CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

ORDINANCE NUMBER 608-2026

ORDINANCE AMENDING BOND ORDINANCE 536-2024, HERETOFORE FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, TO AMEND CERTAIN DESCRIPTIONS SET FORTH THEREIN

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

SECTION 1. The bond ordinance of the City of Cape May, in the County of Cape May, State of New Jersey (the "City"), heretofore finally adopted by the City Council on July 2, 2024, numbered 536-2024 and entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS BEACH UTILITY IMPROVEMENTS BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, NEW JERSEY; APPROPRIATING $1,400,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,400,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF," which Bond Ordinance is hereby amended such that Section 3(a)(iii) thereof is hereby amended to read as follows:

> "**Boardwalk And Beachfill Improvements:** Various Improvements To City Boardwalk And Beaches Including, But Not Limited To, Local Share Of The Boardwalk Preservation Fund Grant Award And Beachfill Improvements At Various Locations Throughout the City."

SECTION 2. The Capital Budget of the City is hereby amended, as necessary, to conform with the provisions of this amendatory bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs (the "Director of the Division of Local Government Services"), will be on file in the office of the Clerk and will be available for public inspection.

SECTION 3. Except as expressly amended hereby, the original ordinances shall remain in full force and effect.

SECTION 4. This ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ATTEST:

CITY OF CAPE MAY, a municipal corporation of the State of New Jersey

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 608-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on September 1, 2026 and was further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on September 15, 2026 at 5:00 P.M. at which time a Public Hearing was held.

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

Introduced: September 1, 2026
1st Online Publication: September 2, 2026
2nd Reading & Adoption: September 15, 2026
Final Online Publication: September 16, 2026
Effective date: October 6, 2026

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 308-09-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – DEP GRANT – TECHNICAL ASSISTANCE TEAM LEAD

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	DEP-Technical Assistance Team Lead-Lead Service Line Replacement Project
Appropriation Title:	DEP-Technical Assistance Team Lead-Lead Service Line Replacement Project
Amount:	$725,000

BE IT FURTHER RESOLVED that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: CFO

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 309-09-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – HISTORIC PRESERVATION FUND – REHABILITATION FORMER AME CHURCH

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	Historic Preservation Grant-Rehabilitation former AME Church
Appropriation Title:	Historic Preservation Grant-Rehabilitation former AME Church
Amount:	$750,000

BE IT FURTHER RESOLVED that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: CFO

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 310-09-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – NJUCF STEWARDSHIP CANOPY MAINTENANCE GRANT

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	NJUCF Stewardship Canopy Maintenance Grant
Appropriation Title:	NJUCF Stewardship Canopy Maintenance Grant
Amount:	$25,000

BE IT FURTHER RESOLVED that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: CFO

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 311-09-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – SC CDBG – ADA IMPROVEMENTS TO PHYSICK ESTATE

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	SCBG ADA Grant – Physick Estate
Appropriation Title:	SCBG ADA Grant – Physick Estate
Amount:	$197,967

BE IT FURTHER RESOLVED that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: CFO

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 312-09-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – 2025 NEIGHBORHOOD PRESERVATION PROGRAM

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	2025 Neighborhood Preservation Program
Appropriation Title:	2025 Neighborhood Preservation Program
Amount:	$125,000

BE IT FURTHER RESOLVED that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: CFO

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 313-09-2026

RESOLUTION AWARDING BID# 26-10 - ACCESS CONTROL, VIDEO SURVEILLANCE, AND SECURITY SYSTEM SPECIFICATIONS

WHEREAS, The City of Cape May publicly advertised in a fair and open manner consistent with N.J.S.A.19:44A-20.5, for Bid # 26-10 – Access Control, Video Surveillance, and Security System Specifications; and

WHEREAS, the City of Cape May publicly received and opened bids on August 25, 2026, at 10:00A.M.; and

WHEREAS, the City of Cape May received five (5) bids to wit:

BIDDER	TOTAL BID
Global Solutions Group Inc	$298,898.62
Gridless	$232,909.07
Eastern DataComm	$258,560.00
Holtec Security International Inc.	$383,009.00
Radius Systems, LLC	$360,282.00

; and

WHEREAS, Gridless Power Corporation, 7905 Browning Road, Suite 104 Pennsauken, New Jersey, 08109 was determined to be the lowest responsible bidder in accord with N.J.S.A.40A:11-4a; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Cape May, County of Cape May, as follows:

1. The Recital paragraphs are incorporated as if fully set forth.

2. The Cape May City Council hereby awards Bid # 26-10 – Access Control, Video Surveillance, and Security System Specifications, to Gridless Power Corporation, 7905 Browning Road, Suite 104 Pennsauken, New Jersey, 08109, in the amount of $232,909.07.

3. The Mayor, City Manager, City Clerk and all other appropriate city officials are hereby authorized to take all action and execute all documents required to consummate this contract award.

4. The City Chief Financial Officer has certified the availability of adequate funds to pay for this contract.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: Police Chief
CFO
QPA
Accounts Payable
Gridless

Resolution: 313-09-2026
Resolution Awarding Bid 26-10 Access Control, Video Surveillance, and Security System Specifications to Gridless Power Corporation
Amount: $232,909.07

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 6-01-44-120-702 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Patricia Taub, Deputy CFO/Treasurer

BID #	26-1	26-10 - ACCESS CONTROL, VIDEO SURVEILLANCE, AND SECURITY SYSTEM SPECIFICATIONS	August 25, 2026, at 10:00am	City of Cape May											
NAME	ADDRESS	CITY	TELEPHONE	EMAIL	Ownership	PWCRA	New Jersey BRC	Non Collusion	Federal Debar	Experience	Bid Bond	Consent	Addenda	Sub Contrractors	
Global Solutions Group Inc	31681 Dequindre Road	Madison Heights, Michigan, 48071	313-397-8311	info@globalsolgroup.com	x	N	N	x	n	x	x	x	x	x	
Gridless	7905 Browning Road, Suite 104	Pennsauken, New Jersey, 08109	866-232-8516	Phone	x	x	x	x	x	x	x	x	x	x	
Eastern DataComm	44 Commerce Way	Hackensack, New Jersey, 07601	201-457-3311	bids@easterndatacomm.com	x	x	x	x	x	x	x	x	x	x	
Holtec Security International Inc.	Krishna P. Singh Technology Campus, 1 Holtec Blvd	Camden, New Jersey, 08104	8567970900	rangelo@holtec.com											
Radius Systems, LLC	101 Ponds Edge Drive	Chadds Ford, Pennsylvania, 19317	610-388-9940	Phone											
BIDDER			TOTAL BID												
Global Solutions Group Inc			$298,898.62												
Gridless			$232,909.07												
Eastern DataComm			$258,560.00												
Holtec Security International Inc.			$383,009.00												
Radius Systems, LLC			$360,282.00												

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 314-09-2026

RESOLUTION AUTHORIZING CHANGE ORDER #6 – FINAL TO CONTRACT FOR HARBORVIEW PARK IMPROVEMENTS

WHEREAS, pursuant to Resolution No. 322-11-2025, the City awarded a contract for the Harborview Park Improvements to Fred M. Schiavone Construction Inc. after public bidding; and

WHEREAS, the Contractor has proposed a change order pursuant to the August 24, 2026 change order provided by the Special Project Engineer attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, City officials have reviewed the bids and the supporting documentation, and concur with the recommendation of the City's Special Project Engineer that the change order is reasonable and necessary in connection with the project.

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

1. The averments of the preamble are hereby incorporated.

2. City Council hereby authorizes the Change Order to the contract for Harborview Park Improvements, in accordance with the terms and conditions of the contract specifications, and in accordance with the Change Order attached hereto as EXHIBIT A and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	$1,748,956.13
Net Change by previous Change Orders:	$ 72,577.70
Current Change Order:	$ 44,687.79
Total Contract including Change Order(s):	**$1,866,221.62**
Total Change Order Percentage: 6.7%	

3. The Mayor, City Manager, City Clerk and all other appropriate City officials are authorized to execute the change orders and further authorized and directed to take all other steps necessary to effectuate this Resolution.

4. The City Chief Financial Officer has certified the availability of adequate funds to pay this contract.

5. This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: EDA
Schiavone Const. Inc.
City Engineer
Accounts Payable

Resolution: 314-09-2026
Resolution Authorizing Change Order #6 - Final to Harborview Park Project – Schiavone Const. Inc.
Amount: $44,687.70 increase

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-924-105 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Patricia Taub, Deputy CFO/Treasurer

ENGINEERING DESIGN ASSOCIATES, P.A.

CHANGE ORDER #6-REV.2

Project: HARBORVIEW PARK

City of Cape May, Cape May County, New Jersey

August 24, 2026

EDA # CM-124

Client: City of Cape May Contractor: Fred M. Schiavone Construction Inc.

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ORIGINAL BID		Harborview Park Improvements Original Award Amount			SUBTOTAL	$1,748,956.13
SUPPLEMENTAL						
					SUBTOTAL	$0.00
EXTRA						
		Powerwash existing sidewalks	LS	1	$2,362.00	$2,362.00
		Overhead & Profit for powewash	LS	1	$496.02	$496.02
		Railings at Step to Pavilion	LS	1	$1,984.00	$1,984.00
		Overhead & Profit for railings at steps	LS	1	$416.64	$416.64
	12	Additional paving overage	TON	27.82	$225.00	$6,259.50
	13	Additional paving overage	TON	28.37	$225.00	$6,383.25
		Additional SY on other location	SY	285	$22.50	$6,412.50
		Overhead & Profit for paving	LS	1	$1,346.63	$1,346.63
	55	Additional Plantings per 6/23/26 sketch	LS	1	$4,725.00	$4,725.00
		Overhead & Profit for plantings	LS	1	$992.25	$992.25
		Remove and Replace Compass	LS	1	$11,000.00	$11,000.00
		Overhead & Profit for compass	LS	1	$2,310.00	$2,310.00
					SUBTOTAL	$44,687.79
REDUCTION						
					SUBTOTAL	$0.00

PREVIOUS CHANGE ORDERS		
No.	AMOUNT	REASON FOR CHANGE
1	-$3,540.00	Various changes
2	$31,017.14	Install 3 x 10 Girders on Existing Piles
3	$15,216.96	Boardwalk construction
4	-$6,489.00	Add anchor powdercoat / reduce bulkhead cap
5	$36,372.60	Asphalt Mill & Overlay (various locations)
6		
7		
8		

CURRENT CHANGE ORDER		
A	(ORIGINAL BID)	$1,748,956.13
B	+SUPPLEMENTAL	$0.00
C	+ EXTRA	$44,687.79
D	(REDUCTION)	$0.00
	NET CONTRACT CHANGE THIS CHANGE ORDER	$44,687.79

OVERALL CHANGE ORDER SUMMARY	
ORIGINAL CONTRACT AMOUNT	$1,748,956.13
AMENDED CONTRACT AMOUNT	$1,866,221.62
TOTAL CONTRACT CHANGE (AMOUNT)	$117,265.49
TOTAL CONTRACT CHANGE (PERCENT)	6.70%

Accepted by: Fred M Schiavone Jr 8/24/26 (Contractor)

Approved by: 08/24/26 Vincent C. Orlando, P.E

Approved by: Zachary Mullock, Mayor

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 315-09-2026

A RESOLUTION EXTENDING BID AWARD FOR BID# 24-11 HARDWARE SUPPLY BID/ BUILDING SUPPLY SERVICES BID TO SWAINS ACE HARDWARE

WHEREAS, The City of Cape May publicly advertised in a fair and open manner consistent with N.J.S.A.19:44A-20.5, for Bid 24-11 Hardware Supply Bid/ Building Supply Services Bid; and

WHEREAS, the City of Cape May awarded R 254-09-2024 to Swains Ace Hardware, 305 Jackson Street, Cape May, N.J. New Jersey, 08204, for a two (2) year contract; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-15, allows for an extension of two (2) years; and

WHEREAS, it is the desire of the City to extend the contract with Swains Ace Hardware for a period of two (2) years in accordance with the tenets as awarded through Resolution 254-09-2024.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Cape May, County of Cape May, as follows:

1. The Recital paragraphs are incorporated as if fully set forth.

2. The Cape May City Council hereby extends Bid award of bid #24-11 Hardware Supply Bid/ Building Supply Services Bid, to Swains Ace Hardware, 305 Jackson Street, Cape May, N.J. New Jersey, 08204, in the amount of 10% discount price from Acenet Catalog Base Price, for an additional period of two (2) years.

3. The Mayor, City Manager, City Clerk, and all other appropriate city officials are hereby authorized to take all action and execute all documents required to consummate this contract award.

4. The City Chief Financial Officer has certified the availability of adequate funds to pay for this contract.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: DPW
CFO
Accounts Payable
QPA

Resolution: 315-09-2026
Resolution extending award of bid #24-11 Hardware/Building Supply to Swains Ace Hardware
Amount: Varies – purchases made as needed

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the operating budgets of each department account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Patricia Taub, Deputy CFO/Treasurer

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 316-09-2026

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO DEBLASIO & ASSOCIATES P.C. FOR SERVICES RELATING TO NEW JERSEY INFRASTRUCTURE BANK APPLICATION (NJIB)-FY2027 CLEAN WATER APPLICATION

WHEREAS, the City intends to make an application for a low interest loan and grant from the New Jersey Infrastructure Bank (NJIB) for various water, sewer, and roadway restoration improvements and requires technical assistance in connection with the same; and

WHEREAS, on January 6, 2026, DeBlasio & Associates P.C was awarded a professional services contract for Special Projects Engineer services, as per Resolution number 49-01-2026; and

WHEREAS, on August 7, 2026, DeBlasio & Associates P.C. provided a proposal and scope of services to the City Manager's office for survey, engineering design, and construction phase services for the project attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the City was required to submit a NJIB Clean Water application for this project; and

WHEREAS, the Agreement may be awarded pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., which provides for the award of a professional services agreement without competitive bids, and further provides that the resolution authorizing the award and the professional services agreement itself is available for public inspection; and

WHEREAS, the Contractor shall complete and submit a Business Entity Disclosure Certification which certifies that the Contractor has not made any reportable contributions to a political or candidate committee in the City of Cape May in the previous one year, and that the Agreement will prohibit the Contractor from making any reportable contributions through the term of the Agreement; and

WHEREAS, City Council has reviewed the proposal with its professional team, and desires to confirm the award a professional services agreement to DeBlasio & Associates P.C. to provide the professional services described herein.

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

1. The Recital paragraphs are incorporated as if fully set forth.

2. The Cape May City Council hereby authorizes the award of a contract to perform professional engineering services necessary for the **New Jersey Infrastructure Bank Application (NJIB) - FY2027 Clean Water Application** pursuant to the August 7, 2026 proposal by DeBlasio & Associates P.C. attached hereto as EXHIBIT A and incorporated herein by reference.

3. The Mayor, City Manager, City Clerk, and all other appropriate city officials are hereby authorized to execute all documents required to consummate this contract award and proceed with the application.

4. The City Chief Financial Officer has certified the availability of adequate funds to pay this contract.

5. This contract is awarded as a professional services contract, without public bidding, pursuant to N.J.S.A. 40A:11-5(1)(a)(i). The Contractor shall provide a Business Disclosure Entity Certification and Political Contribution Disclosure Certification which shall be placed on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract. A Notice of Award of Professional Services Agreement for the above services shall be published in the official City newspaper.

6. This Resolution shall take effect immediately upon passage, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: Deblasio & Assoc.
City Engineer
Accounts Payable
CFO

Resolution: 316-09-2026
Resolution Authorizing Professional Services Contract with Deblasio – FY2027 NJIB Clean Water – Survey, Engineering Design, and Construction Phase services
Amount: $365,000.00

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the FY2027 NJIBCW U-06-55-924-101 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Patricia Taub, Deputy CFO/Treasurer

DEBLASIO & ASSOCIATES
ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260 PHONE: 609-854-3311 • FAX: 609-854-4323

August 7, 2026

VIA EMAIL

Mr. Paul Dietrich, P.E., City Manager
City of Cape May
643 Washington Street
Cape May, NJ 08204

Re: City of Cape May
Sanitary Sewer and Watermain Improvements
NJ Infrastructure Bank Application (NJIB)-FY2027 Clean Water Application:
Application, Survey, Engineering Design and Construction Phase Services
D&A File #: CCM-C-037

Dear Mr. Dietrich:

DeBlasio & Associates, P.C. is pleased to provide our proposal for professional surveying, engineering design and construction phase services for the **Sanitary Sewer and Watermain Improvements New Jersey Infrastructure Bank Application (NJIB)-FY2027 Clean Water Application:** ***Application, Survey, Engineering Design and Construction Phase Services.***

The project limits are listed below and shown on the attached Project Location Map:

1. Broadway – Sunset Boulevard to Grant Street
2. Osborne Street – Franklin Street to Jefferson Street **
3. Jefferson Street – Lafayette Street to Washington Street
4. Trenton Avenue – Cape May Avenue to New York Avenue
5. Wilmington Avenue – Beach Avenue to New Jersey Avenue

***** The survey and design of the roadway were previously completed and are not included in this proposal.***

******It is our understanding that all necessary watermain improvements that need to be completed on these roadways will be funded through City financing since the City is not submitting a NJIB Drinking Water application.***

Our office has discussed and coordinated the requested improvements with the City's Water/Sewer Utility and Public Works Departments. In summary, the specific scope of work for each roadway and estimated project costs are listed below:

A. Broadway – Sunset Boulevard to Grant Street

1. Remove and replace the existing sanitary sewer main, manholes and sanitary sewer services.
2. Replacement of existing concrete curb, gutter, driveways and handicap ramps.
3. Reconstruction of the roadway section to include full depth pavement.
4. Installation of traffic striping.

B. Osborne Street – Franklin Street to Jefferson Street

1. Remove and replace the existing water main, valves and services.
2. Replacement of existing concrete curb, gutter, driveways and handicap ramps.
3. Reconstruction of the roadway section to include full depth pavement.
4. Installation of traffic striping.

C. Jefferson Street – Lafayette Street to Washington Street

1. Remove and replace the existing sanitary sewer main, manholes and sanitary sewer services.
2. Replacement of existing concrete curb, gutter, driveways and handicap ramps.
3. Reconstruction of the roadway section to include full depth pavement.
4. Installation of traffic striping.

D. Trenton Avenue – Cape May Avenue to New York Avenue

1. Remove and replace the existing sanitary sewer main, manholes and sanitary sewer services.
2. Replacement of existing concrete curb, gutter, driveways and handicap ramps.
3. Reconstruction of the roadway section to include full depth pavement.
4. Installation of traffic striping.

E. Wilmington Avenue – Beach Avenue to New Jersey Avenue

1. Remove and replace the existing sanitary sewer main, manholes and sanitary sewer services.
2. Replacement of existing concrete curb, gutter, driveways and handicap ramps.
3. Reconstruction of the roadway section to include full depth pavement.
4. Installation of traffic striping.

Enclosed please find one (1) copy of the Engineer's Estimate of Construction Costs and Project Location Map for your information.

To complete the above referenced scope of work, our professional services are listed below:

A. New Jersey Infrastructure Bank Application Services

1. Prepare and submit the necessary application to apply for Technical Assistance from the New Jersey Water Bank.

2. Prepare and submit a full Clean Water application consisting of the following items:

   a. Step I – Create Project
   b. Step 2 – Project Information
   c. Step 3 – Letter of Intent (Environmental Planning Document)
   d. Step 4 – Design Plans and Specifications

B. <u>Survey, Engineering Design and Regulatory Permitting Phase Services (5. Soft Costs-Planning and Design)</u>

1. Survey and Base Mapping Services
   a. Provide a topographic survey and base map of all roads shown in the Project Location Map completed by a New Jersey Licensed Professional Land Surveyor. The survey scope of work and services shall be sufficient to complete engineering design plans for sanitary sewer main and manhole replacement, sanitary service replacement and full roadway reconstruction for each street location.

2. Engineering Design Services
   a. Provide sanitary sewer and roadway reconstruction improvement design plans and specifications to include all roads shown in the Project Location Map completed by a New Jersey Licensed Professional Engineer.
   b. The proposed design will include the replacement of sanitary sewer main, manholes, sewer services, and roadway reconstruction.
   c. Provide traffic control plans to minimize inconvenience to the public.
   d. Prepare and submit NJDEP Authorization to Discharge for Dewatering and DelAtlantic Soil Conservation Certification.

3. Preparation of Construction Documents
   a. Construction documents are drawings and specifications that will be utilized to obtain public bids, preparation of final opinion of construction costs of the project for the construction of the building and sitework by contractors. The construction documents will be based on the accepted design development drawings and any further minor adjustments in the scope or quality of the project.
   b. No further revisions to the drawing are included in this proposal after the final design development drawings are completed, reviewed, approved and the construction document phase begins.
   c. The preparation of contract documents suitable for public bidding in accordance with NJDEP and NJIB requirements. The Bid Documents shall include but not be limited to the Notice to Bidders, Information for Bidders, General Conditions, Construction Drawings, Technical Specifications and Appropriate Labor Wage Rates.

4. Bidding and Award
   Upon receiving the City's authorization to advertise, D&A shall:
   a. Provide the number of bid documents as required.
   b. Attend a pre-bid conference with perspective bidders, issue clarifications or addendum in response to Bidder's questions.

c. Attend the bid opening.
d. Review and tabulate bids.
e. Provide analysis of the bids and make recommendations for awarding the contract.

C. <u>Construction Phase, Contract Administration and Periodic Construction Observation Services (4. Engineering Fees)</u>

1. Construction Phase and Engineering Services
   a.) Attend the pre-construction and on-site project meetings.
   b.) Review requests for information, proposed change orders and shop drawings.
   c.) Interpret the intent of the drawings and specifications to protect the City against defects and deficiencies in construction on the part of the contractor.
   d.) Prepare progress reports.
   e.) Review construction schedules.
   f.) Review requisitions.
   g.) Attend final Inspection.

2. Contract Administration
   a.) Compile construction related files, including, but not limited to, site safety reports, daily inspection reports and shop drawing submittals.
   b.) Prepare necessary contract change orders for approval and signature of the City.
   c.) Process and prepare partial (progress) and final payment requisitions for approval and signature of the City.
   d.) Gather, package and deliver to the City close out documentation as may be required by the City.

3. Periodic Construction Observation
   a.) Attend the pre-construction meeting.
   b.) Provide periodic construction observation, commensurate to the Contractor's operations, to observe the Contractor's operations for conformance with the drawings, specifications and shop drawings. D&A's undertaking shall not relieve the contractor of the contractor's obligation to perform the work in conformity with the drawings and specification and in a workmanlike manner shall not make D&A an insurer of the contractor's performance; and shall not impose upon D&A any obligation to see that the work is performed in a safe manner.
   c.) Prepare punch list at substantial completion.
   d.) Attend final inspection meeting.
   e.) Provide an as-built survey of the sanitary sewer improvements completed in a GIS format and by a New Jersey Licensed Professional Land Surveyor.
   f.) This service is based on a eight (8) month construction period and providing 1,200 hours of periodic construction observation.

4. New Jersey Department of Environmental Protection Construction Administration Requirements
   a.) Provide general communication with Owner and Contractor throughout the duration of construction regarding such issues as progress, submittal status, construction issues and their resolution.
   b.) Provide communication and correspondence with the NJDEP.
   c.) Maintain project files as required for periodic inspection by the NJDEP.

d.) Conduct pre-construction meeting, establish agenda, issue notice to proceed.
e.) Review and approve progress schedule, schedule of submittals, schedule of values required to be submitted by the contractor.
f.) Review shop drawings and other submittals as required to evaluate that the proposed materials and equipment conform to the contract documents.
g.) Establish baselines and benchmarks for locating work.
h.) Review laboratory, shop and mill test reports of materials and equipment.
i.) Prepare monthly progress reports.
j.) Prepare record drawings at the completion of the project.
k.) During the first year of operation, directing the operation of the treatment works, revising the O&M Manual to reflect actual operating problems and experience, advising the owner as to whether the treatment works is meeting the project performance standards, certifying project performance standards after one year of operation of the treatment works and undertake corrective actions, if the applicant fails to achieve compliance with the project performance standards.
l.) Construction Inspection/Observation Services
    1. Full-time inspection of each service line replacement
        - Detailed job diary entries for each service replacement
        - Photographs of each replacement including:
        a. Preconstruction condition of the worksite
        b. Excavated curb stop to document the materials and condition of the existing utility-side and customer side service lines.
        c. Clear documentation of the completed service replacement
        d. Photograph(s) must include geographic coordinates.
    2. Provide full time construction inspection/observation services during periods when the contractor is on site to monitor the contractor's progress and compliance with the contract drawings and specifications, including the contractor's environmental protection and restoration measures.
    3. Conduct a weekly construction meeting with the contractor and owner to discuss scheduled activities.
    4. Prepare daily inspection reports.
    5. Review monthly and payment requests including the final payment requests.
    6. Participate in the review and evaluation of potential change orders, including detailed review of cost proposals.
    7. Participate in the resolution of issues involving unforeseen field conditions.
    8. Witness testing and startup of equipment and systems.
    9. Coordinate vendor training.
    10. Prepare punchlist of remaining work items.
    11. Evaluate substantial and final completion and issue certificates of substantial or final completion as appropriate.

D. Professional Service Fee

1. Survey, Engineering Design and Regulatory Permitting Services (NJIB Item 5)
    a. The Total Not-to-Exceed Budget shall be **$215,000.00** (Two Hundred, Fifteen Thousand Dollars) and will be invoiced at our contracted hourly rate.

2. Construction Phase Services (NJIB Item 4)
    a. Following is a breakdown of the various phases of work for the Construction Phase:
        1.) Construction Phase Engineering Services
        2.) Contract Administration
        3.) Periodic Construction Observation
        4.) Reimbursables

    b. The Total Not-to-Exceed Budget shall be **$150,000.00** (One Hundred, Fifty Thousand Dollars) and will be invoiced at our contractual hourly rates.

    c. The Not-to-Exceed Fee is based on a eight (8) month construction period and 1,200 hours of periodic inspection. Periodic Construction Observation shall be adjusted should the contract completion time be extended.

3. Total Fee

➢ Survey, Engineering Design Phase and Permitting Services (NJIB Item 5)		$ 215,000.00
➢ Construction Phase Services (NJIB Item 4)		$ 150,000.00
	Total	**$ 365,000.00**

Should you have any questions or require additional information, please do not hesitate to contact me at our office. We thank you for the opportunity to submit this proposal.

Very truly yours,
DeBlasio & Associates, P.C.

Marc DeBlasio, P.E., P.P., C.M.E.
President
T: 609-854-3311
Marc@deblasioassoc.com

cc: Mayor Zach Mullock (via email w/encl.)
Erin Burke, City Clerk (via email w/encl.)
Lauren Read, CFO (via email w/encl.)
Rob Cummiskey, Superintendent of Water & Sewer (via email w/encl.)
Finance (via email)

DEBLASIO & ASSOCIATES
ENGINEERS, SURVEYORS AND PLANNERS

ENGINEER'S CONSTRUCTION COST ESTIMATE

CLIENT:
CITY OF CAPE MAY
DATE:
August 7, 2026
PROJECT NAME:
FY2027 NJ IBank Grant Application
Sanitary Sewer and Watermain Improvements
D&A PROJECT #: CCMC037

#	DESCRIPTION	UNITS	PLAN QUANTITY	IF & WHERE DIRECTED	CONTRACT QUANTITY	EST. UNIT PRICE	BID AMOUNT
NJ WATER BANK - CLEAN WATER PARTICIPATING ITEMS							
C1	MOBILIZATION (IN ACCORDANCE WITH N.J.A.C. 7:14-2.9)	LUMP SUM	LUMP SUM	0	LUMP SUM	$25,000.00	$25,000.00
C2	SOIL EROSION CONTROL AND WATER QUALITY CONTROL (MINIMUM BID PRICE $5,000.00)	LUMP SUM	LUMP SUM	0	LUMP SUM	$5,000.00	$5,000.00
C3	ENVIRONMENTAL & CULTURAL RESOURCE PROTECTION & RESTORATION (MINIMUM BID PRICE $3,000.00)	LUMP SUM	LUMP SUM	0	LUMP SUM	$3,000.00	$3,000.00
C4	ENVIRONMENTAL MAINTENANCE BOND (MINIMUM OF $25,000 OR 50 PERCENT OF THE PRICE BID FOR FULFILLING THE REQUIREMENTS OF THE ENVIRONMENTAL SPECIFICATIONS)	LUMP SUM	LUMP SUM	0	LUMP SUM	$25,000.00	$25,000.00
C5	MAINTENANCE AND PROTECTION OF TRAFFIC	LUMP SUM	LUMP SUM	0	LUMP SUM	$45,000.00	$45,000.00
C6	CLEARING SITE	LUMP SUM	LUMP SUM	0	LUMP SUM	$60,000.00	$60,000.00
C7	FUEL PRICE ADJUSTMENT	DOLLAR	3,000	0	3,000	$1.00	$3,000.00
C8	ASPHALT PRICE ADJUSTMENT	DOLLAR	5,000	0	5,000	$1.00	$5,000.00
C9	ROADWAY EXCAVATION, UNCLASSIFIED	C.Y.	3,860	0	3,860	$45.00	$173,700.00
C10	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	S.Y.	12,180	0	12,180	$12.00	$146,160.00
C11	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	TON	2,325	0	2,325	$110.00	$255,750.00
C12	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 2" THICK	TON	1,545	0	1,545	$120.00	$185,400.00
C13	REMOVAL OF CONCRETE SUBBASE, 8" DEPTH	S.Y.	4,000	0	4,000	$30.00	$120,000.00
C14	INLET FILTERS, TYPE 1	S.F.	300	0	300	$8.00	$2,400.00
C15	8" x 18" CONCRETE VERTICAL CURB	L.F.	5,170	0	5,170	$45.00	$232,650.00
C16	CONCRETE GUTTER, 8" THICK	L.F.	5,170	0	5,170	$45.00	$232,650.00
C17	CONCRETE SIDEWALK, 4" THICK	S.Y.	970	0	970	$100.00	$97,000.00
C18	DETECTABLE WARNING SURFACES	S.Y.	42	0	42	$400.00	$16,800.00
C19	CONCRETE DRIVEWAY, 6" THICK	S.Y.	530	0	530	$120.00	$63,600.00
C20	SODDING	S.Y.	520	0	520	$30.00	$15,600.00
C21	8" POLYVINYL CHLORIDE (PVC) SANITARY SEWER MAIN, SDR 26	L.F.	1,755	0	1,755	$150.00	$263,250.00
C22	10" POLYVINYL CHLORIDE (PVC) SANITARY SEWER MAIN, SDR 26	L.F.	1,460	0	1,460	$175.00	$255,500.00
C23	SANITARY SEWER SERVICE LATERALS, PVC SDR 26	UNIT	51	0	51	$2,700.00	$137,700.00
C24	SANITARY SEWER MANHOLE, 4' DIAMETER	UNIT	17	0	17	$7,500.00	$127,500.00
C25	CONNECT TO EXISTING SANITARY SEWER	UNIT	23	0	23	$2,000.00	$46,000.00
C26	TRAFFIC MARKINGS LINES, 24"	L.F.	1,790	0	1,790	$12.00	$21,480.00
C27	TRAFFIC MARKINGS LINES, 6"	L.F.	540	0	540	$6.00	$3,240.00
C28	TRAFFIC MARKINGS LINES, 4"	L.F.	3,500	0	3,500	$4.00	$14,000.00
C29	TRAFFIC STRIPES, 4"	L.F.	1,920	0	1,920	$2.00	$3,840.00
C30	RESET BRICK PAVERS	S.Y.	10	0	10	$125.00	$1,250.00
C31	STEEL CURB TREE PLATE (IF & WHERE DIRECTED)	L.F.	0	200	200	$50.00	$10,000.00
N.J.A.C. 7:14-2.10 BID ITEMS FOR SEWER PIPE INSTALLATION							
N1	TEST PITS (MINIMUM BID PRICE = $250.00/C.Y.)	C.Y.	57	0	57	$250.00	$14,250.00
N2	STONE FOUNDATION (BEDDING) (MINIMUM BID PRICE = $20.00/C.Y.)	C.Y.	190	0	190	$20.00	$3,800.00
N3	SELECT MATERIAL (BELOW AND ABOVE PIPE GRADE) (MINIMUM BID PRICE = $15.00/C.Y.)	C.Y.	2,370	0	2,370	$15.00	$35,550.00
N4	CLEAN AND TELEVISE SANITARY SEWER	L.F.	3,215	0	3,215	$6.00	$19,290.00
N5	CONCRETE CRADLE (IF & WHERE DIRECTED) (MINIMUM BID PRICE = $500.00/C.Y.)	C.Y.	0	10	10	$500.00	$5,000.00

DEBLASIO & ASSOCIATES
ENGINEERS, SURVEYORS AND PLANNERS

ENGINEER'S CONSTRUCTION COST ESTIMATE

CLIENT:
CITY OF CAPE MAY
DATE:
August 7, 2026
PROJECT NAME:
FY2027 NJ IBank Grant Application
Sanitary Sewer and Watermain Improvements
D&A PROJECT #: CCMC037

#	DESCRIPTION	UNITS	PLAN QUANTITY	IF & WHERE DIRECTED	CONTRACT QUANTITY	EST. UNIT PRICE	BID AMOUNT
NJ WATER BANK - CLEAN WATER NON-PARTICIPATING ITEMS							
D1	CLEARING SITE	LUMP SUM	LUMP SUM	0	LUMP SUM	$5,000.00	$5,000.00
D2	WATER SERVICES (COPPER), 1" - COMPLETE	UNIT	2	0	2	$3,200.00	$6,400.00
D3	WATER SERVICES (COPPER), 2" - COMPLETE (IF & WHERE DIRECTED)	UNIT	0	1	1	$4,500.00	$4,500.00
D4	8" C900 POLYVINYL CHLORIDE (PVC) WATER MAIN	L.F.	590	0	590	$75.00	$44,250.00
D5	8" DUCTILE IRON 45 DEGREE BENDS	UNIT	8	0	8	$1,200.00	$9,600.00
D6	8" GATE VALVES AND BOXES	UNIT	3	0	3	$3,200.00	$9,600.00
D7	CONNECT TO EXISTING WATER MAIN	UNIT	6	0	6	$5,000.00	$30,000.00
D8	8" INSERTION VALVE AND BOX	UNIT	1	0	1	$15,000.00	$15,000.00
D9	GROUT EXISTING WATER MAIN	C.Y.	6	0	6	$500.00	$3,000.00
D10	CUT & CAP EXISTING WATER MAIN	UNIT	2	0	2	$1,500.00	$3,000.00
D11	EXCAVATION, TEST PIT	C.Y.	9	0	9	$250.00	$2,250.00
D12	SELECT FILL (MINIMUM BID PRICE = $12.00/C.Y.)	C.Y.	395	0	395	$12.00	$4,740.00
D13	UTILITY CROSSINGS (IF & WHERE DIRECTED)	UNIT	0	2	2	$2,000.00	$4,000.00

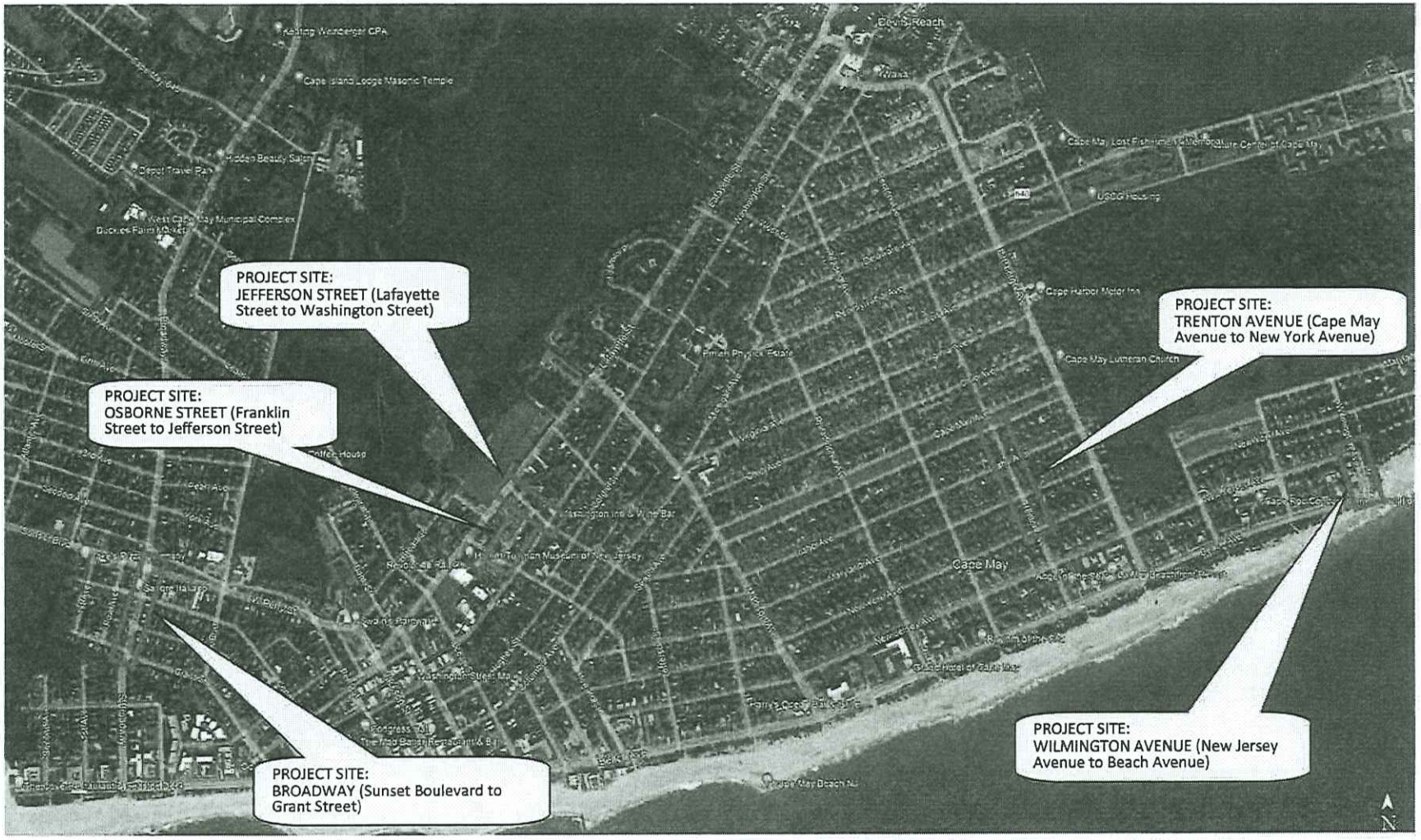
NJ WATER BANK - CLEAN WATER NON - PARTICIPATING ITEMS D1 - D13, SUB-TOTAL:	$141,340.00
5% CONTINGENCY:	$7,067.00
NJ WATER BANK - CLEAN WATER PARTICIPATING ITEMS C1 - C31 & N1 - N5, SUB-TOTAL:	$2,674,360.00
5% CONTINGENCY:	$133,718.00
TOTAL ESTIMATED CONSTRUCTION COST, ITEMS C1 - C31, N1 - N5 & D1 - D13:	**$2,956,485.00**

The above cost estimate is an approximation of the probable construction cost based upon recent bid prices and assumes that the Contractor will pay wages on this project in conformance with the New Jersey Prevailing Wage Rate Act and Federal Davis Bacon Wage Act. DeBlasio & Associates, P.C. cannot and does not guarantee that proposals, bids or actual costs will not vary from these opinions of probable costs.

Prepared by:

Marc DeBlasio, P.E., P.P., C.M.E.
Project Engineer

8/7/2026
Date



SOURCE: GOOGLE MAPS

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PROJECT LOCATION MAP

FY2027 (NJIB) CLEAN WATER APPLICATON

City of Cape May, Cape May County, New Jersey

Date: 8/07/2026

DEBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION NO. 317-09-2026

RESOLUTION FOR THE PAYMENT OF BILLS

BE IT RESOLVED by the City Council of the City of Cape May, that the following bills, approved for payment by the City Manager, be paid and that the Chief Financial Officer/Treasurer of the City of Cape May, is hereby authorized to draw orders for the amounts of same, as shown on bill list updated on August 27, 2026 for the amount of: $714,443.37

Current Fund Appropriations	$410,705.43
Water/Sewer Utility Operating Fund	$121,849.96
Tourism Utility Fund	$35,879.55
General Capital Improvements	$62,676.42
Water/Sewer Capital Improvements	$26,560.12
Escrow Special Account	$10,963.50
Trust Fund	$0.00
Grant Fund	$9,724.00
Beach Utility Fund Appropriations	$27,214.05
Beach Utility Capital Improvements	$8,870.34
	$ 714,443.37

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 1, 2026.

_____

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

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

Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00038	CMC MUA						
26-02091	08/14/26	JULY 2026 INVOICE	Open	6,820.45	0.00		
00046	SAMPLE MEDIA INC						
26-02101	08/14/26	july advertising 2026	Open	1,657.20	0.00		
00060	CMC CHAMBER OF COMMERCE						
26-01808	07/15/26	Leadership Class Lisa Brown	Open	899.00	0.00		
00077	ATLANTIC CITY ELECTRIC						
26-02123	08/17/26	AUGUST ELECTRIC CHARGES EV	Open	6,094.58	0.00		
26-02125	08/17/26	AUGUST ELECTRIC CHARGES	Open	938.08	0.00		
26-02126	08/17/26	AUGUST ELECTRIC CHARGES FH	Open	3,707.46	0.00		
26-02127	08/17/26	AUGUST ELECTRIC CHARGES	Open	2,096.98	0.00		
26-02128	08/17/26	AUGUST ELECTRIC CHARGES	Open	35,553.82	0.00		
26-02175	08/20/26	AUGUST ELECTRIC CHARGES	Open	7,222.98	0.00		
26-02186	08/24/26	AUGUST ELECTRIC CHARGES	Open	3,398.99	0.00		
26-02187	08/24/26	AUGUST ELECTRIC CHARGES	Open	746.29	0.00		
26-02188	08/24/26	AUGUST ELECTRIC CHARGES	Open	604.19	0.00		
				60,363.37			
00085	V. E. RALPH & SON,INC						
26-01628	06/29/26	EMS Supplies	Open	355.86	0.00		
00092	VERIZON WIRELESS						
26-02148	08/18/26	PD WIRELESS 242537288-00001	Open	1,013.90	0.00		
26-02149	08/18/26	WIRELESS BILL 542308248-00001	Open	2,289.91	0.00		
				3,303.81			
00312	LCMR SCHOOL DISTRICT						
26-00633	03/18/26	Field Trip busses	Open	2,932.00	0.00		
00358	VERIZON						
26-02191	08/25/26	ACCT# 250-747-564-0001-26 BT	Open	187.08	0.00		
26-02192	08/25/26	ACCT# 158-425-553-0001-90	Open	40.18	0.00		
26-02193	08/25/26	ACCT# 658-078-487-0001-93	Open	3,297.58	0.00		
				3,524.84			
00429	SEA GEAR MARINE SUPPLY INC						
26-00725	03/31/26	RAIN GEAR DPW EMPLOYEES	Open	541.98	0.00		
00451	SOUTH JERSEY GAS CO						
26-02120	08/17/26	GAS BILLING 7/10/26-8/11/26	Open	232.97	0.00		
26-02121	08/17/26	GAS BILLING 7/12/26-8/12/26	Open	98.34	0.00		
26-02122	08/17/26	GAS BILLING 7/14/26-8/14/26	Open	682.14	0.00		
				1,013.45			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00457	SHOPRITE MARKETS						
26-00060	01/09/26	RECREATION PROGRAM SUPPLIES	Open	1,719.69	0.00		B
00462	SWAIN'S/ACE HARDWARE INC						
26-02171	08/20/26	Misc RO plant	Open	217.40	0.00		
00515	NJ STATE LEAGUE OF MUNICIPALIT						
26-02176	08/21/26	LABOR NEGOTIATIONS 2026	Open	75.00	0.00		
00519	CAPE MAY COUNTY HERALD						
26-02103	08/14/26	sumemr concert advertising	Open	270.00	0.00		
00756	NJ EMERGENCY MANAGEMENT ASSOC						
26-02113	08/14/26	NJEMA Training	Open	155.00	0.00		
00898	M S BROWN JEWELERS						
26-02092	08/14/26	End of Year Awards	Open	73.00	0.00		
00910	SOUTH JERSEY WELDING SUPPLY CO						
26-02094	08/14/26	Oxygen	Open	132.99	0.00		
26-02178	08/21/26	Oxygen	Open	116.16	0.00		
				249.15			
00957	ACE PLUMBING & ELECTRICAL SUPP						
26-01371	06/04/26	RESTROOMS - W/S ORDERED	Open	3,553.25	0.00		
26-01607	06/29/26	BLNKT PURCHASE JUNE-DEC 2026	Open	468.21	0.00		B
				4,021.46			
01252	SORENSEN, MICHAEL ESQ						
26-01063	05/07/26	MUNICIPAL PUBLIC DEFENDER	Open	625.00	0.00		B
01764	TREASURER - STATE OF NJ 417						
26-02155	08/20/26	DEPT 417 ANNUAL SUTE REMENDIAT	Open	985.00	0.00		
01956	COYNE CHEMICAL CO INC						
26-02153	08/20/26	Accutab SI Chlorine Delivery	Open	9,692.16	0.00		
02509	ACTION SUPPLY INC						
26-01987	08/03/26	BLUE STONE S/R	Open	4,315.80	0.00		
02700	GRAINGER INC						
26-02027	08/06/26	RAIN GEAR 2026 ORDER B&G S&R	Open	1,651.70	0.00		
26-02072	08/10/26	WELCOME CENTER SIGN	Open	92.12	0.00		
				1,743.82			
02858	CAPE ISLAND BICYCLE CENTER						
26-02109	08/14/26	CMPD Bike service August 2026	Open	180.00	0.00		
02905	DOHERTY, FRANK						
26-02133	08/18/26	REFUND UNEXP ESCROW ZB APPL	Open	17.50	0.00		
03028	BURKHARDT WELDING, INC.						
26-02152	08/20/26	Repair SS discharge pumphead	Open	920.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03242	AMBASSADOR MEDICAL SERVICES						
26-02099	08/14/26	Screening	Open	70.00	0.00		
03434	S&P GLOBAL RATINGS						
26-02020	08/05/26	RATING FOR $18M NOTE SALE	Open	5,600.00	0.00		
03458	DISCOUNT HYDRAULIC CORP						
26-02159	08/20/26	AUG 2026 INVOICE HYDRO HOSE	Open	145.43	0.00		
03562	CONTINENTAL FIRE & SAFETY, INC						
26-01293	05/28/26	FORCIBLE ENTRY TOOL #HR-2	Open	5,538.00	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS						
26-01623	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	14,761.95	0.00		B
03675	HOME DEPOT						
26-02130	08/18/26	JULY 2026 INVOICES	Open	2,858.30	0.00		
03893	COMCAST						
26-02129	08/17/26	ACCT# 8499 05 006 0288772 PD	Open	113.74	0.00		
26-02146	08/18/26	ACCT# 8499 05 006 0072275	Open	180.64	0.00		
26-02189	08/24/26	ACCT# 8499 05 007 0020686	Open	19.96	0.00		
26-02190	08/24/26	ACCT# 8499 05 006 0283955 FH	Open	433.85	0.00		
				748.19			
03955	VILLAS NAPA AUTO PARTS						
26-02095	08/14/26	JULY 2026 INVOICES	Open	3,861.96	0.00		
04451	VAL U AUTO PARTS LLC						
26-02097	08/14/26	INVOICE RAIN X SUPPLY DPW SHOP	Open	333.99	0.00		
04537	W.B. MASON COMPANY, INC.						
26-02047	08/07/26	Paper & Breakroom Supplies	Open	405.34	0.00		
26-02158	08/20/26	COPY PAPER 8.5 X 11	Open	65.64	0.00		
26-02169	08/20/26	Supplies Ink Toner	Open	1,126.11	0.00		
				1,597.09			
04578	REEL FIRE PROTECTION, INC.						
26-02111	08/14/26	CMPD Fire Ext 5lb service x 2	Open	75.00	0.00		
04910	ZEBROWSKI, EDWARD A.						
26-02096	08/14/26	2025 HRA Reimbursement	Open	69.38	0.00		
05005	LCMR HIGH SCHOOL BAND						
26-02106	08/14/26	Rotary Park 8/8/2026	Open	500.00	0.00		
05052	SEASHORE SOUND						
26-00587	03/13/26	2026 Rotary Park	Open	1,610.00	0.00		B
05202	ONE CALL CONCEPTS, INC.						
26-01483	06/15/26	Markouts	Open	2,690.40	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
05760	INSTITUTE FORENSIC PSYCHOLOGY						
26-02098	08/14/26	Evaluation	Open	575.00	0.00		
06126	FALASCA MECHANICAL INC						
26-00781	04/09/26	HVAC repairs	Open	40,762.50	0.00		B
06551	CHARLES MARANDINO, LLC						
25-00656	03/31/25	FRANKLIN STREET RECONSTRUCTION	Open	14,255.92	0.00		B
06593	PETROSH'S						
26-01787	07/14/26	camp bounce houses	Open	1,890.00	0.00		
06667	EASTERN LIFT TRUCK CO., INC						
26-02179	08/21/26	SALT BUGGY - BEACH EQUIP EMERG	Open	5,842.63	0.00		
06832	PHOENIX ADVISORS, LLC						
26-01801	07/15/26	PROF.SVCS.- BAN SALE	Open	7,500.00	0.00		
06870	JB GIGS LLC						
26-00981	04/30/26	2026 movies on the beach	Open	2,100.00	0.00		B
07036	ADVANCE AUTO PARTS, INC						
26-02132	08/18/26	JULY 2026 INVOICES	Open	246.28	0.00		
07257	EVIDENT, INC						
26-02110	08/14/26	Evidence Supplys bags, boxes.	Open	544.32	0.00		
07261	AMERICAN BANKERS INS. CO.						
26-02041	08/07/26	FLOOD INSURACNE	Open	4,198.00	0.00		
26-02042	08/07/26	FLOOD INSURANCE	Open	3,333.00	0.00		
26-02043	08/07/26	FLOOD INSURANCE	Open	3,536.00	0.00		
				11,067.00			
07323	LEADER PRINTERS						
26-02180	08/21/26	LAND USE RECEIPTS #1001-2000	Open	357.04	0.00		
07614	LAWRENCE FENNERTY						
26-02150	08/19/26	REIMBURSE TAXES PAID BCH LEASE	Open	1,140.67	0.00		
07689	PAULUS,SOKOLOWSKI & SARTOR,LLC						
26-02174	08/20/26	CM LAFAYETTE ST POLICE STATION	Open	380.00	0.00		
07726	THE CAPERS						
26-02105	08/14/26	Rotary Park 8/7/2026	Open	800.00	0.00		
07975	UGI ENERGY SERVICE, LLC						
26-02194	08/25/26	NATURAL GAS CHARGES JUL/AUG'26	Open	180.64	0.00		
08151	THOMAS TOLAND						
26-02031	08/06/26	2025 HRA Reimbursement	Open	311.98	0.00		
08269	JC EHRLICH						
26-01615	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	134.75	0.00		B

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08432	TOM WYATT						
26-02112	08/14/26	SUNGLASSES REIMBURSEMENT	Open	250.00	0.00		
08503	GENSERVE LLC						
26-01561	06/22/26	Well 6 generator repair	Open	7,153.98	0.00		
08504	DeBLASIO & ASSOCIATES						
25-00052	01/17/25	FY2025 CLEAN WATER APPLICATION	Open	7,036.14	0.00		B
25-02821	11/25/25	NJIB Design/ Construction	Open	1,295.00	0.00		B
25-02839	11/26/25	ADD ENG & DES SWAN TO WENONAH	Open	510.00	0.00		B
26-00750	04/07/26	PROMENADE PRESERVATION PROJ	Open	5,925.00	0.00		B
				14,766.14			
08506	GILLIN-SCWARTZ LAW LLC						
26-01713	07/08/26	CITY SOLICITOR 7/26-12/26	Open	15,225.50	0.00		B
26-01714	07/08/26	HPC SOLICITOR 6/26 - 12/26	Open	3,700.00	0.00		B
				18,925.50			
08592	BROWN & CONNERY, LLP						
26-01765	07/10/26	LEGAL SERVICES JUNE-DEC 2026	Open	3,409.59	0.00		B
08811	ARTHEON						
26-00866	04/23/26	CONST ADMIN WATER TRT PLNT PH1	Open	11,075.00	0.00		B
08858	AMAZON CAPITAL SALES, INC.						
26-01194	05/20/26	supplies	Open	447.18	0.00		
26-02001	08/04/26	carpet extrator and windex	Open	507.97	0.00		
26-02090	08/14/26	bocce ball sets	Open	226.08	0.00		
26-02093	08/14/26	CLASSIFICATION FOLDERS-FINANCE	Open	68.70	0.00		
26-02134	08/18/26	WOOD BENDING STEAM GENERATOR	Open	117.99	0.00		
				1,367.92			
08906	WEJCONSULTING, LLC.						
26-01547	06/22/26	ALL BAND KENWOOD RADIO	Open	6,428.00	0.00		
26-01911	07/24/26	MOTOROLA APX VEHICLE CHARGER	Open	798.00	0.00		
				7,226.00			
08970	KURTIS FOSTER						
26-00999	04/30/26	LAbor day show Balance	Open	2,000.00	0.00		
08995	KINGBARNES, LLC						
26-02157	08/20/26	PB/ZB APPL REVIEW/RESOLUTION	Open	3,870.00	0.00		
09004	COLLIERS ENGINEERING & DESIGN						
24-01936	06/24/24	PROMENADE PRESERVATION PROJECT	Open	9,724.00	0.00		B
09017	WESTSIDE MARKET, LLC						
26-02003	08/04/26	camp picnic 2026	Open	521.10	0.00		
09196	RICHARD GRUBB AND ASSOCIATES						
25-02977	12/18/25	Archaeology monitoring	Open	2,945.34	0.00		B

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09336	CMC MUNICIPAL CLERK'S ASSN.						
26-01978	08/03/26	2026 Clerks Mini Conference	Open	100.00	0.00		
09384	CINTAS CORPORATION NO.2						
26-01609	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	109.43	0.00		B
26-02142	08/18/26	cinta med box beach tag	Open	202.39	0.00		
26-02145	08/18/26	CITY HALL CAB REFILL AUG 2026	Open	111.05	0.00		
				422.87			
09405	KURITA						
26-02028	08/06/26	4 drum Vitec 4000 Kurita	Open	7,600.00	0.00		
09455	LEE ENTERPRISES, INC.						
26-02104	08/14/26	summer concert advertising	Open	1,937.57	0.00		
09585	MASTER DJ AND SOUND LLC						
26-02102	08/14/26	ballroom dance night	Open	800.00	0.00		
09615	HEALTH INSURANCE SOLUTIONS INC						
26-02168	08/20/26	September Retiree Medical+RX	Open	33,677.91	0.00		
09660	JOHN WILSEY						
26-02089	08/14/26	Rotary Park 8/1/26	Open	550.00	0.00		
09740	PORTER LEE CORPORATION						
26-02108	08/14/26	BEAST Evidence Lables 500 per	Open	198.83	0.00		
09750	GEESE CHASERS SJ LLC						
25-01772	08/04/25	ANNUAL SERVICES 8/2025-8/2026	Open	1,099.00	0.00		B
09769	AMERIHEALTH						
26-02164	08/20/26	Sept Medical+RX Active+Retire	Open	274,330.58	0.00		
09770	DELTA DENTAL OF NJ, INC						
26-02165	08/20/26	September Dental Active+Retire	Open	9,284.34	0.00		
09786	DELTA DENTAL OF CONNECTICUT						
26-02166	08/20/26	September Vision for active EE	Open	1,136.70	0.00		
09850	FOR SHORE WEED CONTROL						
26-00914	04/23/26	2026 WEED CONTROL	Open	3,914.00	0.00		B
09870	MUTUAL OF OMAHA						
26-02167	08/20/26	September Basic Life & Short	Open	3,711.60	0.00		
09899	ACCESS NJ						
26-00685	03/25/26	RESTROOM CLEANING PM CONTRACT	Open	15,076.54	0.00		B
26-01058	05/06/26	Restroom Cleaning AM Contract	Open	15,076.54	0.00		B
				30,153.08			
09916	PHOENIX CONSULTING GROUP						
26-00803	04/15/26	CONSULTING SERVICES H/R	Open	675.00	0.00		B

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09973	DIESEL DIALYSIS						
26-01420	06/09/26	Fuel tank cleaning Del pump st	Open	4,405.00	0.00		
09992	HURLESS PLANNING & ENGINEERING						
26-02156	08/20/26	PB/ZB APPL REVIEW & MEETING	Open	2,092.50	0.00		
10015	GARY MCCRADY						
26-02107	08/14/26	Rotary Park 8/9/2026	Open	1,000.00	0.00		
10022	HYFI, LLC						
26-01689	07/02/26	Flood monitors	Open	4,485.00	0.00		
10075	ARLENE LUCIANI						
26-02131	08/18/26	REFUND UNEXP ESCROW-PB APPL	Open	368.75	0.00		
10076	PAUL VALENTINE						
26-02135	08/18/26	REFUND UNEXP ESCROW ZP APPL	Open	30.00	0.00		
10077	PUBLIC SAFETY TRAINING OF SJ						
26-02115	08/14/26	EMT Course	Open	3,230.00	0.00		
10078	CHRISTINE CARLSON-GLAZER						
26-02136	08/18/26	REFUND UNEXP ESCROW-ZB APPL	Open	905.00	0.00		
10079	BASSETT FAMILY C/O JEFF RIGHTS						
26-02137	08/18/26	REFUND UNEXP ESCROW - ZB APPL	Open	1,770.50	0.00		
10080	VALERIE CARLIN						
26-02138	08/18/26	REFUND UNEXP ESCROW - ZB APPL	Open	22.00	0.00		
10081	CELA TEGA C/O TERESA KNIPPER						
26-02139	08/18/26	REFUND UNEXP ESCROW - ZB APPL	Open	11.00	0.00		
10082	DONNA DOHERTY						
26-02140	08/18/26	REFUND UNEXP ESCROW - ZB APPL	Open	751.25	0.00		
10083	WILLIAM GRACE						
26-02141	08/18/26	REFUND UNEXP ESCROW - ZB APPL	Open	1,125.00	0.00		
10088	MUNIPLATFORM						
26-02151	08/19/26	BOND ISSUE-DISTRIBUTE/MARKETIN	Open	750.00	0.00		
10091	PV BUSINESS SOLUTIONS						
26-02196	08/25/26	2026 OSHA COMPLIANCE JOURNAL	Open	298.50	0.00		
9558	AIRESPRING						
26-02147	08/18/26	CLOUD & CONNECTIVITY AUG 2026	Open	3,349.87	0.00		
9647	CORONIS HEALTH RCM, LLC						
26-02124	08/17/26	EMERGENCY MED BILLING JULY 26	Open	1,802.59	0.00		

Total Purchase Orders: 139 Total P.O. Line Items: 0 Total List Amount: 714,443.37 Total Void Amount: 0.00

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,480.36	0.00	1,480.36	0.00	0.00	1,480.36
CURRENT FUND	6-01	409,225.07	0.00	409,225.07	0.00	0.00	409,225.07
WATER UTILITY OPE	6-09	121,849.96	0.00	121,849.96	0.00	0.00	121,849.96
TOURISM UTILITY F	6-20	35,879.55	0.00	35,879.55	0.00	0.00	35,879.55
BEACH UTILITY FUN	6-30	27,214.05	0.00	27,214.05	0.00	0.00	27,214.05
Year Total:		594,168.63	0.00	594,168.63	0.00	0.00	594,168.63
BEACH UTILITY CAP	B-08	8,870.34	0.00	8,870.34	0.00	0.00	8,870.34
GENERAL CAPITAL	C-04	62,676.42	0.00	62,676.42	0.00	0.00	62,676.42
BUILDER ESCROWS -	E-16	10,963.50	0.00	10,963.50	0.00	0.00	10,963.50
GRANT FUND	G-02	9,724.00	0.00	9,724.00	0.00	0.00	9,724.00
WATER UTILITY CAP	U-06	26,560.12	0.00	26,560.12	0.00	0.00	26,560.12
Total Of All Funds:		714,443.37	0.00	714,443.37	0.00	0.00	714,443.37