

EXHIBIT A



**BOARD OF TRUSTEES
Business/Finance Committee Agenda Items**

To: Board of Trustees
From: Office of the President
Date: March 18, 2009

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **March 23, 2009**:

1. Recommend acceptance of the statement of income and expenditures as of February 28, 2009 **(Exhibit A-1)**
2. Recommend that the following contracts be awarded:
 - a. For the purchase and installation of audio/visual equipment for the Arts and Community Center at Ocean County College **(Exhibit A-2)**
 - b. For the purchase and installation of audio/visual equipment for the Science Department and the Southern Education Center **(Exhibit A-3)**
 - c. For the supply of natural gas to various locations on the Ocean County College campus **(Exhibit A-4)**
 - d. For student health and accident insurance at Ocean County College, at no cost to the college **(Exhibit A-5)**
 - e. For the expansion of Parking Lot #2 at Ocean County College **(Exhibit A-6)**
 - f. For bus tours and day trips sponsored by the Academy for Lifelong Learning at Ocean County College **(Exhibit A-7)**

Buildings and Grounds Committee Agenda

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March 18, 2009

- e. An additional \$65,000, for a maximum total of \$115,000, to Senica Security, Brick, New Jersey, for increased security coverage on campus (contract originally awarded at the July 28, 2008, Board meeting) **(Exhibit A-17)**
 - f. An additional \$1,458, for a maximum total of \$18,533.72, to Troxell Communications, Inc., Gibbsboro, New Jersey, for stereo audio power amplifiers as part of the purchase and installation of video controller systems at Ocean County College (contract originally awarded at the June 16, 2008, Board meeting) **(Exhibit A-18)**
5. Recommend acceptance of the following grant awards:
- a. \$324,024 from the New Jersey Department of Education Carl D. Perkins Career and Technical Education Entitlement Grant to develop more fully the academic, vocational, and technical skills of postsecondary students pursuing vocational and technical education in Administrative Office Management, Business Studies, Computer Studies, Criminal Justice, Engineering, Interpreter Training, Nursing/Allied Health, and Visual Communications/Digital Mass Media. Project director: Ms. Gina Suriano, Director of Grant Resources. Funding period: July 1, 2008, to June 30, 2009.
 - b. \$10,000 from the New Jersey Commission on Higher Education for the Ocean County College Opening Pathways to Education Now (OPEN) Initiative, which will increase awareness of affordability and access to postsecondary education for underrepresented student populations, particularly minority, low income, and first generation high school seniors as well as to assist New Jersey families by helping them complete the Free Application for Federal Student Aid (FASFA). Project director: Dr. Norma Betz, Director of Financial Aid. Funding period: March 2009 to March 2010.

EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2008-2009
For the Period Ending February 28, 2009 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	Amended FY09 22-Sep-08 BUDGET	(OVER) UNDER BUDGET	% BUDGET
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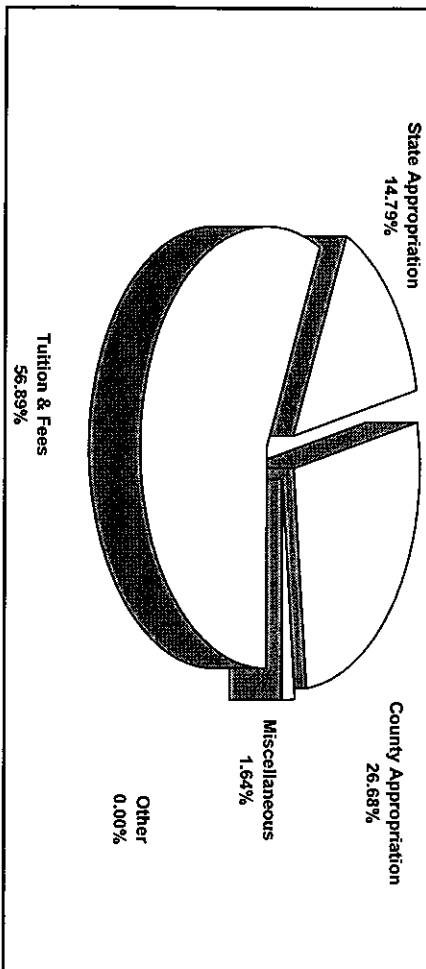
REVENUE:

Tuition & Fees	31,333,041		31,333,041	31,322,100	(10,941)	100.03%
State Appropriation	5,474,920		5,474,920	8,144,220	2,669,300	67.22%
County Appropriation	11,017,217		11,017,217	14,689,622	3,672,405	75.00%
Miscellaneous	351,324		351,324	904,969	553,645	38.82%
Other	0		0	0	0	0.00%
Total Revenue:	48,176,502		48,176,502	55,060,911	6,884,409	87.50%

EXPENDITURES:

Instruction	11,894,058	814,248	12,708,306	18,268,872	5,560,566	69.56%
Academic Support	5,846,661	387,698	6,234,359	9,758,315	3,523,956	63.89%
Student Services	2,837,354	224,049	3,061,403	4,821,436	1,760,033	63.50%
Institutional Support	7,629,253	1,370,036	8,999,289	10,209,300	1,210,011	88.15%
Plant Maint-Opr.	5,559,005	2,360,303	7,919,308	8,597,854	678,546	92.11%
Scholarships	475,237	0	475,237	355,134	(120,103)	133.82%
Set Asides	0	0	0	3,050,000	3,050,000	0.00%
Total Expenditures:	34,241,568	5,156,334	39,397,902	55,060,911	15,663,009	71.55%

FY 2009 BUDGET REVENUE SOURCES



02/28/09 YTD EXPENDITURES BY FUNCTION

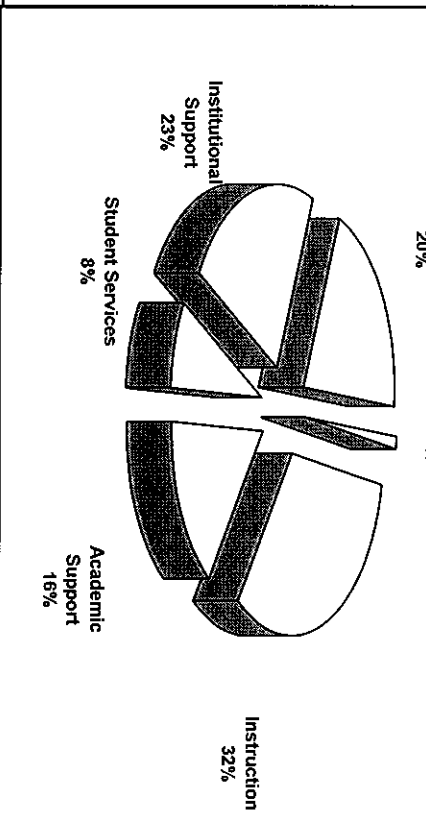


EXHIBIT A-2

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to TBS NETWORK INTELLIGENCE, INC., 333 NEW ROAD, PARSIPPANY, N.J., 07054 in the amount not to exceed: **\$40,816.00** for the "Purchase and Installation of Audio Visual Equipment" for the Arts and Community Center at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated February 06, 2009 and bids received February 25, 2009.

NATURE OF BID: "Purchase and Installation of Audio Visual Equipment".

- ITEM #1:** NEC NP-1150 LCD Projector
- ITEM #2:** NEC VT-695 LCD Projector
- ITEM #3:** SP Controls "Smart Box + R Audio Visual System"
- ITEM #4:** Combination DVD/VCR Players
- ITEM #5:** VCR/DVD Player-Recorder/HDD Recorder
- ITEM #6:** Video Conference Cameras
- ITEM #7:** Wireless Lavalier Microphone Kits
- ITEM #8:** SP Controls "Pixie Pro"
- ITEM #9:** Audio Visual Switcher/Scaler
- ITEM #10:** Wall Mounted AV Equipment Box without Door
- ITEM #11:** Audio Amplifier
- ITEM #12:** Loudspeakers
- ITEM # 13:** DVI Cable with Mini Audio for Connection to Desktop PC
- ITEM # 14:** VGA Cable with Mini Audio for connection to Laptop

TOTAL BID PRICE

SOURCE OF FUNDS: FINE ARTS CENTER ADDITION

BOARD MEETING: March 23, 2009

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BID SUMMARY

ITEMS	Centre Business Products Route 522 South Mount Union, PA 17066	PLS Production 371 Little Falls Road Cedar Grove, NJ 07009	T.B.S. Network* 333 New Road Parsippany, NJ 07054	Total Video Prod. 414 Southgate Ct Mickleton, NJ 08056
#1	\$15,007.60	\$12,960.00	\$10,872.00	\$11,440.00
#2	\$ 5,727.42	\$ 4,134.00	\$ 2,325.00	\$ 2,995.00
#3	\$14,767.98	\$14,400.00	\$10,272.00	\$11,016.00
#4	\$ 368.15	\$ 800.00	\$ 450.00	\$ 475.00
#5	\$ 400.64	\$ 350.00	\$ 2,800.00	\$ 2,120.00
#6	\$ 1,900.64	\$ 2,350.00	\$ 2,206.00	\$ 2,662.00
#7	\$ 882.20	\$ 1,150.00	\$ 1,000.00	\$ 722.00
#8	\$ 263.20	\$ 1,105.00	\$ 418.00	\$ 416.00
#9	\$ 942.15	\$ 1,775.00	\$ 1,100.00	\$ 1,091.00
#10	\$ 327.90	\$ 550.00	\$ 240.00	\$ 707.00
#11	\$ 90.00	\$ 195.00	\$ 110.00	\$ 143.00
#12	\$ 122.50	\$ 89.00	\$ 150.00	\$ 152.00
#13	\$ 141.06	\$ 32.00	\$ 18.00	\$ 39.00
#14	\$ 53.65	\$ 130.00	\$ 35.00	\$ 117.00
#15	\$ 6,760.53	\$14,200.00	\$ 8,820.00	\$12,697.00
TOTAL	\$47,755.62	\$54,220.00	\$40,816.00	\$46,792.00

* RECOMMENDED VENDOR

Board Meeting: March 23, 2009
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The following is a list of vendors also invited to bid:

Dell Marketing
Attn: Eric Abrahams
One Dell Way
Round Rock TX 78682

Edart GTI
604 Orangeburgh Road
River Vale, NJ 07675

Washington Prof Systems
11151 Viers Mill Road
Wheaton, MD 20902

Video Corp. of America
7 Veronica Avenue
Somerset, NJ 08875-5480

Coskey's Electronic Systems
656 Georges Road
North Brunswick, NJ 08902

Accetron Corporation
518-7 Old Post Road
Edison, NJ 08817

Advanced Procurement Sales LLC
777 Passaic Avenue
Clifton, NJ 07012

Video Corporation of America
Attn: Jack Stein
7 Veronica Avenue
Somerset NJ 08875

Troxell Communications Inc
297 Route 72 West
Manahawkin, NJ 08050

Vista Com, Inc
1902 Vultee Street
Allentown, PA 18103

Dynamite FX
465 Taunton Av
W. Berlin, NJ 08091

M & S Communications
11-2 Ilene Court
Hillsborough, NJ 08844

Valiant IMC
55 Ruta Court
South Hackensack, NJ 07606

BOARD MEETING: March 23, 2009
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EXHIBIT A-3

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **ACCETRON CORPORATION, 518-7 OLD POST ROAD, EDISON, N.J., 08817** in the amount not to exceed: **\$31,624.00** for the "Purchase and Installation of Audio Visual Equipment" for Science, Southern Education Center and Campus Wide Departments at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated February 19, 2009 and bids received March 10, 2009.

NATURE OF BID: "Purchase and Installation of Audio Visual Equipment'
for Science, Southern Educational Center and Campus Wide

- ITEM #1:** NEC NP-1150 LCD Projector
- ITEM #2:** Installation of NEC NP-1150
- ITEM #3:** NEC NP-1150 LCD Projectors
- ITEM #4:** Alternate NP 500
- ITEM #5:** Installation of NP 500
- ITEM #6:** Alternate NP 500
- ITEM #7:** NEC NP-01UCM Universal Projector Mount
- ITEM #8:** NEC VL-80CM Ceiling Mount
- ITEM # 9:** NEC ADJ-0305 3-5 Ft Adjustable Column

TOTAL PRICE

SOURCE OF FUNDS: MINOR CAPITAL
INSTRUCTIONAL

BOARD MEETING: March 23, 2009
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BID SUMMARY

BID ITEMS	AVS Installations 400 Raritan Ctr. Pkwy Edison, NJ 08837	Centre Business Prod. 112 Meadowview Dr Newton, PA 18940	Edart GTI Inc. 604 Orangeburgh Rd Rivervale, NJ 07675	PLS Staging 371 Little Falls Rd Cedar Grove, NJ 07009
#1	\$2,632.00	\$ 2,250.00	\$ 2,300.00	\$ 2,900.00
#2	\$1,873.00	\$ 3,190.00	\$ 1,250.00	\$ 1,100.00
#3	\$28,853.00	\$ 2,250.00*	\$21,450.00	\$31,900.00
#4	\$ 860.00	\$ 753.06	\$ 1,650.00	\$ 1,160.00
#5	\$ 2,056.00	\$ 1,753.06	\$ 1,250.00	\$ 1,200.00
#6	\$ 860.00	\$ 753.06	\$ 1,650.00	\$ 1,060.00
#7	\$ 1,463.00	\$ 1,100.00	\$ 4,400.00	\$ 2,750.00
#8	\$ 133.00	\$ 55.00	\$ 400.00	\$ 205.00
#9	\$ 172.00	\$ 200.00	\$ 300.00	\$ 210.00
TOTAL	\$38,893.00	* error	\$33,000.0	\$42,585.00

BID ITEMS	TBS Network 333 New Road Parsippany, NJ 07054	ACCETRON* 518-7 Old Post Road Edison, NJ 08817	Total Video Products 414 Southgate Court Mickleton, NJ 08056	Troxell Communications 4830 So. 38th Street Phoenix, AZ 85040
#1	\$ 2,614.00	\$ 2,287.00	\$ 2,475.00	\$ 2,649.00
#2	\$ 1,560.00	\$ 650.00	\$ 1,693.00	\$ 806.00
#3	\$28,754.00	\$25,157.00	\$27,225.00	\$29,139.00
#4	\$ 734.00	\$ 799.00	\$ 799.00	\$ 945.00
#5	\$ 1,560.00	\$ 650.00	\$ 1,693.00	\$ 806.00
#6	\$ 734.00	\$ 799.00	\$ 799.00	\$ 945.00
#7	\$ 1,089.00	\$ 979.00	\$ 979.00	\$ 1,485.00
#8	\$ 150.00	\$ 145.00	\$ 89.00	\$ 151.00
#9	\$ 160.00	\$ 158.00	\$ 150.00	\$ 160.00
TOTAL	\$37,355.00	\$31,624.00	\$35,902.00	\$37,086.00

* RECOMMENDED VENDOR

BOARD MEETING: March 23, 2009

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The following is a list of vendors also invited to bid:

Dynamite FX
465 Taunton Avenue
West Berlin, N.J. 08091

Homeroom
2080 Lakeville Highway
Petaluma, CA 94954

Levin Consulting
23950 Commerce Park
Beachwood, OH 44122

Video Corp of America
7 Veronica Avenue
Somerset, N.J. 08875

Open Systems Integrators
207-D Woodward Road
Manalapan, N.J. 07726

AVI-SPL
725 Taylor Avenue
Grand Haven, MI 49417

Tele-Measurements Inc
145 Main Avenue
Clifton, NJ 07014

Valiant IMC
PO Box 3171
So. Hackensack, NJ 07606

M & S Communications
11-2 Ilene Court
Hillsborough, NJ 08844

Expedite Video
1025 Old Country Road
Westbury, NY 11590

BOARD MEETING: March 23, 2009

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EXHIBIT A-4

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend a contract be awarded to **PEPCO ENERGY SERVICES, 1300 North 17th Street, Arlington, N.J. 22209** for the 24 month service of Supply of Natural Gas to various New Jersey County College Locations.

Said contract to be in accordance with bids received February 27, 2009

NATURE OF BID: Supply of Natural Gas to various New Jersey County College Locations

BID ITEM #1A: New Jersey Natural Gas Territory-12 month service

BID ITEM #1B: South Jersey Gas Territory-12 month service

BID ITEM #1C: PSE&G Territory-12 month service

BID ITEM #1D: Elizabethtown Gas Territory-12 month service

BID ITEM #2A: New Jersey Natural Gas Territory-24 month service

BID ITEM #2B: South Jersey Gas Territory-24 month service

BID ITEM #2C: PSE&G Territory-24 month service

BID ITEM #2D: Elizabeth Gas Territory-24 month service

SOURCE OF FUNDS: UTILITIES – GAS – NATURAL & PROPANE

BOARD MEETING: March 23, 2009
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BID SUMMARY

VENDOR	Woodruff Energy, Inc 73 Water Street PO Box 777 Bridgeton, NJ 08302	Pepco Energy Services* 1300 North 17 th Street Arlington, VA 22009
BID ITEM #1A	\$2.480/dth	\$2.000/dth
BID ITEM #1B	\$2.560/dth	\$2.310/dth
BID ITEM #1C	\$2.940/dth	\$2.700/dth
BID ITEM #1D	\$2.640/dth	\$2.430/dth
BID ITEM #2A	\$2.490/dth	\$2.060/dth
BID ITEM #2B	\$2.570/dth	\$2.360/dth
BID ITEM #2C	\$2.980/dth	\$2.770/dth
BID ITEM #2D	\$2.660/dth	\$2.480/dth

* RECOMMENDED VENDOR.

The following is a list of vendors also invited to bid:

Sprague Energy
Two International Drive, Ste. 200
Portsmouth, NH 03801-6809

South Jersey Industries
PO Box 6000
Folsom, NJ 08037-6000

Hess Corporation
1185 Avenue of the Americas
New York, NY 10036

Cooperative Industries
5133 Northeast Pkwy
Fort Worth, TX 76106-1822 USA

MetroMedia Energy
6 Industrial Way
Eatontown, NJ 07724

UGI Energy Services Inc
One Meridan Blvd
Wyomissing, PA 19610

Sempra Energy Solutions
The Mac-Cali Building
581 Main Street, 8th Floor
Woodbridge, NJ 07095

Great Eastern Energy
3044 Coney Island Avenue
Brooklyn, New York 11235

Intelligent Energy
2955 Redondo Avenue
Long Beach, CA 9080

NATGASCO (Mitchell Supreme)
6sales@natgasco.com <sales@natgasco.com>

BOARD MEETING: March 23, 2009
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EXHIBIT A-5

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that the first year of a two-year contract be awarded to **BOLLINGER INSURANCE SOLUTIONS, 101 JFK Parkway, Short Hills, N.J. 07078**, in the amount not to exceed: Zero Cost to College. Premiums are paid by the students for Student Health and Accident Insurance for the fiscal year 2009/2010.

Said contract to be in accordance with proposal specifications and requirements dated February 18, 2009 and proposals received March 06, 2009.

NATURE OF PROPOSAL: Student Health & Accident Insurance

ITEM #1: Student Health & Accident Insurance Year one

- ITEM # 1A:** Fall Semester Full year 09/01/09-09/01/10 Full-Time Student
- ITEM # 1B:** Spring Semester Half Year 01/23/10 – 09/01/10 Full-Time Student
- ITEM # 1C:** Summer Only 05/19/10-09/01/10 Full-Time Student
- ITEM # 1D:** Fall Semester Full Year 09/01/09 – 09/01/10 Part-Time Student
- ITEM # 1E:** Spring Semester Half Year 01/23/10- 09/01/10 Part-Time Student
- ITEM # 1F:** Summer Only 05/19/10 – 09/01/10 Part-Time Student

ITEM # 2 Student Health & Accident Insurance Year Two

- ITEM # 2A:** Fall Semester Full Year 09/01/10 – 09/01/11 Full-Time Student
- ITEM # 2B:** Spring Semester Half Year 01/21/11-09-01/11 Full-Time Student
- ITEM # 2C:** Summer Only 05/18/11 – 09/01/11 Full-Time Student
- ITEM # 2D:** Fall Semester Full Year 09/01/10-09/01/11 Part-Time Student
- ITEM # 2E:** Spring Semester Half Year 01/21/11-09/01/11 Part-Time Student
- ITEM # 2F:** Summer Only 05/18/11-09/01/11 Part-Time Student

SOURCE OF FUNDS: Fund Group
Student Health & Accident Insurance coverage
(No cost to Ocean County College—Premiums are paid by the student)

BOARD MEETING: March 23, 2009
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PROPOSAL SUMMARY

Items	Coverage	Bollinger Insurance* 101 JFK Parkway Short Hills, NJ 07078	T.L. Groseclose Assoc.^ 190 Tamarack Circle Skillman, NJ 08558
1A	Full-Time Student /Full Year Fall	\$26.00	\$27.50
1B	Full-Time Student/Half Year Spring	\$19.50	\$20.50
1C	Full-Time Student/Summer Only	\$14.50	\$15.50
1D	Part-Time Student/Full Year Fall	\$52.00	\$46.00
1E	Part-Time Student/Half Year Spring	\$42.00	\$36.00
1F	Part-Time Student/Summer Only	\$30.50	\$15.50
2A	Full-Time Student /Full Year Fall	\$26.00	\$28.00
2B	Full-Time Student/Half Year Spring	\$19.50	\$21.00
2C	Full-Time Student/Summer Only	\$14.50	\$15.50
2D	Part-Time Student/Full Year Fall	\$52.00	\$46.50
2E	Part-Time Student/Half Year Spring	\$42.00	\$36.50
2F	Part-Time Student/Summer Only	\$30.50	\$15.50
	Administration Fee	\$1.00	\$1.00

* RECOMMENDED VENDOR

^ NON COMPLIANT

The following is a list of vendors also invited to bid:

Student Resources
805 Executive Center Drive West
Suite 220
St. Petersburg, FL 33702

T.L. Groseclose Associates
190 Tamarack Circle
Skillman, N.J. 08858

Bob McCloskey Insurance
P.O. Box 390
Matawan, NJ 07747-9854

Corporate Employee Benefits LLC
927 N. Main St.
Pleasantville, NJ 08232

Consolidated Health Plans
2077 Roosevelt Avenue
Springfield, MA 01104

Maksin Management Corp
2 Aquarium Dr
Camden, N.J. 08103

American Management Advisors, Inc
600 North Woodbourne Rd
Langhorne, PA 19047

United Insurance Companies
300 First Avenue South
St. Petersburg, FL 33701

Borden Perlman Insurance Agency
2000 Lenox Drive
Lawrenceville, NJ 08648

Student Health
1 Charles Park
Cambridge, MA 02142

BOARD MEETING: March 23, 2009
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EXHIBIT A-6

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **BILL-JIM CONSTRUCTION CO., INC.** 577 South Hope Chapel Road, Jackson, N.J., 08527 in the amount Not to Exceed: \$794,567.50 for "Parking Lot # 2 Expansion" at Ocean County College.

Said contract to be in accordance with bids dated February 16, 2009 and received March 05, 2009

REQUEST FOR BID: PARKING LOT # 2 EXPANSION

BID ITEM # 1: LUMP SUM TOTAL

SOURCE OF FUNDS: PARKING LOT # 2 EXPANSIONS

BID SUMMARY

VENDOR	ITEM #1
E. Sambol Corporation 1033 Maple Avenue Toms River, NJ 08755	\$964,700.00
Bil-Jim Construction* 577 So Chapel Road Jackson, NJ 08527	\$794,567.50
C.J. Hesse Construction 25 First Avenue Atlantic Highlands, NJ 07716	\$997,457.50
B&B Construction 175 Ramtown Greenville Rd Howell, NJ 07731	\$1,523,000.00
Lucas Brothers, Inc. 80 Amboy Avenue Morganville, NJ 07751	\$989,000.00
Precise Construction 1016 Highway # 33 Freehold, NJ 07728	\$878,500.00
Stilo Excavating Inc. 2907 South Clinton Avenue So. Plainfield, NJ 07080	\$959,069.09
Mount Construction 427 S. White Horse Pike Berlin, NJ 08009	\$888,000.00
Circle "A" Construction 1026 Old Corlies Avenue Neptune, NJ 07753	\$897,000.00

* RECOMMENDED VENDOR

All vendors invited to bid are represented above.

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EXHIBIT A-7

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Garden State Getaways, 5 Meadowlark Court, Jackson, N.J., 08527**, in the amount not to exceed: **\$186,502.00** for "Purchase Contract – Bus Tours & Day Trips for the Academy for Lifelong Learning" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated February 20, 2009 and proposals received March 10, 2009.

NATURE OF BID: BUS TOURS & DAY TRIPS

BID ITEM #1: TOTAL BASE BID

SOURCE OF FUNDS: MEETING STUDENTS – ACADEMY FOR LIFELONG LEARNING

PROPOSAL SUMMARY

VENDOR	BID ITEM #1
Garden State Getaways * 3 Meadowlark Court Jackson, N.J. 08527	\$186,502.00
Sunset Tours ^ 88 Route 173 West Hampton, N.J. 08827	Incomplete Pricing

* RECOMMENDED VENDOR

^ Non-Compliant / several trips are excluded from pricing

The following is a list of vendors also invited to bid:

Stout’s Charter Service, Inc.
20 Irven Street
Trenton, NJ 08638

Travelsmiths
1100 Route 88
Point Pleasant, NJ 08742

Academy Bus
111 Paterson Avenue
Hoboken, NJ 07030

Transportation Management Services
17810 Meetinghouse Road
Sandy Spring, MD 20860

Lion Trailways
300 Penn Avenue
Levittown, PA 19057

BOARD MEETING: March 23, 2009
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EXHIBIT A-8

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **General Printing and Design Inc., 22 Ledge Hill Road, Southborough, MA 01772**, in the amount not to exceed: **\$15,768.00** for the printing of Annual Calendar/Student Handbook 2009/2010 at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated February 03, 2009 and proposals received February 26, 2009.

NATURE OF BID: Printing of the Annual Calendar/Student Handbook 2009/2010.

BID ITEM #1: Total bid price for eight thousand (8,000) Annual Calendar/Student Handbooks, size 8.5 x 5.5.

BID ITEM #1A: (Option) Cost of UV laminate on front cover.

BID ITEM #1B: (Option) Cost of 8.5 x 5.5 manila divider with pocket divider to be placed in middle of book between two sections.

BID ITEM #1C: (Option) Print 170 copies of 4pg insert on green stock; insert into 170 handbooks between two sections.

BID ITEM #1D: (Option) Cost of "pagefinder" (generic snap-in/out, plastic/ruler-type).

SOURCE OF FUNDS: Student Life – Publication Costs

Board Meeting: March 23, 2009
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PROPOSAL SUMMARY

ITEM #	Standard Publishing 1980 S. West Blvd Vineland, NJ 08360	Creasey Printing 2700 W. Lawrence A Springfield, IL 62704	Graphicolor 3490 No. Mill R Vineland, NJ 08360	General Printing* 22 Ledge Hill R Southborough, MA 01772
#1	\$23,765.00	\$15,225.00	\$36,670.00	\$13,208.00
#1A	\$ 720.00	\$ 700.00	\$ 1,380.00	-0-
#1B	\$ 2,225.00	\$ 2,700.00	\$ 4,380.00	\$ 800.00
#1C	\$19,145.00	\$ 850.00	\$ 2,300.00	-0-
#1D	\$13,200.00	No bid	No bid	\$ 1,760.00

*** LOW BID - RECOMMENDED VENDOR**

The following is a list of vendors also invited to bid

Image Graphix
575 Prospect Street
Lakewood, NJ 08701

Mark Lithography
4 Saddle Road
Cedar Knolls, NJ 07927

Jersey Printing Assoc
153 1st Avenue
Atlantic Highland, NJ

Global Printing
225 Cedar Hill St
Marlborough, MA 01752

Reliance Graphics
80 Pompton Av
Verona, NJ 07044

Payne Printery, Inc
1101 Memorial Hwy
Dallas, PA 19612

Gangi Graphics
1669 Route 88 W
Brick, NJ 08724

Spectrum Printing Inc
1160 Enterprise Rd
E. Petersburg, PA 17520

Cottrell Graphics
2121 Route 9 North
Toms River, NJ 08755

Hermitage Press
1595 Fifth Street
Trenton, NJ 08638

Trilogy Graphics
2303 Garry Road
Cinnaminson, NJ 08077

Hawks Graphics
P.O. Box 308
Mt. Freedom, NJ 07970

New Age Marketing Group
286 Route 109
Farmingdale, NY 11735

Affiliated Direct Mail
5211 Route 33
Farmingdale, NJ 07727

Board Meeting: March 23, 2009
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EXHIBIT A-9

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to fund a project entitled "Remote Sensing and Survey of Submerged Aquatic Vegetation in the Barnegat Bay-Little Egg Harbor Estuary" through the Barnegat Bay Natural Estuary Program at Ocean County College; and

WHEREAS, a Certificate has been provided by the Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance; and

WHEREAS, the County College Contracts Law (Chapter 64A of Title 18A of the New Jersey Statutes) requires that the resolution authorizing an award of contract for this service without public bids, be made available for public inspection,

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Ocean County College, in the County of Ocean and the State of New Jersey as follows:

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Rutgers University, 17 Dudley Road, New Brunswick, N.J., 08901**, for funding a project entitled "Remote Sensing and Survey of Submerged Aquatic Vegetation in the Barnegat Bay-Little Egg Harbor Estuary" in the amount not to exceed: **\$64,816.00**
2. This contract is awarded without public bidding as a purchase through a State University (Rutgers University) in accordance with the provisions of the County College Contracts Law (18A:64A).
3. Specific line item against which this contract is to be charged is as follows:

BARNEGAT BAY ESTUARY / CONTRACT PAYMENT
F/Y 2008/2009

BOARD MEETING: March 23, 2009
par

RESOLUTION

CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

VENDOR: RUTGERS UNIVERSTIY
71 DUDLEY ROAD
NEW BRUNSWICK, NEW JERSEY 08901

ACCOUNT: BARNEGAT BAY ESTUARY
CONTRACT PAYMENT

TOTAL: \$64,816.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: March 23, 2009
par

EXHIBIT A-10

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to approve **Economic Project Solutions** to provide construction management services for the addition to the facilities management building resulting from RFQ 08/09-Q-17 at Ocean County College. The board of trustees selected Economic Project Solutions as a qualified vendor on an as needed basis at the January 26, 2009 board of trustees meeting; and

WHEREAS, a Certificate has been provided by the Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Ocean County College, in the County of Ocean and the State of New Jersey as follows:

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Economic Project Solutions, 2 King Arthur Court, N. Brunswick, N.J.,08902** to provide Construction Management Services for the addition to the facilities management building at Ocean County College in the amount not to exceed: **\$35,635.00**

2. Specific line item against which this contract is to be charged is as follows:

Administration and Facilities Buildings Renovations and Additions
F/Y 2008/2009

BOARD MEETING: March 23, 2009
par

RESOLUTION

CONSTRUCTION MANAGEMENT SERVICES FOR THE FACILITIES MANAGEMENT BUILDING

RESULTING FROM RFQ Q-17 08/09.

VENDOR: Economic Project Solutions
2 King Arthur Court
N. Brunswick, New Jersey 08902

ACCOUNT: Administration and Facilities Buildings Renovations and Additions

AMOUNT: \$35,635.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: March 23, 2009
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to approve **Cambridge Construction Management** to provide construction management services for "The Arts and Community Center Theater Renovation and the Cultural Center Construction" resulting from RFQ 08/09-Q-17 at Ocean County College. The board of trustees selected Cambridge Construction Management as a qualified vendor on an as needed basis at the January 26, 2009 board of trustees meeting; and

WHEREAS, a Certificate has been provided by the Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Ocean County College, in the County of Ocean and the State of New Jersey as follows:

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Cambridge Construction Management, 335 East Main Street, Somerville, N.J., 08876**, to provide "Construction Management Services for the Arts and Community Center Theater Renovations and the Cultural Center Construction" at Ocean County College in the amount not to exceed: **\$276,725.00**.

2. Specific line item against which this contract is to be charged is as follows:

THEATER RENOVATIONS
F/Y 2008/2009

BOARD MEETING: March 23, 2009
par

RESOLUTION

CONSTRUCTION MANAGEMENT SERVICES FOR THE ARTS AND COMMUNITY CENTER
THEATER RENOVATION AND CULTURAL CENTER CONSTRUCTION

RESULTING FROM RFQ Q-17 08/09.

VENDOR: Cambridge Construction Management
335 East Main Street
Somerville, New Jersey 08876

ACCOUNT: Theater Renovations

AMOUNT: \$276,725.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: March 23, 2009
par

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

On-line Career-Training Programs for Continuing Education

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(6); and

WHEREAS, the Vice President of Finance of Ocean County College has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

WHEREAS, a Certificate has been provided by the Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance; and

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate committee in the County of Ocean the previous one year, and that the contract will prohibit making any reportable contributions through the term of the contract; and

WHEREAS, Ocean County College wishes to award said contract without the need for public bidding in compliance with the provisions of the County College Contracts Law, N.J.S.A. 18A:64A-25.1 et seq., and the provisions of N.J.S.A. 19:44A-20.4 et seq.;

NOW THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES as follows:

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Education-To-Go, PO Box 760, Temecula, CA 92593** in the amount not to exceed: **\$23,000.00**. A contract in the amount of \$13,000.00 was presented to the finance committee on November 03, 2008. The amount was under the threshold and did not require board approval. An additional \$10,000.00 is needed for career training program.

BOARD MEETING: March 23, 2009
par

RESOLUTION

CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

ONLINE CAREER-TRAINING PROGRAMS FOR CONTINUING EDUCATION.

VENDOR: EDUCATION-TO-GO
PO Box 760
Temecula, CA 92593

ACCOUNT: CPE / FEES - CONSULTANTS

TOTAL: \$23,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: March 23, 2009
par

EXHIBIT A-13

OCEAN COUNTY COLLEGE

A M E N D M E N T

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for "Campus Wide Wiring and Installation Projects" at Ocean County College; and

WHEREAS, a Certificate has been provided by the Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance; and

WHEREAS, the County College Contracts Law Chapter 64A of Title 18A of the New Jersey Statutes requires that the resolution authorizing award of contracts for this service without public bids, be made available for public inspection,

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Ocean County College, in the County of Ocean and the State of New Jersey as follows:

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend an agreement with LIGHTHOUSE COMMUNICATIONS, 439 Cedar Drive, Lanoka Harbor, New Jersey 08734 in the additional amount of **\$1462.20** for a total amount of **\$22,962.20**. The monies are needed for Wiring and Installation Projects at Ocean County College. The original contract was awarded at the February 23, 2009 Board Meeting in the amount of **\$21,500.00**

2. This contract is awarded without public bidding in compliance with the provisions of the County College Contracts Law N.J.S.A. 18A:64A-25.1 et seq. and the provisions of N.J.A.C. 5:34-8.2 Vendor Aggregation Rules.

3. Specific line item against which this contract is to be charged is as follows:

Minor Repairs and Renovations
F/Y 2008/2009

BOARD MEETING: March 23, 2009
par

RESOLUTION

CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

WIRING / INSTALLATION PROJECTS – CAMPUS WIDE

VENDOR:	LIGHTHOUSE COMMUNICATIONS 439 CEDAR DRIVE LANOKA HARBOR, NEW JERSEY 08734
ACCOUNT:	MINOR REPAIRS AND RENOVATIONS F/Y 2008/2009
ORIGINAL AMOUNT:	\$21,500.00
AMENDMENT:	1,462.20
TOTAL AMOUNT:	<u><u>\$22,962.20</u></u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Vice President of Finance

BOARD MEETING: March 23, 2009
par

EXHIBIT A-14

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend the contract to **Diamond Construction, 35 Beaverson Blvd., Suite 9A, Brick, NJ 08723** be amended in the additional amount of **\$80,000.00** for a total amount of **\$120,000.00**. The contract is for the first year of a two-year contract for Snow Removal Services. The additional monies are needed to pay for snow removal as a result of a snow storm not anticipated in the original contract. The additional cost is for usage on the main campus of Ocean County College. The original contract in the amount of **\$40,000.00** was awarded at the November 03, 2008 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements dated August 12, 2008 and bids received September 16, 2008.

NATURE OF BID: Snow Removal Services – OCC Main Campus

YEAR #1

A. EQUIPMENT TO BE USED

- BID ITEM #A1:** Bobcat Loader with Operator
- BID ITEM #A2:** Front End Loader with Operator
- BID ITEM #A3:** Dump Truck, Plow & Salt Spreader with Operator
- BID ITEM #A4:** Small Pick-up with Plow, Salt Spreader and Operator
- BID ITEM #A5:** Snow Blowers with Operator
- BID ITEM #A6:** Other Vehicles

B. SNOW SHOVELER

- BID ITEM #B1:** Regular Rate/hour
- BID ITEM #B2:** Overtime Rate/hour
- BID ITEM #B3:** Saturday Rate/hour
- BID ITEM #B4:** Sunday Rate/hour

YEAR #2

A. EQUIPMENT TO BE USED

- BID ITEM #A1:** Bobcat Loader with Operator
- BID ITEM #A2:** Front End Loader with Operator

BOARD MEETING: March 23, 2009
par

- BID ITEM #A3:** Dump Truck, Plow and Salt Spreader with Operator
BID ITEM #A4: Small Pick-up with Plow, Salt Spreader and Operator
BID ITEM #A5: Snow Blowers with Operator
BID ITEM #A6: Other Vehicles

B. SNOW SHOVELER

- BID ITEM #B1:** Regular Rate/hour
BID ITEM #B2: Overtime Rate/hour
BID ITEM #B3: Saturday Rate/hour
BID ITEM #B4: Sunday Rate/hour
BID ITEM #C: Price per ton for ice melt for BOTH YEARS

SOURCE OF FUNDS: PHYSICAL PLANT / SNOW REMOVAL

OCEAN COUNTY COLLEGE

BID SUMMARY

ITEM #	Bill-Jim Construction Co., Inc 577 South Hope Chapel Road Jackson, NJ 08527	Diamond Const. * 125 Old Orchard Rd. Toms River, NJ 08755
YEAR 1		
A1	\$119.00	\$ 95.00
A2	\$241.00	\$150.00
A3	\$141.00	\$105.00
A4	\$111.00	\$100.00
A5	\$101.00	\$ 95.00
A6	\$360.00	\$150.00
B1	\$ 75.00	\$ 28.00
B2	\$112.50	\$ 28.00
B3	\$112.50	\$ 28.00
B4	\$112.50	\$ 28.00
YEAR 2		
A1	\$119.00	\$ 95.00
A2	\$241.00	\$150.00
A3	\$141.00	\$105.00
A4	\$111.00	\$100.00
A5	\$101.00	\$ 95.00
A6	\$360.00	\$150.00
B1	\$75.00	\$ 28.00
B2	\$112.50	\$ 28.00
B3	\$112.50	\$ 28.00
B4	\$112.50	\$ 28.00
C	\$111.25 per Ton + 20%	\$95.00 per Ton

*RECOMMENDED VENDOR

BOARD MEETING: March 23, 2009
par

The following is a list of vendors also invited to bid:

Monmouth/Ocean Contracting
630 S. Hope Chapel Road
Jackson, NJ 08527

Majestic Design
25 South Lakeside Drive
Medford, NJ 08055

Eagle Paving Corporation
242 Dover Road
South Toms River, NJ 08757

King's Touch Pools
37 Chelsea Road
Jackson, NJ 08527

A-All-In-One Construction
885 Lakehurst Avenue
Jackson, NJ 08527

BOARD MEETING: March 23, 2009
par

EXHIBIT A-15

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract be amended to **Yezzi Associates, 18 Washington Street, Toms River, N.J. 08754** in the additional amount of: \$4,500.00 for a total amount of \$153,500.00. The additional funds are needed for change order #4 (changes in the design of the fire sprinkler system) for the Planetarium at Ocean County College. The original contract was awarded at the November 05, 2007 Board Meeting in the amount of \$109,300.00. An amendment was awarded at the April 28, 2008 board meeting in the amount of \$5,500.00; a second amendment in the amount of \$22,500.00 was awarded at the August 25, 2008 board meeting and a third amendment in the amount of \$11,700.00 was awarded at the September 22, 2008 board of trustees meeting..

Said contract to be in accordance with proposal specifications and requirements received September 21, 2007.

NATURE OF PROPOSAL: Architectural and Engineering Services for Renovations to the Novins Planetarium

PROPOSAL ITEM #1: TOTAL BASE PROPOSAL

SOURCE OF FUNDS: CAPITAL ACCOUNT/ NOVINS PLANETARIUM RENOVATION

REQUEST FOR PROPOSAL SUMMARY

VENDOR	PROPOSAL ITEM #1
Yezzi Associates * 18 Washington Street Toms River, NJ 08754	\$109,300.00
Buck Simperts Associates ** 25 Bridge Avenue Ste. # 201 Red Bank, NJ 07701	\$114,500.00
Gibson Tarquini Group 764 Cuthbert Blvd Cherry Hill, NJ 08002	\$148,000.00
DMR Architects 777 Terrace Avenue 6 th Floor Hasbrouck Heights, NJ 07604	\$167,000.00
Blackney Hayes Architects 150 S. Independence Mall Ste 1200 Philadelphia, PA 19106	\$195,516.00
Cubellis Architects 303 West Main Street Freehold, NJ 07728	\$237,043.00
Robbie Conley Architect 596 Glassboro Road Woodbury Heights, NJ 08097	\$307,000.00

Board Meeting: March 23, 2009
par

Dennis Kowal Architects ** 52 West Main Street Sommerville, NJ 08876	\$331,000.00
KSS Architects ** 337 Witherspoon Street Princeton, NJ 08542	\$341,037.00
The Thomas Group 103 Main Street Princeton, NJ 08540	\$496,000.00

*RECOMMENDED VENDOR

** NON-COMPLIANT

The following is a list of vendors also invited to bid:

The Prisco Group
57 Hamilton Avenue Suite A
Hopewell, NJ 08525

Spiezle Group
120 Sanhican Drive
Trenton, NJ 08618

Duca/Huder & Kumlin, P.A.
101 East Main Street
Moorestown, NJ 08057

Perkins Eastman Architects PC
115 Fifth Avenue
New York, NY 10003

Faridy Veisz Frayteck, P.C. Architects/Planners
1515 Lower Ferry Road
PO Box 7371
Trenton, NJ 08628

Paulus, Sokolowski and Sartor Arch
67-A Mountain Blvd. Extension
PO Box 4039
Warren, NJ 07059

Tomaino, Tomaino, Iamello & Associates, PA
136 Brighton Avenue
Deal, NJ 07723

H2L2 LLP
714 Market Street
Philadelphia, PA 19106

USA Architects
20 North Dougly Avenue
Somerville, NJ 08876

Nadaskay Kopelson Architects
95 Washington Street
Morristown, NJ 07960

H 3 Hardy Collaboration Arch., LLC
902 Broadway
New York, NY 10010

Fletcher Thompson Arch / Eng. LLC
One Tower Center Blvd 17th Floor
East Brunswick, NJ 08816

Board Meeting: March 23, 2009
par

Ikon.5 Architects
864 Mapleton Road
Princeton, NJ 08540

Atkin, Olshin, Lawson-bell Architects
125 South 9th Street, Suite # 900
Philadelphia, PA 19107

Michael Graves & Associates, Inc.
341 Nassau Street
Princeton, NJ 08540

WASA
74 Broadway
New York, NY 10003

SSP Architectural Group
148 West End Avenue
Somerville, NJ 08876

Venezia and Associates
104 Bayard Street
New Brunswick, NJ 08901

USR Architects/Engineers
201 Willowbrook Blvd
Wayne, NJ 07474-0290

Hillier Architecture
500 Alexander Park
Princeton, NJ 08543-6395

Quad3 Group Inc.
37 North Washington Street
Wilkes-Barre, PA 18701

Dagit Saylor Architects
1100 Land Title Building
100 South Board Street
Philadelphia, PA 19110

Farewell Mills Gatch
200 Forrestal Road
Princeton, NJ 08540

Board Meeting: March 23, 2009
Par

EXHIBIT A-16

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract be amended to **Innovative engineering, 1144 Hooper Avenue, Toms River, N.J., 08754** in the additional amount of \$12,040.00 for a total amount of \$131,710.00. The additional funds are needed for change order #1 (\$9,025.00 Engineering expenses incurred to separate one bid package for the parking lot expansion, tennis courts construction and multi purpose athletic field complex into three bid packages occurring at different times. The separation of the athletic fields was supported by the county engineering department to keep the DEP permitting process in tandem with the loop road permitting process. In addition, management wanted to make the parking lot expansion a priority project to finish by August 15, 2009) and change order #2 (\$3,015.00 for soil and erosion permits for Parking Lot). The original contract in the amount of \$119,670.00 was awarded at the December 01, 2008 board of trustees meeting.

Said contract to be in accordance with proposal specifications and requirements dated October 06, 2008 and proposals received November 14, 2008

NATURE OF PROPOSAL: PROFESSIONAL SERVICES FOR PARKING LOT CONSTRUCTION (Phase 1 work) AND NEW ATHLETIC FIELDS (Phase 2 works)

<u>ITEM #1:</u>	PHASE 1 LUMP SUM
<u>ITEM #1A:</u>	DESIGN PHASE
<u>ITEM #1B:</u>	BIDDING & AWARD PHASE
<u>ITEM # 1C:</u>	CONSTRUCTION PHASE
<u>ITEM # 2:</u>	PHASE 2 LUMP SUM
<u>ITEM # 2A:</u>	DESIGN PHASE
<u>ITEM # 2B:</u>	BIDDING & AWARD PHASE
<u>ITEM # 2C:</u>	CONSTRUCTION PHASE
<u>ITEM #3:</u>	TOTAL PHASE 1 & 2

SOURCE OF FUNDS: TENNIS COURTS / ATHLETIC FIELDS
CAPITAL ACCOUNT

Board Meeting: March 23, 2009
par

PROPOSAL SUMMARY

	Maser Consulting 331 Newman Springs R Red Bank, NJ 07701	CMX 200 Route # 9 Manalapan, NJ 07726	Innovative Engineering* 1144 Hooper Av Toms River, NJ 08754	T&M Assoc. 11 Tindale Rd Middletown, NJ
Item 1	\$ 40,700.00	\$ 99,000.00	\$ 23,720.00	\$ 56,799.00
Item 1A				
Item 1B				
Item 1C				
Item 2	\$156,900.00	\$197,000.00	\$ 95,950.00	\$158,600.00
Item 2A				
Item 2B				
Item 2C				
Item 3	\$197,600.00	\$296,000.00	\$119,670.00	\$215,399.00

	P.S.&S Engineering 67A Mountain Blvd Warren, NJ 07059	D.W. Smith Associates 149 Yellowbrook Rd Farmingdale, NJ 07727	Langan Engineering 2700 Kelly Road Warrington, PA 18976	Birdsall Engng. 611 Industrial W Eatontown, NJ 07724
Item 1	\$ 42,400.00	\$ 55,000.00	\$ 42,750.00	\$ 86,350.00
Item 1A				
Item 1B				
Item 1C				
Item 2	\$206,750.00	\$170,000.00	\$189,540.00	\$203,340.00
Item 2A				
Item 2B				
Item 2C				
Item 3	\$249,150.00	\$225,000.00	\$232,290.00	\$289,690.00

	Remington & Vernick Engineers 232 Kings Hwy. E Haddonfield, NJ 08033	Ernst, Ernst & Lissenden 52 Hyers Street Toms River, NJ 08754	Lan Associates EPAS 445 Godwin Avenue Midland Park, NJ 07432	CME Associates 1460 Rt. 9 South Howell, NJ 07731
Item 1	\$ 22,000.00	\$ 49,375.00	\$ 38,500.00	\$ 67,200.00
Item 1A				
Item 1B				
Item 1C				
Item 2	\$ 92,000.00	\$148,125.00	\$219,500.00	\$169,100.00
Item 2A				
Item 2B				
Item 2C				
Item 3	\$114,000.00	\$197,500.00	\$258,000.00	\$236,300.00

* RECOMMENDED VENDOR
All Vendors invited to bid are represented above.

BOARD MEETING: March 23, 2009

par

EXHIBIT A-17

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend the first year of a two year contract be amended to **Senica Security, 254 Brick Blvd., Brick, NJ 08723** in the additional amount of \$65,000.00 for a total amount of \$115,000.00. The additional monies are needed for increased security usage and anticipated security coverage to the fiscal year end. The original contract in the amount of \$50,000.00 was awarded at the July 28, 2008 board meeting.

Said contract to be in accordance with bid specifications and requirements dated April 12, 2008 and bids received May 28, 2008.

NATURE OF BID: Security Services

- YEAR #1** **BID ITEM #1:** Armed Escort Service
- BID ITEM #2:** Private Investigator Service
- BID ITEM #3:** Security Officer
- BID ITEM #4:** Security Officer with Vendor Supplied Vehicle
- BID ITEM #5:** Security Officer, Holiday Rate
- BID ITEM #6:** Security Officer, Holiday Rate w/Vendor Supplied Vehicle

- YEAR #2** **BID ITEM #1:** Armed Escort Service
- BID ITEM #2:** Private Investigator Service
- BID ITEM #3:** Security Officer
- BID ITEM #4:** Security Officer with Vendor Supplied Vehicle
- BID ITEM #5:** Security Officer, Holiday Rate
- BID ITEM #6:** Security Officer, Holiday Rate w/Vendor Supplied Vehicle

SOURCE OF FUNDS: Security – Service - Maintenance

BOARD MEETING: March 23, 2009
Par

BID SUMMARY

VENDOR	Tri-County Security 189 Chestnut Avenue Vineland, NJ 08360	Senica Security * 254 Brick Blvd. Brick, NJ 08723	DMS Systems Inc. 50 Lewis Avenue Jersey City, NJ 07306
YEAR #1	NO BID		NO BID
BID ITEM #1		\$28.00 per hour	
BID ITEM #2		\$65.00 per hour	
BID ITEM #3		\$14.75 per hour	
BID ITEM #4		\$18.75 per hour	
BID ITEM #5		\$22.12 per hour	
BID ITEM #6		\$26.12 per hour	
YEAR #2	NO BID		NO BID
BID ITEM #1		\$30.00 per hour	
BID ITEM #2		\$70.00 per hour	
BID ITEM #3		\$15.25 per hour	
BID ITEM #4		\$19.25 per hour	
BID ITEM #5		\$22.87 per hour	
BID ITEM #6		\$26.87 per hour	

* RECOMMENDED VENDOR

The following is a list of vendors also invited to bid:

USI Security Services
PO Box 1067
Kearny, N.J. 07032

Brosnan Risk Consultants
365 Rte # 304 Suite 204
Bardonia, NY 10954

Madison Security Group
2931 Westchester Av
Bronx, NY 10461

The Levine Group
113 Edgewood Rd
Cranford, NJ 07016

Internal Intelligence Serv.
9-25 Alling Street
Newark, NJ 07102

FJC Security Service
275 Jericho Turnpike
Floral Park, NY 11001

Bowles Corporate Security
673 Clifton Avenue
Clifton, N.J. 07011

Essential Security Inc
50 Cragwood Road
So. Plainfield, NJ 07080

BOARD MEETING: March 23, 2009
par

EXHIBIT A-18

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract be amended to **TROXELL COMMUNICATIONS, INC., 71 LAKEVIEW DRIVE, GIBBSBORO, N.J., 08026** in the additional amount of \$1458.00 for a total amount of \$18,533.72. The additional monies are needed for nine 40 watt stereo audio power amplifiers not included in the original order. The original contract in the amount of \$17,075.72 was awarded at the June 16, 2008 board of trustees meeting.

Said contract to be in accordance with proposal specifications and requirements dated May 29, 2008 and proposals received June 06, 2008.

NATURE OF BID: Purchase and Installation of Video Controller Systems.

BID ITEM #1: Total Price

SOURCE OF FUNDS: TECHNOLOGY & CAMPUS SERVICES DIVISION
MINOR CAPITAL

PROPOSAL SUMMARY

VENDOR	ITEM #1
Troxell Communications, Inc.* 542 Berlin Corsskeys Rd., #3, 326 Sicklerville, NJ 08081	\$17,075.72
Total Video Products, Inc. 414 Southgate Court Mickleton, NJ 08056	\$26,724.00
Wilray Audio visual 615 Jackson Valley Road Port Murray, NJ 07865	\$24,300.00
Centre Business Products Inc 14779 Croghan Pike Mount Union, PA 17066	\$18,324.00
AVS Installations 400 Raritan Center Pkwy Edison, NJ 08837	\$19,980.00
TBS Network Intelligence, Inc. 333 New Road Parsippany, NJ 07054	\$24,039.00

*LOW BID—RECOMMENDED VENDOR

BOARD MEETING: March 23, 2009
Par

The following is a list of vendors also invited to bid:

ePlus Technology
4 Crossroads Center Suite 108
Hamilton, NJ 08691

Boise Technologies
44 Old Highway 22 Suite 7
Clinton, NJ 08809

Levin Consulting
23950 Commerce Park
Beachwood, OH 44122

Robert Levin
11242 Grandview Avenue
Wheaton, MD 20902

HB Communications Inc
1130 Globe Avenue
Mountainside, NJ 07092

Accetron Corporation
518-7 Old Post Road # 262
Edison, NJ 08817

Intellicom Systems
7112 Airport Highway
Pennsauken, NJ 08109

Tru-Vision Communications LLC
211 Gates Road, Suite C
Little Ferry, NJ 07643

Datasys Technology
P.O. Box 277
Monmouth Junction, NJ 08852

Main Access Systems, Inc
900 Beatty Street
Trenton, NJ 08611

Coskey Electronic Systems
656 Georges Road
North Brunswick, NJ 08902

BOARD MEETING: March 23, 2009
par