CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-220

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-25, BRITTANY DRIVE DRAINAGE IMPROVEMENTS

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 #26-25, Brittany Drive Drainage Improvements.

____
Terry Crowley, Jr.
Council President

Note: The legal advertisement will be tentatively placed on the Ocean City Public Notices Webpage tentatively on Friday, August 7, 2026 with the bid opening scheduled on Thursday, September 3, 2026 and an anticipated date of award on Thursday, September 10, 2026.

Files: RAU CC #26-25 Brittany Drive.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, August 6, 2026, with the voting record as indicated below.

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

____
Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-221

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-26, FY 2025 NJDOT MUNICIPAL AID WESLEY AVENUE 1ST TO 5TH STREET & VARIOUS ROAD IMPROVEMENTS

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 #26-26, FY NJDOT Municipal Aid Wesley Avenue 1st to 5th Street & Various Road Improvements.

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be tentatively placed on the Ocean City Public Notices Webpage tentatively on Monday, August 31, 2026 with the bid opening scheduled on Tuesday, September 15, 2026 and an anticipated date of award on Thursday, September 24, 2026.

Files: RAU CC #26-25 Brittany Drive.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, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-222

AUTHORIZING THE AWARD OF CITY CONTRACT #26-06, 34th STREET SANDCASTLE PARK REVITALIZATION TO SHORE TOP CONSTRUCTION CORP.

WHEREAS, specifications were authorized for advertisement by Resolution #26-147 on Thursday, June 11, 2026 for City Contract #26-06, 34th Street Sandcastle Park Revitalization; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Public Notices Webpage on Monday, July 6, 2026, and the Invitation to Bid was distributed to various prospective bidders via the OpenGov platform for City Contract #26-06, 34th Street Sandcastle Park Revitalization; and

WHEREAS, bid proposals were opened for City Contract #26-06, 34th Street Sandcastle Park Revitalization on Thursday, July 30, 2026 and five (5) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Vincent C. Orlando, P.E. (Engineering Design Associates); George J. Savastano, Business Administrator; Daniel C. Kelchner, Director of Community Services; 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 Shore Top Construction Corp. 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 #26-06, 34th Street Sandcastle Park Revitalization be and is hereby awarded to the following lowest responsible bidder as follows:

Shore Top Construction Corp.
23 Yellowbrook Road
Freehold, NJ 07728

Base Bid City Contract #26-06

Item	Description	Unit	Unit Price	Total Price
1.	MOBILIZATION & SITE PREPARATION..............................	1 L.S.	$7,500.00	$7,500.00
2.	MAINTENANCE & PROTECTION OF TRAFFIC.....................................	1 L.S.	$2,000.00	$2,000.00
3.	SITE CLEARING & DEMOLITION.......	1 L.S.	$325,000.00	$325,000.00
4.	1.5" THICK HOT MIX ASPHALT 9.5 M64 SURFACE COURSE..........................	647 TONS	$160.00	$103,520.00
5.	3" THICK HOT MIX ASPHALT 12.5 M64 BASE COURSE..............................	1,294 TONS	$140.00	$181,160.00
6.	6" THICK DENSE GRADED AGGREGATE...............................	6,465 S.Y.	$10.00	$64,650.00
7.	4" THICK CONCRETE SIDEWALK...	2,120 S.Y.	$60.00	$127,200.00
8.	6" THICK CONCRETE APRON & DRIVEWAY...................................	107 S.Y.	$120.00	$12,840.00
9.	DEPRESSED CONCRETE CURB..........	66 L.F.	$30.00	$1,980.00
10.	VERTICAL CONCRETE CURB...........	10 L.F.	$30.00	$300.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-222

Base Bid City Contract #26-06 (Continued)

Item	Description	Unit	Unit Price	Total Price
11.	4" THICK CONCRETE HANDICAP CURB RAMP RESTORATION..............	11 S.Y.	$1,800.00	$19,800.00
12.	12"X12" FLUSH CONCRETE CURB.......	2,230 L.F.	$40.00	$89,200.00
13.	CONCRETE RETAINING WALL...........	765 L.F.	$45.00	$34,425.00
14.	10' X 20' CONCRETE BLOCK FREE-STANDING WALL, SEALED AND PAINTED......................................	1 EACH	$65,000.00	$65,000.00
15.	10'10 SHADE STRUCTURE, COMPLETE	6 EACH	$36,000.00	$216,000.00
16.	DONOR BRICK PAVER WALK............	109 S.Y.	$15.00	$1,635.00
17.	4' HIGH BLACK ALUMINUM DECORATIVE FENCE............................	553 L.F.	$80.00	$44,240.00
18.	DOUBLE 3' WIDE SELF-LATCHING SWING GATES..................................	2 EACH	$1,800.00	$3,600.00
19.	PICKLEBALL COURT DIVIDER...........	2 EACH	$2,800.00	$5,600.00
20.	STAIN BLOCKING PRIMER	4,360 S.Y.	$2.00	$8,720.00
21.	ACRYLIC COURT SURFACING	4,360 S.Y.	$19.00	$82,840.00
22.	SYNTHETIC TURF TENNIS COURT WITH STRIPING COMPLETE................	1,387 S.Y.	$80.00	$110,960.00
23.	SYNTHETIC TURF MULTI-USE FIELD COMPLETE....................................	815 S.Y.	$180.00	$146,700.00
24.	TENNIS COURT STRIPING..................	4 EACH	$500.00	$2,000.00
25.	PICKLEBALL COURT STRIPING.........	6 EACH	$500.00	$3,000.00
26.	BASKETBALL STRIPING...................	2 EACH	$500.00	$1,000.00
27.	TENNIS COURT POSTS & NETS COMPLETE....................................	6 EACH	$3,000.00	$18,000.00
28.	PICKELBALL COURT POSTS & NETS COMPLETE	3 EACH	$2,500.00	$7,500.00
29.	FIXED BASKETBALL SYSTEM W/ 42" x 72" BACKBOARD............................	2 EACH	$5,500.00	$11,000.00
30.	ADJUSTABLE BASKETBALL SYSTEM W/ 42" x 60" BACKBOARD................	2 EACH	$4,500.00	$9,000.00
31.	ELECTRICAL SERVICE COMPLETE.....	1 L.S.	$35,000.00	$35,000.00
32.	WATER SERVICE COMPLETE............	1 L.S.	$48,000.00	$48,000.00
33.	SEWER SERVICE COMPLETE............	1 L.S.	$5,500.00	$5,500.00
34.	GAS SERVICE COMPLETE................	1 L.S.	$6,500.00	$6,500.00
35.	RELOCATE EXISTING (8' LONG) COURSIDE BENCHES (B1-B12).........	12 EACH	$100.00	$1,200.00
36.	BELSON COURTSIDE BENCHES (8' LONG)..	12 EACH	$1,800.00	$21,600.00
37.	BELSON COURTSIDE BENCHES (6' LONG)..	4 EACH	$1,300.00	$5,200.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-222

Base Bid City Contract #26-06 (Continued)

Item	Description	Unit	Unit Price	Total Price
38.	RELOCATE EXISTING WOOD BENCHES (P1-P5)............................	12 EACH	$100.00	$1,200.00
39.	INSTALL WOOD BENCHES WITH ARMRESTS PROVIDED BY THE CITY..	14 EACH	$100.00	$1,400.00
40.	RELOCATE EXISTING TRASH & RECYCLE RECEPTACLES.................	5 EACH	$50.00	$250.00
41.	INSTALL ADDITIONAL TRASH & RECYCLE RECEPTACLES PROVIDED BY THE CITY.................................	2 EACH	$200.00	$400.00
42.	WATER PEDESTAL W/ BOTTLE FILLER AND BI-LEVEL DRINKING FOUNTAINS..................................	4 EACH	$10,000.00	$40,000.00
43.	DRAINAGE PIT BELOW WATER PEDESTAL W/ PERFORATED NDS DRYWELL CATCH BASIN.................	4 EACH	$500.00	$2,000.00
44.	POWER PEDESTAL W/ ACCENT LIGHT & SHELF KIT..................................	6 EACH	$6,000.00	$36,000.00
45.	SINGLE-SIDED GRID BIKE RACK – 9 BIKE CAPACITY..............................	4 EACH	$750.00	$3,000.00
46.	SINGLE-SIDED GRID BIKE RACK – 4 BIKE CAPACITY..............................	2 EACH	$700.00	$1,400.00
47.	MOVEABLE ALUMINUM BLEACHERS	6 EACH	$2,400.00	$14,400.00
48.	PORTABLE SOCCER GOALS..............	4 EACH	$3,900.00	$15,600.00
49.	LED TWIN AREA POLE LIGHT............	2 EACH	$10,000.00	$20,000.00
50.	LED SINGLE AREA POLE LIGHT.........	4 EACH	$8,500.00	$34,000.00
51.	PAVILION BOLLARD LIGHT..............	26 EACH	$3,800.00	$98,800.00
52.	LANDSCAPE COMPLETE..................	1 L.S.	$8,000.00	$8,000.00
53.	DRIP IRRIGATION SYSTEM COMPLETE....................................	1 L.S.	$5,500.00	$5,500.00
54.	DENSE GRADED AGGREGATE BASE COURSE, IF AND WHERE DIRECTED...	500 C.Y.	$10.00	$5,000.00
55.	SOIL EROSION & SEDIMENT CONTROL MEASURES......................	1 L.S.	$1,500.00	$1,500.00
56.	FULE PRICE ADJUSTMENT ALLOWANCE................................	1 L.S.	$5,000.00	$5,000.00
57.	ASPHALT PRICE ADJUSTMENT ALLOWANCE................................	1 L.S.	$5,000.00	$5,000.00
58.	OWNER'S ALLOWANCE IF AND WHERE DIRECTED..........................	1 L.S.	$20,000.00	$20,000.00

Total Amount for City Contract #26-06... $2,147,820.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-222

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Shore Top Construction Corp. for City Contract #26-06, 34th Street Sandcastle Park Revitalization as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and $1,469,773.28 shall be charged to Capital Account #C-04-55-336-101 and $678,046.72 shall be charged to Capital Account #C-04-55-327-507.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW #26-06 Sandcastle Park Revitalization.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, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

August 3, 2026

VIA EMAIL

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

ATTN:Michael, Michael Rossbach Jr., QPA, City Purchasing Agent

Re: 34th Street Sandcastle Park Revitalization
City of Ocean City, Cape May County, NJ
City Contract #26-06
EDA # 10544

Dear Michael:

Enclosed please find a bid tabulation sheet for the above referenced project. The bids were reviewed for mathematical correctness. There were five (5) bidders for this project. The results are listed below:

Shore Top Construction Corp.	**$2,147,820.00**
Command Co. Inc	**$2,431,000.00**
Fred M. Schiavone Construction, Inc.	**$2,476,023.00**
The LandTek Group, LLC	**$3,278,000.00**
Landberg Construction LLC	**$3,697,245.00**

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

Sincerely,

Vincent C. Orlando, PE, PP, LLA

VCO/new

Enclosure

cc: Vince Bekier, *Operations and Engineering Director*
Dan Kelchner, *Director of Community Services*
Rachel Ballezzi, *Operations and Engineering Assistant*

Final/EDA/10544/Corr/L3 – Bid Recommendation

EVALUATION TABULATION
City Contract #26-06
34th Street Sandcastle Park Revitalization
Engineer's Estimate: $1,683,128.00

BASE BID				Command Co., Inc.		Fred M. Schiavone Construction, Inc.		Landberg Construction LLC		Shore Top Construction Corp		The LandTek Group, LLC..	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	MOBILIZATION & SITE PREPARATION	1	L.S.	$280,000.00	$280,000.00	$15,500.00	$15,500.00	$250,000.00	$250,000.00	$7,500.00	$7,500.00	$396,951.00	$396,951.00
2	MAINTENANCE & PROTECTION OF TRAFFIC	1	L.S.	$8,000.00	$8,000.00	$14,700.00	$14,700.00	$30,000.00	$30,000.00	$2,000.00	$2,000.00	$12,000.00	$12,000.00
3	SITE CLEARING & DEMOLITION	1	L.S.	$339,007.00	$339,007.00	$226,000.00	$226,000.00	$815,000.00	$815,000.00	$325,000.00	$325,000.00	$502,000.00	$502,000.00
4	1.5" THICK HOT MIX ASPHALT 9.5 M64 SURFACE COURSE	647	TONS	$118.00	$76,346.00	$178.00	$115,166.00	$202.00	$130,694.00	$160.00	$103,520.00	$163.00	$105,461.00
5	3" THICK HOT MIX ASPHALT 12.5 M64 BASE	1294	TONS	$102.00	$131,988.00	$144.00	$186,336.00	$150.00	$194,100.00	$140.00	$181,160.00	$140.00	$181,160.00
6	6" THICK DENSE GRADED AGGREGATE	6465	S.Y.	$12.00	$77,580.00	$17.00	$109,905.00	$17.00	$109,905.00	$10.00	$64,650.00	$15.00	$96,975.00
7	4" THICK CONCRETE SIDEWALK	2120	S.Y.	$89.00	$188,680.00	$81.00	$171,720.00	$115.00	$243,800.00	$60.00	$127,200.00	$162.00	$343,440.00
8	6" THICK CONCRETE APRON & DRIVEWAY	107	S.Y.	$120.00	$12,840.00	$146.00	$15,622.00	$165.00	$17,655.00	$120.00	$12,840.00	$175.00	$18,725.00
9	DEPRESSED CONCRETE CURB	66	L.F.	$50.00	$3,300.00	$75.00	$4,950.00	$65.00	$4,290.00	$30.00	$1,980.00	$55.00	$3,630.00
10	VERTICAL CONCRETE CURB	10	L.F.	$50.00	$500.00	$91.00	$910.00	$65.00	$650.00	$30.00	$300.00	$55.00	$550.00
11	4" THICK CONCRETE HANDICAP CURB RAMP RESTORATION	11	S.Y.	$110.00	$1,210.00	$241.00	$2,651.00	$160.00	$1,760.00	$1,800.00	$19,800.00	$420.00	$4,620.00
12	12"X12" FLUSH CONCRETE CURB	2230	L.F.	$44.00	$98,120.00	$43.00	$95,890.00	$38.00	$84,740.00	$40.00	$89,200.00	$60.00	$133,800.00
13	CONCRETE RETAINING WALL	765	L.F.	$115.00	$87,975.00	$166.00	$126,990.00	$170.00	$130,050.00	$45.00	$34,425.00	$170.00	$130,050.00
14	10'X20' CONCRETE BLOCK FREE-STANDING WALL, SEALED AND PAINTED	1	EACH	$26,000.00	$26,000.00	$23,200.00	$23,200.00	$55,000.00	$55,000.00	$65,000.00	$65,000.00	$25,000.00	$25,000.00
15	10'10 SHADE STRUCTURE, COMPLETE	6	EACH	$33,000.00	$198,000.00	$38,500.00	$231,000.00	$75,000.00	$450,000.00	$36,000.00	$216,000.00	$43,000.00	$258,000.00
16	DONOR BRICK PAVER WALK	109	S.Y.	$47.00	$5,123.00	$178.00	$19,402.00	$115.00	$12,535.00	$15.00	$1,635.00	$65.00	$7,085.00
17	4' HIGH BLACK ALUMINUM DECORATIVE FENCE	553	L.F.	$97.00	$53,641.00	$114.00	$63,042.00	$109.00	$60,277.00	$80.00	$44,240.00	$115.00	$63,595.00
18	DOUBLE 3' WIDE SELF-LATCHING SWING GATES	2	EACH	$2,000.00	$4,000.00	$1,810.00	$3,620.00	$1,700.00	$3,400.00	$1,800.00	$3,600.00	$900.00	$1,800.00
19	PICKLEBALL COURT DIVIDER (40 LF)	2	EACH	$5,000.00	$10,000.00	$2,710.00	$5,420.00	$2,600.00	$5,200.00	$2,800.00	$5,600.00	$5,000.00	$10,000.00
20	STAIN BLOCKING PRIMER	4360	S.Y.	$3.00	$13,080.00	$3.50	$15,260.00	$3.25	$14,170.00	$2.00	$8,720.00	$5.00	$21,800.00
21	ACRYLIC COURT SURFACING	4360	S.Y.	$15.00	$65,400.00	$17.00	$74,120.00	$16.25	$70,850.00	$19.00	$82,840.00	$11.00	$47,960.00
22	SYNTHETIC TURF TENNIS COURT WITH STRIPING COMPLETE	1387	S.Y.	$80.00	$110,960.00	$151.00	$209,437.00	$152.00	$210,824.00	$80.00	$110,960.00	$79.00	$109,573.00
23	SYNTHETIC TURF MULTI-USE FIELD COMPLETE	815	S.Y.	$150.00	$122,250.00	$161.00	$131,215.00	$163.00	$132,845.00	$180.00	$146,700.00	$135.00	$110,025.00
24	TENNIS COURT STRIPING	4	EACH	$1,000.00	$4,000.00	$1,130.00	$4,520.00	$1,075.00	$4,300.00	$500.00	$2,000.00	$2,000.00	$8,000.00
25	PICKLEBALL COURT STRIPING	6	EACH	$600.00	$3,600.00	$677.00	$4,062.00	$650.00	$3,900.00	$500.00	$3,000.00	$1,000.00	$6,000.00
26	BASKETBALL STRIPING	2	EACH	$1,500.00	$3,000.00	$1,690.00	$3,380.00	$1,600.00	$3,200.00	$500.00	$1,000.00	$2,000.00	$4,000.00
27	TENNIS COURT POSTS & NETS COMPLETE	6	EACH	$4,000.00	$24,000.00	$4,510.00	$27,060.00	$4,300.00	$25,800.00	$3,000.00	$18,000.00	$3,500.00	$21,000.00
28	PICKELBALL COURT POSTS & NETS COMPLETE	3	EACH	$3,000.00	$9,000.00	$3,390.00	$10,170.00	$3,200.00	$9,600.00	$2,500.00	$7,500.00	$3,500.00	$10,500.00
29	FIXED BASKETBALL SYSTEM W/ 42"x72"	2	EACH	$6,000.00	$12,000.00	$6,770.00	$13,540.00	$6,500.00	$13,000.00	$5,500.00	$11,000.00	$8,000.00	$16,000.00
30	ADJUSTABLE BASKETBALL SYSTEM W/ 42"x60" BACKBOARD	2	EACH	$5,000.00	$10,000.00	$5,640.00	$11,280.00	$5,400.00	$10,800.00	$4,500.00	$9,000.00	$7,000.00	$14,000.00
31	ELECTRICAL SERVICE COMPLETE	1	L.S.	$1,000.00	$1,000.00	$225.00	$225.00	$70,000.00	$70,000.00	$35,000.00	$35,000.00	$40,000.00	$40,000.00
32	WATER SERVICE COMPLETE	1	L.S.	$25,000.00	$25,000.00	$3,870.00	$3,870.00	$2,500.00	$2,500.00	$48,000.00	$48,000.00	$26,000.00	$26,000.00

BASE BID				Command Co., Inc.		Fred M. Schiavone Construction, Inc.		Landberg Construction LLC		Shore Top Construction Corp		The LandTek Group, LLC..	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
33	SEWER SERVICE COMPLETE	1	L.S.	$1,000.00	$1,000.00	$3,700.00	$3,700.00	$2,500.00	$2,500.00	$5,500.00	$5,500.00	$10,000.00	$10,000.00
34	GAS SERVICE COMPLETE	1	L.S.	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00	$6,500.00	$6,500.00	$10,000.00	$10,000.00
35	RELOCATE EXISTING (8' LONG) COURSIDE BENCHES (B1-B12)	12	EACH	$300.00	$3,600.00	$600.00	$7,200.00	$975.00	$11,700.00	$100.00	$1,200.00	$200.00	$2,400.00
36	BELSON COURTSIDE BENCHES (8' LONG)	12	EACH	$1,800.00	$21,600.00	$1,940.00	$23,280.00	$2,200.00	$26,400.00	$1,800.00	$21,600.00	$1,700.00	$20,400.00
37	BELSON COURTSIDE BENCHES (6' LONG)	4	EACH	$1,600.00	$6,400.00	$1,680.00	$6,720.00	$1,900.00	$7,600.00	$1,300.00	$5,200.00	$1,400.00	$5,600.00
38	RELOCATE EXISTING WOOD BENCHES (P1-P5)	12	EACH	$300.00	$3,600.00	$500.00	$6,000.00	$975.00	$11,700.00	$100.00	$1,200.00	$200.00	$2,400.00
39	INSTALL WOOD BENCHES WITH ARMRESTS PROVIDED BY THE CITY	14	EACH	$300.00	$4,200.00	$750.00	$10,500.00	$975.00	$13,650.00	$100.00	$1,400.00	$300.00	$4,200.00
40	RELOCATE EXISTING TRASH & RECYCLE RECEPTACLES (T1-T5) (RELOCATED BY PAIRS)	5	EACH	$600.00	$3,000.00	$500.00	$2,500.00	$750.00	$3,750.00	$50.00	$250.00	$500.00	$2,500.00
41	INSTALL ADDITIONAL TRASH & RECYCLE RECEPTACLES PROVIDED BY THE CITY (RELOCATED BY PAIRS)	2	EACH	$900.00	$1,800.00	$750.00	$1,500.00	$750.00	$1,500.00	$200.00	$400.00	$600.00	$1,200.00
42	WATER PEDESTAL W/ BOTTLE FILLER AND BI-LEVEL DRINKING FOUNTAINS	4	EACH	$8,000.00	$32,000.00	$15,400.00	$61,600.00	$17,000.00	$68,000.00	$10,000.00	$40,000.00	$20,000.00	$80,000.00
43	DRAINAGE PIT BELOW WATER PEDESTAL W/ PERFORATED NDS DRYWELL CATCH BASIN	4	EACH	$2,000.00	$8,000.00	$975.00	$3,900.00	$2,000.00	$8,000.00	$500.00	$2,000.00	$1,000.00	$4,000.00
44	POWER PEDESTAL W/ ACCENT LIGHT & SHELF KIT	6	EACH	$2,700.00	$16,200.00	$2,970.00	$17,820.00	$8,100.00	$48,600.00	$6,000.00	$36,000.00	$7,000.00	$42,000.00
45	SINGLE-SIDED GRID BIKE RACK – 9 BIKE CAPACITY	4	EACH	$800.00	$3,200.00	$1,250.00	$5,000.00	$1,400.00	$5,600.00	$750.00	$3,000.00	$1,200.00	$4,800.00
46	SINGLE-SIDED GRID BIKE RACK – 4 BIKE CAPACITY	2	EACH	$600.00	$1,200.00	$1,050.00	$2,100.00	$1,300.00	$2,600.00	$700.00	$1,400.00	$1,000.00	$2,000.00
47	MOVEABLE ALUMINUM BLEACHERS	6	EACH	$4,000.00	$24,000.00	$4,950.00	$29,700.00	$5,000.00	$30,000.00	$2,400.00	$14,400.00	$4,000.00	$24,000.00
48	PORTABLE SOCCER GOALS	4	EACH	$5,000.00	$20,000.00	$5,650.00	$22,600.00	$5,500.00	$22,000.00	$3,900.00	$15,600.00	$3,000.00	$12,000.00
49	LED TWIN AREA POLE LIGHT	2	EACH	$8,400.00	$16,800.00	$9,450.00	$18,900.00	$15,000.00	$30,000.00	$10,000.00	$20,000.00	$11,500.00	$23,000.00
50	LED SINGLE AREA POLE LIGHT	4	EACH	$6,800.00	$27,200.00	$7,660.00	$30,640.00	$11,500.00	$46,000.00	$8,500.00	$34,000.00	$10,000.00	$40,000.00
51	PAVILION BOLLARD LIGHT	26	EACH	$5,600.00	$145,600.00	$6,250.00	$162,500.00	$4,300.00	$111,800.00	$3,800.00	$98,800.00	$4,300.00	$111,800.00
52	LANDSCAPE COMPLETE	1	L.S.	$18,000.00	$18,000.00	$16,500.00	$16,500.00	$24,000.00	$24,000.00	$8,000.00	$8,000.00	$32,000.00	$32,000.00
53	DRIP IRRIGATION SYSTEM COMPLETE	1	L.S.	$22,000.00	$22,000.00	$11,300.00	$11,300.00	$11,000.00	$11,000.00	$5,500.00	$5,500.00	$33,000.00	$33,000.00
54	DENSE GRADED AGGREGATE BASE COURSE, IF AND WHERE DIRECTED	500	C.Y.	$20.00	$10,000.00	$99.00	$49,500.00	$5.00	$2,500.00	$10.00	$5,000.00	$86.00	$43,000.00
55	SOIL EROSION & SEDIMENT CONTROL MEASURES	1	L.S.	$5,000.00	$5,000.00	$11,400.00	$11,400.00	$5,000.00	$5,000.00	$1,500.00	$1,500.00	$8,000.00	$8,000.00
56	FULE PRICE ADJUSTMENT ALLOWANCE	1	DOLLAR	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
57	ASPHALT PRICE ADJUSTMENT ALLOWANCE	1	DOLLAR	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
58	OWNER'S ALLOWANCE IF AND WHERE DIRECTED	1	DOLLAR	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
	Total			$2,431,000.00		$2,476,023.00		$3,697,245.00		$2,147,820.00		$3,278,000.00	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-223

AUTHORIZING THE AWARD OF CITY CONTRACT #26-22, CONSTRUCTION OF THE 34TH STREET SANDCASTLE PARK OPERATIONS BUILDING TO ALIANO BROTHERS GENERAL CONTRACTORS, INC.

WHEREAS, specifications were authorized for advertisement by Resolution #26-167 on Thursday, June 25, 2026 for City Contract #26-22, Construction of the 34th Street Sandcastle Park Operations Building; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Public Notices Webpage on Monday, July 6, 2026, and the Invitation to Bid was distributed to various prospective bidder via the OpenGov platform for City Contract #26-22, Construction of the 34th Street Sandcastle Park Operations Building; and

WHEREAS, bid proposals were opened for City Contract #26-22, Construction of the 34th Street Sandcastle Park Operations Building on Thursday, July 6, 2026 and four (04) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, the apparent low bidder, Massett Building Company, failed to submit a Power of Attorney with their Bid Bond and Consent of Surety, thus voiding the bonds and causing a fatal material defect; and

WHEREAS, William C. McLees, AIA, LEED AP (William McLees Architecture); George J. Savastano, Business Administrator; Daniel C. Kelchner, Director of Community Services; 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 Aliano Brothers General Contractors, Inc. as the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #26-22, Construction of the 34th Street Sandcastle Park Operations Building be and is hereby awarded to the following lowest responsible bidder as follows:

Aliano Brothers General Contracts, Inc.
2560 Industrial Way, Suite A
Vineland, NJ 9490

Base Bid City Contract #26-22

Item	Description	Unit	Unit Price	Total Price
1.	Base Bid for the Construction of the 34th Street Operations Building & Wooden Pavilion..	1 L.S.	$2,545,434.00	$2,545,434.00
2.	Allowance...	1 L.S.	$100,000.00	$100,000.00
Total Amount for City Contract #26-22...				**$2,645,434.00**

Deduct Alternates

Item	Description	Unit	Total Price
3.	Provide Asphalt Shingles In lieu of Metal Standing Seam Roofs at all Locations.................................	1 L.S.	($172,000.00)
Total Amount for Deduct Alternates..			**($172,000.00)**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-223

Add Alternate

Item	Description	Unit	Total Price
7.	Provide New Gas Service and Gas Fired Equipment......	1 L.S.	$34,400.00
Total Amount for Add Alternate			**$34,400.00**

Total Amount for City Contract #26-22

Item	Description	Total Price
1.	Total Base Bid and Allowance	$2,645,434.00
2.	Total Deduct Alternate	($172,000.00)
3.	Total Add Alternate	$34,400.00
Total Amount for City Contract #26-22		**$2,507,834.00**

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Aliano Brothers General Contractors, Inc. for City Contract #26-22, Construction of the 34th Street Sandcastle Park Operations Building as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and $12,280.97 shall be charged to Capital Account #C-04-55-308-205, $36,325.00 shall be charged to Capital Account #C-04-55-299-203 and $2,459,228.03 shall be charged to Capital Account #C-04-55-336-101.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW #26-22 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, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

william mclees
architecture

August 3, 2026

Mr. Michael Rossbach Jr., QPA
City Purchasing Manager
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: 34th Street Sandcastle Park Operations Building Bid

Dear Mr. Rossbach:

We are in receipt of the Bid tabulations and materials for the above mentioned bid received last week. We further understand that the City is electing to proceed with the first Deduct Alternate (Asphalt Shingles in lieu of aluminum roofing), and the Add Alternate (gas fired appliances & piping). In considering these alternates and the disqualification of Massett Building Company due to incomplete Bid Requirements we recognize Aliano Brothers General Contractors, Inc. as the qualified low bidder. We have reviewed their bid and have determined the bid total with the above alternates to be Two Million Five Hundred Seven Thousand Eight Hundred Thirty Four ($2,507,834).

Based on the above we therefore recommend Contract Award to Aliano Brothers Construction, Inc.

Regards,

William C. McLees, AIA
principal
william mclees architecture

C: Gillian
Savastano
Bekier
Sochocky

5 MacArthur Blvd
Somers Point, NJ 08244
www.wmarch.net

EVALUATION TABULATION

City Contract #26-22

Construction of the 34th Street Candcastle Park Operations Building

Engineer's Estimate: $2,574,000.00 **(Massett Building Company Fatal Flaw)**

Base Bid			Aliano Brothers General Contractors, Inc.	Levy Construction Company, Inc.	Massett Building Company	Weatherby Construction & Renovation Corp.
Line Item	**Description**	**Unit of Measure**	**Total Cost**	**Total Cost**	**Total Cost**	**Total Cost**
1	Base Bid for the Construction of the 34th Street Operations Building & Wooden Pavilion	1 L.S.	$2,545,434.00	$2,618,600.00	$2,546,846.00	$2,815,000.00
2	Allowance	1 L.S.	$100,000.00	$100,000.00	$100,000.00	$100,000.00
	Total		**$2,645,434.00**	**$2,718,600.00**	**$2,646,846.00**	**$2,915,000.00**

Deduct Alternates			Aliano Brothers General Contractors, Inc.	Levy Construction Company, Inc.	Massett Building Company	Weatherby Construction & Renovation Corp.
Line Item	**Description**	**Unit of Measure**	**Unit Cost**	**Unit Cost**	**Unit Cost**	**Unit Cost**
3	Provide Asphalt Shingles in Lieu of Metal Standing Seam Roofs at all Locations	1 L.S.	($172,000.00)	($100,000.00)	($238,550.00)	($100,000.00)
4	Provide Kingpost Truss in Lieu of Decorative End Gable Truss at all Locations	1 L.S.	($9,000.00)	($15,000.00)	($2,850.00)	($8,000.00)
5	Provide Fiber Cement Lap Siding in Lieu of Brick at all Locations	1 L.S.	($36,050.00)	($31,600.00)	($41,540.00)	($60,000.00)
6	Delete Transom Windows Above Doors and	1 L.S.	($7,300.00)	($11,500.00)	($11,678.00)	($6,000.00)
	Total		**($224,350.00)**	**($158,100.00)**	**($294,618.00)**	**($174,000.00)**

Add Alternate			Aliano Brothers General Contractors, Inc.	Levy Construction Company, Inc.	Massett Building Company	Weatherby Construction & Renovation Corp.
Line Item	**Description**	**Unit of Measure**	**Unit Cost**	**Unit Cost**	**Unit Cost**	**Unit Cost**
7	Provide New Gas Service and Gas Fired Equipment	1 L.S.	$34,400.00	$42,000.00	$32,640.00	$75,000.00
	Total		**$34,400.00**	**$42,000.00**	**$32,640.00**	**$75,000.00**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-224

AUTHORIZING THE AWARD OF A CONTRACT TO CM3 BUILDING SOLUTIONS, INC. FOR THE REPLACEMENT OF HVAC / GAS SYSTEMS AND EQUIPMENT AT THE OCEAN CITY COMMUNITY CENTER

WHEREAS, the City of Ocean City is seeking to upgrade HVAC and Gas systems and equipment at the Ocean City Community Center; and

WHEREAS, the New Jersey Board of Public Utilities directed the electric and gas public utilities to propose, for board approval, energy efficient programs for Triennium 2; and

WHEREAS, the Direct Install program is part of the energy efficient programs offered by Energy Utilities and subject to the jurisdiction of the Board of Public Utilities, in accordance with the tariffs and schedules of charges made, charged and exacted, filed with said board; and

WHEREAS, this contract is exempt from public bidding per N.J.S.A. 40A:11-5(1)(f); and

WHEREAS, on March 18th, 2026 the Board of Public Utilities approved South Jersey Gas' Tariff for Gas Service and authorized South Jersey Gas to offer their Direct Install program to Contracting Units utilizing a direct contracting or closed network model; and

WHEREAS, CM3 Building Solutions, Inc. is an authorized contractor for Public Entities under the Closed Network; and

WHEREAS, through the Direct Install program the City of Ocean City receives a discounted savings on the cost of installing energy efficient HVAC and Gas equipment; and

WHEREAS, Michael Rossbach Sr., Director of Public Works; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the scope of work proposed and recommend that the contract be awarded to CM3 Building Solutions, Inc. and

NOWTHEREFOR, BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey, that a contract be awarded to CM3 Building Solutions, Inc. as follows:

Item	Description	Total Cost
1.	Total Cost for HVAC & Gas System and Equipment Upgrades...............	$535,602.99
2.	Total Amount to be Paid by South Jersey Gas..................................	$202,814.99
Total Amount to be Paid by the City of Ocean City for HVAC & Gas Upgrades at the Community Center..		**$332,788.00**

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with CM3 Building Solutions, Inc. upgrade HVAC and Gas systems and equipment at the Ocean City Community Center.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-337-304.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW CM3 HVAC & Gas Upgrades.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, July 16, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

Memo

To: Michael Rossbach Jr., Purchasing

From: Michael Rossbach, Public Works

CC: George Savastano, Frank Donato, Christine Gundersen

Date: July 30, 2026

Re: "Direct Install" Program for HVAC Replacement at the Community Center

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The Public Works Department is requesting support to participate in the "Direct Install" program with South Jersey Gas to replace the HVAC system at the Community Center. This program is aimed at installing more efficient HVAC equipment while saving the city thousands of dollars. This program comes at a time when the HVAC equipment at the Community Center is in need of replacement. The replacement of this equipment is supported by the 2026 Capital Plan.

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

Project Summary

	Estimated Annual Electric Savings (kWh)	Estimated Peak Demand Savings (kW)	Estimated Annual Fuel Savings (therms)	Estimated Annual Interactive Fuel Impacts (therms)	% of Total Savings (based on MMBtu)	Total Measure Cost	Estimated Incentive Amount	Incentive % for Measure Category	Total Cost to Customer
Lighting Measures Total:	0	0.0	0.0	0.0	0.00%	$0.00	$0.00	0%	$0.00
Electric HVAC Measures Total:	29,394	4.3	0.0	0.0	26.43%	$298,368.52	$146,971.86	49%	$151,396.66
Other Electric Measures Total:	0	0.0	0.0	0.0	0.00%	$0.00	$0.00	0%	$0.00
Gas Measures Total:	0	0.0	2,792.2	0.0	73.57%	$237,234.47	$55,843.13	24%	$181,391.34
COMBINED PROJECT TOTALS:	29,394	4.3	2,792.2	0.0	100.00%	$535,602.99	$202,814.99	38%	$332,788.00

Scope of Work

The work to be performed by the Participating Contractor in connection with the Project shall be comprised of the below listed Measures in the estimated quantities listed:

Measure Description	Measure Location	Total Measure Quantity	Estimated Annual Electric Energy Savings (kWh)	Estimated Annual Gas Energy Savings (therms)	Total Measure Cost	
Split AC	Pool Unit - Goodman 2T SS	1	427	0.00	$	24,066.54
Packaged AC	2T Trane Packaged RTU AC Only	1	192	0.00	$	15,465.33
Split AC	Rooftop 2.5T Trane SS	2	801	0.00	$	53,786.34
Split AC	Rooftop 6T Trane SS	1	763	0.00	$	50,280.34
Packaged AC	7.5T Trane Gas Packaged RTU	1	1,420	146.95	$	57,391.06
Packaged AC	12.5T Trane Gas Packaged RTU	1	2,999	244.92	$	83,557.48
Packaged AC	5T Trane Gas Packaged RTU	2	1,812	244.92	$	82,379.38
Packaged AC	2T Trane Gas Packaged RTU	2	657	146.95	$	28,768.02
Mini Split HP (Other Heat)	3T Daikin Mini-Split Heat Pump	1	2,007	0.00	$	63,782.42
Dual Enthalpy Economizers	7.5T Trane Gas Packaged RTU	1	458	0.00	$	1,777.48
Dual Enthalpy Economizers	12.5T Trane Gas Packaged RTU	1	763	0.00	$	2,294.86
Dual Enthalpy Economizers	5T Trane Gas Packaged RTU	2	620	0.00	$	2,799.52
Dual Enthalpy Economizers	2T Trane Packaged RTU AC Only	1	122	0.00	$	698.07
Dual Enthalpy Economizers	2T Trane Gas Packaged RTU	2	244	0.00	$	1,297.52
Microprocessor-Based Controls	7.5T Trane Gas Packaged RTU	1	577	122.27	$	5,805.00
Microprocessor-Based Controls	12.5T Trane Gas Packaged RTU	1	924	203.78	$	5,805.00
Microprocessor-Based Controls	5T Trane Gas Packaged RTU	2	821	203.78	$	11,610.00
Microprocessor-Based Controls	2T Trane Packaged RTU AC Only	1	185	0.00	$	5,805.00
Microprocessor-Based Controls	2T Trane Gas Packaged RTU	2	331	122.27	$	11,610.00
DCV	7.5T Trane Gas Packaged RTU	1	2,007	243.00	$	1,164.99
DCV	12.5T Trane Gas Packaged RTU	1	3,345	405.00	$	1,529.91
DCV	5T Trane Gas Packaged RTU	2	2,676	324.00	$	1,866.34
DCV	2T Trane Packaged RTU AC Only	1	2,078	0.00	$	465.39
DCV	2T Trane Gas Packaged RTU	2	1,070	129.60	$	865.00
Smart Thermostats	7.5T Trane Gas Packaged RTU	1	200	47.76	$	1,726.00
Smart Thermostats	12.5T Trane Gas Packaged RTU	1	321	79.60	$	1,726.00
Smart Thermostats	5T Trane Gas Packaged RTU	2	285	79.60	$	3,452.00
Smart Thermostats	3T Daikin Mini-Split Heat Pump	1	196	0.00	$	1,726.00
Smart Thermostats	Pool Unit - Goodman 2T SS	1	53	0.00	$	1,726.00
Smart Thermostats	2T Trane Packaged RTU AC Only	1	302	0.00	$	1,726.00
Smart Thermostats	2T Trane Gas Packaged RTU	2	115	47.76	$	3,452.00
Smart Thermostats	Rooftop 2.5T Trane SS	2	450	0.00	$	3,452.00
Smart Thermostats	Rooftop 6T Trane SS	1	173	0.00	$	1,726.00
TOTALS			29,394	2,792.16	$	535,602.99

SOUTH JERSEY GAS | CONSERVE

DIRECT INSTALL PROGRAM PARTICIPATION AGREEMENT

SCOPE OF WORK ATTACHMENT

"Parties":

Participating Customer*:	The City of Ocean City			
Participating Contractor*:	CM3 Building Solutions, Inc.			
Facility Name*:	Ocean City Community Center			
Facility Address:	1701 Simpson Ave	Ocean City,	NJ	08226
	Street	City	State	Zip

*as listed on Application

When fully signed, this Scope of Work shall become part of the Direct Install Program Participation Agreement ("Participation Agreement") to be executed by the Parties in connection with the installation of energy efficiency retrofit Measures to be performed by the Participating Contractor ("Contractor") at the above listed Facility. The signing of this agreement shall constitute the full Agreement between the Parties. Terms capitalized herein are defined in the Participation Agreement.

The Participating Customer ("Customer") agrees to have the Contractor perform retrofit work in connection with the Measures listed within this agreement. In consideration of the Contractor's performance of such work, Customer agrees to pay Contractor based on the measure costs listed in the Scope of Work for the number of completed units for each Measure. If noted below, Customer has assigned incentive to Contractor. Contractor Final Invoice shall reflect Final Total Measure Cost minus Final Total Incentive). If Contractor has collected a deposit from Customer prior to performing such work, the final invoice shall be net of such deposit. If Customer has not assigned incentive to Contractor, Final Invoice shall reflect Final Total Measure Cost (net of any Customer deposit). Customer Unit Cost and Customer Total Cost represent the Customer's required co-pay obligation, net of incentives, as calculated within the Program Tool. Any deposit collected by the Participating Contractor shall be considered an advance payment towards the Customer's co-pay obligation and must not exceed the Customer's Total Cost. Customer and Contractor understand that conditions discovered during installation may require that some measures identified in the energy assessment cannot be installed, or some areas may require additional measures/quantities to be installed. Should conditions in the field dictate that the Estimated Project Total Cost shown within the Scope of Work increase by more than 10%, Contractor must obtain both Program Administrator and Customer written approval in the form of an amended Scope of Work before proceeding with such additional work. The final As-Built Project Scope shall be reflected on the Measure Acceptance Form submitted after completion.

By signing below, the Parties agree the above listed Measures shall be installed by the Contractor, pending approval of the Scope of Work by Program staff. The Customer shall pay the Contractor as described herein following Completion and Acceptance of Measures. Customer certifies that he/she has the authority to contract for retrofit work in the Facility in connection with the Measures listed and, if the Customer does not own the Facility, the Owner has granted permission to Customer for performance of such work.

X Customer assigning Incentive to Contractor ☐ Customer not assigning Incentive to Contractor

Pricing contained in this proposal is valid for 30 days from the date on the proposal. After 30 days, pricing is subject to change.

[signature]	7-14-26	[signature]	7/14/26
Participating Customer	Date	Participating Contractor	Date

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-225

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO ARTHUR CHEW CONSULTING, LLC FOR PROFESSIONAL ENGINEERING SERVICES FOR ROAD & DRAINAGE DESIGN PLANS

WHEREAS, the City of Ocean City requires certain professional engineering services for various road and drainage designs; and

WHEREAS, Arthur Chew Consulting, LLC have performed these duties in the past and is determined to have the necessary expertise to continue to perform said services; and

WHEREAS, a contract for professional services with Arthur Chew Consulting, LLC may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, Arthur Chew Consulting, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Arthur Chew Consulting, LLC has not 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 Arthur Chew Consulting, LLC from making any contributions through the term of the contract; and

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

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach, Jr. QPA, City Procurement Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Arthur Chew Consulting, LLC for road and drainage design plans; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.5 *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 **Arthur Chew Consulting, LLC, 130 West Seaview Avenue, Linwood, 08221** as follows:

Professional Service Contract

Item	**Description**	**Total Amount**
1.	Lump Sum for Survey Services (See Attached Road Listing)............	$69,000.00
2.	Lump Sum for Design Services (See Attached Road Listing)............	$59,500.00
3.	Lump Sum for NJDOT Coordination.......................................	$5,000.00
Total Amount for Survey and Road & Drainage Designs....................		**$133,500.00**

4. A copy of Business Entity Certification, Pay-to-Play Certification and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.

5. 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. 26-225

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 Arthur Chew Consulting, LLC for professional services as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and $8,731.33 shall be charged to Capital Account #C-04-55-323-010, $31,854.89 shall be charged to Capital Account #C-04-55-327-010, and $92,913.78 shall be charged to Capital Account #C-04-55-327-101.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS 2026 Arthur Chew Road & Drainage.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

Department of Capital Programs, Project Management
& Engineering

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

To: George Savastano

From: Vince Bekier

Re: Arthur Chew Consulting Professional Services Proposal

Date: July 22, 2026

George,

Please see attached proposal for roads and drainage improvement design. Included in this proposal are the 2026 (6^{th}-9^{th} Wesley Ave) and 2027 (9^{th}-12^{th} Wesley Ave) NJDOT Municipal Aid Grant. The remaining streets are throughout the city. We anticipate doing a Spring 2027 project when these roads are complete.

861 ASBURY AVENUE, OCEAN CITY, NJ 08226
609-525-9333 FAX: 609-398-0740 www.ocnj.us

June 18, 2026

Ms. Rachel Ballezzi
City of Ocean City
115 East 12th Street
Ocean City, NJ 08226
Email: rballezzi@ocnj.us
Via Electronic Mail

Re: Proposal for 2026 Road and Drainage Design
Ocean City, NJ

Dear Ms. Ballezzi,

Pursuant to your request, we are pleased to present our proposal for professional engineering services to be rendered in association with road and drainage design project for the above referenced location.

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

1.0 PLANS

1.1 ROAD AND DRAINAGE PLAN

This office shall provide engineering services in accordance with the City of Ocean City standard RFP in order to complete the scope of work for the paving the below roads:

- You will provide 24x36 paper plans with the City of Ocean City base map and spread survey points for the desired location of work.
    - 600 Wesley Avenue
    - 700 Wesley Avenue
    - 800 Wesley Avenue
    - 900 Wesley Avenue
    - 1000 Wesley Avenue
    - 1100 Wesley Avenue
    - 1500 Simpson Avenue
    - 1600 Simpson Avenue
    - 9th Street West to Asbury
    - 9th Street Asbury to Central
    - 9th Street Central to Wesley
    - 9th Street Wesley to Ocean
    - 9th Street Ocean to Atlantic
    - 15th Street West to Asbury
    - 15th Street Asbury to Central
    - 15th Street Central to Wesley

- 15th Street Wesley to Ocean
- 16th Street West to Asbury
- 16th Street Asbury to Central
- 16th Street Central to Wesley
- 16th Street Wesley to Boardwalk
- 17th Street West to Asbury
- 17th Street Asbury to Central
- 17th Street Central to Wesley
- 17th Street Wesley to Boardwalk
- Wesley-Ocean Alley – 1100 block
- West-Asbury Alley – 1400 block
- West-Asbury Alley – 1500 block
- West-Asbury Alley – 1600 block
- Asbury-Central Alley – 1400 block
- Asbury-Central Alley – 1500 block
- Asbury-Central Alley – 1600 block
- Asbury-Central Alley – 1700 block
- Central-Wesley Alley – 1400 block
- 14th and Wesley Parking Lot

- This office will provide survey from a New Jersey licensed surveyor
- This office will red line mark ups of the plans electronically for City of Ocean City draftsmen to draft.
- This office will provide bid quantities and specifications for all work.
- This office will review and answer any questions from the bidders during the bid and construction process.
- For the Wesley Avenue segments of the project, the work is being funded by two (2) NJDOT grants. This office will coordinate with NJDOT to submit plans and specifications to NJDOT through their online portal for initial bidding of the project as well as final close out documents.

Lump Sum for Survey in Item 1.1:	***$69,000.00***
Lump Sum for Design in Item 1.1:	***$59,500.00***
Lump Sum for NJDOT Coordination in Item 1.1:	***$5,000.00***
TOTAL Item 1.1:	***$133,500.00***

Note: For add on work, survey for an additional block of alley will be $3,250 and design will be $2,000.

2.0 ADDITIONAL SERVICES

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

- Principal - $150.00/hour
- Professional Engineer - $90.00/hour
- Inspector - $70.00/hour
- Drafting - $85.00/hour
- All rates are portal to portal

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

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

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

Sincerely,

Arthur Chew

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

TERMS AND CONDITIONS

1. **AGREEMENT**: These Terms and Conditions and Scope of Services to this Proposal constitutes the entire Agreement of the parties, and supersede all prior negotiations, agreements, and understandings with respect to the subject matter of this Agreement. These Terms and Conditions shall take precedence over any inconsistency or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document. The parties may only amend this Agreement by a written document duly executed by both parties. This Agreement shall apply to, and be binding for, any project where Client engages Arthur Chew Consulting, LLC for services.

2. **RIGHT OF ENTRY**: When services require entry to property, the Client agrees to obtain legal right-of-entry on the property.

3. **DOCUMENTS**: All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic format, prepared by Arthur Chew Consulting, LLC are instruments of Arthur Chew Consulting, LLC's service that shall remain Arthur Chew Consulting, LLC's property and shall retain all common law, statutory and other reserved rights including copyright. The Client agrees not to use Arthur Chew Consulting, LLC-generated documents for marketing purposes or for projects other than the project for which the documents were prepared by Arthur Chew Consulting, LLC without Arthur Chew Consulting, LLC's prior written permission.

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

4. **DISPOSAL OF SAMPLES**: Arthur Chew Consulting, LLC will discard samples upon completion of the services covered under this Agreement, unless the Client instructs otherwise in writing.

5. **HAZARDOUS MATERIALS**: The scope of Arthur Chew Consulting, LLC's services for this Agreement does not include any responsibility for detection,

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

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

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

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

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

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

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

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

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

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

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

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

    If payment of invoices by the Client is not maintained current, Arthur Chew Consulting, LLC may, upon written notice to the Client, suspend further services until payments are brought current. The Client agrees to indemnify and hold Arthur Chew Consulting, LLC harmless from any claim or liability resulting from such suspension.

11. **TERMINATION**: This agreement may be terminated by either party upon not less than seven (7) days notice should the other party fail substantially to perform in accordance with the terms of this agreement through no fault of the party initiating the termination. The Client shall compensate Arthur Chew Consulting, LLC for services performed prior to termination and for prior authorized commitments made by Arthur Chew Consulting, LLC on the Client's behalf.

12. **CHANGES OR DELAYS**: Unless this accompanying Proposal provides otherwise, the proposed fees constitute Arthur Chew Consulting, LLC's estimate to perform the services required to complete the project. Required services often are not fully definable in the initial planning; accordingly, developments may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated and an equitable adjustment shall be made. In addition, costs and schedule commitments shall be subject to renegotiation for unreasonable delays caused by the Client's failure to provide specified facilities, direction, or information.

13. **FORCE MAJEURE**: Arthur Chew Consulting, LLC will not be liable to the Client for delays in performing its Services or for direct or indirect costs resulting from such delays that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions, pandemic or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party, all of which shall be considered consequential damages.

14. **LIMITATION OF LIABILITY**: In recognition of the risks, rewards and benefits of the project, Client and Arthur Chew Consulting, LLC agree that, to the fullest extent permitted by law, the total liability, in the aggregate, of Arthur Chew Consulting, LLC, its consultants and their agents, servants and/or employees, for all injuries claimed, including damages to the project itself (losses, expenses or claims whatsoever related to services provided by Arthur Chew Consulting, LLC or its consultants under this Agreement, including but not limited to negligence, errors or omissions, strict liability, breach of contract or any claim whatsoever) shall not exceed the lesser amount of either five times the fees paid or due Arthur Chew Consulting, LLC under this Agreement, or the total amount of any available professional liability insurance for Arthur Chew Consulting, LLC at the time that the claim is resolved either by settlement, arbitration award, or final judgment.

15. **WAIVER OF SUBROGATION**: To the extent permitted by law, and without affecting the coverage provided by insurance required to be maintained hereunder, Arthur Chew Consulting, LLC and Client each waive any right to recover against the other for claims for damages arising during or after construction, to the extent such damages and claims are insured against, or required to be insured against, by Arthur Chew Consulting, LLC and Client under this Agreement.

16. **WAIVER OF CONSEQUENTIAL DAMAGES**: Client and Arthur Chew Consulting, LLC agree to waive all claims against each other for any consequential damages that may arise out of or relate to this Agreement, including but not limited to any delay damages, any loss of use of the property, any rental expenses incurred, any loss of income, profit or financing related to the property, as well as the loss of business, loss of financing, principal office overhead and expenses, loss of any profits not related to the work under this Agreement, loss of reputation, or insolvency.

17. **CAUSES OF ACTION AND APPLICABLE STATUTES**: Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations and/or statutes of repose shall commence to run not later than either the date of substantial completion for acts or failures to act occurring prior to Substantial Completion, or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after substantial completion. In no event shall such statutes commence to run any later than the date when Arthur Chew Consulting, LLC's services are substantially completed.

18. **INDEMNIFICATION**: REMOVED

19. **CERTIFICATIONS**: Arthur Chew Consulting, LLC shall not be required to sign any documents, no matter by whom requested, that would result in Arthur Chew Consulting, LLC's having to certify the existence of conditions that Arthur Chew Consulting, LLC cannot ascertain, or provide any guaranty or warranty.

20. **RELIANCE**: Unless otherwise specifically indicated in writing, Arthur Chew Consulting, LLC shall be entitled to rely, without liability, on the accuracy and completeness of information provided by the Client, the Client's consultants and contractors, and information from public records, without the need for independent verification.

21. **GOVERNING LAW**: This Agreement shall be governed by the Law of the State of New Jersey. Any litigation arising from this Agreement shall be venued in the Superior Court of New Jersey.

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

I certify that on this ______ day of _________________, 2026, I approve and authorize the above scope of services and I have the authority to execute this Agreement, including the above terms and conditions, on behalf of my firm.

By:___________________________________

Printed Name:____________________________

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-226

AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING MEMBERSHIP IN THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the City of Ocean City is a member of the Atlantic County Municipal Joint Insurance Fund and

WHEREAS, the City of Ocean City's membership terminates as of January 1, 2027 unless earlier renewed by a Contract between the City of Ocean City and the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the City of Ocean City shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the City of Ocean City, has filed a certification with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the City of Ocean City requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the City of Ocean City; and

WHEREAS, it is the goal of the City of Ocean City to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has provided comprehensive insurance coverage to member municipalities since 1987; and

WHEREAS, since 1987, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund provides the City of Ocean City with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the Atlantic County Municipal Joint Insurance Fund operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the Atlantic County Municipal Joint Insurance Fund, the City of Ocean City would be renewing its membership in an organization with experienced and dedicated Atlantic County Municipal Joint Insurance Fund Professionals who provide specialized services to the members; and

WHEREAS, the membership of the Atlantic County Municipal Joint Insurance Fund includes many neighboring municipalities that have uniquely similar exposures to the City of Ocean City, and with whom the City of Ocean City has existing inter-local arrangements; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-226

WHEREAS, all of the aforementioned factors categorize the award of this Contract as an "extraordinary, unspecifiable service" that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the City of Ocean City's membership in the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, for all of the aforementioned reasons, it is impracticable for the City of Ocean City to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

WHEREAS, N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a City of Ocean City or any board, body, officer, agency or authority thereof; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

WHEREAS, for all of the aforementioned reasons, the City of Ocean City desires to enter into a Contract to renew its membership with the Atlantic County Municipal Joint Insurance Fund for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

NOW THEREFORE, be it resolved by the governing body of the City of Ocean City as follows:

1. The City of Ocean City agrees to renew its membership in the Atlantic County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Atlantic County Municipal Joint Insurance Fund.
2. The Mayor and Clerk of the City of Ocean City shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the Atlantic County Municipal Joint Insurance Fund evidencing the City of Ocean City's renewal of its membership.
3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the City of Ocean City, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.
4. The Clerk of the City of Ocean City is authorized and directed to advertise notice of the adoption of this Resolution and the award of this Contract as required by statute.

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 Atlantic County Municipal Joint Insurance Fund beginning on January 1, 2027 and continuing through December 31, 2029 as listed and in accordance with this resolution and fund agreement.

Terry Crowley, Jr.
Council President

Files: 2027-2029 ACMJIF Membership.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, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-227

AUTHORIZING THE PARTICIPATION IN THE SOURCEWELL (NJPA) NATIONAL COOPERATIVE CONTRACT #120423-IPS, PARKING AND CURBSIDE MANAGEMENT SOLUTIONS WITH IPS GROUP

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

WHEREAS, the use of the Sourcewell National (NJPA) Cooperative Contract #120423-IPS was advertised in accordance with the Law on the Ocean City Public Notices Webpage on Wednesday. July 8th, 2026; and

WHEREAS, Sourcewell, formerly known as National Joint Powers Alliance (NJPA), as the lead agency has been awarded Cooperative Contract #120423-IPS, Parking and Curbside Management Solutions; and

WHEREAS, Contract #120423-IPS was awarded to IPS Group, Inc., 7737 Kenamar Court, San Diego, CA 92122; and

WHEREAS, the Division of Public Transportation, Parking and Revenue Collection is seeking to maintain the same infrastructure currently in place; and

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

WHEREAS, Frank Donato III, CFO, Director of Financial Management; Todd L. Dwyer, Manager of Public Transportation, Parking & Revenue Collection; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed the contract from Sourcewell (NJPA) Cooperative Contract #120423-IPS, Parking and Curbside Management Solutions with **IPS Group, Inc., 7737 Kenamar Court, San Diego, CA 92122**; and

WHEREAS, the estimated value of this contract for Calendar year 2026 is $75,000.00;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, authorizes the participation in the Sourcewell National (NJPA) Cooperative Contract #120423-IPS, Parking and Curbside Management Solutions with IPS Group, Inc., 7737 Kenamar Court, San Diego, CA 92122; and

The Director of Financial Management certifies that funds are available and shall be charged to Operating Account #6-01-20-670-233.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES Sourcewell IPS Group.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, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-228

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 City Council of the City of Ocean City authorized Grant Agreement NCS2025-00036 between the City of Ocean City and that State of New Jersey by and for the Department of Environmental Protection on Thursday, June 25, 2026 by Resolution #26-175; and

WHEREAS, the Department of Environmental Protection had a policy change in which the City of Ocean City is no longer required to make a match requirement as noted in the initial Grant Agreement; and

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 hereby has a 0% match obligation, 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, August 6, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
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 0 % 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 (Enter Name), [X] municipal clerk [ ] county clerk [ ] utilities Authority Clerk

[ ] (other, specify)________________________ of City of Ocean City (Enter Grantee's Name)

certify that this resolution was duly adopted by Ocean City Council (Enter Name of Grantee's Governing Body) at a

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.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-229

AUTHORIZING CHANGE ORDER #2 AND THE FINAL ACCEPTANCE AND FINAL PAYMENT TO CITY CONTRACT #25-16, RECONSTRUCTION OF THE OCEAN CITY BOARDWALK FROM ST. CHARLES PLACE – 5TH STREET WITH L. FERIOZZI CONCRETE COMPANY

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

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

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

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

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

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #1 to City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th Street to L. Feriozzi Concrete on Thursday, May 7, 2026 by Resolution #26-128 in the increased amount of $187,360.50 charged to Capital Account #C-04-55-334-404; and

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

WHEREAS, Lamont "Butch" Czar, P.E. (Czar Engineering); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have reviewed and certified Change Order #2 to City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th Street as follows:

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

Supplemental Item (Change Order #2)

Item	Description	Quantity	Unit Price	Amount
S-6.	Change Order #2 Close-Out………………….	1 L.S.	$40,678.00	$40,678.00
Total Additional Amount to City Contract #25-16 for Change Order #2……				**$40,678.00**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-229

WHEREAS, the newly adjusted contract cost including Change Order #2 is $4,477,238.50, a total increase of $228,038.50 or 5.37% to Purchase Order #25-02557 for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #2 to Purchase Order #25-02557 for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the additional amount of $40,678.00 to Purchase Order #25-02557 and make final payment in the amount of $538,163.50 for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th to be charged to the following Capital Account #C-04-55-337-251.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #2 FAFP CC #25-16 Boardwalk Reconstruction.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director Capital Programs, Project Management & Engineering
CC: Michael Rossbach, Jr. , Purchasing Manager
DATE: August 3, 2026
RE: CHANGE ORDER NO. 2 & FINAL ACCEPTANCE AND CLOSE OUT
RECONSTRUCTION OF THE OCEAN CITY BOARDWALK FROM ST. CHARLES PL TO 5TH ST.
0
Project #: 25-16 25-16

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 2 and Final Acceptance to Close-Out on the Thursday, August 6, 2026 City Council Agenda
The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

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

Original Contract			$4,249,200.00
Total Contract Change (#1 - #2)			$228,038.50
(Change Order #1)	*$187,360.50*		
(Change Order #2)	*$40,678.00*		
Total Amended Contract			$4,477,238.50
Less Previous Payments		$	3,939,075.00
Total Due including Retainage & Final Change Order		$	538,163.50

Reductions and additions adjusted to meet as-builts of the contract for a net change of 5.37%

*Modified per Finance to include pay apps 7 & 8

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

CHANGE ORDER NO. 2
FILE NO. 25-16

CONTRACTOR:
FERIOZZI CONCRETE COMPANY
3010 SUNSET AVE
ATLANTIC CITY, NJ 08401

REASON FOR CHANGE:
Close-out

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-6	Change Order #6 Close-out See Attached.	1	LUMP SUM	$40,678.00	$40,678.00
					SUBTOTAL:	$40,678.00
EXTRA		0		#N/A	$0.00	
					SUBTOTAL:	$0.00
REDUCTION		0		#N/A	$0.00	
					SUBTOTAL:	$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	$187,360.50	See Attached		
2	$40,678.00	Close-out	+ SUPPLEMENTAL	$40,678.00
3				
4			+ EXTRA	$0.00
5				
6			- REDUCTIONS	$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	$40,678.00
10				

ORIGINAL CONTRACT AMOUNT	$4,249,200.00
AMENDED CONTRACT AMOUNT	$4,477,238.50
TOTAL CONTRACT CHANGE (PERCENT)	5.37%
TOTAL CONTRACT CHANGE (AMOUNT)	$228,038.50

ACCEPTED BY:

FERIOZZI CONCRETE COMPANY ____________ DATE

OCEAN CITY BOARDWALK REPLACEMENT

5th STREET to ST. CHARLES PLACE

COST MANAGEMENT MASTER

FOR OC REVIEW

ITEM #		Description	Submitted	APPLIED TO ALLOWANCE	FUTURE CHANGE ORDER	JUSTIFICATION	COR RECEIVED
1.0				$116,634.00			
1.1		HARDWARE CREDIT	($30,424.00)			Domestic vs Imported Credit	NEED
1.2		MODIFY (6) BEACH SIDE STAIRS	$6,000.00			Added Piling @ Beach Step Inlieu Of Concrete Landing	NEED
1.3		ADDED "RIBBON BOARD" CENTER STRIP	$110,309.00			Added ribbon board to accommodate lumber delivery. 20' lenghts could not be procurred on time	NEED
1.4		ADDED PILING @ BWALK TRANSITIONS	$18,937.00			Provided addiitonal vehicle support at angle transitions	NEED
1.5		INCREASED HARDWARE @ RAMP TO BWALK INTERFACE	$6,470.00			Added additional reinforcing at ramps for vehicular access	NEED
1.6		INCREASED FRAMING AT ANGLE TRANSITIONS. DELETE WEDGE TRANSITION RIBBONS	$5,342.00			Added additonal framing for vehicle support	NEED
2		3rd STREET OBSTRUCTION	$9,775.00	$9,775.00		Remove Hidden Rock Jeety For Piling	NEED
3		ADA RAMPS	$81,655.00	$81,655.00		Construct ADA Ramps @ 3rd & Park Place	NEED
4		DIMMER PKG FOR (26) LIGHTS	$27,185.00	$27,185.00		RAB Light Dimming Pkg	NO
5		Light Platform For Additional Lights	$14,393.00	$14,393.00		Installed Additional Fixtures from St Charles to St. James Pl	NEED
6		Relocate 2nd Street Light Per OC Direction (Platform and Electrical)	$2,680.00	$2,680.00			NEED
7		Install (2) Additional Lights Beyond Contract Quanity	$7,596.00	$7,596.00			NEED
8		Service For Additional Lights (From Lifeguard Station Panel)	$1,285.00	$1,285.00			NEED
9		Receptical CKTS From Additional Lights	$4,370.00	$4,370.00			NEED
10		Replace Damaged Ramp Railing	$13,590.00	$13,590.00		Damaged By PW	YES
11		Remove Existing ACE lights and Patch Decking From St. Charles to St James Pl.	$11,200.00	$11,200.00		Remove Existing ACE Lights and Redeck @ Light Base(s)	NEED
12		BOND COST FOR PROPOSED CHANGE ORDER	$315.00	$315.00			YES
C0 #1	RESOLUTION 25-62-480	**SUPPLY (7) ADD'L LIGHT FIXTURES FROM ST. CHARLES TO ST. JAMES**	**$89,523.00**				
		ADD (10) BANNER ARMS	**$9,360.00**				
		ADD 110 VOLT RECEPTICLES TO LIGHT POLES	**$16,796.00**				
		ADD'L WIRING REQUIRED FOR RECEPTICLES	**$41,515.00**				
		STREET END CONCRETE REPLACEMENT	**$30,166.50**				
			$187,360.50				

Subtotal **$290,678.00**

Contract Contingency **$ 250,000.00**

(Current Balance) **($40,678.00)** ***PENDING CO AMOUNT $40,678.00***

RUN DATE: **Monday, June 22, 2026**

Printed 6/22/2026

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-230

AUTHORIZING CHANGE ORDER #2 AND THE FINAL ACCEPTANCE & FINAL PAYMENT OF CITY CONTRACT #25-18, 2025 – 2026 BACK BAY MECHANICAL DREDGING WITH RESILIENTSEAS, LLC

WHEREAS, the specifications were authorized for advertisement by Resolution #24-62-488 on Thursday, September 25, 2025 for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 1, 2025 and the Invitation to Bidders was distributed to various prospective bidders though the OpenGov E-Procurement platform for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging; and

WHEREAS, the bid proposals were opened for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging on Thursday, October 30, 2025 and four (4) bid proposals were received; and

WHEREAS, Eric B. Rosina, President (ACT Engineers Inc.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager had reviewed the bid proposals and the specifications and recommended that the contract be awarded to ResilientSeas, LLC. as the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City authorized the award of City Contract #25-18, 2025 - 2026, Back Bay Mechanical Dredging to ResilientSeas, LLC on Thursday, November 20, 2025 by Resolution #25-62-528 with $800,000.00 being charged to Capital Account #C-04-55-331-010 and $659,970.50 being charged to Capital Account #C-04-55-334-201; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging on Thursday, January 22, 2026 by Resolution #26-32 in the additional amount of $117,588.00 charged to Capital Account #C-04-55-334-201 for a revised contract total of $1,577,558.50;

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

WHEREAS, Eric Rosina, President, ACT Engineers, Inc.; George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have reviewed and certified change order #2 to City Contract #25-18, 2025 - 2026, Back Bay Mechanical Dredging as follows:

ResilientSeas, LLC.
631 Wright Debow Road
Jackson Township, NJ 08527

Change Order #2

Item	Description	Units	Unit Cost	Total
3.	Mechanical Sediment Dredging & Handling: South Harbor..	947.4 C.Y.	$29.50	($27,948.30)
4.	Mechanical Sediment Dredging & Handling: Venetian Bayou....................................	3,735.4 C.Y.	$29.50	($110,194.30)
5.	Mechanical Sediment Dredging & Handling: Carnival Bayou......................................	7,110.4 C.Y.	$29.50	($209,756.80)
6.	Mechanical Sediment Dredging & Handling: 14th Street Outfall..................................	479.4 C.Y.	$29.50	($14,142.30)

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-230

Change Order #2 (Continued)

Item	Description	Units	Unit Cost	Total
7.	Mechanical Sediment Dredging & Handling: Bayside Center....................................	443.4 C.Y.	$29.50	($13,080.30)
8.	Hauling and Disposal of Dredge Material........	12,716 C.Y.	$32.00	($406,912.00)

Total Reduced Amount for Change Order #2 to City Contract #25-18.......... ($782,034.00)

WHEREAS, the newly adjusted contract cost including Change Order #2 is $795,524.50, a decrease of ($664,446.00) or -45.51% from the original contract amount of $1,459,970.50; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #2 and the final acceptance and payment of Purchase Order #25-03210 for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2, in the reduced amount of ($782,034.00) to Purchase Order #25-03210 and make final payment in the amount of $130,041.29 for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging to be charged to the following Capital Account #C-04-55-334-201 (PO #25-03210).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #2 FAFP CC #25-18 Dredging.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, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director of Operations & Engineering
CC: Michael Rossbach, Jr., Purchasing Manager
DATE: July 15, 2026
RE: CHANGE ORDER NO. 2 & FINAL ACCEPTANCE AND CLOSE OUT
2025-2026 DREDGE

Project #: 25-18 25-18

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 2 and Final Acceptance to Close-Out on the Thursday, August 6, 2026 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

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

Original Contract			$1,459,970.50
Total Contract Change (#1 - #2)			($664,446.00)
(Change Order #1)	*$117,588.00*		
(Change Order #2)	*($782,034.00)*		
Total Amended Contract			$795,524.50
Less Previous Payments		$	665,483.21
Total Due including Retainage & Final Change Order		$	130,041.29

Reductions and additions adjusted to meet as-builts of the contract for a net change of -45.51%

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

CITY OF OCEAN CITY, ENGINEERING DIVISION
2025-2026 DREDGE

PURCHASE ORDER #
TBD
RESOLUTION #
25-62-528

CHANGE ORDER NO. 2
FILE NO. 25-18

CONTRACTOR:
RESLILENTSEAS, LLC
631 Wright Debow Rd
Jackson, NJ 08527

REASON FOR CHANGE:
Close-out

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL		0		#N/A	$0.00	
					SUBTOTAL:	$0.00
EXTRA		0		#N/A	$0.00	
		0		#N/A	$0.00	
		0		#N/A	$0.00	
		0		#N/A	$0.00	
		0		#N/A	$0.00	
					SUBTOTAL:	$0.00
REDUCTION	3	MECHANICAL SEDIMENT DREDGING & HANDLING: SOUTH HARBOR	947.4	CY	$29.50	$27,948.30
	4	MECHANICAL SEDIMENT DREDGING & HANDLING: VENETIAN BAYOU	3735.4	CY	$29.50	$110,194.30
	5	MECHANICAL SEDIMENT DREDGING & HANDLING: CARNIVAL BAYOU	7110.4	CY	$29.50	$209,756.80
	6	MECHANICAL SEDIMENT DREDGING & HANDLING: 14TH ST OUTFALL	479.4	CY	$29.50	$14,142.30
	7	MECHANICAL SEDIMENT DREDGING & HANDLING: BAYSIDE CENTER	443.4	CY	$29.50	$13,080.30
	8	HAULING & DISPOSAL OF DREDGE MATERIAL	12716	CY	$32.00	$406,912.00
					SUBTOTAL:	$782,034.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	$117,588.00	See Attached		
2	($782,034.00)	Close-out	+ SUPPLEMENTAL	$0.00
3				
4			+ EXTRA	$0.00
5				
6			- REDUCTIONS	$782,034.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	($782,034.00)
10				

ORIGINAL CONTRACT AMOUNT	$1,459,970.50
AMENDED CONTRACT AMOUNT	$795,524.50
TOTAL CONTRACT CHANGE (PERCENT)	-45.51%
TOTAL CONTRACT CHANGE (AMOUNT)	($664,446.00)

ACCEPTED BY:

RESLILENTSEAS, LLC DATE

ACT ENGINEERS

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

July 13, 2026

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

RE: Back Bay Mechanical Dredging, City Contract 25-18
Progress Payment Application #3 – Payment Recommendation
Change Order No. 2 – Final Payment Adjustments
Final Project Closeout Recommendation

To whom it may concern,

ACT Engineers has reviewed the attached Progress Payment Application #3 from ResilientSeas, LLC, for construction progress related to City Contract 25-18 (Back Bay Mechanical Dredging).

Payment Application #3 is for a total of $116,460.00 and represents work through June 25, 2026. Specifically, this payment includes:

- Verification of dredging completion;
- Demobilization and removal of equipment;
- Maintenance and removal of soil control measures;

It is noted that the Contractor mechanically dredged, offloaded, and disposed 8,163 CY out of allowable 18,967 CY for the project scope. Change Order #2 is detailed below to include the deduction of $782,034.00 from the total contract sum, reflecting the payment adjustment for the quantities completed.

Change Order #2 – Final Payment Adjustments

Item Description	Quantity (+/-)	Unit Price	Amount
Mechanical Dredging & Handling: South Harbor	-947.40	$29.50	-$27,948.30
Mechanical Dredging & Handling: Venetian Bayou	-3,735.40	$29.50	-$110,194.30
Mechanical Dredging & Handling: Carnival Bayou	-7,110.40	$29.50	-$209,756.80
Mechanical Dredging & Handling: 14th Street Outfall	-479.40	$29.50	-$14,142.30
Mechanical Dredging & Handling: Bayside Center	-443.40	$29.50	-$13,080.30
Hauling & Disposal of Dredge Material	-12,716.00	$32.00	$406,912.00
		Total Change Order	**-$782,034.00**

The project has been deemed complete within the intended scope, and thus payment should reflect the current payment due of $116,460.00, and the total retainage completed work of $13,581.29.

ACT Engineers recommends deduction of **$782,034.00** towards the Back Bay Mechanical Dredging Program for Change Order No. 2. A final payment in the amount of **$130,041.29** is also recommended.

Should you have any questions, please feel free to contact our office at your earliest convenience.

Kind regards,

Mason Greene

Mason S. Greene
Staff Coastal Technician

CC: R. Ballezzi and V. Bekier, City of Ocean City
E. Rosina, ACT Engineers
S. McCann - ResilientSeas

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-231

AUTHORIZING CHANGE ORDER #1 AND THE FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #26-16, REINFORCEMENT & REDECKING OF THE OCEAN CITY BOARDWALK FROM 12TH STREET TO 14TH STREET WITH L. FERIOZZI CONCRETE COMPANY

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 21, 2026 and the Invitation to Bidders was distributed to various prospective bidders though the OpenGov E-Procurement platform for City Contract #26-16, Reinforcement & Redecking of the Ocean City Boardwalk from 12th Street to 14th Street; and

WHEREAS, the bid proposals were opened for City Contract #26-16, Reinforcement & Redecking of the Ocean City Boardwalk from 12th Street to 14th Street on Thursday, February 12, 2026 and seven (7) bid proposals were received per the attached summary of bid proposals; 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 reviewed the bid proposals and the specifications and recommended that the contract be awarded to L. Feriozzi Concrete Company as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #26-16, Reinforcement & Redecking of the Ocean City Boardwalk from 12th Street to 14th Street to L. Feriozzi Concrete Company on Thursday, February 19, 2026 by Resolution #26-61 in the amount of $1,256,000.00 charged to Capital Account #C-04-55-332-001 (Purchase Order #26-00461); and

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

WHEREAS, Lamont "Butch" Czar, P.E. (Czar Engineering); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #26-16, Reinforcement & Redecking of the Ocean City Boardwalk from 12th Street to 14th Street as follows;

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

Supplemental Items for City Contract #26-16

Item	Description	Unit	Total
S-1.	Change Order 1 Close-Out...	1 L.S.	$29,571.00
Total for Supplemental Items for City Contract #26-16..........................			**$29,571.00**

WHEREAS, the newly adjusted contract cost including Change Order #1 is $1,285,571.00, a total increase of $29,571.00 or 2.35% to Purchase Order #26-00461 for City Contract #26-16, Reinforcement & Redecking of the Ocean City Boardwalk from 12th Street to 14th Street; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-231

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #1 and the final acceptance and final payment of Purchase Order #26-00461 in the amount of $29,571.00 for City Contract #26-16, Reinforcement & Redecking of the Ocean City Boardwalk from 12th Street to 14th Street; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the increased amount of $29,571.00 to Purchase Order #26-00461 and the final payment in the amount of $610,377.00 for City Contract #26-16, Reinforcement & Redecking of the Ocean City Boardwalk from 12th Street to 14th Street and $15,349.96 shall be charged to Capital Account #C-04-55-332-001 and $14,221.04 shall be 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: RES CO #1 FAFP #26-16 12th-14th Reinforcement & Redecking.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, August 6, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director of Operations & Engineering
CC: Michael Rossbach, Jr., Purchasing Manager
DATE: August 3, 2026
RE: CHANGE ORDER NO. 1 & FINAL ACCEPTANCE AND CLOSE OUT
Reconstruction & Redecking of Boardwalk 12th - 14th Streets

Project #: 26-16

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 1 and Final Acceptance to Close-Out on the Thursday, August 6, 2026 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

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

Original Contract			$1,256,000.00
Total Contract Change			$29,571.00
(Change Order #1)	$29,571.00		
Total Amended Contract			$1,285,571.00
Less Previous Payments		$	675,194.00
Total Due including Retainage & Final Change Order		$	610,377.00

Reductions and additions adjusted to meet as-builts of the contract for a net change of 0.00%

*modified by Finance to include pay 3 & 4 as final pay

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

CITY OF OCEAN CITY, ENGINEERING DIVISION
Reconstruction & Redecking of Boardwalk 12th - 14th Streets

PURCHASE ORDER #
26-00461
RESOLUTION #
26-61

CHANGE ORDER NO. 1
FILE NO. 26-16

CONTRACTOR:
L. Feriozzi Concrete Co.
3010 Sunset Ave.
Atlantic City, NJ 08401

REASON FOR CHANGE:
See Attached

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	Change Order 1 Close-out	1	Lump Sum	$29,571.00	$29,571.00
					SUBTOTAL:	$29,571.00
EXTRA		0		#N/A	$0.00	
					SUBTOTAL:	$0.00
REDUCTION		0		#N/A	$0.00	
					SUBTOTAL:	$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS

NO.	AMOUNT	REASON FOR CHANGE
1	$29,571.00	See Attached
2		
3		
4		
5		
6		
7		
8		
9		
10		

CURRENT CHANGE ORDER

TYPE OF CHANGE	TOTAL
+ SUPPLEMENTAL	$29,571.00
+ EXTRA	$0.00
- REDUCTIONS	$0.00
NET CONTRACT CHANGE THIS CHANGE ORDER	$29,571.00

ORIGINAL CONTRACT AMOUNT	$1,256,000.00
AMENDED CONTRACT AMOUNT	$1,285,571.00
TOTAL CONTRACT CHANGE (PERCENT)	2.35%
TOTAL CONTRACT CHANGE (AMOUNT)	$29,571.00

ACCEPTED BY:

L. Feriozzi Concrete Co. DATE

OCEAN CITY BOARDWALK RECONSTRUCTION

12th STREET to 14th STREET

COST MANAGEMENT MASTER

CONTRACTOR: L. FERIOZZI

:NGINEERING

	OWNER'S ALLOWANCE	$75,000.00		
ITEM #	Description	Submitted	APPLIED TO ALLOWANCE	DESCRIPTION
1	Premium Time THROUGH 04-01-26	$13,731.00	$13,731.00	Premium Time Authorized For Schedule
2	OT Premium Cost: $15,881	$15,881.00	$15,881.00	4/2/26-4/24/26
3	Good Friday Demobi;ization and Re-Mobilizaton For Easter Weekend	$4,460.00	$4,460.00	Remove all construction for the Easter weekend
4	Replace Stair/Decking @ 12th Street Ramp/Walkway	$4,420.00	$4,420.00	Replace Stairs and Decking @ 12th Street
5	Manco & Manco Transion Strip To New Decking	$750.00	$750.00	Install new Manco & Manco Transion Strip To New Decking
6	Reinstall Lights Per OC	$2,980.00	$2,980.00	Reinstalled Lights For Weekend OC Activities
	Light Pole Bases			
7	Fabricate Mock Up(s) Fro OC Approval	$940.00	$940.00	Fabricate and Install Light Base Pedestals To Replace Existing
8	Replace Existing Light Box Covers	$6,427.00	$6,427.00	
9	Damaged Joist Replacement			
9.1	April 2, 2026	$26,112.00		Remove and Replace Damaged Existing Joists Above Base Bid Allowance
9.2	April 24, 2026	$5,069.00	$38,784.00	
9.3	April 30, 2026	$7,603.00		
10	Repair Beach Side Ramp (Existing)	$3,815.00	$3,815.00	Adjust slope on beach side ramp
11	Ramp Redecking (Rem/Repl) 12th and 13th St (1,850 SF)	$17,575.00	$17,575.00	Re-Deck Land Side Ramps @ 12th & 13th Street Per OC
12	Bond Costs for CO		$315.00	
		TOTAL APPLIED TO OWNER'S ALLOWANCE	$110,078.00	
		CONTRACT OWNER'S ALLOWANCE	$75,000.00	
		OWNER'S ALLOWANCE BALANCE	$35,078.00	

	TEMPORARY ACCESS ALLOWANCE	$15,000.00		
1	3/6/2026		$5,160.00	Provide temp access to retail stores per Contract
2	05-05 TO 04-01-26		$4,333.00	
3				
4				
		TOTAL TEMP ACCESS COSTS	$9,493.00	
		TEMPORARY ACCESS ALLOWANCE BALANCE	$5,507.00	

PROJECT ALLOWANCE(S) SUMMARY	
OWNER'S ALLOWANCE BALANCE	($35,078.00)
TEMPORARY ACCESS ALLOWANCE BALANCE	$5,507.00
COMBINED ALLOWANCE BALANCE	($29,571.00)
CHANGE ORDER WILL BE NEEDED FOR $29,571.00	

Printed 6/22/2026

Monday, June 22, 2026

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-232

AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE AUGUST 2026 TAX QUARTER

WHEREAS, Chapter 72, Public Laws of 1992 requires a minimum of twenty-five (25) days to pay the August 2026 tax quarter from the date the Tax Collector certifies the mailing of the tax bills; and

WHEREAS, Terence Graff, Certified Tax Collector the City of Ocean City has advised the City Council that all tax bills including those marked advice only will be mailed on or before August 10, 2026.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City authorizes the grace period to be extended until September 8, 2026.

BE IT FURTHER RESOLVED, this Resolution applies only to the tax quarter due August 1, 2026. Interest will revert from August 1, 2026 for any property tax not paid by September 8, 2026. All subsequent quarterly tax installments will be due and payable as stated on the tax bill. This resolution will also pertain to the Special Improvement District (S.I.D.) bill due August 1, 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, August 6, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-233

DETERMINING THE FORM AND OTHER DETATILS OF $50,000,000 GENERAL IMPROVEMENT BONDS, SERIES 2026, OF THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY, AND PROVIDING FOR THEIR SALE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY, AS FOLLOWS:

Section 1. (a) The $50,000,000 General Improvement Bonds of the City of Ocean City, in the County of Cape May, New Jersey (the "City"), referred to and described in a resolution of the City duly adopted on August 6, 2026 and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds, Series 2026, of the City of Ocean City, in the County of Cape May, New Jersey, Into a Single Issue of Bonds Aggregating $50,000,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law, shall be issued as "General Improvement Bonds, Series 2026" (the "Bonds").

(b) The Bonds shall mature in the principal amounts on October 1 as follows:

Year	Principal Amount	Year	Principal Amount
2027	$2,250,000	2034	$3,750,000
2028	2,500,000	2035	4,000,000
2029	2,750,000	2036	4,000,000
2030	3,000,000	2037	4,000,000
2031	3,250,000	2038	4,250,000
2032	3,500,000	2039	4,500,000
2033	3,750,000	2040	4,500,000

(c) The actual principal amounts may be adjusted by the City, at its option, in accordance with N.J.S.A. 40A:2-26(g). Any such adjustment shall not exceed 10% of the principal for any maturity with the aggregate adjustment to maturity not to exceed 10% of the principal for the overall issue.

(d) The Bonds shall be subject to redemption prior to their stated maturity in accordance with the Notice of Sale attached hereto as Exhibit A (the "Notice of Sale").

(e) The Bonds shall be fourteen in number, with one certificate being issued for each year of maturity, and shall be numbered GIB-1 to GIB-14, inclusive.

(f) The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the first day of April and October in each year until maturity or prior redemption, commencing on April 1, 2027, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, proposed by the successful bidder in accordance with the Notice of Sale.

(g) The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Director of Financial Management/CFO under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the City Clerk.

Section 2. (a) The Bonds will be issued in fully-registered form. One certificate shall be issued for the aggregate principal amount of the Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, Brooklyn, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of $5,000 or any integral multiple of $1,000 in excess thereof through book-entries made on the books and records of the Securities Depository and its participants.

(b) The principal of and interest on the Bonds will be paid to the Securities Depository by the City on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each next preceding March 15 and September 15 (the "Record Dates" for the Bonds).

Section 3. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the City to market the Bonds, including in accordance with the requirements of the Securities Depository:

RESOLUTION

No. 26-233

REGISTERED NUMBER GIB- __	REGISTERED $__________

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF CAPE MAY

CITY OF OCEAN CITY

GENERAL IMPROVEMENT BOND, SERIES 2026

REGISTERED OWNER:	CEDE & CO.
PRINCIPAL AMOUNT:	$__________
DATED DATE:	October 7, 2026
MATURITY DATE:	October 1, 20__
RATE OF INTEREST PER ANNUM:	____%
INTEREST PAYMENT DATES:	April 1 and October 1
INITIAL INTEREST PAYMENT DATE:	April 1, 2027
RECORD DATES:	March 15 and September 15
CUSIP NUMBER:	674684 ___

CITY OF OCEAN CITY, a public body corporate and politic of the State of New Jersey (the "City"), hereby acknowledges itself indebted and for value received promises to pay to the REGISTERED OWNER, or registered assigns, on the MATURITY DATE, upon presentation and surrender of this bond, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE until it matures at the RATE OF INTEREST PER ANNUM specified above semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Principal of and interest due on this bond will be paid to the REGISTERED OWNER by the City or its designated paying agent and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the RECORD DATES next preceding the respective INTEREST PAYMENT DATES. The principal of and interest on this bond are payable in lawful money of the United States of America.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

The bonds of this issue maturing prior to October 1, 2034 are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after October 1, 2034 are redeemable at the option of the City, in whole or in part, on any date on or after October 1, 2033 at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than 30 days nor more than 60 days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City or a duly appointed bond registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the City; the bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the redeemed bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the City shall send redemption notices only to Cede & Co.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the City duly adopted on August 6, 2026 and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds, Series 2026, of the City of Ocean City, in the County of Cape May, New Jersey, Into a Single Issue of Bonds Aggregating $50,000,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the CITY OF OCEAN CITY has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Director of Financial Management/CFO, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its City Clerk, and this bond to be dated the DATED DATE as specified above.

Section 4. (a) The Bonds shall be sold on September 24, 2026, or such other date as may be determined by the Director of Financial Management/CFO, via the "PARITY Electronic Bid System" ("PARITY") upon the terms and conditions set forth and described in the Notice of Sale for the Bonds. The Notice of Sale shall be posted on www.muniplatform.com.

(b) Pursuant to N.J.S.A. 40A:2-34, the City hereby designates the Director of Financial Management/CFO to sell and award the Bonds in accordance with the Notice of Sale with such changes as to date or the terms as deemed advisable or necessary by Phoenix Advisors, a division of First Security Municipal Advisors, Inc., the City's Municipal Advisor, and McManimon, Scotland & Baumann, LLC, the City's Bond Counsel, to access effectively the market for the sale of the Bonds, and such Director of Financial Management/CFO shall report in writing the results of the sale to this City Council as required by law. The Director of Financial Management/CFO is hereby authorized and directed, consistent with the terms of the Notice of Sale, to retain the good faith deposit of the successful bidder and to return immediately such good faith deposits, whether by wire or check, to the unsuccessful bidders.

Section 5. The Notice of Sale shall be substantially in the form attached hereto as Exhibit A with such additions, deletions and omissions as may be necessary for the City to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Summary Notice of Sale shall be substantially in the form attached hereto as Exhibit B with such additions, deletions and omissions as may be necessary for the City to market the Bonds (the "Summary Notice of Sale"), including in accordance with the requirements of the Securities Depository and PARITY. The City Clerk is hereby directed to arrange for the electronic posting of the Notice of Sale in the form provided herein on the City's website, such posting to be not less than seven days prior to the date of sale, and any actions taken by the City Clerk prior to the date of adoption of this resolution in connection with the electronic posting of the Notice of Sale are hereby ratified, confirmed and approved. McManimon, Scotland & Baumann, LLC is hereby directed to arrange for the publication of the Summary Notice of Sale in the form provided herein in The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York, such publication to be not less than seven days prior to the date of sale.

Section 6. The Bonds shall have attached thereto a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date. Alternatively, the Bonds may be accompanied by the signed legal opinion or a copy thereof.

Section 7. The City's Director of Financial Management/CFO is hereby authorized to use original issue premium on the Bonds to provide for one or more of the following: (i) to reduce the principal amount of the Bonds, provided that the total amount of Bond proceeds, inclusive of any original issue premium, is not less than $50,000,000; (ii) to pay interest on the Bonds until completion of the construction and acquisition of the projects being funded by the Bonds, plus 6 months; (iii) to pay the interest due on any bond anticipation notes being refunded with the proceeds of the Bonds; (iv) to provide for the costs associated with the authorization, sale and issuance of the Bonds; or (v) to provide for the costs of capital projects to be undertaken by the City, provided such capital projects and the expenditure of such funds are for a tax-exempt purpose.

Section 8. The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Bonds and the Official Statement to be prepared by McManimon, Scotland & Baumann, LLC, Phoenix Advisors, a division of First Security Municipal Advisors, Inc., and City officials. The Mayor and the Director of Financial Management/CFO are hereby authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the City by the Director of Financial Management/CFO or by the Mayor. Final Official Statements shall be delivered to the purchaser of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the purchaser's confirmations that request payment for the Bonds.

Section 9. The City hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended, in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 10. (a) The Director of Financial Management/CFO is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities Depository as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

(b) In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the City and if no successor securities depository is appointed, the Bonds that were previously issued in book-entry form shall be converted to registered Bonds in denominations of $5,000 or any integral multiple of $1,000 in excess thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the registered Bonds. The City shall be obligated to provide for the execution and delivery of the registered Bonds in certificated form.

Section 11. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the City shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to September 30 of each year, beginning September 30, 2027, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the City consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the City and certain financial information and operating data, consisting of (i) City and overlapping indebtedness, including a schedule of outstanding debt issued by the City, (ii) property valuation information and (iii) tax rate, levy and collection data. The audited financial information will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law.

(b) If any of the following events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of such event sent to EMMA:

(1) Principal and interest payment delinquencies;
(2) Non-payment related defaults, if material;
(3) Unscheduled draws on debt service reserves reflecting financial difficulties;
(4) Unscheduled draws on credit enhancements reflecting financial difficulties;
(5) Substitution of credit or liquidity providers, or their failure to perform;
(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
(7) Modifications to the rights of holders of the Bonds, if material;
(8) Bond calls, if material, and tender offers;
(9) Defeasances;
(10) Release, substitution or sale of property securing repayment of the Bonds, if material;
(11) Rating changes;
(12) Bankruptcy, insolvency, receivership or similar event of the City;
(13) The consummation of a merger, consolidation or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

RESOLUTION

No. 26-233

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;

(15) Incurrence of a Financial Obligation of the City, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation of the City, any of which affect holders of the Bonds, if material; and

(16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the City, if any such event reflects financial difficulties.

The term "Financial Obligation" as used in subparagraphs (b)(15) and (b)(16) above means a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation or (iii) guarantee of (i) or (ii); *provided, however*, that the term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(c) Notice of failure of the City to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

The Director of Financial Management/CFO shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the City prior to their offering. Such Director of Financial Management/CFO is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

In the event that the City fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the City shall not be liable for monetary damages. The sole remedy is specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 12. This resolution shall take effect immediately.

____
Terry Crowley, Jr.
Council President

[SEAL]

By:___________________________
Mayor

ATTEST:

By:___________________________
City Clerk

By:___________________________
Director of Financial Management/CFO

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, August 6, 2026 with the voting record as indicated below.

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

____
Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

August 4, 2026

Dear City Council Members,

This memo is intended to provide backup to the resolution providing for the combination of certain issues of general improvement bonds series 2026 and the resolution determining the form and other details of $50,000,000 general improvement bonds.

Both of these resolutions have to do with a bond sale that has been scheduled for 9/24/26, pending Council approval of the attached resolutions. Earlier this year the plan to sell bonds in 2026 was discussed during the capital plan presentation to Council based on the fact that a bond series from 2014 is being paid off this year. The new sale for $50 million which will be amortized over 14 years is consistent with our plan.

The sale will take place in an on-line single bid process amongst the participating and registered financial institutions. Between now and then Leon Costello along with our financial consultants from Phoenix Advisors and I will participate in a rating renewal process where we hope to maintain our AA bond rating at a minimum. As you all know the rating we obtain is critical in determining how favorable of an interest rate we receive. A report will be issued which will accompany the rating that represents an overall report card as to the financial health of the municipality.

If you have any questions please feel free to contact my office at 609.525.9350.

Sincerely,

Frank Donato III
Director of Financial Management

C: Mayor Gillian
George Savastano, Business Administrator

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-234

PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS, SERIES 2026, OF THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING $50,000,000 IN PRINCIPAL AMOUNT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the Bonds of the City of Ocean City, in the County of Cape May, New Jersey (the "City"), authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of general improvement bonds in the aggregate principal amount of $50,000,000 (the "Bonds").

Section 2. The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Principal Amount of Bonds	Number of Ordinance	Description of Improvement and Date of Adoption of Ordinance	Useful Life
$4,000,500	23-16	Various improvements and purposes, finally adopted May 25, 2023.	21.35 years
$10,300,000	23-23	Various improvements and purposes, finally adopted September 28, 2023.	9.45 years
$18,200,000	24-08	Various improvements and purposes, finally adopted June 13, 2024.	17.72 years
$5,985,000	24-11	Various capital improvements, finally adopted September 26, 2024.	25.71 years
$709,500	24-21	Various capital improvements, finally adopted January 9, 2025.	40 years
$2,900,000	25-06	Various capital improvements, finally adopted May 8, 2025.	11.75 years
$905,000	25-09	Acquisition of property, finally adopted August 7, 2025.	40 years
$7,000,000	26-05	Various improvements and purposes, finally adopted May 7, 2026.	15.56 years

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

a. The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 17.33 years.

b. The Bonds of the combined issue shall be designated "General Improvement Bonds, Series 2026" and shall mature within the average period of usefulness herein determined.

c. The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law applicable to the sale and issuance of bonds authorized by a single bond ordinance and, accordingly, may be sold with other issues of bonds.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-234

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

a. None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 hereof have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Bonds set opposite the descriptions of the bond ordinances in Section 2 hereof.
b. The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

Section 5. This resolution shall take effect immediately.

____
Terry Crowley, Jr.
Council President

CERTIFICATE

I, MELISSA G. RASNER, City Clerk of the City of Ocean City, in the County of Cape May, New Jersey (the "City"), **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the governing body of the City duly called and held on August 6, 2026 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this ____ day of August, 2026.

____
MELISSA G. RASNER, City Clerk

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, August 6, 2026 with the voting record as indicated below.

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

____
Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

August 4, 2026

Dear City Council Members,

This memo is intended to provide backup to the resolution providing for the combination of certain issues of general improvement bonds series 2026 and the resolution determining the form and other details of $50,000,000 general improvement bonds.

Both of these resolutions have to do with a bond sale that has been scheduled for 9/24/26, pending Council approval of the attached resolutions. Earlier this year the plan to sell bonds in 2026 was discussed during the capital plan presentation to Council based on the fact that a bond series from 2014 is being paid off this year. The new sale for $50 million which will be amortized over 14 years is consistent with our plan.

The sale will take place in an on-line single bid process amongst the participating and registered financial institutions. Between now and then Leon Costello along with our financial consultants from Phoenix Advisors and I will participate in a rating renewal process where we hope to maintain our AA bond rating at a minimum. As you all know the rating we obtain is critical in determining how favorable of an interest rate we receive. A report will be issued which will accompany the rating that represents an overall report card as to the financial health of the municipality.

If you have any questions please feel free to contact my office at 609.525.9350.

Sincerely,

Frank Donato III
Director of Financial Management

C: Mayor Gillian
George Savastano, Business Administrator

861 ASBURY AVENUE, OCEAN CITY, NJ 08226

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-235

ADOPTING THE BOARDWALK SUBCOMMITTEE REPORT AS A RESOURCE TO INFORM FUTURE BOARDWALK PLANNING AND DEVELOPMENT

WHEREAS, the Boardwalk Subcommittee delivered its Final Report on June 12, 2026 (the "Report"), after months of work and public input; and

WHEREAS, the Report provides the City a sound, community-based foundation for meaningful deliberation on the future of 600 Boardwalk as well as the remainder of the On Boardwalk ("ON-BD") Zone;
and

WHEREAS, City Council wants to adopt the Report as a resource to inform future Boardwalk planning and development.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City ("Council") as follows:

1. Council acknowledges the work of the Boardwalk Subcommittee and adopts its Report as a resource to inform future planning and development for 600 Boardwalk as well as the remainder of the On Boardwalk ("ON-BD") Zone.
2. This Resolution does not amend zoning or constitute the adoption of a redevelopment plan.
3. Effective date. This Resolution takes effect immediately.

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, August 6, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-236

REFERRING THE BOARDWALK SUBCOMMITTEE REPORT TO THE PLANNING BOARD AND REQUESTING THE BOARD'S EVALUATION AND RECOMMENDATIONS

WHEREAS, the Boardwalk Subcommittee delivered its Final Report on June 12, 2026 (the "Report"), after months of work and public input; and

WHEREAS, the Report provides the City a sound, community-based foundation for meaningful deliberation on the future of 600 Boardwalk as well as the remainder of the On Boardwalk ("ON-BD") Zone;

WHEREAS, City Council wants the expertise of the City's Planning Board in evaluating the Report and recommending how the Report can be used as a resource to inform future planning and development for 600 Boardwalk as well as the remainder of the On Boardwalk ("ON-BD") Zone.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City ("Council") as follows:

Council refers the Boardwalk Subcommittee Report to the Planning Board and requests the Board to:

1. Review and evaluate the Report in its role and capacity as the City's Planning Board: and
2. Provide City Council recommendations on how the Report can be used as a resource to inform future planning and development for 600 Boardwalk as well as the remainder of the On Boardwalk ("ON-BD") Zone.
3. Effective date. This Resolution takes effect immediately.

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, August 6, 2026 with the voting record as indicated below.

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Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-237

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A CONSTRUCTION PROJECT AT 2044 HAVEN AVENUE, BLOCK 2005, LOT(S) 18.01; PROJECT #25-0013iPB

WHEREAS, Rancor Properties LLC, has posted performance guarantee for construction of an approved site plan at 2044 Haven Avenue, Block 2005, Lot(s) 18.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 23-0013iPB.

WHEREAS, this application was submitted for approval to the Planning Board on May 7, 2025; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated July 20, 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 $41,278.80; 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 $5,944.32 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 $41,278.80 to Rancor 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 Thursday, August 6, 2026, with the voting record as indicated below.

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Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-238

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 July 14, 2026 to August 3, 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 – 07.14.26 TO 08.03.26.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, August 6 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

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

08/03/2026
01:11 PM

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 Items:* Yes *Format:* Condensed *Include Non-Budgeted:* Y *Vendors:* All

Po #	*Po Date*	*Vendor*		*Po Description*	*Status*	*Amount*	*Void Amount*	*Po Type*
24-01146	05/01/24	BLACKVEA	BLACK & VEATCH CORPORATIOI	RESOLUTION #24-61-001	Open	$6,359.92	$0.00	B
25-02193	08/22/25	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #25-62-449	Open	$968.75	$0.00	B
25-02215	08/26/25	TRIAD	TRIAD ASSOCIATES		Open	$277.50	$0.00	
25-02538	09/15/25	SEASHORE	SEASHORE ASPHALT CORP.		Open	$492.49	$0.00	B
25-03014	10/29/25	REMINGTO	REMINGTON & VERNICK ENGINE	RES NO.25-62-491	Open	$2,742.50	$0.00	B
25-03021	10/31/25	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #25-62-516	Open	$6,565.75	$0.00	B
25-03089	11/13/25	LEXIPOL	LEXIPOL,LLC-PRAETORIAN DIGI	Res 22-59-216	Open	$12,749.14	$0.00	
25-03128	11/17/25	JUELGHAR	HARPER JUELG		Open	$737.00	$0.00	
25-03139	11/17/25	ARIANNAD	ARIANNA DIANTONIO		Open	$475.00	$0.00	
25-03143	11/17/25	ANTONELL	ANTONELLA DIANTONIO		Open	$2,075.00	$0.00	
25-03183	11/23/25	EZDOCKUN	EZ DOCKS UNLIMITED	ESCNJ CONTRACT #24/25-01	Open	$14,171.70	$0.00	
25-03642	12/10/25	VINEA	VINELAND AUTO ELECTRIC, INC	RESOLUTION #25-61-234	Open	$13,916.68	$0.00	
26-00004	01/01/26	ACMJI	ATLANTIC COUNTY MUNICIPAL J	2026 JOINT INSURANCE FUND	Open	$748,402.00	$0.00	
26-00024	01/12/26	BROWNBR(	BROWN & BROWN METRO LLC	RESOLUTION #25-62-439	Open	$3,244.52	$0.00	
26-00025	01/12/26	SCIARRIL	FRANK SCIARRILLO	HEALTH BENEFITS	Open	$2,303.70	$0.00	
26-00027	01/12/26	SEASIDEC	SEASIDE SERENITY COUNSELIN		Open	$3,750.00	$0.00	
26-00028	01/12/26	THOMSONF	THOMSON REUTERS		Open	$442.22	$0.00	
26-00047	01/15/26	DEARBORN	DEARBORN NATIONAL LIFE INSU		Open	$1,377.10	$0.00	
26-00049	01/15/26	HORIZOND	HORIZON BS BC OF NEW JERSE		Open	$2,459.55	$0.00	
26-00050	01/15/26	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	$710.54	$0.00	
26-00051	01/15/26	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.		Open	$1,504.00	$0.00	
26-00073	01/15/26	JUSTR	JUST RIGHT TV PRODUCTIONS I	RESOLUTION #25-62-408	Open	$260.00	$0.00	
26-00076	01/15/26	SHRIV	SHRIVER'S SALT WATER TAFFY	GIFT BASKETS FOR VARIOUS	Open	$343.43	$0.00	B
26-00078	01/15/26	KJPRINTS	K J PRINTS		Open	$800.00	$0.00	
26-00080	01/15/26	RESTTECH	RESTAURANT TECHNOLOGIES I		Open	$126.37	$0.00	
26-00103	01/21/26	SHOREPHY	SHORE PHYSICIANS GROUP	RESOLUTION #26-33	Open	$1,440.00	$0.00	
26-00105	01/21/26	OCFAMILY	OC FAMILY MEDICINE	RESOLUTION #26-33	Open	$880.00	$0.00	
26-00110	01/21/26	SCHAEFFE	SCHAEFFER NASSAR SCHEIDE(	2026 PLANNING BOARD - ENGINEE	Open	$6,642.00	$0.00	
26-00113	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	$1,600.00	$0.00	
26-00140	01/21/26	LINCS	LINWOOD CLOCK SHOP		Open	$285.00	$0.00	
26-00148	01/21/26	SCHID	SCHINDLER ELEVATOR CORPOF	RESOLUTION #26-17	Open	$2,203.28	$0.00	
26-00165	01/22/26	SJGAS	SOUTH JERSEY GAS COMPANY	2026 GAS CHARGES	Open	$3,856.58	$0.00	
26-00169	01/22/26	SENTI	SENTINEL LEDGER	2026 SENTINEL LEDGER ADS	Open	$522.00	$0.00	
26-00174	01/23/26	CMCMU	C.M.C.M.U.A.	RESOLUTION #25-62-522	Open	$99,779.50	$0.00	
26-00227	01/29/26	MCNEE	CHARLES MCNEELEY		Open	$4,625.10	$0.00	
26-00231	01/30/26	CM3BUILD	CM3 BUILDING SOLUTIONS, INC		Open	$2,455.00	$0.00	
26-00262	02/03/26	JUSTR	JUST RIGHT TV PRODUCTIONS I	Video Taping/City Wide	Open	$560.00	$0.00	
26-00273	02/05/26	BLANEYKA	BLANEY, WEINBERG & CURCIO F	RESOLUTION #26-82	Open	$35,321.00	$0.00	B
26-00415	02/12/26	ENGDAM	ENGINEERING DESIGN ASSOCIA	2026 EDA ZB PROFESSIONAL	Open	$4,540.00	$0.00	
26-00441	02/18/26	PETROSH	PETROSH'S BIG TOP, LLC		Open	$150.00	$0.00	
26-00461	02/24/26	FERIOZZI	L. FERIOZZI CONCRETE COMPA	RESOLUTION #26-61	Open	$555,686.00	$0.00	
26-00463	02/24/26	MCLEES	WILLIAM MCLEES ARCHITECTUF	RESOLUTION #26-64	Open	$246,712.50	$0.00	
26-00473	02/26/26	ARCHERPU	ARCHER PUBLIC AFFAIRS, LLC		Open	$3,650.00	$0.00	
26-00543	03/16/26	WHEELMEN	THE WHEELMEN		Open	$300.00	$0.00	

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-00563	03/16/26	UNIVERS	UNIVERSAL MEDIA, INC.		Open	$19,399.21	$0.00	
26-00659	03/24/26	FALCONS	EAST COAST FALCONS, LLC	RESOLUTION #26-89	Open	$66,822.21	$0.00	
26-00670	03/30/26	RAGAZZON	NATALIE RAGAZZO		Open	$450.00	$0.00	
26-00699	04/14/26	ACOUSTIB	ACOUSTIBLOK, INC.		Open	$7,572.43	$0.00	
26-00708	04/15/26	UNIONANN	UNION ANNEX LLC	RESOLUTION 25-61-363	Open	$8,865.85	$0.00	
26-00875	05/01/26	TWNSQMEI	TOWNSQUARE MEDIA NJ HOLD(		Open	$1,738.00	$0.00	
26-00890	05/01/26	ROSE	ROSE RELATIONS		Open	$21,000.00	$0.00	
26-00910	05/06/26	NJAM3	NEW JERSEY-AMERICAN WATEF	2026 WATER/SEWER BILL CHARGE	Open	$177,442.71	$0.00	B
26-00933	05/12/26	TAYLORCO	TAYLOR COMMUNICATIONS, INC		Open	$1,706.25	$0.00	
26-01037	05/18/26	TRIAD	TRIAD ASSOCIATES	RESOLUTION #25-62-469	Open	$971.25	$0.00	B
26-01070	05/22/26	RICHALAI	RICHARD A. ALAIMO ASSOCIATE	ZB CONFLICT ENGINEER 2026	Open	$2,347.50	$0.00	
26-01208	05/28/26	TERRESTR	TERRESTRIAL IMAGING LLC	Co-Op Bid #BC-BID-25-42	Open	$9,560.75	$0.00	
26-01212	05/28/26	DEPT	DEPTCOR	TAX ASSESSMENT ENVELOPES	Open	$135.00	$0.00	
26-01220	06/01/26	ALLENSUS	SUSAN ALLEN		Open	$500.00	$0.00	
26-01222	06/01/26	INTERBOR	INTERBORO MUSIC BOOSTERS		Open	$2,750.00	$0.00	
26-01224	06/01/26	BISCA	BISCAYNE SUITES CONDO. ASS(		Open	$1,357.80	$0.00	
26-01226	06/01/26	SUPERSEE	SUPER SEER CORPORATION		Open	$286.80	$0.00	
26-01253	06/03/26	CWAHLLC	CARLIN, WARD, ASH & HEIART L	Res. 26-83	Open	$40.00	$0.00	B
26-01340	06/05/26	AERIALAD	CAPE MAY AERIAL ADVERTISING		Open	$25,500.00	$0.00	
26-01341	06/05/26	RILEIGHS	RILEIGHS OUTDOOR DECOR		Open	$3,993.29	$0.00	
26-01374	06/12/26	ACCESSRE	ACCESSREC LLC	Beach Path Mats	Open	$52,889.02	$0.00	
26-01383	06/15/26	NHPRODUC	NATIONAL HIGHWAY PRODUCTS	A Frame sign	Open	$1,147.50	$0.00	
26-01399	06/16/26	OCART	OCEAN CITY ARTS CENTER	2026 BUDGET ALLOTMENT	Open	$9,701.44	$0.00	
26-01411	06/18/26	NHPRODUC	NATIONAL HIGHWAY PRODUCTS	MISC SIGNS TO BE USED CITYWIDI	Open	$1,539.80	$0.00	B
26-01459	06/26/26	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #26-172	Open	$65,961.83	$0.00	B
26-01460	06/26/26	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #26-171	Open	$6,082.25	$0.00	B
26-01464	06/30/26	LEEGREEN	LEE GREENWOOD, INC		Open	$30,000.00	$0.00	
26-01483	07/02/26	ESIEQUIP	ESI EQUIPMENT INC.		Open	$1,898.00	$0.00	
26-01486	07/02/26	CLEAN A	CLEAN AIR COMPANY	2026 PUMP ANNUAL INSP/MNT	Open	$3,130.40	$0.00	
26-01504	07/07/26	DTMPOWEF	DTM POWERSPORTS	Mule FXT Pro 1000	Open	$16,534.70	$0.00	
26-01651	07/09/26	THOMASWE	THOMAS G. WELDNER III		Open	$2,200.00	$0.00	
26-01652	07/09/26	WEMAKEIT	WE MAKE IT PERSONAL		Open	$4,650.40	$0.00	
26-01655	07/09/26	SVITALEP	PYROTECNICO FIREWORKS, IN(	RESOLUTION #25-62-554	Open	$52,000.00	$0.00	
26-01656	07/09/26	SONJ4	STATE OF NEW JERSEY		Open	$950.00	$0.00	
26-01657	07/09/26	MIKECART	MIKES GOLF CARTS		Open	$950.00	$0.00	
26-01659	07/09/26	WME	WME ENTERTAINMENT, LLC		Open	$5,500.00	$0.00	
26-01662	07/09/26	CAPRI	CAPRIONI PORTABLE TOILETS, I		Open	$1,130.00	$0.00	
26-01671	07/10/26	BEESLEY	BEESLEY'S POINT SEA DOO, INC	repair invoice 111389	Open	$209.82	$0.00	
26-01672	07/10/26	BEESLEY	BEESLEY'S POINT SEA DOO, INC	repair invoice 111540	Open	$4.99	$0.00	
26-01673	07/10/26	BEESLEY	BEESLEY'S POINT SEA DOO, INC	repair doc number 22025	Open	$297.00	$0.00	
26-01674	07/10/26	KRISTEES	KRISTEES DESIGNS	Master Swim's T's	Open	$2,939.00	$0.00	
26-01675	07/10/26	KRISTEES	KRISTEES DESIGNS	Women's Race T	Open	$2,565.00	$0.00	
26-01676	07/10/26	METUC	METUCHEN CENTER INC	OCBP Caps	Open	$884.03	$0.00	
26-01677	07/10/26	BEESLEY	BEESLEY'S POINT SEA DOO, INC	PWC repair 22056	Open	$1,067.89	$0.00	
26-01685	07/15/26	POLISTIN	Polistina & Associates	Resolution #26-88	Open	$13,737.50	$0.00	
26-01688	07/15/26	ACTIONUN	ACTION UNIFORM CO., L.L.C		Open	$266.00	$0.00	
26-01689	07/15/26	POLICEAP	POLICEAPP.COM,INC		Open	$1,500.00	$0.00	
26-01691	07/16/26	ECONSULT	ECONSULT SOLUTIONS, INC.		Open	$23,125.00	$0.00	B

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-01692	07/16/26	LEADR	LEADER PRINTERS	May 12th 2026 Election	Open	$37,853.26	$0.00	
26-01693	07/16/26	COASTALW	COASTAL WELDING LLC		Open	$6,780.00	$0.00	
26-01694	07/16/26	LEES	LEE'S EMERGENCY EQUIPMENT	VEHICLE REPAIR	Open	$1,933.37	$0.00	
26-01695	07/16/26	MRSAIR	MRS AIRFIELD LIGHTS & SUPPLI	AIRPORT LIGHTING SUPPLIES	Open	$1,885.33	$0.00	
26-01698	07/19/26	RICHTREE	RICH TREE SERVICE, INC		Open	$3,600.00	$0.00	
26-01699	07/19/26	BINSI	BERBEN INSIGNIA CO.		Open	$973.50	$0.00	
26-01700	07/19/26	EDMUN	EDMUNDS ASSOCIATES, INC.	Animal License	Open	$625.00	$0.00	
26-01702	07/19/26	MIDSTATE	MIDSTATE CONSULTANTS, INC.	IFE FOR AP GRANT APP.	Open	$2,975.00	$0.00	
26-01703	07/19/26	TACTICAL	TACTICAL PUBLIC SAFETY, LLC		Open	$2,220.00	$0.00	
26-01706	07/20/26	FLAND	FLANDERS HOTEL		Open	$1,768.60	$0.00	
26-01707	07/20/26	AMSTUTZT	TRAVIS AMSTUTZ		Open	$1,465.00	$0.00	
26-01708	07/20/26	BOSSERTD	DARRIN BOSSERT		Open	$330.00	$0.00	
26-01709	07/20/26	BOKUNEWI	RON BOKUNEWICZ		Open	$660.00	$0.00	
26-01710	07/20/26	BRADYGRE	GREG BRADY		Open	$605.00	$0.00	
26-01711	07/20/26	CASTNEC	CHRIS CASTNER		Open	$1,545.00	$0.00	
26-01712	07/20/26	CHETTUMM	MELVIN CHETTUM		Open	$385.00	$0.00	
26-01713	07/20/26	DAVISDWI	DWIGHT DAVIS		Open	$990.00	$0.00	
26-01714	07/20/26	FELDMANA	AMANDA FELDMAN		Open	$605.00	$0.00	
26-01715	07/20/26	FISHBELN	ROB FISHBEIN		Open	$345.00	$0.00	
26-01716	07/20/26	FUSNERJO	JOESPH W FUSSNER		Open	$880.00	$0.00	
26-01717	07/20/26	JJENKINS	JOHANNES JENKINS		Open	$275.00	$0.00	
26-01718	07/20/26	JOHNSONB	ROB JOHNSON		Open	$1,320.00	$0.00	
26-01719	07/20/26	KONYAKBR	BRUCE KONYAK		Open	$405.00	$0.00	
26-01720	07/20/26	LUCCHESI	MICHAEL LUCCHESI		Open	$1,280.00	$0.00	
26-01721	07/20/26	LMACK	LEDFORD MACK		Open	$660.00	$0.00	
26-01722	07/20/26	MAGANEDW	EDWARD MAGAN		Open	$1,760.00	$0.00	
26-01723	07/20/26	MARKLEYB	BOB MARKLEY		Open	$2,090.00	$0.00	
26-01724	07/20/26	ZMAZZ	ZACHARY MAZZITELLI		Open	$550.00	$0.00	
26-01725	07/20/26	MEJIAJUN	JUNIOR MEJIA		Open	$2,475.00	$0.00	
26-01726	07/20/26	NICOLETE	ELIZABETH NICOLETTI		Open	$180.00	$0.00	
26-01727	07/20/26	RICHARDD	DAVID IAN RICHARDSON		Open	$870.00	$0.00	
26-01728	07/20/26	RUIZWILL	WILLIAM RUIZ		Open	$550.00	$0.00	
26-01729	07/20/26	SILVERSH	HARRY SILVERSTEIN		Open	$202.50	$0.00	
26-01730	07/20/26	STEFABDA	DANIEL STEFANKIEWICZ		Open	$550.00	$0.00	
26-01731	07/20/26	STRAZZER	ANTHONY STRAZZERI		Open	$995.00	$0.00	
26-01732	07/20/26	MSTRICKL	MICHAEL A. STRICKLAND		Open	$330.00	$0.00	
26-01733	07/20/26	SWILKINS	STEPHEN J. WILKINS		Open	$550.00	$0.00	
26-01734	07/20/26	WILLETTF	FRANCIS M WILLETT IV		Open	$550.00	$0.00	
26-01735	07/20/26	WILKINSJ	JAMIL WILKINS		Open	$495.00	$0.00	
26-01736	07/20/26	SARHANL	LEENAH SARHAN		Open	$202.41	$0.00	
26-01737	07/20/26	CAPRI	CAPRIONI PORTABLE TOILETS, I		Open	$240.00	$0.00	
26-01739	07/21/26	RANCORPR	RANCOR PROPERTIES LLC	RELEASE OF PERF GUARANTEE	Open	$41,278.80	$0.00	
26-01742	07/22/26	EZDOCKSO	EZ DOCK SOUTH, INC		Open	$200.00	$0.00	
26-01744	07/22/26	RICHF	RICH FIRE PROTECTION		Open	$4,400.00	$0.00	
26-01745	07/22/26	SONJ4	STATE OF NEW JERSEY		Open	$3,000.00	$0.00	
26-01749	07/23/26	OCTHEATR	OCEAN CITY THEATRE CO.,PRO		Open	$4,920.00	$0.00	
26-01750	07/23/26	COPIE	COPIERS PLUS, INC.		Open	$132.44	$0.00	
26-01751	07/23/26	FLAND	FLANDERS HOTEL		Open	$2,703.90	$0.00	

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-01752	07/23/26	BISCA	BISCAYNE SUITES CONDO. ASS(		Open	$433.95	$0.00	
26-01753	07/23/26	THEFLOWE	THE FLOWER COMPANY		Open	$280.00	$0.00	
26-01754	07/23/26	KD PRODU	KD PRODUCTIONS & EVENTS		Open	$566.00	$0.00	
26-01755	07/23/26	ARROWJ	JOHN ARROW	REFUND $150.00	Open	$150.00	$0.00	
26-01756	07/23/26	REGWILLI	REGINALD WILLIAMS		Open	$275.00	$0.00	
26-01758	07/23/26	PRIME	PRIME EVENTS		Open	$750.00	$0.00	
26-01759	07/23/26	PRIME	PRIME EVENTS		Open	$5,000.00	$0.00	
26-01760	07/23/26	PRIME	PRIME EVENTS		Open	$1,000.00	$0.00	
26-01761	07/23/26	PRIME	PRIME EVENTS		Open	$800.00	$0.00	
26-01762	07/23/26	PRIME	PRIME EVENTS		Open	$750.00	$0.00	
26-01763	07/23/26	PRIME	PRIME EVENTS		Open	$150.00	$0.00	
26-01764	07/23/26	PRIME	PRIME EVENTS		Open	$800.00	$0.00	
26-01765	07/23/26	BANKSL	LINDA S BANKS		Open	$100.00	$0.00	
26-01766	07/23/26	BEVRUBIN	BEVERLY RUBIN		Open	$32.00	$0.00	
26-01768	07/23/26	ARTHURCH	ARTHUR CHEW CONSULTING LL		Open	$3,500.00	$0.00	
26-01775	07/29/26	KD PRODU	KD PRODUCTIONS & EVENTS		Open	$686.00	$0.00	
26-01776	07/29/26	COPIE	COPIERS PLUS, INC.		Open	$320.00	$0.00	
26-01777	07/29/26	GANIELGI	GIANNA GANIEL		Open	$900.00	$0.00	
26-01778	07/29/26	PIER4	PIER 4, L.L.C.		Open	$903.96	$0.00	
26-01779	07/29/26	LETSPART	LET'S PARTY PAINTERS		Open	$1,285.00	$0.00	
26-01780	07/29/26	BECKERLI	LINDA MARIE BECKER		Open	$300.00	$0.00	
26-01781	07/29/26	GOEVENTS	GO EVENTS, INC.		Open	$16,000.00	$0.00	
26-01782	07/29/26	COPIE	COPIERS PLUS, INC.		Open	$2,690.00	$0.00	
26-01783	07/29/26	NJSLOM	NJ STATE LEAGUE OF	JOB LINE CONTRACT	Open	$660.00	$0.00	
26-01784	07/29/26	CMCCA	C.M.C. MUNICIPAL CLERKS ASSI	2026 Clerk's Mini Conference	Open	$50.00	$0.00	
26-01787	07/30/26	STDAMIEN	ST.DAMIEN PARISH	REFUND ESCROW 106-22 ATLANTI(	Open	$652.03	$0.00	
26-01788	07/30/26	SENTI	SENTINEL LEDGER		Open	$166.00	$0.00	

Total Purchase Orders: 167 **Total P.O. Line Items:** 0 **Total List Amount:** $2,634,552.49 **Total Void Amount:** $0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	5-01	$15,835.07	$0.00	$15,835.07	$0.00	$0.00	$0.00
	6-01	$1,340,431.28	$0.00	$1,340,431.28	$0.00	$0.00	$0.00
	6-12	$0.00	$0.00	$0.00	$0.00	$0.00	$14,181.53
	6-13	$42,524.21	$0.00	$42,524.21	$0.00	$0.00	$0.00
	Year Total:	$1,382,955.49	$0.00	$1,382,955.49	$0.00	$0.00	$14,181.53
	C-04	$1,002,378.76	$0.00	$1,002,378.76	$0.00	$0.00	$0.00
	G-02	$46,247.85	$0.00	$46,247.85	$0.00	$0.00	$0.00
	T-12	$172,953.79	$0.00	$172,953.79	$0.00	$0.00	$0.00
Total Of All Funds:		$2,620,370.96	$0.00	$2,620,370.96	$0.00	$0.00	$14,181.53

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

08/03/2026

01:11 PM

Project Description	Project No. Rcvd Total
249 WEST AVENUE	18-020IPBA $150.00
106-22 ATLANTIC AVE;723 2ND ST	21-022IZBA $840.78
2737-39 HAVEN AVENUE	22-005IPBA $300.00
1004 OCEAN AVENUE	22-008IPBA $225.00
921 ASBURY AVENUE	22-013IPBA $192.00
515 20TH STREET	22-019IPBA $225.00
314 E SURF ROAD	22-0221IPB $225.00
3736-38 WESLEY AVENUE	22-029IZBA $188.75
2 W BATTERSEA ROAD	22-0312PBA$225.00
70 BAY RD & 80 BAY RD	22-031IPBA $225.00
3360 ASBURY AVENUE	23-002IPBA $225.00
24 HAVEN AVENUE	23-0101IPB $300.00
28 HAVEN AVENUE	23-0103IPB $375.00
61 W 16TH STREET	23-016IZBA $188.75
1113 HAVEN AVENUE	24-003PBA $75.00
2308-10 WESLEY AVENUE	24-005ZBA $77.50
201 A,B,C WEST AVENUE	24-0141PBA$300.00
209-11 WEST AVENUE	24-0142PBA$225.00
800 BRIDGE BLVD	24-017ZBA $193.75
108-10 53RD STREET	25-018ZBA $135.00
2316-19 SIMPSON AVENUE	25-019ZBA $33.75
3128 ASBURY AVENUE	26-001PBA $150.00
2201 BAY AVENUE	26-002PBA $225.00
2904-06 WESLEY AVENUE	26-002ZBA $77.50
621 BATTERSEA ROAD	26-003ZBA $173.75
304 SEABRIGHT ROAD	26-004ZBA $77.50
141-47 HAVEN AVENUE	26-005ZBA $686.25
3400-02 WEST AVENUE	26-006PBA $900.00
811 SEVENTH STREET	26-007PBA $450.00
3300-02 & 3304-06 SIMPSON AVE	26-007ZBA $2,347.50
215 17TH STREET	26-008PBA $600.00
3323 SIMPSON AVENUE	26-008ZBA $116.25
629 ASBURY AVENUE	26-009PBA $600.00
952 BOARDWALK	26-010PBA $450.00
3829-31 CENTRAL AVENUE	26-010ZBA $232.50
3829-31 CENTRAL AVENUE	26-011ZBA $697.50
8 E DUNDEE ROAD	26-012ZBA $465.00
254 BAY ROAD	26-013ZBA $426.25
1914 GLENWOOD DRIVE	26-014ZBA $581.25
Total Of All Projects:	**$14,181.53**