

**CITY OF SEA ISLE CITY
NEW JERSEY**

**REGULAR MEETING – AUGUST 26, 2025 – 10:00 AM
COUNCIL CHAMBERS – 3RD FLOOR - CITY HALL - 233 JFK BOULEVARD**

A G E N D A

**CALL TO ORDER
PLEDGE OF ALLEGIANCE AND PRAYER
ROLL CALL
APPROVAL OF MINUTES
OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT
REPORTS–MAYOR & ADMINISTRATION
REPORTS - COUNCIL MEMBERS**

CITIZEN COMMENT ~ Resolution on Consent Agenda

RESOLUTION – Consent Agenda:

- 153 Approval of Vouchers
- 154 Authorizing the Award of Contract for Project SIC0248 (Channel Marine Construction, \$1,344,967.06)
- 155 Adjusting Resolution 147 Confirmed Charges for the Installation of Curbs & Sidewalk – Project SIC0233 – Various Streets
- 156 Authorizing Various Transfers of Payments
- 157 Authorizing a State Contract for Community Center Furniture (WS Goff, approximately \$258,913.42)
- 158 Authorizing Participation in the Bergen County Cooperative Pricing System
- 159 Authorizing A Closed Executive Session for the Purpose of Discussing Contract Negotiations Local 1036: Employees of Public Works Blue Collar, Supervisors of Public Works, Clerical Employees & Confidential Employees

**PENDING BUSINESS
NEW BUSINESS
CITIZEN COMMENT
ADJOURNMENT**

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 153 2025

WHEREAS, N.J.S.A. 40A:5-17 provides for the approval of claims in manner provides by ordinance; and

WHEREAS, the City Council of Sea Isle City duly enacted Ordinances which provide a method for approval of claims, recordation thereof, and the payment of such claims by the City of Sea Isle City; and:

WHEREAS, The City Council have reviewed and considered invoices as follows:

PREVIOUS PAID BILLS:

SEA ISLE CITY PAYROLL	716,930.38
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<u>VENDOR</u>	<u>AMOUNT</u>
ACTION SUPPLY	199.04
ATLANTIC CITY ELECTRIC	52,389.49
ADVANTAGE RENTAL & SALES	63.69
ALEX GLOVER & COMPANY	722.94
ACME MARKETS	60.07
ACCURATE LANGUAGE SERVICES	930.00
AUTOZONE	642.07
BURKE MOTOR GROUP	550.42
HORIZON BCBS	283,762.00
BOB'S AUTOBODY	1,000.00
BACKGROUND INVESTIGATION	954.50
BIS DIGITAL	911.62
BARKALOW, JAMES	500.00
BRAVEN HEALTY	31,750.74
CINTAS	527.63
COMCAST	3,323.14
C.M.C MUA	78,337.05
COMPUTER ACCESS	722.60
TREASURER ST OF NJ	34.56
CAMPBELL SUPPLY	5,741.98
COOLTRONICS	105.00
CAPRIONIS PORTABLE TOILETS	90.00
CONTINENTAL FIRE & SAFETY	4,696.00
CHASE BANK	2,465,100.00

CDW®	23.93
CORE & MAIN	2,120.00
COLLIERS	68,460.50
CSI TECHNOLOGY	1,032.00
CAPE REGIONAL URGENT CARE	975.00
DEVINE BROTHERS	11,274.80
DEBLASIO & ASSOCIATES	12,500.00
ELAVON	65.82
EFFECTV	4,999.70
FERNSLER, JOHN	1,280.00
GARDNER HARDWARE	114.65
GENTILINI	270.84
GROFF TRACTOR MID ATLANTIC	158.46
GOLDING GEORGE	900.00
GILLIAN SCHWARTZ	1,554.00
GARRETT & BATASTINI PA	1,369.00
GUEST QUEST	1,198.00
HEGH, GARY	1,390.00
HUNTER JERSEY PETERBILT	362.65
HERITAGE TOWERS	1,164.00
HOME DEPOT	1,690.00
HENRY HENGCHUA ARCHITECT	15,734.50
HUGHES ANTHONY	260.00
INSTITUTE FOR PROFESSIONAL DEVELOPMENT	100.00
INSTITUTE FOR FORENSIC	1,100.00
JERSEY CAPE DIAGNOSTIC	310.00
JOHNSON & TOWERS	360.00
KANE CHRIS	800.00
KYOCERA	3,369.51
KONYAK, BRUCE	500.00
MARINE RESCUE PRODUCTS	556.00
MASER CONSULTANTS	2,560.00
MCELWEE & QUINN LLC	2,000.00
MOTOROLA	12,587.25
MUNICIPAL EQUIPMENT ENTERPRISE	762.30
EQUITABLE LIFE.	543.22
MARMORA HARDWARE	21.98
MARLEE	3,092.76
MCIVER, JENNIFER	61.95
NAPA AUTO PARTS	524.01
NEW JERSEY BUISNESS SYSTEMS	23,142.69
NATIONAL HIGHWAY PRODUCTS	1,907.88
NJ ADVANCED MEDIA	5,000.00
PEDRONI FUEL	4,698.80
PITNEY BOWES	1,277.07
PURAQUA	337.45
PAULS CUSTOM AWARDS	686.65
POSTNET	145.00
POLICE & SHERIFFS PRESS	20.00
PLANT SERVICE	260.00
PRECISION ANALYTICAL	300.00
PHOENIX ADVISORS	19,500.00
PETROSH BIG TOP	445.00
RIGGINS INC	8,066.97

REVASCENT LLC	196.49
ROAD REMEDY LLC	1,846.50
SAFETY KLEEN	565.79
SOUTH JERSEY GAS	98.86
SANDS DEPARTMENT STORE	144.05
SWANK MOTION PICTURES	1,470.00
SEA GEAR	255.84
SERVICE TIRE TRUCK	1,302.07
STATE OF NEW JERSEY	1,916.47
SCHNEIDERS NURSERY	6,775.00
SACCOCCIA RICH	350.00
TREASURER ST OF NJ	262.00
TEC ELEVATOR	475.00
TUCKAHOE NURSERIES	995.50
ROBERTS WILL	150.00
VAL U AUTOPARTS	35.00
VINELAND AUTO ELECTRIC	81.00
VERIZON	2,260.11
WESTERN TERMITE & PEST	836.40
W.B. MASON	809.90
WELLS FARGO	5,357.25

3,900,162.49

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, NJ as follows:

1. All of those invoices as set forth above (with the exception of those items containing a line drawn through them and relisted to paragraph 2 below) are hereby approved. The Municipal Clerk is hereby authorized (as per section 6 of Ordinance 716) to indicate said approval on each invoice and to record same in the official minutes.
2. All of the following invoices are disapproved by this Council:

VENDOR AMOUNT:

The Municipal Clerk is hereby directed to appropriately record the disapproval of the invoices noted in this paragraph in the official minutes.

3. All of those invoices listed in the recital as set forth above containing the initials of not more than one council Person immediately to the left of each line shall be deemed approved (as per paragraph number one above) by a majority vote of the remaining Council members. Those invoices listed in the recital as set forth above containing a line drawn through the vendor's name and amount and relisted in paragraph 2 shall be deemed a rejection of said invoices and shall not be paid.

Recorded Vote:

Mary Tighe , Council President

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Jargowsky						
Ciseck						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of Sea Isle City, New Jersey, at the regular meeting held on TUESDAY AUGUST 26, 2025.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 154 (2025)

WHEREAS, on August 13, 2025, the Municipal Clerk of the City of Sea Isle City received bids for PROMENADE PRESERVATION/IMPROVEMENT PROJECT, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – COLLIERS ENGINEERING & DESIGN PROJECT NO. SIC0248”.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, New Jersey, that:

- 1. The foregoing facts are hereby ratified and affirmed; and
- 2. The required certificate executed by the Chief Financial Officer stating that funds are available in the treasury to cover for PROMENADE PRESERVATION/ IMPROVEMENT PROJECT, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – COLLIERS ENGINEERING & DESIGN PROJECT NO. SIC0248” is hereby attached and that when payment is made for same, the cost therefore will be charged to Account No. G-02-41-776-000-201.
- 3. The contract for PROMENADE PRESERVATION/IMPROVEMENT PROJECT , CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – COLLIERS ENGINEERING & DESIGN PROJECT NO. SIC0248” is hereby awarded to Channel Marine Construction, Inc., of Clermont, New Jersey, in the amount of \$1,344,967.06.
- 4. The Mayor and Municipal Clerk be and they hereby are authorized and directed to enter into a formal contract with the aforementioned company, signing on behalf of the City of Sea Isle City, provided that all provisions of the laws of the State of New Jersey have been complied with.

WHEREAS, the Chief Finance Officer certifies that funds are available.

CERTIFICATION OF FUNDS

Jennifer McIver, CFO

Mary L. Tighe, Council President


Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Ciseck						
Edwardi						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 26, 2025.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Channel Marine Construction, Inc, of Clermont, New Jersey is the lowest responsible bidder. Their bid amounted to \$1,344,967.06 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Channel Marine Construction, Inc, of Clermont, New Jersey.


Andrew A. Previti, P.E., Municipal Engineer

500 Scarborough Drive
Suite 108
Egg Harbor Township N.J. 08234
Main: 877 627 3772
Colliersengineering.com



RECEIVED
AUG 19 2025
CITY CLERK'S OFFICE
CITY OF SEA ISLE CITY

August 18, 2025

Via Email

Mayor Leonard C. Desiderio
City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

Promenade Preservation/ Improvement Project
City of Sea Isle City, Cape May County, NJ
Colliers Engineering & Design Project No. SIC0248

Dear Mayor Desiderio,

Bids for subject project were received by the City on August 13, 2025 at 2:00PM at City Hall. I am enclosing a copy of the Summary of Bids for your review.

The low bidder on this project was , Channel Marine Construction, Inc. of Clermont, New Jersey, which bid amounted to \$1,344,967.06. The second low bid was submitted by Walters Marine Construction of Ocean View, New Jersey, in the amount of \$1,587,925.00. The bids ranged from the low bid to a high bid of \$1,719,500.00. Please be advised that my Engineer's Estimate of Cost for this project was \$2,574,815.00. Therefore, I would advise you that the bid of \$1,344,967.06 is a representative bid.

Channel Marine Construction, Inc., is a responsible Contractor and has performed similar work to the work of this project. Therefore, I would recommend that this Contract be awarded to Channel Marine Construction, Inc., in the amount of \$1,344,967.06.

Please be advised that this work has been authorized and funded by capital account G-02-41-776-000-201-and the costs for this Contract should be charged to that capital account. By copy of this letter to Shannon Romano, I am transmitting three (3) copies of a Resolution which would award this Contract.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its August 26, 2025.

If you should have any questions concerning this matter, please feel free to call me.

Sincerely,

Colliers Engineering & Design, Inc.

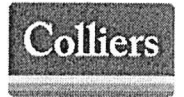
A handwritten signature in black ink, appearing to read "Andrew A. Previti".

Andrew A. Previti, P.E.
Municipal Engineer

Project No. SIC0248

August 18, 2025

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Engineering
& Design

cc: Shannon Romano, RMC w/encl. (via email)
City Council, w/encl. (via RMC)
Paul J. Baldini, Esq., City Solicitor, w/encl (via email)
George Savastano, PE Business Administrator, w/encl. (via email)
Jennifer McIver, CFO, w/encl. (via email)
Don Teeffy, Jr., Director of Public Works, w/encl. (via email)

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CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 155 (2025)

**ADJUSTING RESOLUTION 147 CONFIRMED CHARGES FOR THE INSTALLATION OF
CURBS & SIDEWALK – PROJECT SIC 0233 – VARIOUS STREETS**

WHEREAS, the City Engineer has notified the City Clerk of the installation of concrete curbs and sidewalks under project no. SIC 0233, Roadway Reconstruction Pro, and the corresponding costs to be charged to the property owner as listed below AND

WHEREAS, The City Engineer subsequently made adjustments to the amount below which was confirmed by Resolution 147 (2024)

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sea Isle City, New Jersey, that the following charge to the property owner is hereby amended and reconfirmed for the installation of concrete curbs and sidewalks, for Project No. SIC 0233 as follows:

<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>Property Location</u>	<u>ORIG AMT BILLED</u>	<u>REVISED AMT DUE</u>	<u>REDUCTION</u>
46.07	2.02	C-E	304 46 th Place East Unit	\$204.00	\$0.00	\$204.00
						\$204.00

BE IT FURTHER RESOLVED that the property owner may either pay the entire revised amount within the original 90 day period (by Nov. 11th, 2024) with no interest charges or pay over a five (5) year plan, as determined by the Tax Collector, at an interest rate of 6% per annum on the unpaid balance.

Mary L. Tighe, Council President

Record Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Kehner						
Edwardi						
Ciseck						
Tighe						
Jargowsky						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held Tuesday, August 26th, 2025.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY
RESOLUTION NO. 156 (2025)

AUTHORIZING VARIOUS TRANSFERS OF PAYMENTS

WHEREAS, the Tax Collector has notified the City Clerk of general account payments to be transferred to water sewer accounts; and

WHEREAS, the overpayments were a result of the property owner paying incorrect accounts and amounts in excess of amount actually due.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Sea Isle City, County of Cape May, State of New Jersey that the Tax Collector be and is hereby authorized and directed to make the following transfers from the general account to the water sewer operating account specifically to the follow water sewer accounts listed below thus adjusting the interest and principal charges as follows.

Payments To Be Transferred From Gen. Act. To WSO

<u>Date</u>	<u>General Account</u>	<u>Water Sewer Operating</u>
6/10/2024	-\$1,220.00	\$1,220.00
11/15/2024	-\$803.58	\$645.26
11/18/2025	-\$645.26	\$803.58
TOTAL	-\$2668.84	\$2668.84

	<u>W/S Acct.</u> <u>#4854-0</u>	<u>W/S Acct.</u> <u># 4686-0</u>
Corrected Jan. 2024-Present Total Principal Charges	\$1,830.00	\$1,830.00
Corrected Jan. 2024-Present Total Interest Charges	\$34.91	\$41.00

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Mary Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Ciscek						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, Aug. 26th, 2025.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 157 (2025)

AUTHORIZING A STATE CONTRACT FOR COMMUNITY CENTER FURNITURE

WHEREAS, the Recreation Department in consultation with the Architect selected furniture for the Community Center under State and co op contracts including but not limited to the following:

- State contract # 25-COMG-94136 (Dauphin)
- State contract # 25-COMG-94172 (Via Seating)
- State contract # 25-COMG-94158 (Krueger International (KI))
- State contract # 25-COMG-94101 (9 to 5 Seating)
- State contract # 25-COMG-94161 (Great Openings)
- ESCNJ contract # 22/23-08 (various manufacturers)

WHEREAS, WS Goff (Vendor), 5104 Oakwood Blvd, Mays Landing, NJ 08330 submitted the attached proposal for approximately \$258,913.42; and

WHEREAS, municipalities may utilize state contracts pursuant to N.J.S.A. 40A:11-12(a), cooperative pricing systems pursuant to N.J.S.A. 40A:11-11(5), and national cooperatives pursuant to N.J.S.A. 52:34-6.2(b); and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sea Isle City that the above recitals are wholly incorporated into this Resolution and granted the full force of law; and

BE IT FURTHER RESOLVED that City employees may issue purchase orders to the Vendor for the cost stated above; and

BE IT FURTHER RESOLVED that City employees may issue change orders as necessary that result in minor price increases or decreases to the original anticipated value of purchase orders, or any of their parts, pursuant to N.J.S.A. 5:30-11.4.

By signing below, the Chief Financial Officer (CFO) certifies that there are sufficient uncommitted appropriations available in various ordinances including but not limited to C-04-55-676-002-901 to provide for payment(s).

Jennifer McIver, CFO

Mary Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Ciseck						
Edwardi						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on August 26, 2025.

Shannon D. Romano, Municipal Clerk

ROOM #	ROOM NAME	ITEM	QTY	MANUFACTURER	PRODUCT #	BUYING CONTRACT	UNIT COST	EXTENDED COST
Rm 101, 102, 103	VESTIBULE, ATRIUM, TEAM ROOM							
	CUSTOM CURVED BANQUETTE	LS-13	5	DAUPHIN	HL3035	NJSC	7,747.07	38,735.35
	FOUR LEG CHAIR	LS-1	4	VIA SEATING	985-5WAL-U3-FA-GR 5 (RAINWATER POLARIS 3837-407, GROOVE EPU POLAR, GROOVE EPU POLAR)	NJSC	1,887.84	7,551.36
	LOVESEAT	LS-2	2	DAUPHIN	DE088	NJSC	3,529.01	7,058.02
	ARMLESS LOUNGE CHAIR	LS-3	4	KI	SA823/NC	ESCNJ	1,583.11	6,332.44
	LOW BACK CLOSED ARM SOFA	LS-4	2	KI	3143/NC	ESCNJ	2,511.67	5,023.34
	TABLE SIDE CHAIR	CH-1	12	KI	ALNAP	ESCNJ	250.16	3,001.92
	FOUR-LEG LOW BACK STOOL	CH-2	16	KI	ALLSNAU	ESCNJ	484.26	7,748.16
	SIDE CHAIR	CH-3	4	DAUPHIN	FI74700	NJSC	993.38	3,973.52
	REMOVED	CH-4						
	CAFE TABLE	T-1	3	KI	AH3S3029P-74P	ESCNJ	449.97	1349.91
	HIGH TABLE WITH FOOTREST	T-2	4	KI	SEGH3672L/NNN/FTR	ESCNJ	3,034.25	12,137
	ROUND CAFE TABLE	T-3	2	KI	AH3R3029P-74P	ESCNJ	449.97	899.94
	COFFEE TABLE	T-5	4	KI	1350	ESCNJ	839.52	3358.08
	RECTILINEAR CONFERENCE TABLE	T-7	1	KI	CZBTCR4296-74P	ESCNJ	1,196.21	1,196.21

Rm 106, 111, 113, 114, 115	ADMIN AREA							
	DESKING SYSTEM	D-1	1	KI	REFER TO SPECIFICATION	NJSC	2,266.28	2,266.28
	SINGLE DESKING TABLE	D-2	1	KI	REFER TO SPECIFICATION	NJSC	1,206.28	1,206.28
	SLED BASE ARMLESS CHAIR	CH-5	2	KI	SSNAUB	ESCNJ	260.23	520.46
	FOUR LEG ARMLESS CHAIR	CH-6	6	KI	SLNAU	ESCNJ	206.7	1,240.20
	NESTING CHAIR	CH-11	8	VIA SEATING	350-B-RA1B-16HP- 02RE-FA-GR	NJSC	\$469.11	3,752.88
	CONFERENCE CHAIR	CH-8	7	9 TO 5 SEATING	3160-Y3-A23B-PBK- M31-A-BA11B-C6	NJSC	\$383.76	\$2,686.32
	BREAK TABLE	T-6	1	KI	PLRT3060-74P	ESCNJ	495.55	495.55
	REMOVED	T-7						
	LATERAL FILE	LF-1	2	KI	UL363D	ESCNJ	898.88	1,797.76
	BOX FILE WITH SEAT PAD	F-1	5	KI	FILE: ULP24MBBF. SEAT PAD: CZSPP1524	ESCNJ	407.04	2,035.20

Rm 147	COMMUNITY MEETING ROOM							
	CHAIR DOLLY	CS-1	3	SHELBY WILLIAMS	77	ESCNJ	315.15	945
	BANQUET CHAIR	CH-9	144	SHELBY WILLIAMS	5167	ESCNJ	274.45	39,520.80
	FOLDING TABLE CART	FT-1A	4	SHELBY WILLIAMS	CART-RD	ESCNJ	1279.85	5119.4
	PODIUM	P-1	1	GREAT OPENINGS	RGS4905	NJSC	967.5	967.5
	SQUARE FOLDING TABLE	FT-3	20	SHELBY WILLIAMS	VTD-4848A-PAD	ESCNJ	759.55	15,191

Rm 124	ARTS ROOM A							
	REMOVED	CH-10						
	POLY CHAIR	CH-13	24	KI	SLNAP	ESCNJ	134.62	3,230.88
	REMOVED	T-8						
	HEIGHT ADJUSTABLE TABLE	T-9	6	KI	PPFR3060-74P	ESCNJ	1,094.98	6,569.88
	LARGE LOCKER STORAGE	STORAGE	3	KI	CZSLKLRG3660-SLCK	ESCNJ	1,482.94	4,448.82
	MARKERBOARD	MB	1	KI	CZMSDS4272	ESCNJ	2118.94	2078.96
	CURVED LOUNGE SEATING	LS-5	1	DAUPHIN	RFL-4S	NJSC	8,128.51	8,128.51
	REMOVED	LS-5A						
	REMOVED	LS-6A						
	REMOVED	LS-6	1					

Rm 129	ARTS ROOM C							
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	CAFÉ TABLE	T-1	2	KI	AH3S3029P-74P	ESCNJ	449.97	899.94
	UPHOLSTERED POLY CHAIR	CH-16	8	VIA SEATING	602-S-03-SA503-6USBFA-GR 1 (SILVERTEX TAUPE, SILVERTEX TAUPE)	NJSC	352.26	2,818.08
	REMOVED	LS-7						
	LOW BACK OPEN ARM LOUNGE SOFA	LS-8	1	KI	3343/NC	ESCNJ	2,666.96	2,666.96

Rm 123	WEST CORRIDOR							
	REMOVED	T-14						
	REMOVED	CH-17						
	REMOVED	LS-14						
	REMOVED	T-13						

Rm 130, 131, 132, 134	MULTIPURPOSE / YOGA / STORAGE							
	REMOVED	CH-15						

Rm 117	GYM							
	BENCH	B-1	4	Goff	TBD	NJSC	\$355.00	\$1,420

Rm 108	WOMEN'S LOCKERROOM							
	BENCH	B-1	2	Goff	TBD	NJSC	\$355.00	\$710

Rm 110	MEN'S LOCKERROOM							
	BENCH	B-1	1	Goff	TBD	NJSC	\$355.00	\$355

Rm 207	WARM UP							
	REMOVED	LS-9						
	REMOVED	LS-9A						
	BANQUET LOUNGE	LS-10	4	KI	H33/NC	ESCNJ	1,752.71	7,010.84

Rm 201	ADMIN							
	NESTING CHAIR	CH-11	24	VIA SEATING	350-B-RA1B-16HP02RE-FA-GR 2 (TRIBECA CV LICHEN)	NJSC	452.65	10,863.60
	CREDENZA	CD-1	1	KI	SE3D5429CL-74P	ESCNJ	3,179	3,179
	NESTING TABLE	T-12	12	KI	PINR3060T-74P	ESCNJ	776.45	9,317.40

Rm 208	SKYWALK							
	REMOVED	B-2						
	REMOVED	B-3						

Rm 210	GREEN ROOM							
	REMOVED	LS-11						
	REMOVED	LS-12						
	MAKEUP CHAIR	CH-12	3	VIA SEATING	643-N-03-5US-FA-GR 1 (SILVERTEX CELERY STX 8819)	NJSC	551.76	1,655.28
	REMOVED	T-10						

Dumpster & Refuge Cost	0.00
Subtotal	241,463.42
Delivery & Installation (prevailing wage, union, straight time)	17,450
Freight Included to Warehouse	0
Grand Total	258,913.42
NJ Sales Tax 6.625%	0
Project Total	258913.42

Note: All Disposal of
trash will be on WS
Goff's Truck!

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 158 (2025)

**AUTHORIZING PARTICIPATION IN THE BERGEN COUNTY COOPERATIVE
PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-12(a) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the “Lead Agency”, has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04 – a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, the City stands to benefit through cost savings and fiscal efficiency; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sea Isle City that the above recitals are wholly incorporated into this Resolution and granted the full force of law; and

BE IT FURTHER RESOLVED that City officials may sign, amend and/or revoke formal written contracts; and

BE IT FURTHER RESOLVED that the City may utilize the Bergen County cooperative for various goods and services contracts as needed.

Mary Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Ciseck						
Edwardi						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on August 26, 2025.

Shannon D. Romano, Municipal Clerk