will work in conjunction with the Authority staff and project manager to make sure that all the terms of this Agreement are satisfactorily performed.
11. **Indemnification by the Authority:** The Ocean City Housing Authority agrees to protect, defend, indemnify and save harmless the City and the City's officers, agents and employees from any and all losses, claims, actions, costs, expenses and judgments arising out of the sole negligence of the Authority or any employees, agents or officers thereof or acting on said parties behalf, related to the performance of the work contemplated by this Agreement.
12. **Copies To Be Used as Originals:** Any copies of this Agreement once signed may be deemed to be originals for any purposes.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year set forth above.

ATTEST:

OCEAN CITY HOUSING AUTHORITY

Ronald Miller, Executive Director

CITY OF OCEAN CITY

Jay A. Gillian, Mayor

Michael Rossbach, Jr., QPA,
City Purchasing Manager

Melissa G. Rasner, City Clerk

DRAFT
Preliminary Housing Authority Redevelopment Phase 3 Budget
28 Units on Pecks Beach Site

The budget below (both the Pre-development and Overall) is for planning purposes only. Numbers are subject to change. Professionals and contractors will need to be procured. The payment to said professionals and contractors will be based on approved proposals and actual invoicing based on those proposals. Final budget will be developed during the pre-development process, which includes. This assumes an award from NJDCA of AHTF funds. This is what was

BUDGET ITEM	Overall Budget (estimates to be confirmed with buy-out during pre-development)	FUNDS NEEDED PREDEVELOPMENT/ THROUGH GC PROCUREMENT - financial closing
Appraiser	\$25,000	\$25,000
Architect \$400,000/Energy Star \$50,000	\$450,000	\$300,000
Legal	\$75,000	\$50,000
FF&E (Furniture, Fixtures & Equipment)	\$0	\$0
Cost Cert/Audit	\$20,000	\$0
Engineer Site Plan \$140,000/Surveyor \$17,500/ soil Geo Tech \$30,000	\$187,500	\$160,000
Permits	\$0	\$0
Organization set up costs, Tax returns,application fees site plan, TWA, CAFRA etc.	\$67,500	\$67,500
Insurance / construction period	\$180,000	\$0
Title	\$80,000	\$5,000
Relocation of Existing Residents	\$0	\$0
Interest (construction loan)		\$0
Loan fees		
Lease Up/HAS	\$84,000	\$0
Utility connections- Street Opening,	\$300,000	\$30,000
Tax credit fees \$172,120/Neg. Arb. \$95,000/cost of issuance \$50,000		
Reserves – Operating deficit – \$25,000, replcamnt reserve \$28,000	\$53,000	\$0
Environmental Consultant (phase I & phase 2)	\$32,000	\$32,000
Construction – Buildings (presumes \$330 per square foot), includes site	\$9,138,320	\$0

6/5/26 TBG

Demo	\$0	\$0
Bonds/General Liability	\$274,150	\$0
Construction – General Requirements	\$548,299	\$0
Construction – Overhead & Profit	\$731,065	\$0
Hard contingency 5%	\$534,591	\$0
Soft contingency 5%	\$82,228	\$45,000
Developer Fee/administration cost/ outside project consultant/ extra contingency, 8% per DCA regulations	\$1,016,000	\$150,000
TOTAL	\$13,878,653	\$864,500

Sources		
City Trust Funds	\$ 5,000,000	
NJDCA Affordable Housing trust fund		Competative application, program used for scattered site program
	\$6,000,000	
GAP	-2,878,653	GAP to fill with potential sources listed below
City funds committed to Pecks Beach family phase 1that will be avaiable as project will be under budget	\$1,000,000	Potential source
Hard debt if necessary	\$878,653	potential source
FHLB AFP program	1,000,000	competative, as needed
Total Sources	\$ 13,878,653	with the gap sources listed above

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-179

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 2 BATTERSEA ROAD,
BLOCK 70.11, LOT(S) 8, 8.01, 9, & 9.01; PROJECT #22-031PBA

WHEREAS, 2 Battersea Road LLC, has posted performance guarantee for construction of an approved site plan at 2 Battersea Road, Block 70.11, Lot(s) 8,8.01, 9, & 9.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 22-031BA.

WHEREAS, this application was submitted for approval to the Planning Board on January 11, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 10, 2026, 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 \$25,221.20; 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 \$3,033.18 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 \$25,221.20 to 2 Battersea Road LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-180

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 201 A, B, & C WEST AVENUE,
BLOCK 211, LOT(S) 13.01; PROJECT #24-0141PBA

WHEREAS, Duncan Real Estate Investments LLC, has posted performance guarantee for construction of an approved site plan at 201 A,B, & C West Avenue, Block 211, Lot(s) 13.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 24-0141PBA.

WHEREAS, this application was submitted for approval to the Planning Board on April 2, 2025; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 6, 2026, 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 \$33,940.00; 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 \$4,716.00 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 \$33,940.00 to Duncan Real Estate Investments LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-181

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 209-11 WEST AVENUE,
BLOCK 211, LOT(S) 12.01; PROJECT #24-0142PBA

WHEREAS, Duncan Real Estate Investments LLC, has posted performance guarantee for construction of an approved site plan at 209-11 West Avenue, Block 211, Lot(s) 12.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 24-0142PBA.

WHEREAS, this application was submitted for approval to the Planning Board on April 2, 2025; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 6, 2026, 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 \$3,460.00; 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 \$144.00 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 \$3,460.00 to Duncan Real Estate Investments LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-182

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 2308-10 CENTRAL AVENUE
BLOCK 2301 LOT 15; PROJECT #24-005ZBA

WHEREAS, George Haines has posted a performance guarantee for construction of an approved site plan at 2308-10 Central Avenue, Block 2301; Lot 15 also known as application number 24-005ZBA.

WHERE AS, this application was submitted for approval by the Zoning Board on April 17, 2024; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated April 15, 2026, 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 \$6,261.60; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$728.70 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 \$6,261.60 to George Haines.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-183

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 314 EAST SURF ROAD,
BLOCK 70.26 LOT(S) 36 (35.01); PROJECT #22-0221iPBA

WHEREAS, Buck Management LLC., has posted a maintenance guarantee bond for construction of an approved Site Plan at 314 East Surf Road, Block 70.26, Lot (s) 36 (35.01) also known as application number 22-0221iPB and

WHEREAS, this application was submitted and approved by the Planning Board on January 11, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 17, 2026, 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 maintenance guarantee, bond in the amount of \$1,154.70; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,154.70 and if applicable, two thirds of interest earned on account to Buck Management LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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 June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-184

AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 61 WEST 16TH STREET
BLOCK 1510, LOT 30; PROJECT #23-016ZBA

WHEREAS, Carol Niemiec & Lisa Barron have posted a maintenance guarantee for construction of an approved Site Plan at 61 West 16th Street, Block 1510, Lot 30 also known as application number 23-016ZBA; and

WHEREAS, this application was submitted and approved by the Zoning Board on September 27, 2023; and

WHEREAS, Resolution #24-61-060 adopted June 27, 2024, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$740.55.

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the maintenance guarantee, in the amount of \$740.55; and

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated June 18, 2026 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release to Carol Niemiec & Lisa Barron the maintenance guarantee in the amount of \$740.55 plus two thirds of interest earned on account.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-185

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 921 ASBURY AVENUE,
BLOCK 904 LOT(S) 15; PROJECT #22-013PBA

WHEREAS, Jolin Properties LLC., has posted a maintenance guarantee bond for construction of an approved Site Plan at 921 Asbury Avenue, Block 904, Lot (s) 15 also known as application number 22-013PBA and

WHEREAS, this application was submitted and approved by the Planning Board on July 6, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 17, 2026, 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 maintenance guarantee, bond in the amount of \$1,530.90; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,530.90 and if applicable, two thirds of interest earned on account to Jolin Properties LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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 June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-186

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 515 20TH STREET,
BLOCK 1902 LOT(S) 23.02; PROJECT #22-019IPBA

WHEREAS, Stanley & Thomasine Kourakos., has posted a maintenance guarantee bond for construction of an approved Site Plan at 515 20th Street, Block 1902, Lot (s) 23.02 also known as application number 22-019IPBA and

WHEREAS, this application was submitted and approved by the Planning Board on October 5, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 18, 2026, 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 maintenance guarantee, bond in the amount of \$1,243.44; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,243.44 and if applicable, two thirds of interest earned on account to Stanley & Thomasine Kourakos.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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 June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-187

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 3360 ASBURY AVENUE,
BLOCK 3303 LOT(S) 20; PROJECT #23-002PBA

WHEREAS, Patrick O’Hara., has posted a maintenance guarantee bond for construction of an approved Site Plan at 3360 Asbury Avenue, Block 3303, Lot (s) 20 also known as application number 23-002PBA and

WHEREAS, this application was submitted and approved by the Planning Board on May 3, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 18, 2026, 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 maintenance guarantee, bond in the amount of \$7,494.84; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$7,494.84 and if applicable, two thirds of interest earned on account to Patrick O’Hara.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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 June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-188

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 249 WEST AVENUE,
BLOCK 211 LOT(S) 4; PROJECT #18-020PBA

WHEREAS, Paul Tighe., has posted a maintenance guarantee bond for construction of an approved Site Plan at 249 West Avenue, Block 211, Lot (s) 4 also known as application number 18-020PBA and

WHEREAS, this application was submitted and approved by the Planning Board on December 12, 2018; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 18, 2026, 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 maintenance guarantee, bond in the amount of \$1,993.26; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,993.26 and if applicable, two thirds of interest earned on account to Paul Tighe.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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 June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-189

AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 3736-38 WESLEY AVENUE
BLOCK 3701, LOT 21; PROJECT #22-029ZBA

WHEREAS, Ronald Howard have posted a maintenance guarantee for construction of an approved Site Plan at 3736-38 Wesley Avenue, Block 3701, Lot 21 also known as application number 22-029ZBA; and

WHEREAS, this application was submitted and approved by the Zoning Board on January 25, 2023; and

WHEREAS, Resolution #24-61-058 adopted June 27, 2024, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$13,128.00.

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the maintenance guarantee, in the amount of \$1,641.00; and

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated June 18, 2026 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release to Ronald Howard the maintenance guarantee in the amount of \$1,641.00 plus two thirds of interest earned on account.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-190

AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 106-122 ATLANTIC AVENUE; 723 2ND STREET
BLOCK 104, LOT 21-26; PROJECT #21-022ZBA

WHEREAS, Saint Damien’s Parish Ocean City NJ have posted a maintenance guarantee for construction of an approved Site Plan at 106-122 Atlantic Avenue; 723 2nd Street, Block 104, Lot 21-26 also known as application number 21-022ZBA; and

WHEREAS, this application was submitted and approved by the Zoning Board on March 16, 2022; and

WHEREAS, Resolution #24-61-062 adopted June 27, 2024, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$2,360.70.

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the maintenance guarantee, in the amount of \$2,360.70; and

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated June 18, 2026 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release to Saint Damien’s Parish Ocean City NJ the maintenance guarantee in the amount of \$2,360.70 plus two thirds of interest earned on account.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-191

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 1004 OCEAN AVENUE,
BLOCK 1002, LOT(S) 12; PROJECT #22-008PBA

WHEREAS, Step One Pinnacle Construction Management LLC., has posted a maintenance guarantee bond for construction of an approved Site Plan at 1004 Ocean Avenue, Block 1002, Lot (s) 12 also known as application number 22-008PBA and

WHEREAS, this application was submitted and approved by the Planning Board on June 8, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 18, 2026, 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 maintenance guarantee, bond in the amount of \$2,024.73; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$2,024.73 and if applicable, two thirds of interest earned on account to Step One Pinnacle Construction Management LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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 June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-192

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 2737-39 HAVEN AVENUE,
BLOCK 2704 LOT(S) 3; PROJECT #22-005PBA

WHEREAS, V2 Properties Entity 7 LLC., has posted a maintenance guarantee bond for construction of an approved Site Plan at 2737-39 Haven Avenue, Block 2704, Lot (s) 3 also known as application number 22-005PBA and

WHEREAS, this application was submitted and approved by the Planning Board on August 3, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated June 18, 2026, 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 maintenance guarantee, bond in the amount of \$2,320.20; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$2,320.20 and if applicable, two thirds of interest earned on account to Y2 Properties Entity 7 LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
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 June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-193

AUTHORIZING RESOLUTION TO RESCIND
THE PETTY CASH FUND FOR THE CITY CLERK

WHEREAS, it is the desire of the City Council of the City of Ocean City, New Jersey, County of Cape May, that the Petty Cash Fund for the City Clerk in the amount of \$50.00 be rescinded; and

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Ocean City, New Jersey, County of Cape May hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

Frank Donato III,
Chief Financial Officer

Terry Crowley, Jr.
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-194

CERTIFYING THE GOVERNING BODY HAS REVIEWED THE 2025 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the section of the annual audit entitled:

General Comments

Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report the Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject members of the local governing body to the penalty provisions of R.S. 52:27BB-52 to wit:

R.S. 52-27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be quality of a misdemeanor and, upon Conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not mqre than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Terry Crowley, Jr.
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION .

No. 26-195

AMENDING THE 2026 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE
ADDITIONAL REVENUE FROM THE NATIONAL OPIOIDS SETTLEMENT FUND

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the Local share of the above referenced grant is zero; and

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$9,823.21 which item is now available as a revenue from:

GENERAL REVENUES

Miscellaneous Revenue-Section F
Special Items of General Revenue Anticipate with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenue Offset with Appropriations

The National Opioids Settlement Fund (various).....\$9,823.21
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$9,823.21be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS

(A) Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues

The National Opioids Settlement Fund (various).....\$9,823.21
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a copy of this resolution be certified and submitted electronically to the Director of Local Government Services for approval; and

BE IT FINALLY RESOLVED that this amendment be published on line on
June 26, 2026.

Frank Donato III,
Chief Financial Officer

Terry Crowley, Jr.
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, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-196

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 June 9, 2026 to June 22, 2026

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

Frank Donato III
Chief Financial Officer

Terry Crowley, Jr.,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 06.09.26 TO 06.22.26.doc

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, June 25, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

Ranges			Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last			Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Yes Items: Format: Condensed Include Non-Budgeted: Y Vendors: All			
Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type	
24-00281	02/06/24	GEICONSU	GEI CONSULTANTS, INC	RESOLUTION #23-60-094	Open	\$48,462.56	\$0.00	B
24-01146	05/01/24	BLACKVEA	BLACK & VEATCH CORPORATION	RESOLUTION #24-61-001	Open	\$3,778.97	\$0.00	B
25-00338	01/31/25	OCFAM	OCEAN CITY FAMILY PRACTICE, Res.	25-61-264	Open	\$1,275.00	\$0.00	B
25-01322	05/14/25	ACUITYCO	ACUITY CONSULTING SERVICES	RESOLUTION #25-62-383	Open	\$6,359.75	\$0.00	B
25-01718	07/07/25	MCLEES	WILLIAM MCLEES ARCHITECTUF	RESOLUTION #25-62-420	Open	\$15,343.75	\$0.00	B
25-02200	08/22/25	MCLEES	WILLIAM MCLEES ARCHITECTUF	RESOLUTION #25-62-453	Open	\$14,025.00	\$0.00	B
25-02215	08/26/25	TRIAD	TRIAD ASSOCIATES		Open	\$1,100.00	\$0.00	
26-00047	01/15/26	DEARBORN	DEARBORN NATIONAL LIFE INSL		Open	\$1,381.80	\$0.00	
26-00049	01/15/26	HORIZOND	HORIZON BS BC OF NEW JERSE		Open	\$2,459.55	\$0.00	
26-00079	01/15/26	CHLORKIN	CHLORKING INNOVATIONS, LLC		Open	\$1,595.00	\$0.00	
26-00082	01/15/26	BRYNMAWF	BRYN MAWR RACING COMPANY		Open	\$1,920.85	\$0.00	
26-00102	01/21/26	SEASISLE	CITY OF SEA ISLE CITY	2026 SHARED SERVICE ADMIN SS	Open	\$95,274.00	\$0.00	B
26-00104	01/21/26	OCFAM	OCEAN CITY FAMILY PRACTICE,	RESOLUTION #26-33	Open	\$6,880.00	\$0.00	
26-00105	01/21/26	OCFAMILY	OC FAMILY MEDICINE	RESOLUTION #26-33	Open	\$2,800.00	\$0.00	
26-00109	01/21/26	GRITH	GRIFFITH & CARLUCCI, ESQUIRI	PB Solicitor - GRIFFITH 2026	Open	\$528.00	\$0.00	
26-00110	01/21/26	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEK	2026 PLANNING BOARD - ENGINEE	Open	\$2,315.00	\$0.00	
26-00111	01/21/26	SCHEULE	SCHEULE PLANNING SOLUTION	2026 PLANNING BOARD - PLANNER	Open	\$2,160.00	\$0.00	
26-00120	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	\$740.00	\$0.00	
26-00130	01/21/26	ELDERPES	ELDER PEST CONTROL, INC		Open	\$1,289.00	\$0.00	B
26-00147	01/21/26	SENTI	SENTINEL LEDGER		Open	\$352.80	\$0.00	
26-00160	01/22/26	SEASISLE	CITY OF SEA ISLE CITY	2026 Shared Service Const/Fire	Open	\$63,420.00	\$0.00	
26-00161	01/22/26	SEASISLE	CITY OF SEA ISLE CITY	2026 Shared Service Plumbing	Open	\$14,000.01	\$0.00	
26-00162	01/22/26	VERIZONL	VERIZON ONLINE		Open	\$1,003.83	\$0.00	B
26-00166	01/22/26	VERIZ	VERIZON	2026 PHONE CHARGES	Open	\$20,744.80	\$0.00	B
26-00174	01/23/26	CMCMU	C.M.C.M.U.A.	RESOLUTION #25-62-522	Open	\$68,660.14	\$0.00	
26-00225	01/29/26	CANONSOL	CANON USA, INC	MAINT. PLAN FOR 3000 OCE	Open	\$203.02	\$0.00	B
26-00427	02/13/26	ALLTRAFF	ALL TRAFFIC SOLUTIONS		Open	\$6,000.00	\$0.00	
26-00456	02/20/26	REVASCEN	REVASCENT	RESOLUTION #26-58	Open	\$1,725.87	\$0.00	
26-00463	02/24/26	MCLEES	WILLIAM MCLEES ARCHITECTUF	RESOLUTION #26-64	Open	\$100,812.50	\$0.00	
26-00480	03/02/26	LEES	LEE'S EMERGENCY EQUIPMENT	VEHICLE REPAIR	Open	\$12,909.91	\$0.00	
26-00499	03/09/26	OCCHA	O.C. REGIONAL CHAMBER OF		Open	\$21,000.00	\$0.00	
26-00563	03/16/26	UNIVERS	UNIVERSAL MEDIA, INC.		Open	\$61,950.51	\$0.00	
26-00573	03/19/26	500 B	500 BAY CONDOMINIUM ASSN.	1ST INSTALLMENT FOR 2025	Open	\$16,000.00	\$0.00	
26-00574	03/19/26	701ASBUR	701 ASBURY AVENUE CONDO ASS	1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-00575	03/19/26	900 P	900 PARK PLACE CONDO ASSN	1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00576	03/19/26	3400CENT	3400 CENTRAL AVE. CONDO	1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00577	03/19/26	ATLGA	ATLANTIC GARDENS CONDO. ASS	1ST INSTALLMENT FOR 2025	Open	\$10,000.00	\$0.00	
26-00578	03/19/26	BAYTW	BAY TWELVE CONDOMINIUM AS	1ST INSTALLMENT FOR 2025	Open	\$2,000.00	\$0.00	
26-00579	03/19/26	BEAC	BEACHES CONDOMINIUM ASSN.	1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00580	03/19/26	BEAC2	OCEANSIDE CONDO/BEACHWAT	1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00581	03/19/26	BEACHCLU	BEACH CLUB SUITES	1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00582	03/19/26	BEACW	BEACHWATCH I CONDO ASSN.	1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00583	03/19/26	BISCA	BISCAYNE SUITES CONDO. ASS	1ST INSTALLMENT FOR 2025	Open	\$7,000.00	\$0.00	
26-00584	03/19/26	BLUET	BLUE WATER TOWNHOMES COM	1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00585	03/19/26	BLUEW	BLUE WATER CONDOMINIUM AS 1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-00586	03/19/26	BREAR	BREAKERS CONDOMINIUM ASSI 1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-00587	03/19/26	BRIDG	BRIDGEPORT PLAZA CONDOMIN 1ST INSTALLMENT FOR 2025	Open	\$2,000.00	\$0.00	
26-00588	03/19/26	BRIGH	BRIGHTON PLACE CONDOMINIU 1ST INSTALLMENT FOR 2025	Open	\$4,000.00	\$0.00	
26-00589	03/19/26	CAPEHOUSCAPE	HOUSE CONDO ASSOC. 1ST INSTALLMENT FOR 2025	Open	\$2,000.00	\$0.00	
26-00590	03/19/26	COASA	COASTAL COURT CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00591	03/19/26	CROSSING	CROSSING MOTOR INN 1ST INSTALLMENT FOR 2025	Open	\$4,000.00	\$0.00	
26-00592	03/19/26	DOLPH	DOLPHIN COURT CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-00593	03/19/26	EBBTIDE	EBB TIDE SUITES 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00594	03/19/26	EDGEW	EDGEWATER CONDO ASSN. 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00595	03/19/26	FAVOR	FAVORITE HARBOR CONDO ASS 1ST INSTALLMENT FOR 2025	Open	\$4,000.00	\$0.00	
26-00596	03/19/26	FLAGP	FLAGSHIP CONDOMINIUM ASSN 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00597	03/19/26	FLAN2	FLANDERS CONDOMINIUM ASSI 1ST INSTALLMENT FOR 2025	Open	\$18,000.00	\$0.00	
26-00598	03/19/26	FOURS	FOUR SEASONS CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$11,000.00	\$0.00	
26-00599	03/19/26	GARD	GARDENS EAST CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$2,000.00	\$0.00	
26-00600	03/19/26	GARDP	GARDENS PLAZA CONDO OWNE 1ST INSTALLMENT FOR 2025	Open	\$7,000.00	\$0.00	
26-00601	03/19/26	HARBH	HARBOR HOUSE CLUB CONDO 1ST INSTALLMENT FOR 2025	Open	\$4,000.00	\$0.00	
26-00602	03/19/26	HAVENARMHAVEN	ARMS CONDO. ASSOC. II 1ST INSTALLMENT FOR 2025	Open	\$2,000.00	\$0.00	
26-00603	03/19/26	LEGAC	LEGACY CONDOMINIUM ASSN. 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00604	03/19/26	NANTU	NANTUCKET CONDOMINIUM AS: 1ST INSTALLMENT FOR 2025	Open	\$11,000.00	\$0.00	
26-00605	03/19/26	NORE	NOR'EASTER CONDOMINIUM AS 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00606	03/19/26	OCEA1	OCEAN 17 CONDOMINIUM ASSN 1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-00607	03/19/26	OCEA2	OCEAN AIRE CONDOMINIUM AS: 1ST INSTALLMENT FOR 2025	Open	\$4,000.00	\$0.00	
26-00608	03/19/26	OCEAN7	OCEAN 7 CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$6,000.00	\$0.00	
26-00609	03/19/26	OCEA9	OCEAN 900 CONDOMINIUM ASSI 1ST INSTALLMENT FOR 2025	Open	\$4,000.00	\$0.00	
26-00610	03/19/26	OCEAC	OCEAN COLONY CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$19,000.00	\$0.00	
26-00611	03/19/26	OCEAE	OCEAN ISLE 921 CONDO ASSN. 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00612	03/19/26	OCEAM	OCEAN MIST CONDOMINIUM AS 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00613	03/19/26	OCEAT	OCEAN TERRACE CONDOMINIU 1ST INSTALLMENT FOR 2025	Open	\$2,000.00	\$0.00	
26-00614	03/19/26	TIDES	OCEAN TIDES CONDO ASSO. 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00615	03/19/26	OCEAV	OCEAN VILLAGE SOUTH COND / 1ST INSTALLMENT FOR 2025	Open	\$7,000.00	\$0.00	
26-00616	03/19/26	PLAZA	PLAZA 22 CONDOMINIUM ASSN. 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00617	03/19/26	PLYMC	PLYMOUTH COURT CONDO 1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-00618	03/19/26	PLYMM	PLYMOUTH MANOR CONDO ASS 1ST INSTALLMENT FOR 2025	Open	\$7,000.00	\$0.00	
26-00619	03/19/26	SANDB	SANDPEBBLES CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00620	03/19/26	SANTA	SANTA BARBARA SOUTH COND(1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00621	03/19/26	SEASCAPE	SEASCAPE CONDO ASSOCIATIC 1ST INSTALLMENT FOR 2025	Open	\$2,000.00	\$0.00	
26-00622	03/19/26	SEASM	SEASCAPE MOTOR INN 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-00623	03/19/26	SEASP	SEASPRAY CONDOMINIUM ASSI 1ST INSTALLMENT FOR 2025	Open	\$6,000.00	\$0.00	
26-00624	03/19/26	SEAVB	SEAVIEW BEACH CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$5,000.00	\$0.00	
26-00625	03/19/26	SIFTING	SIFTING SANDS CONDO ASSOC. 1ST INSTALLMENT FOR 2025	Open	\$5,000.00	\$0.00	
26-00626	03/19/26	TOPWA	TOP OF THE WAVE CONDO ASSI 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00627	03/19/26	VILLCOUR	VILLAGE COURT CONDO ASSOC 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-00628	03/19/26	WATSO	WATSON'S REGENCY CONDO AS 1ST INSTALLMENT FOR 2025	Open	\$7,000.00	\$0.00	
26-00637	03/19/26	NHPRODUC	NATIONAL HIGHWAY PRODUCTS RESOLUTION #26-49	Open	\$13,887.99	\$0.00	B
26-00659	03/24/26	FALCONS	EAST COAST FALCONS, LLC RESOLUTION #26-89	Open	\$44,548.14	\$0.00	
26-00706	04/14/26	MGL	MGL PRINTING SOLUTIONS 2026 TAX BILLS	Open	\$2,631.00	\$0.00	
26-00711	04/15/26	UPINCODE	UP IN CODE INC	Open	\$5,369.10	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00737	04/22/26	FORDS	FORD, SCOTT & ASSOCIATES, LI Res. 25-62-540	Open	\$13,400.00	\$0.00	B
26-00738	02/17/26	AC ELECT	ATLANTIC CITY ELECTRIC 2026 CITYWIDE ELECTRIC CHARGE	Open	\$95,106.62	\$0.00	
26-00757	04/29/26	FERIOZZI	L. FERIOZZI CONCRETE COMPA	Open	\$13,590.00	\$0.00	B
26-00890	05/01/26	ROSE	ROSE RELATIONS	Open	\$4,000.00	\$0.00	
26-00935	05/12/26	TELESYST	TELESYSTEM 2026 TELEPHONE SERVICES	Open	\$12,237.47	\$0.00	
26-01010	05/15/26	JUNEANTO	JUNE ANTONELLI - GLACE MAY ELECTION POLL WORKER	Open	\$300.00	\$0.00	
26-01034	05/18/26	ATLANTAC	ATLANTIC TACTICAL, LLC	Open	\$855.80	\$0.00	
26-01037	05/18/26	TRIAD	TRIAD ASSOCIATES RESOLUTION #25-62-469	Open	\$92.50	\$0.00	B
26-01070	05/22/26	RICHALAI	RICHARD A. ALAIMO ASSOCIATE ZB CONFLICT ENGINEER 2026	Open	\$1,633.15	\$0.00	
26-01194	05/26/26	WESLE	WESLEY BEACH CONDOMINIUM 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-01195	05/26/26	700 A	700 ATLANTIC AVE. CONDO ASS 1ST INSTALLMENT FOR 2025	Open	\$1,600.00	\$0.00	
26-01196	05/26/26	BAYCL	BAY CLUB CONDOMINIUM ASSN 1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-01197	05/26/26	BAYLA	BAY LANDING CONDO ASSN. 1ST INSTALLMENT FOR 2025	Open	\$100.00	\$0.00	
26-01198	05/26/26	CEDAR	CEDAR BEACH CONDOMINIUM / 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-01199	05/26/26	OCEAR	OCEAN REEF CLUB CONDO ASS 1ST INSTALLMENT FOR 2025	Open	\$40,000.00	\$0.00	
26-01200	05/26/26	OCEAS	OCEAN AIRE SOUTH CONDOMIN 1ST INSTALLMENT FOR 2025	Open	\$3,000.00	\$0.00	
26-01201	05/26/26	PIPEI	PIPER I CONDOMINIUM ASSN. 1ST INSTALLMENT FOR 2025	Open	\$1,000.00	\$0.00	
26-01210	05/28/26	SAFEWARE	SAFEWARE, INC.	Open	\$2,486.38	\$0.00	
26-01211	05/28/26	TERRESTR	TERRESTRIAL IMAGING LLC CO-OP BID #BC-BID-25-42	Open	\$2,796.14	\$0.00	
26-01223	06/01/26	SPORTSSP	SPORTS SPECIALTIES	Open	\$393.00	\$0.00	
26-01234	06/01/26	TUCKAHOE	TUCKAHOE BIKE SHOP	Open	\$1,112.63	\$0.00	
26-01238	06/03/26	FIRSS	FIRE & SAFETY SERVICES, LTD. Res 24-60-081	Open	\$2,461.75	\$0.00	
26-01239	06/03/26	FIRSS	FIRE & SAFETY SERVICES, LTD. Res 24-60-081	Open	\$739.91	\$0.00	
26-01243	06/03/26	LC EQUIP	LC EQUIPMENT, INC	Open	\$9,610.00	\$0.00	
26-01244	06/03/26	SJOVE	SOUTH JERSEY OVERHEAD DO	Open	\$559.80	\$0.00	
26-01245	06/03/26	CMCPU	CAPE MAY COUNTY PUBLIC WO	Open	\$62,831.81	\$0.00	
26-01246	06/03/26	AERIALTE	AERIAL TESTING COMPANY LLC	Open	\$5,962.00	\$0.00	
26-01333	06/03/26	HAINESGE	GEORGE HAINES RELEASE OF PERFORMANCE	Open	\$6,261.60	\$0.00	
26-01352	06/08/26	PARAMUSF	PARAMUS FORD INC. DBA ALL AI RESOLUTION #26-13	Open	\$59,361.40	\$0.00	
26-01353	06/08/26	PARAMUSF	PARAMUS FORD INC. DBA ALL AI RESOLUTION #26-13	Open	\$59,361.40	\$0.00	
26-01354	06/08/26	PARAMUSF	PARAMUS FORD INC. DBA ALL AI RESOLUTION #26-13	Open	\$42,522.27	\$0.00	
26-01356	06/09/26	ACCURATE	ACCURATE LANGUAGE SERVICE	Open	\$630.00	\$0.00	
26-01357	06/09/26	OCFAM	OCEAN CITY FAMILY PRACTICE, Res. 25-61-264	Open	\$3,910.00	\$0.00	
26-01360	06/11/26	ACTIONUN	ACTION UNIFORM CO., L.L.C RESOLUTION #25-62-385	Open	\$120.00	\$0.00	
26-01361	06/11/26	BUDS	BUD'S OUTBOARD MARINE, INC.	Open	\$315.01	\$0.00	
26-01362	06/11/26	GLOUC	GLOUCESTER COUNTY POLICE	Open	\$250.00	\$0.00	
26-01364	06/11/26	FIRSTRSP	FIRST RESPONDER OUTFITTER:	Open	\$392.67	\$0.00	
26-01365	06/11/26	PRESS	THE PRESS OF ATLANTIC CITY INVOICE 580B76AE-003	Open	\$46.16	\$0.00	
26-01366	06/11/26	DUNCAN	DUNCAN REAL ESTATE INVESTM RELEASE OF PERFORMANCE GUAI	Open	\$33,940.00	\$0.00	
26-01367	06/11/26	DUNCAN	DUNCAN REAL ESTATE INVESTM RELEASE OF PERFORMANCE GUAI	Open	\$3,460.00	\$0.00	
26-01368	06/12/26	TACPRINT	TAC PRINTING AND MARKETING 2026 FLOOD SMART FLYERS	Open	\$2,470.00	\$0.00	
26-01369	06/12/26	RICHF	RICH FIRE PROTECTION	Open	\$1,765.00	\$0.00	
26-01370	06/12/26	MISSIONC	MISSION COMMUNICATIONS LLC	Open	\$375.72	\$0.00	
26-01371	06/12/26	2BATTERS	2 BATTERSEA ROAD LLC RELEASE OF PERFORMANCE GUAI	Open	\$25,221.20	\$0.00	
26-01373	06/12/26	KDI	KEYSTONE DIGITAL IMAGING, IN STAPLES FOR THE COPIER MACHII	Open	\$227.76	\$0.00	
26-01379	06/15/26	BINSI	BERBEN INSIGNIA CO.	Open	\$1,292.00	\$0.00	
26-01380	06/15/26	GIORDANO	JOSEPH GIORDANO	Open	\$322.36	\$0.00	
26-01384	06/15/26	COPIE	COPIERS PLUS, INC. coil bound books	Open	\$703.75	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-01390	06/16/26	JESCO JESCO EQUIPMENT CO.		Open	\$13,216.50	\$0.00	
26-01392	06/16/26	MADDOXLELEEANNE S. MADDOX	POLL WORKER PRIMARY 2026	Open	\$300.00	\$0.00	
26-01393	06/16/26	WEIRDAVI DAVID WEIR	POLL WORKER 2026 PRIMARY	Open	\$300.00	\$0.00	
26-01394	06/16/26	WEIRJANI JANICE R. WEIR	POLL WORKER 2026 PRIMARY	Open	\$300.00	\$0.00	
26-01395	06/16/26	MALFITAM MARY JENNIFER MALFITANO	POLL WORKER 2026 PRIMARY	Open	\$300.00	\$0.00	
26-01396	06/16/26	BOBOWIKR RHEIN R. BOBOWIK	POLL WORKER 2026 PRIMARY	Open	\$300.00	\$0.00	
26-01397	06/16/26	ARENAROXROXANNE ARENA	POLL WORKER 2026 PRIMARY	Open	\$300.00	\$0.00	
26-01399	06/16/26	OCART OCEAN CITY ARTS CENTER	2026 BUDGET ALLOTMENT	Open	\$10,000.00	\$0.00	
26-01408	06/16/26	UPPEM UPPER TOWNSHIP MUNICIPAL	2026 OCEAN CITY LOCAL SHARE	Open	\$2,834.10	\$0.00	
26-01410	06/18/26	EASTS EASTERN SIGN CO		Open	\$12,900.00	\$0.00	
26-01416	06/18/26	AMSTUTZT TRAVIS AMSTUTZ		Open	\$935.00	\$0.00	
26-01417	06/18/26	BOKUNEWI RON BOKUNEWICZ		Open	\$550.00	\$0.00	
26-01418	06/18/26	CASTNEC CHRIS CASTNER		Open	\$220.00	\$0.00	
26-01419	06/18/26	DAVISDWI DWIGHT DAVIS		Open	\$605.00	\$0.00	
26-01420	06/18/26	LUCCHESI MICHAEL LUCCHESI		Open	\$220.00	\$0.00	
26-01421	06/18/26	MEJIAJUN JUNIOR MEJIA		Open	\$825.00	\$0.00	
26-01422	06/18/26	MESKOWIT ROBERT MOSKOVITZ		Open	\$110.00	\$0.00	
26-01423	06/18/26	SHANKMIC MICHAEL SHANK		Open	\$220.00	\$0.00	
26-01424	06/18/26	STEFABDA DANIEL STEFANKIEWICZ		Open	\$330.00	\$0.00	
26-01425	06/18/26	OCFEN OCEAN CITY FENCE COMPANY		Open	\$251.95	\$0.00	
26-01427	06/19/26	ACUITYCO ACUITY CONSULTING SERVICES	RESOLUTION #25-62-542	Open	\$13,612.25	\$0.00	B
26-01428	06/19/26	SJNIG SOUTHERN NJ CHAP OF NAT IN		Open	\$60.00	\$0.00	
26-01429	06/19/26	ACCURATE ACCURATE LANGUAGE SERVICE		Open	\$120.00	\$0.00	
26-01431	06/19/26	EDMUN EDMUNDS ASSOCIATES, INC.	PAYROLL MODULE FOR 1099R	Open	\$1,000.00	\$0.00	
26-01432	06/19/26	BUSIS BUSINESS & NEIGHBORHOOD D	2026 LEVY	Open	\$92,276.50	\$0.00	B
26-01437	06/22/26	JOLINPRO JOLIN PROPERTIES LLC	RELEASE MAINTENANCE GUARAN	Open	\$1,535.95	\$0.00	
26-01438	06/22/26	TIGHEPAU PAUL TIGHE	18-020PBA RELEASE MAINTENANC	Open	\$2,037.41	\$0.00	
26-01439	06/22/26	PATRICKO PATRICK M. O'HARA	RELEASE OF MAINT GUARANTEE	Open	\$7,499.15	\$0.00	
26-01440	06/22/26	KOURAKOSSTANLEY & THOMASINE KOURA	RELEASE OF MAINT GUARANTEE	Open	\$1,246.74	\$0.00	
26-01441	06/22/26	STEPONEP STEP ONE-PINNACLE CONSTRU	RELEASE OF MAINT GUARANTEE	Open	\$2,033.60	\$0.00	
26-01442	06/22/26	KOURAKOSSTANLEY & THOMASINE KOURA	RELEASE OF MAINT GUARANTEE	Open	\$1,246.74	\$0.00	
26-01443	06/22/26	BUCKMGMTBUCK MANAGEMENT LLC	RELEASE OF MAINT GUARANTEE	Open	\$1,157.39	\$0.00	
26-01444	06/22/26	V2PROPER V2 PROPERTIES LLC	RELEASE OF MAINT GUARANTEE	Open	\$2,328.13	\$0.00	
26-01445	06/22/26	HOWARDRCRONALD HOWARD	RELEASE OF MAINT GUARANTEE	Open	\$1,644.53	\$0.00	
26-01446	06/22/26	STDAMIEN ST.DAMIEN PARISH	RELEASE OF MAINT GUARANTEE	Open	\$2,370.39	\$0.00	
26-01447	06/22/26	BARRONLI LISA M. BARRON & CAROL NIEM	RELEASE OF MAINT GUARANTEE	Open	\$741.34	\$0.00	

Total Purchase Orders:	176	Total P.O. Line Items:	0	Total List Amount:	\$1,572,352.78	Total Void Amount:	\$0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	5-01	\$14,184.91	\$0.00	\$14,184.91	\$0.00	\$0.00	\$0.00
	6-01	\$845,033.83	\$0.00	\$845,033.83	\$0.00	\$0.00	\$0.00
	6-12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,588.15
	6-13	\$82,950.51	\$0.00	\$82,950.51	\$0.00	\$0.00	\$0.00
	6-14	\$92,276.50	\$0.00	\$92,276.50	\$0.00	\$0.00	\$0.00
	Year Total:	\$1,020,260.84	\$0.00	\$1,020,260.84	\$0.00	\$0.00	\$6,588.15
	C-04	\$395,159.39	\$0.00	\$395,159.39	\$0.00	\$0.00	\$0.00
	G-02	\$7,058.37	\$0.00	\$7,058.37	\$0.00	\$0.00	\$0.00
	T-12	\$129,101.12	\$0.00	\$129,101.12	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$1,565,764.63	\$0.00	\$1,565,764.63	\$0.00	\$0.00	\$6,588.15

Project Description	Project No. Rcvd Total
729 SIMPSON AVENUE	21-0211IPB \$110.00
725 SIMPSON AVENUE	21-0213IPB \$105.00
625 ASBURY AVENUE	22-021IPBA \$225.00
310 E SURF ROAD	22-022IPBA \$225.00
322 BOARDWALK	22-023PBA \$160.00
336-338 BAY AVENUE	23-005PBA \$160.00
95 REEF DRIVE	23-024PBA \$240.00
201 A,B,C WEST AVENUE	24-0141PBA\$300.00
112 SIXTH STREET	25-010PBA \$645.00
3128 ASBURY AVENUE	26-001PBA \$495.00
2201 BAY AVENUE	26-002PBA \$80.00
3308 BAY AVENUE	26-003PBA \$372.00
501 23RD STREET	26-005PBA \$1,082.00
3400-02 WEST AVENUE	26-006PBA \$636.00
3300-02 & 3304-06 SIMPSON AVE	26-007ZBA \$1,753.15
Total Of All Projects:	\$6,588.15

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-198

AUTHORIZING THE AWARD OF CITY CONTRACT #26-17, RECONSTRUCTION OF
THE OCEAN CITY BOARDWALK FROM 14TH STREET TO 16TH STREET TO L.
FERIOZZI CONCRETE COMPANY

WHEREAS, the specifications were authorized for advertisement by Resolution #26-126 on Thursday, May 7, 2026 for City Contract #26-17, Reconstruction of the Ocean City Boardwalk from 14th Street to 16th Street; and

WHEREAS, the Notice to Bidders was advertised on the Ocean City Public Notices Webpage on Monday, May 27, 2026 and the Invitation to Bidders was distributed to various prospective bidders though the OpenGov E-Procurement platform for City Contract City Contract #26-17, Reconstruction of the Ocean City Boardwalk from 14th Street to 16th Street; and

WHEREAS, the bid proposals were opened for City Contract #26-17, Reconstruction of the Ocean City Boardwalk from 14th Street to 16th Street on Thursday, June 18, 2026 and four (04) bid proposals were received per the attached summary of bid proposals; and

WHEREAS, the apparent low bidder, Monmouth Dock Works, did not submit and complete the required documents, thus being a fatal flaw and therefore their bid is rejected; and

WHEREAS, Lamont “Butch” Czar, P.E. (Czar Engineering); 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 and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to L. Feriozzi Concrete Company as the lowest responsible bidder; and

WHEREAS, the 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 #26-17, Reconstruction of the Ocean City Boardwalk from 14th Street to 16th Street be and is hereby awarded to the following lowest responsible bidder as follows:

L. Feriozzi Concrete Company 3010 Sunset Avenue Atlantic City, NJ 08401	
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Base Bid City Contract #26-17

Item	Description	Unit	Total
1.	TOTAL LUMP SUM BASE BID FOR CITY CONTRACT #26-16.....	1 L.S.	\$2,040,000.00
2.	OWNER’S CONTINGENCY ALLOWANCE.....	1 L.S.	\$150,000.00
3.	REMOVAL AND REPLACEMENT OF PRIVATE STAIRS/RAILS, ETC. ALLOWANCE.....	1 L.S.	\$35,000.00
Total for Items 1-3 for City Contract #26-16.....			\$2,225,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-198

Unit Prices for Additions & Deductions from the Base Bid as Needed

Item	Description	Unit	Unit Cost
1.	CONCRETE SIDEWALK.....	PER SQ. FT.	\$12.50
2.	ASPHALT ROADWAY.....	PER SQ. FT.	\$25.00
3.	CONCRETE CURB.....	PER LIN FT.	\$110.00
4.	LIGHT FIXTURE (FURNISHED & INSTALLED).....	EACH	\$18,980.00
5.	4" SCH 60 PVC CONDUIT (FURNISHED & INSTALLED).....	PER 10' LENGTH	\$290.00
6.	2" SCH 60 PVC CONDUIT (FURNISHED & INSTALLED).....	PER 10' LENGTH	\$160.00
7.	TIMBER PILES.....	PER LIN FT.	\$38.00
8.	8 X 12 PILE CAP.....	PER LIN FT.	\$65.00
9.	3 X 10 JOIST.....	PER LIN FT.	\$20.00
10.	3" X 6" PT DECKING.....	PER LIN FT.	\$14.20
11.	RAILING.....	PER LIN FT.	\$165.00
12.	SOIL / SAND REMOVAL / DISPOSAL FROM SITE	PER CUBIC YARD	\$65.00
13.	LIGHT POLE OUTRIGGER.....	EACH	\$900.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with L. Feriozzi Concrete Company for City Contract #26-17, Reconstruction of the Ocean City Boardwalk from 14th Street to 16th Street 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 \$93,253.00 hall be charged to Capital Account #C-04-55-327-301, \$1,020,028.00 shall be charged to Capital Account #C-04-55-332-001, \$1,111,719.00 charged to Capital Account #C-04-55-337-251.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

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

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, June 25, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

EVALUATION TABULATION
City Contract #26-17

Reconstruction of the Ocean City Boardwalk from 14th Street to 16th Street
Engineer's Estimate: \$2,826,000.00 (Monmouth Dock Works Fatal Flaw)

BASE BID CITY CONTRACT #26-17				
Line Item	Description	Unit of Measure	Capela Construction Inc. Total	L. Feriozzi Concrete Company Total
1	TOTAL LUMP BASE BID (NOT INCLUDING ANY ALLOWANCES OR ADD ALTERNATE)	LUMP SUM	\$2,173,000.00	\$2,040,000.00
2	FURNISH AND INSTALL NEW BOARDWALK LIGHTING FROM +/- 16th STREET TO 23rd STREET.	LUMP SUM	\$1,200,000.00	
3	OWNER'S CONTINGENCY ALLOWANCE	LUMP SUM	\$150,000.00	\$150,000.00
4	REMOVAL AND REPLACEMENT OF PRIVATE STAIRS/RAILS, ETC. ALLOWANCE	LUMP SUM	\$35,000.00	\$35,000.00
TOTAL			\$3,558,000.00	\$2,225,000.00
				\$2,142,662.00
				\$3,540,000.00

UNIT PRICES FOR ADDITION OR DEDUCTION FROM BASE BID				
Line Item	Description	Unit of Measure	Capela Construction Inc. Unit Cost	L. Feriozzi Concrete Company Unit Cost
5	CONCRETE SIDEWALK	PER SQ. FT.	\$12.00	\$12.50
6	ASPHALT ROADWAY	PER SQ. FT.	\$10.00	\$25.00
7	CONCRETE CURB	PER LIN FT.	\$50.00	\$110.00
8	LIGHT FIXTURE (FURNISHED & INSTALLED)	EACH	\$25,000.00	\$18,980.00
9	4" SCH 60 PVC CONDUIT (FURNISHED & INSTALLED)	PER 10' LENGTH	\$250.00	\$290.00
10	2" SCH 60 PVC CONDUIT (FURNISHED & INSTALLED)	PER 10' LENGTH	\$200.00	\$160.00
11	TIMBER PILES	PER LIN FT.	\$40.00	\$38.00
12	8 X 12 PILE CAP	PER LIN FT.	\$100.00	\$65.00
13	3 X 10 JOIST	PER LIN FT.	\$25.00	\$20.00
14	3" X 6" PT DECKING	PER LIN FT.	\$15.00	\$14.20
15	RAILING	PER LIN FT.	\$250.00	\$165.00
16	SOIL / SAND REMOVAL / DISPOSAL FROM SITE	PER CUBIC YARD	\$50.00	\$65.00
17	LIGHT POLE OUTRIGGER	EACH	\$2,500.00	\$900.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-197

**DESIGNATING BLOCK 600.05, LOTS 1 AND 2, LOCATED AT 600 BOARDWALK, AS
AN AREA IN NEED OF REHABILITATION**

WHEREAS, the property commonly known as 600 Boardwalk and shown on the Ocean City tax map as Block 600.05, Lots 1 & 2 (hereinafter, the “Property”) has been the subject of extensive public debate and concern since the business formerly operated there closed in October 2024; and,

WHEREAS, N.J.S.A. 40A:12A-14 authorizes the governing body of any municipality, by Resolution, to determine whether, pursuant to the criteria set forth therein, an area within the municipality is in need of rehabilitation and that a program of rehabilitation, as defined in N.J.S.A. 40A:12A-3, may be expected to prevent further deterioration and promote overall development of the community; and,

WHEREAS, on October 9, 2025, City Council President Crowley formed an *ad hoc* subcommittee to make recommendations regarding the future of the boardwalk including, but not limited to, the Property; and,

WHEREAS, on December 4, 2025, the governing body adopted Resolution 25-62-544 requesting that the Planning Board review the Property, its condition, and its impact on neighboring properties and the City generally, and make a recommendation to City Council, in accordance with N.J.S.A. 40A:12A-14, as to whether it is in the best interests of the citizens of the City of Ocean City to designate the Property as an Area in Need of Rehabilitation; and,

WHEREAS, on January 7, 2026, the Planning Board conducted a public hearing during which it heard testimony from the principal of the Property owner, its professionals and witnesses, and members of the public, and considered a Professional Planner’s report and engineering assessment submitted by the Property owner, as well as a Memorandum prepared by the Planning Board’s Professional Planner; and,

WHEREAS, the Planning Board vote on the proposed resolution recommending that the Property be designated as an Area in Need of Rehabilitation resulted in a tie vote of four (4) votes in favor and four (4) votes opposed, and therefore no recommendation was made; and,

WHEREAS, City Council may proceed based upon its independent review of the record, including the Professional Planner reports, the engineering assessment, the Memorandum of the Planning Board’s Professional Planner, public testimony, and the applicable statutory criteria; and,

WHEREAS, on March 12, 2026, City Council retained Jennifer Heller, PP, AICP to guide City Council in its consideration of the future development of the Property; and,

WHEREAS, on June 12, 2026, the Boardwalk Subcommittee publicly presented its report; and,

WHEREAS, Professional Planner Jennifer Heller has provided her report to City Council; and,

WHEREAS, City Council has carefully considered the Professional Planner reports, the engineering assessment, the Memorandum of the Planning Board’s Professional Planner, the Boardwalk Subcommittee report, and the public comments received from members of the public.

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 property located at 600 Boardwalk and shown on the Ocean City tax map as

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-197

Block 600.05, Lots 1 and 2 meets two (2) of the requirements of N.J.S.A. 40A:12A-14 for designation as an Area in Need of Rehabilitation, including the following:

- A. Based upon the Professional Planner reports, the Planning Board Professional Planner’s Memorandum, and public testimony, a significant portion of the structures at the Property are in a deteriorated or substandard condition; and,
 - B. The closure of the former business, the continued lack of active productive use, and the Property’s prominent Boardwalk location demonstrate a pattern of underutilization affecting neighboring properties and the City’s overall commercial and public interests; and,
2. A program of rehabilitation, as defined in N.J.S.A. 40A:12A-3, may be expected to prevent further deterioration of the Property, encourage its productive reuse, and promote the overall development and welfare of the community; and,
3. Block 600.05, Lots 1 and 2, located at 600 Boardwalk, are hereby designated as an Area in Need of Rehabilitation pursuant to N.J.S.A. 40A:12A-14.

Terry Crowley, Jr., 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, June 25, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk