

# ***EXHIBIT A***



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

**To:** Board of Trustees  
**From:** Office of the President  
**Date:** April 20, 2011

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **April 25, 2011**:

1. Recommend acceptance of the statement of income and expenditures as of March 31, 2011 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
  - a. For Ocean County College bus tours and day trips offered through Continuing and Professional Education (**Exhibit A-2**)
  - b. For the purchase of cameras and camcorders for the Media Department at Ocean County College (**Exhibit A-3**)
  - c. For asbestos abatement services at Ocean County College (**Exhibit A-4**)
  - d. For the purchase of a new Athletic Field vehicle at Ocean County College (**Exhibit A-5**)
  - e. For services to administer the Section 125 Benefit Plan at Ocean County College (**Exhibit A-6**)
  - f. For the replacement of the chiller compressor in the College Center at Ocean County College (**Exhibit A-7**)

- g. For the first year of a two-year agreement for elevator inspection, maintenance, and repair services at Ocean County College **(Exhibit A-8)**
  - h. For professional consulting services for the Ocean County College International Education Distance Learning initiative **(Exhibit A-9)**
3. Recommend adoption of resolutions to award the following contracts:
- a. For the purchase of five building signs for the Ocean County College campus **(Exhibit A-10)**
  - b. For new electrical service to the Gateway Building at Ocean County College **(Exhibit A-11)**
  - c. For a new trench, conduit, and cables for the Gateway Building at Ocean County College **(Exhibit A-12)**
  - d. For environmental/asbestos management-related services at Ocean County College **(Exhibit A-13)**
  - e. For the purchase of software to expand the document imaging system at Ocean County College **(Exhibit A-14)**
4. Recommend that the following contracts be amended:
- a. An additional \$5,000, for a maximum total of \$30,000, to Pedroni Fuel Company, Vineland, New Jersey, for the purchase and delivery of additional gasoline at Ocean County College (contract originally awarded at the June 28, 2010, Board meeting) **(Exhibit A-15)**
  - b. An additional \$43,450.38, for a maximum total of \$145,986.93, to Dimension Data, Charlotte, North Carolina, for software licenses and professional services to enhance the existing Cisco telephone system at Ocean County College (contract originally awarded at the July 26, 2010 Board meeting) **(Exhibit A-16)**
  - c. An additional \$3,230, for a maximum of \$27,191.90, to Perceptive Software, Shawnee, Kansas, for Image-Now document eforms (contract originally awarded at the September 27, 2010, Board meeting) **(Exhibit A-17)**

Business and Finance Committee Agenda

April 20, 2011

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- d. An additional \$14,500, for a maximum total of \$1,014,140, to Blackney Hayes Architects, Philadelphia, Pennsylvania, for permits and bid documents for an alternate electrical feed on Buckwald Drive for the Gateway Building (\$5,500) and for a change in project scope of the College Center expansion (\$9,000) (contract originally awarded at the July 27, 2009, Board meeting) **(Exhibit A-18)**
5. Recommend acceptance of a bid for the Tamwock sailboat as part of the Ocean County College surplus property sale **(Exhibit A-19)**
6. Recommend acceptance of a \$420,593 grant award, \$232,927 for Year One and \$187,666 for Year Two, as a member of a consortium led by Tidewater Community College, from the Office of the National Coordinator of Information Technology in the U.S. Department of Health and Human Services to provide certificate training programs in health information technology. Project period: April 1, 2010, through April 2, 2012. Project director: Ms. Deborah Robinson, Director of Continuing and Professional Education.

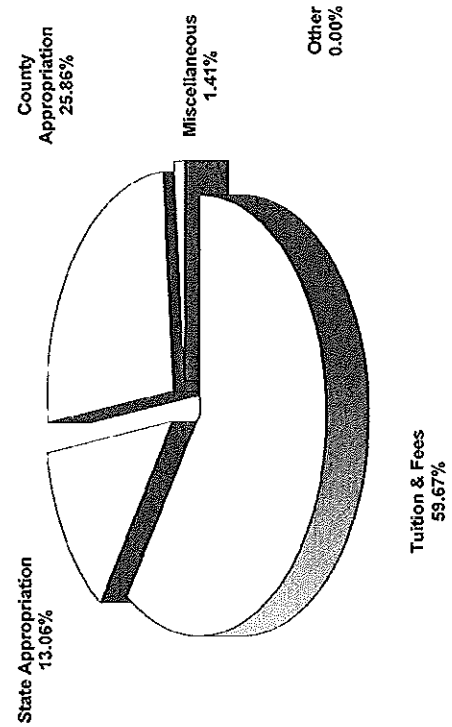
***EXHIBIT A-1***

**EXHIBIT A**  
**OCEAN COUNTY COLLEGE**  
**STATEMENT OF CURRENT EXPENDITURES FY 2010-2011**  
**For the Period Ending March 31, 2011 (not audited)**

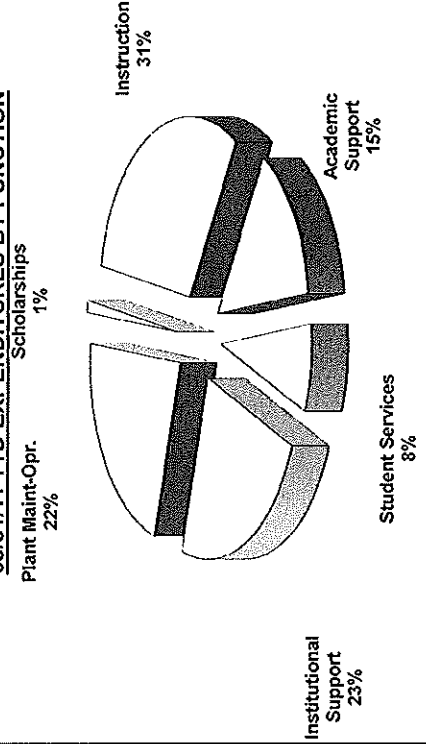
	ACTUAL	ENCUMBRANCES	TOTAL	Amended FY11 Sept. 27, 2010 BUDGET	(OVER) UNDER BUDGET	% BUDGET
<b>REVENUE:</b>						
Tuition & Fees	33,870,951		33,870,951	35,066,047	1,195,096	96.59%
State Appropriation	5,755,131		5,755,131	7,676,506	1,921,375	74.97%
County Appropriation	11,400,194		11,400,194	15,200,259	3,800,065	75.00%
Miscellaneous	537,240		537,240	826,754	289,514	64.98%
Other	0		0	0	0	0.00%
<b>Total Revenue:</b>	<b>51,563,516</b>		<b>51,563,516</b>	<b>58,769,566</b>	<b>7,206,050</b>	<b>87.74%</b>

<b>EXPENDITURES:</b>						
Instruction	13,707,414	1,021,826	14,729,240	19,402,929	4,673,689	75.91%
Academic Support	6,463,695	567,426	7,031,121	10,456,124	3,425,003	67.24%
Student Services	3,537,256	224,238	3,761,494	5,339,264	1,577,770	70.45%
Institutional Support	9,997,995	1,277,106	11,275,101	11,490,070	214,969	98.13%
Plant Maint-Oper.	6,642,789	3,923,194	10,565,983	9,699,045	(866,938)	108.94%
Scholarships	511,400	0	511,400	382,134	(129,266)	133.83%
Debt Service	565,636	0	565,636	2,000,000	1,434,364	28.28%
<b>Total Expenditures:</b>	<b>41,426,185</b>	<b>7,013,790</b>	<b>48,439,975</b>	<b>58,769,566</b>	<b>10,329,591</b>	<b>82.42%</b>

**FY 2011 BUDGET REVENUE SOURCES**



**03/31/11 YTD EXPENDITURES BY FUNCTION**



***EXHIBIT A-2***

**RECOMMENDATION:** Recommend that a contract be awarded to **Garden State Getaways, 5 Meadowlark Court, Jackson, N.J., 08527**, in the amount not to exceed: **\$57,235.00** for "Purchase Contract – Bus Tours & Day Trips for Continuing Professional Education" at Ocean County College.

Contract period: August 01, 2011 – December 31, 2011

Said contract to be in accordance with proposal specifications and requirements dated March 15, 2011 and proposals received March 31, 2011

**NATURE OF PROPOSAL:** BUS TOURS & DAY TRIPS -CPE

**ITEM #1:** TOTAL BASE PRICE

**SOURCE OF FUNDS:** TRAVEL STUDENTS/ CPE  
F/Y 2011/2012

**PROPOSAL SUMMARY**

VENDOR	ITEM #1
<b>Garden State Getaways *</b> 3 Meadowlark Court Jackson, N.J. 08527	\$57,235.00

\* RECOMMENDED VENDOR

The following is a list of vendors also invited to submit proposal:

Academy Express Bus  
111 Paterson Avenue  
Hoboken, NJ 07020

Classic Bus Co.  
1045 Rt 70  
Manchester, NJ 08759

Stout's Charter Service  
20 Irven Street  
Trenton, NJ 08638

Star Shuttle  
136 Freeway Dr  
E. Orange, NJ 07019

Trolley Tours  
PO Box 418  
Forked River, NJ 08731

Student Transportation of America  
501 Prospect Street  
Lakewood, NJ 08701

Shamrock Stage Coach  
347 Main St  
Keansburg, NJ 07734

A-1 Limo Inc  
2 Emmons Dr  
Princeton, NJ 08540

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***EXHIBIT A-3***

OCEAN COUNTY COLLEGE

**RECOMMENDATION:** Recommend that contracts be awarded to the vendors listed below in a total amount not to exceed: **\$58,424.00** for the purchase of “Camcorders and Cameras” at Ocean County College.

Said contracts to be in accordance with bid specifications and requirements dated March 28, 2011 and bids received April 12, 2011

<u>VENDOR</u>	<u>ITEMS</u>	<u>AMOUNT</u>
Total Video Products Inc 414 Southgate Court Mickleton, N.J. 08506	# 1 - # 11	\$50,778.00
Video Corporation of America 7 Veronica Avenue Somerset, N.J. 08875	# 12- # 14	\$ 7,646.00
	<b>TOTAL:</b>	<b><u>\$ 58,424.00</u></b>

Item # 1	(6)	Panasonic Professional Camcorders
Item # 2	(6)	Panasonic XLR Microphone Adaptors
Item # 3	(6)	Panasonic Batteries
Item # 4	(6)	Panasonic 32GB Memory Cards
Item # 5	(6)	Lexar Card Readers
Item # 6	(3)	Sony Compact Camcorders
Item # 7	(5)	Sony Hi-Cap Rechargeable Battery Packs
Item # 8	(6)	Sony SD-CAM EX 32 GB Memory Cards
Item # 9	(3)	Sony Card Readers
Item # 10	(3)	Sony Hard Transit Cases
Item # 11	(3)	Sony 3-Year Extended Warranties
Item # 12	(2)	AJA HD Digital Video Recorder
Item # 13	(2)	AJA Rack Kit
Item # 14	(2)	AJA Storage Module
Item # 15		Total Bid Price

**NATURE OF BID:** Purchase of Camcorders & Cameras

**SOURCE OF FUNDS:** Minor Capital / Instructional  
F/Y 2010/2011

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BID SUMMARY

	<b>Video Corp.of America*</b> 7 Veronica Avenue Somerset, NJ 08875	<b>Wilray Audio Visual</b> 615 Jackson Valley Rd Port Murray, NJ 07865	<b>Total Video Products*</b> 414 Southgate Ct Mickleton, NJ 08056	<b>Long's Electronics</b> 2630 5 <sup>th</sup> Av So Irondale, Al 35210
Item # 1	No Bid	\$10,410.00	\$ 9,900.00	No Bid
Item # 2	No Bid	\$ 1,770.00	\$ 1,674.00	No Bid
Item # 3	No Bid	\$ 1,134.00	\$ 990.00	No Bid
Item # 4	No Bid	\$ 1,794.00	\$ 1,650.00	No Bid
Item # 5	No Bid	No Bid	\$ 210.00	No Bid
Item # 6	No Bid	No Bid	\$26,277.00	No Bid
Item # 7	No Bid	No Bid	\$ 1,200.00	No Bid
Item # 8	No Bid	No Bid	\$ 6,600.00	No Bid
Item # 9	No Bid	No Bid	\$ 747.00	No Bid
Item # 10	No Bid	No Bid	\$ 1,035.00	No Bid
Item # 11	No Bid	No Bid	\$ 495.00	No Bid
Item # 12	\$6,776.00	No Bid	\$ 8,410.00	No Bid
Item # 13	\$ 200.00	No Bid	\$ 500.00	No Bid
Item # 14	\$ 670.00	No Bid	\$ 770.00	No Bid
<b>Total</b>	<b>\$7,646.00</b>	<b>\$15,108.00</b>	<b>\$60,458.00</b>	<b>No Bid</b>

\*Recommended Vendors

Below is a list of vendors invited to submit bid package:

CDW  
230 N. Milwaukee Avenue  
Vernon Hills, Il 60061

Xerox Audio visual Solutions  
14779 Croghan Pike  
Mt. union, PA 17066

Sarcom  
150 Brick Blvd  
Brick, NJ 08723

Valiant  
55 Ruta Court  
So. Hackensack, NJ 07606

Visual Sound  
485 Park Way  
Broomall, PA 09008

TBS Network Intelligence  
333 New Road  
Parsippany, NJ 07054

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***EXHIBIT A-4***

**RECOMMENDATION:** Recommend that a contract be awarded to MATTIOLA SERVICES, 2082B Lucon Road, Skippack, PA 19474 in the amount not to exceed: \$100,000.00 for “Asbestos Abatement Services” at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated March 9 2011, and bids received March 29, 2011

**NATURE OF BID:** Asbestos Abatement Services  
F/Y 2010/2011

- BID ITEM #1:** Remove pipe insulation, straight - per/lin.ft.
- BID ITEM #2:** Remove pipe insulation, fittings elbows - per/elbow
- BID ITEM #3:** Remove pipe insulation, straight (glove bag) - per bag
- BID ITEM #4:** Remove pipe insulation, fittings elbows (glove bag) per bag
- BID ITEM #5:** Remove duct & tank insulation – per/sq. ft.
- BID ITEM #6:** Remove boiler and breaching insulation – per/sq. ft.
- BID ITEM #7:** Remove 9x9 floor tiles – per/sq. ft.
- BID ITEM #8:** Remove 12x12 floor tiles, – per/sq. ft.
- BID ITEM #9:** Remove Mosaic floor tile – per/sq. ft.
- BID ITEM #10:** Remove floor tile under carpet – per/sq. ft.

**SOURCE OF FUNDS:** Physical Plant – Service/Maintenance  
F/Y 2011/2012

**BID SUMMARY**

<b>VENDOR</b>	<b>Niram Construction 91 Fulton Street Boonton, NJ 07005</b>	<b>Shade Environmental, LLC 47 S Lippincott Av Maple Shade, NJ 08052</b>	<b>MATTIOLA SERVICES* 2082B Lucon Road Skippack, PA 19474</b>
<b>Item #1</b>	\$ 45.00	\$45.00	\$46.00
<b>Item #2</b>	\$ 55.00	\$50.00	\$46.00
<b>Item #3</b>	\$425.00	\$50.00	\$49.00
<b>Item #4</b>	\$450.00	\$50.00	\$49.00
<b>Item #5</b>	\$ 35.00	\$75.00	\$75.00
<b>Item #6</b>	\$ 35.00	\$80.00	\$95.00
<b>Item #7</b>	\$ 9.00	\$ 5.00	\$ 4.50
<b>Item #8</b>	\$ 9.00	\$ 5.00	\$ 4.50
<b>Item #9</b>	\$ 11.00	\$10.00	\$ 9.00
<b>Item #10</b>	\$ 10.00	\$ 6.00	\$ 6.50

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VENDOR	MTM Metro Corp 665 Route 23 South Wayne, NJ 07470	Plymouth Environmental 923 Haws Avenue Norristown, PA 19401	Pow-R-Save Inc 27 West Street Bloomfield, NJ 07003	Netrix Inc. 95 Berkshire Avenue Paterson, NJ 07502
Item #1	\$195.00	\$650.00	\$100.00	\$180.00
Item #2	\$195.00	\$650.00	\$100.00	\$180.00
Item #3	\$185.00	\$650.00	\$ 90.00	\$165.00
Item #4	\$185.00	\$650.00	\$ 90.00	\$165.00
Item #5	\$225.00	\$650.00	\$ 50.00	\$ 38.00
Item #6	\$235.00	\$650.00	\$ 50.00	\$ 42.00
Item #7	\$ 5.00	\$500.00	\$ 10.00	\$ 5.00
Item #8	\$ 6.00	\$500.00	\$ 10.00	\$ 6.00
Item #9	\$ 8.00	\$500.00	\$ 15.00	\$ 4.00
Item #10	\$ 6.00	\$500.00	\$ 15.00	\$ 6.00

\* RECOMMENDED VENDOR

All vendors invited to submit a bid are represented above

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***EXHIBIT A-5***

**RECOMMENDATION:** Recommend that a contract be awarded to Storr Tractor Company, 3191 Route 22, Branchburg, N.J., 08876, in the amount not to exceed: \$15,330.00 for a "Athletic Field Utility Vehicle" at Ocean County College

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on April 14, 2011

**NATURE OF BID:** Athletic Field Utility Vehicle

**ITEM #1:** TOTAL BASE PRICE  
**ITEM #1A:** Specific Warranty - Years  
**ITEM #1B:** Specific Warranty – Hours  
**ITEM #1C:** Delivery Date

**SOURCE OF FUNDS:** Athletic Complex / Capital Account  
F/Y 2010/2011

**BID SUMMARY**

	<b>Storr Tractor Company*</b> <b>3191 Route 22</b> <b>Branchburg, New Jersey 08876</b>
ITEM # 1	\$15,330.00
ITEM # 1A	TWO (2) YEARS
ITEM # 1B	1,500 HOURS
ITEM # 1C	45 DAYS after receipt of order

\* RECOMMENDED VENDOR

The below vendor was also invited to submit a bid:

Turf Equipment Company  
576 Rosedale Road  
Suite 8  
Kennett Square, PA 19348

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***EXHIBIT A-6***

## OCEAN COUNTY COLLEGE

**RECOMMENDATION:** Recommend a contract be awarded to FIRST ADMINISTRATORS, INC. 780 W. Granada Blvd., Ormond Beach, FL 32174 for the "1 Year Administrative Services Contract for Ocean County College's Section 125 Plan" in an amount not to exceed: **\$10,000.00** at Ocean County College. The plan year begins July 1, 2011 and expires June 30, 2012. There is a one (1) year contract renewal option.

Said contract to be in accordance with proposal specifications and requirements dated March 25, 2011 and the proposal of the recommended vendor received on April 08, 2011

**NATURE OF PROPOSAL:** Administrative Services for Section 125 Plan

**MEDICAL SPENDING ACCOUNT YEAR 1 AND YEAR 2**

**ITEM #1:** All-inclusive year 1 per MSA participant monthly charge

**ITEM #2:** All-inclusive year 2 per MSA participant monthly charge

**DEPENDENT CARE SPENDING ACCOUNT YEAR 1 AND YEAR 2**

**ITEM #3:** All-inclusive year 1 per DCSA participant monthly charge

**ITEM #4:** All-inclusive year 2 per DCSA participant monthly charge

**SOURCE OF FUNDS:** Contract Payment / Human Resources

**PROPOSAL SUMMARY**

	First Service Administrators, Inc*. 780 W. Granada Blvd Ormond Beach, Fl 32174
Item 1	\$5.00
Item 2	\$5.00
Item 3	\$5.00
Item 4	\$5.00

\* RECOMMENDED VENDOR

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The below vendors were also invited to submit a proposal:

Glandon Insurance Agency  
1100 Laskin Road  
Virginia Beach, VA 23451

125 Company Inc.  
P.O. Box 2401  
Germantown, MD 20875-2401

Forest T. Jones & Company  
3130 Broadway  
Kansas City, MO 64111

American Fidelity Assurance Company  
P.O. Box 25510  
Oklahoma City, OK 73125-0510

Core Documents Inc  
501 Village Green Parkway # 21  
Bradenton, FL 34209

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***EXHIBIT A-7***

**RECOMMENDATION:** Recommend that a contract be awarded to Binsky Service, 281 Centennial Avenue, Piscataway, N.J. 08854, in the amount not to exceed: **\$12,745.00** for “Student Center Compressor Replacement” at Ocean County College

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on April 07, 2011

**NATURE OF BID:** STUDENT CENTER COMPRESSOR REPLACEMENT

**ITEM #1:** TOTAL BASE PRICE

**SOURCE OF FUNDS:** MINOR CAPITAL / PHYSICAL PLANT  
F/Y 2011/2012

**BID SUMMARY**

VENDOR	ITEM #1
West Jersey HVAC 5800 Westfield Avenue Pennsauken, New Jersey 08110	\$17,686.00
Airhandlers Mechanical Services P.O. Box 178 Haddon Heights, New Jersey 08035	\$14,363.00
Core Mechanical 7150 No. Park Drive Pennsauken, New Jersey 08109	\$14,262.48
<b>Binsky Service*</b> 281 Centennial Avenue Piscataway, New Jersey 08854	<b>\$12,745.00</b>
McQuay International 249 Homestead Road Hillsborough, New Jersey 08844	\$20,345.00

\* RECOMMENDED VENDOR

All vendors who were invited to submit a bid are represented above.

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***EXHIBIT A-8***

**RECOMMENDATION:** Recommend that a contract be awarded to ATLAS ELEVATOR, 19 Cannon Ball Drive, Barnegat, NJ 08732 in the amount not to exceed: \$40,000.00 for the first year of a two-year contract for "Elevator Inspection, Maintenance and Repair/Service" at Ocean County College. Based upon assumptions made regarding services and materials required, Atlas Elevator was the low bidder at \$24,444.00. Approval of \$40,000.00 is requested in the event of unanticipated services and materials are required.

**CONTRACT PERIOD:**

Year # 1 July 1, 2011 through June 30, 2012  
 Year # 2 July 1, 2012 through June 30, 2013

Said contract to be in accordance with bid specifications and requirements dated March 20, 2011, and bids received April 8, 2011

**NATURE OF BID:** Elevator Inspection, Maintenance and Repair Service

**BID ITEM # 1 YEAR #1**

**BID ITEM #A:** Lump Sum Inspection cost

**BID ITEM #B1:** Mechanic Regular Rate 60mh

**BID ITEM #B2:** Mechanic Overtime Rate 24mh

**BID ITEM #B3:** Helper Regular Rate 30mh

**BID ITEM #B4:** Helper Overtime Rate 10mh

**BID ITEM # C:** Additional price for each full test, as requested by the College

**BID ITEM # D:** Monthly inspection of all College elevators

**BID ITEM # E:** Percentage of mark up, on items/materials not covered under this contract costing more than \$50.00

**BID ITEM #2 YEAR # 2**

**BID ITEM #A:** Lump Sum Inspection cost

**BID ITEM #B1:** Mechanic Regular Rate 60mh

**BID ITEM #B2:** Mechanic Overtime Rate 24mh

**BID ITEM #B3:** Helper Regular Rate 30mh

**BID ITEM #B4:** Helper Overtime Rate 10mh

**BID ITEM # C:** Additional price for each full test, as requested by the College

**BID ITEM # D:** Monthly inspection of all College elevators

**BID ITEM # E:** Percentage of mark up, on items/materials not covered under this contract costing more than \$50.00

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**SOURCE OF FUNDS:** Physical Plant – Service/Maintenance  
F/Y 2011/2012

**BID SUMMARY**

<b>VENDOR</b>	Sharp Elevator Company 2 Route 37 West Toms River, NJ 08753	Atlas Elevator* 19 Cannon Ball Drive Barnegat, NJ 08782	Statewide Elevator 1 Ridge Road Succasunna, NJ 07876
<b>YEAR #1</b>			
#1A	No Charge	\$1,000.00	No Charge
#1B1	\$ 130.00 per hour	\$ 73.01per hour	\$ 90.00per hour
#1B2	\$ 195.00 per hour	\$ 146.02per hour	\$ 125.00per hour
#1B3	\$ 75.00 per hour	\$ 59.00per hour	\$ 80.00per hour
#1B4	\$ 112.50 per hour	\$ 118.00per hour	\$ 115.00per hour
#1C	\$ 272.00 per test	\$ 100.00per test	\$ 100.00per test
#1D	\$1,320.00 per month	\$ 730.00per month	\$1,200.00per month
#1E	20%	25%	10%
<b>YEAR #2</b>			
#2A	No Charge	\$1,000.00	No Charge
#2B1	\$ 130.00 per hour	\$ 73.01per hour	\$ 90.00per hour
#2B2	\$ 195.00 per hour	\$ 146.02per hour	\$ 125.00per hour
#2B3	\$ 75.00 per hour	\$ 59.00per hour	\$ 80.00per hour
#2B4	\$ 112.50 per hour	\$ 118.00per hour	\$ 115.00per hour
#2C	\$ 272.00 per test	\$ 100.00per test	\$ 100.00per test
#2D	\$1,320.00 per month	\$ 730.00per month	\$1,200.00per month
#2E	20%	25%	10%

<b>VENDOR</b>	TEC Elevator 3121-D Fire Road Egg Harbor, NJ 08234	Federal Elevator Inc 1130B Industrial Road Brick, NJ 08724
<b>YEAR #1</b>		
#1A	\$9,750.00	\$10,038.00
#1B1	\$ 170.00per hour	\$ 164.00per hour
#1B2	\$ 250.00per hour	\$ 221.00per hour
#1B3	\$ 75.00per hour	\$ 124.00per hour
#1B4	\$ 110.00per hour	\$ 186.00per hour
#1C	\$ 165.00per test	No charge
#1D	\$ 812.50 per month	\$ 836.50per month
#1E	15%	15%
<b>YEAR #2</b>		
#2A	\$9,750.00	\$10,038.00
#2B1	\$ 170.00per hour	\$ 170.50per hour
#2B2	\$ 250.00per hour	\$ 230.00per hour
#2B3	\$ 75.00per hour	\$ 129.00per hour
#2B4	\$ 110.00per hour	\$ 193.50per hour
#2C	\$ 165.00per test	No charge
#2D	\$ 812.50 per month	\$ 836.50per month
#2E	15%	15%

\* RECOMMENDED VENDOR

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The following vendor was also invited to submit a bid

Allied Elevator  
809 Hylton Road  
Pennsauken, New Jersey 08110

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***EXHIBIT A-9***

**RECOMMENDATION:** Recommend that a contract be awarded to CONDOR INTERNATIONAL ADVISORS, LLC. 805 15<sup>th</sup> Street NW #510, Washington, DC 20005, in the amount not to exceed: **\$25,000.00** for “Consulting Services for International Distance Learning Initiative” at Ocean County College

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on April 04, 2011

**NATURE OF PROPOSAL:** Consultant Services for International Distance Learning Initiative

- ITEM #1A:** Partner in Charge
- ITEM #1B:** Legal Advisor
- ITEM #1C:** Program Controller
- ITEM #1D:** Linguist/Researcher

**SOURCE OF FUNDS:** DISTANCE LEARNING/FEES CONSULTANTS  
F/Y 2010/2011

**PROPOSAL SUMMARY**

	Condor International Advisors, LLC 805 15 <sup>th</sup> Street NW #510 Washington, DC 20005
All Inclusive Hourly Rates*	
ITEM #1A	\$300.00 per hour
ITEM #1B	\$350.00 per hour
ITEM #1C	\$ 75.00 per hour
ITEM # 1D	\$ 50.00 per hour

\* 200 hours are anticipated for the contract, as delineated in the recommended firm’s proposal

The below vendor was also invited to submit a proposal:

Elevation Consultants  
Attn: Andrew Gormley  
apgormley@aol.com

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***EXHIBIT A-10***

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase of Five (5) Building Signs:  
Two (2) Library, One (1) Health Science Building, One (1) Administration Building  
and One (1) Barnegat Bay Partnership Building

**WHEREAS**, the proposed contractor, Designer Sign Systems, has previously designed, fabricated and installed six signs identical to the two signs proposed for the Library, the one sign proposed for the Health Science Building and the one sign proposed for the Administration Building;

**WHEREAS**, the one sign proposed for the Barnegat Bay Partnership is similar in composition and surface to other signs fabricated for the College by Designer Sign Systems;

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire additional signs which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(3), materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted;

**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 hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Designer Signs Systems**, 352 Washington Avenue, Carlstadt, N.J., 07072, to Ocean County College in the amount not to exceed: **\$17,820.00** for the "Purchase of Five (5) exterior building signs" at Ocean County College.

BOARD MEETING: April 25, 2011

RESOLUTION

Purchase of Five (5) Building Signs:  
Two (2) Library, One (1) Health Science Building, One (1) Administration Building and  
One (1) Barnegat Bay Partnership Building

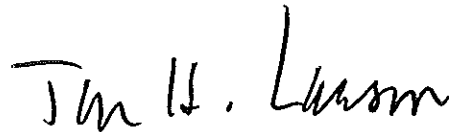
CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AS TO THE AVAILABILITY  
OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY  
COLLEGE BOARD OF TRUSTEES.

**VENDOR:** Designer Sign Systems  
352 Washington Avenue  
Carlstadt, New Jersey 07072

**ACCOUNT:** Minor Capital / Furniture & Fixtures  
FY 2010/2011

**TOTAL:** \$17,820.00  
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



\_\_\_\_\_  
President

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-11***

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to provide "New Electrical Service" to The Gateway Building 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 execute an agreement with **JERSEY CENTRAL POWER AND LIGHT COMPANY, PINEWALD-KESWICK ROAD, BAYVILLE, N.J., 08721** to provide "New Electrical Service" to Gateway Building at Ocean County College in the amount not to exceed: **\$191,337.38**

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A: 64A-25.5a (8)), the supplying of any product or the rendering of any service by the public utility which is subject to the jurisdiction of the Board of Public utilities, in accordance with tariffs and schedules of charges made, charged and exacted, filed with said board.

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

**Gateway Building / Capital Account  
F/Y 2010/2011**

BOARD MEETING: April 25, 2011  
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.

Electric Service to Gateway Building

VENDOR: Jersey Central Power and Light Company  
Pinewald – Keswick Road  
Bayville, New Jersey 08721

ACCOUNT: Gateway Building / Capital Account  
F/Y 2010/2011

AMOUNT: \$191,337.38

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



\_\_\_\_\_  
Vice President of Finance

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-12***

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to “dig and expose existing cables between poles JC7336 and JC7333 and relocate, provide new trench toward existing service road with new conduit from manhole along trench to pole JC7336, and new cables to be placed in conduit and tested for the Gateway Building 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 execute an agreement with VERIZON, 777 Parkway Avenue, Ewing, N.J., 18618 to “relocate current cables between poles, and provide new trench with cables for Gateway Building at Ocean County College in the amount not to exceed: **\$29,000.00**

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A: 64A-25.5a (8), the supplying of any product or the rendering of any service by the public utility which is subject to the jurisdiction of the Board of Public utilities, in accordance with tariffs and schedules of charges made, charged and exacted, filed with said board.

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

**Gateway Building / Capital Account  
F/Y 2010/2011**

BOARD MEETING: April 25, 2011  
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.

GATEWAY BUILDING: Relocate existing cable and install new cable

VENDOR: Verizon  
777 Parkway Avenue  
Ewing, New Jersey 08618-2729

ACCOUNT: Gateway Building / Capital Account  
F/Y 2010/2011

AMOUNT: \$29,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
\_\_\_\_\_  
Vice President of Finance

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-13***

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for "Environmental/asbestos management related services" 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 Whitman Inc., 116 Tices Lane, East Brunswick, N.J. 08057 for "environmental/asbestos management related services at Ocean County College in the total amount not to exceed: **\$50,000.00**

2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a).

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

**Service Maintenance / Facilities Department  
F/Y 2010/2011**

BOARD MEETING: April 25, 2011  
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.

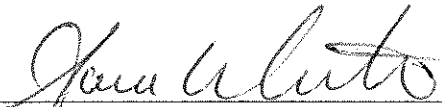
**Service / Maintenance  
Facilities Department  
F/Y 2010/2011**

**VENDOR:** Whitman Inc.  
116 Tices Lane  
East Brunswick, New Jersey 08057

**ACCOUNT:** Service/Maintenance  
Facilities Department  
2010/2011

**TOTAL:** \$50,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
\_\_\_\_\_  
Vice President of Finance

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-14***

**OCEAN COUNTY COLLEGE**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR**

**Software License (Imagenow)  
Annual Maintenance & Support**

**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(3), materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted; 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 hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Perceptive Software**, 22701 West 68<sup>th</sup> Terrace, Shawnee, KS 69629 to Ocean County College in the amount not to exceed: **\$64,800.00** for "Purchase of imagenow licenses and annual maintenance and support to expand document imaging system" at Ocean County College.

BOARD MEETING: April 25, 2011  
par

RESOLUTION

Software Licenses – Imagenow  
Annual Maintenance & Support

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:** Perceptive Software  
22701 West 68<sup>th</sup> Terrace  
Shawnee, KS 66229

**ACCOUNT:** Software Maintenance  
Office of Information Technology

**TOTAL:** \$64,800.00  
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



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Vice President of Finance

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-15***

## OCEAN COUNTY COLLEGE

## AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the \$25,000.00 contract awarded by a Resolution on June 28, 2010 with **Pedroni Fuel Company** for the purchase and delivery of "unleaded plus gasoline fuel" required by facilities at Ocean County College;

WHEREAS, the \$25,000.00 contract awarded by Resolution on June 28, 2010, was exempt from bidding pursuant to N.J.S.A.18A:64A-25.9a, a cooperative purchasing contract awarded by the State Division of Purchase and Property;

WHEREAS, there is a need to amend the contract with Pedroni Fuel Company in the additional amount of \$5,000.00 for a total amount of \$30,000.00;

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;

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 amend the contract with **Pedroni Fuel Company, 385 Wheat Road, Vineland, NJ 08360**, in the additional amount of \$5,000.00 for a total amount of \$30,000.00. The added funds are necessary for the purchase and delivery of unleaded plus gasoline fuel at Ocean County College. The original contract in the amount of \$25,000.00 was awarded at the June 28, 2010 board of trustees meeting.

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

**AUTO GAS AND OIL / PHYSICAL PLANT  
F/Y 2010/2011**

BOARD MEETING: April 25, 2011  
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.

## PURCHASE AND DELIVERY OF UNLEADED PLUS GASOLINE FUEL

**VENDOR:** Pedroni Fuel Company  
285 Wheat Road  
Vineland, New Jersey 08360

**ACCOUNT:** Auto Gas and Oil  
Physical Plant  
F/Y 2010/2011

**ORIGINAL AMOUNT:** \$25,000.00

**AMENDED AMOUNT:** \$ 5,000.00

**TOTAL AMOUNT:** \$30,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for /2010/2011 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
\_\_\_\_\_  
Vice President of Finance

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-16***

## OCEAN COUNTY COLLEGE

## AMENDMENT

**Software Licenses and Professional Services for Enhanced Phone Operations**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to amend the **\$102,536.55** contract awarded by Resolution on July 26, 2010 to Dimension Data, 11006 Rushmore Drive, Charlotte, NC 28277 to Ocean County College in the amount not to exceed: **\$43,450.38** for “Software Licenses and Professional Services for Enhanced Phone Operations for both Students and Managers” at Ocean County College;

**WHEREAS**, the **\$102,536.55** contract awarded by Resolution on July 26, 2010, was exempt from bidding pursuant to N.J.S.A.18A:64A-25.9a, a cooperative purchasing contract awarded by the State Division of Purchase and Property;

**WHEREAS**, there is a need to amend the contract with Dimension Data in the additional amount of **\$43,450.38** for a total amount of **\$145,986.93**;

**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 inspections.

**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 authorized and directs the appropriate officials of the College to amend the contract with **Dimension Data**, 11006 Rushmore Drive, Charlotte, N.C. 28277 in the additional amount of **\$43,450.38** for a total amount of **\$145,986.93**. The monies are needed for “Software Licenses and Professional Services for Enhanced Phone Operations for both Students and Managers” at Ocean County College. The original contract in the amount of **\$102,536.55** was awarded at the July 26, 2010 Board of Trustees meeting.


BOARD MEETING: April 25, 2011  
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.

<b>VENDOR:</b>	Dimension Data 11006 Rushmore Drive Charlotte, North Carolina 28277
<b>ACCOUNT:</b>	Telephone / Minor Repairs and Maintenance F/Y 2010/2011
<b>ORIGINAL AMOUNT:</b>	\$ 102,536.55
<b>AMENDMENT:</b>	\$ 43,450.38
<b>TOTAL:</b>	<u>\$ 145,986.93</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
\_\_\_\_\_  
Vice President of Finance

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-17***

## OCEAN COUNTY COLLEGE

## AMENDMENT

**License Maintenance for Document Imaging-Image Now  
Contract Term: October 01, 2010 – September 30, 2011**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to amend the \$23,961.90 contract awarded by Resolution on September 27, 2010 to **Perceptive Software**, 22701 West 68<sup>th</sup> Terrace, Shawnee, KS 69629 to Ocean County College in the amount not to exceed \$3,230.00 for the purchase of “**IMAGENOW E-FORMS**” at Ocean County College;

**WHEREAS**, the \$23,961.90 contract awarded by Resolution on September 27, 2010, to Perceptive Software was exempt from bidding pursuant to N.J.S.A. 18A:64A-25.5a(19) providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for the hardware;

**WHEREAS**, there is a need to amend the contract with Perceptive Software in the additional amount of \$3,230.00, for a total amount of \$27,191.90;

**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;

**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 inspections.

**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 authorized and directs the appropriate officials of the College to amend the contract with **Perceptive Software**, 22701 West 68<sup>th</sup> Terrace, Shawnee, KS 69629 in the additional amount of \$3,230.00 for a total amount of \$27,191.90. The monies are needed for “Imagenow E-forms” at Ocean County College. The original contract in the amount of \$23,961.90 was awarded at the September 27, 2010 Board of Trustees meeting.

BOARD MEETING: April 25, 2011  
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.

PURCHASE OF IMAGENOW E-FORMS

<b>VENDOR:</b>	Perceptive Software Inc 22701 West 68 <sup>th</sup> Terrace Shawnee, KS 66226
<b>ACCOUNT:</b>	Software Maintenance Office of Information Technology
<b>ORIGINAL AMOUNT:</b>	\$ 23,961.90
<b>AMENDMENT:</b>	\$ 3,230.00
<b>TOTAL:</b>	<u>\$ 27,191.90</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
\_\_\_\_\_  
Vice President of Finance

BOARD MEETING: April 25, 2011  
par

***EXHIBIT A-18***

**AMENDMENT:** Recommend that a contract for the “Architectural and Engineering Services for the Gateway Building & College Center” be amended to **BLACKNEY HAYES ARCHITECTS**, 150 S. Independence Mall West, Philadelphia, PA. 19106 for an additional amount of **\$14,500.00** for a total amount of **\$1,014,140.00**. The monies are needed for change order #10 (\$5,500.00 Gateway Building-coordination with JCP&L and permit and bid documents for the alternate primary electric feed on Buckwald Drive) and change order # 11 (\$9,000.00 College Center-change in project scope that may include separating the project into a single new building located in the Onion Field after which we will renovate the existing College Center). The original contract in the amount of **\$734,650.00** was awarded at the July 27, 2009 Board of Trustees meeting.

Said contract to be in accordance with proposal specifications and requirements received June 11, 2009

**NATURE OF PROPOSAL:**

Architectural and Engineering Services for the New Gateway Building \$ 5,500.00  
 Architectural and Engineering Services for College Center \$ 9,000.00

**PROPOSAL ITEM #1:** BASIC SERVICES FEE (lump sum total fee)

**SOURCE OF FUNDS:** GATEWAY BUILDING/COLLEGE CENTER

**PROPOSAL SUMMARY**

Vendor	Proposal Item # 1
Blackney Hayes Architects* 150 S.Independence Mall Philadelphia, PA 19106	\$ 734,650.00
Cannon Design** 360 Madison Avenue New York, NY 10017	\$2,379,600.00
Clarke, Caton & Hintz 400 Sullivan Way Trenton, NJ 08628	\$1,499,000.00
Cubellis Architects** 1617 JFK Blvd Philadelphia, PA	\$1,242,000.00
DF Gibson Architects 36 West 37 <sup>th</sup> Street New York, NY 10018	\$1,568,000.00
D/H & K Architects 101 East Main Street Moorestown, NJ 08057	\$1,385,000.00
Dicaro / Rubino Architects 30 Galesi Drive Wayne, NJ 07470	\$1,100,000.00

\* RECOMMENDED VENDOR

\*\* Non-Compliant

DMR Architects 777 Terrace Avenue Hasbrouck Heights, NJ 07604	\$1,122,000.00
Faraday, Veisz & Fraytak Architects 1515 Lower Ferry Road Trenton, NJ 08618	\$1,499,900.00
Fletcher Thompson Architects 27 Schoolhouse Road Somerset, NJ 08873	\$1,295,000.00
Ford 3 Architects 32 Nassau Street Princeton, NJ 08542	\$1,345,000.00
Gensier Architects 1230 Ave of the Americas New York, NY 10020	\$1,355,000.00
Grad Architects 2 Gateway Centre Newark, NJ 07102	\$ 895,000.00
GYA Associates 1821 Ranstead Street Philadelphia, PA 19103	\$1,575,000.00
H2L2 Architects** 714 Market Street Philadelphia, PA 19106	\$1,295,000.00
H & G Architects 45 East 20 <sup>th</sup> Street New York, NY 10003	\$1,789,462.00
IKON 5 Architects 86 Mapleton Road Princeton, NJ 08540	\$1,350,000.00
KSS Architects 337 Witherspoon Street Princeton, NJ 08542	\$1,417,500.00
Michael Graves Associates 341 Nassau Street Princeton, NJ 08540	\$1,638,690.00
NK Architects 95 Washington Street Morristown, NJ 07960	\$1,257,800.00
PJAR Architects** 841 Broadway New York, NY 10003	\$1,785,000.00

\* RECOMMENDED VENDOR

\*\* Non-Compliant

Board Meeting: April 25, 2011

Par

P S & S Architects 67B Mountain Blvd Extension Warren, NJ 07059	\$1,096,000.00
Rivardo, Schnitzer & Capizzi 596 Anderson Avenue Cliffside Park, NJ 07010	\$ 989,000.00
Ronald Schmitt Associates 222 Grand Avenue Englewood, NJ 07631	\$1,181,200.00
Saphire & Albarran 20 North Mail Street Pennington, NJ 08534	\$1,190,000.00
Saylor Gregg Architects** 100 South Broad Philadelphia, PA 19110	\$1,862,595.00
SNS Architects** 1 Paragon Drive Montvale, NJ	\$1,174,500.00
SOSH Architects 1020 Atlantic Avenue Atlantic City, NJ 08401	\$1,489,650.00
UJMN Associates** 718 Arch Street Philadelphia, PA 19106	\$1,530,000.00
Voith Mactavish Architects 1616 Walnut Street Philadelphia, PA 19103	\$1,080,000.00
William Wolf Architects 50 Hawthorne Avenue Princeton, NJ 08540	\$2,191,000.00
Yezzi Associates 18 Washington Street Toms River, NJ 08754	\$1,995,950.00

\* RECOMMENDED VENDOR

\*\* Non-Compliant

All of the invited vendors are represented in the above bid summary.

Board Meeting: April 25, 2011  
par

***EXHIBIT A-19***

## OCEAN COUNTY COLLEGE

## RECOMMENDATION

WHEREAS, on January 24, 2011, the Ocean County College Board of Trustees, pursuant to College Policy #4610, Disposal of Capital Assets, approved soliciting bids for the sale of the TAMWOCK, a 28' custom design and built centerboard cat boat;

WHEREAS, in accord with N.J.S.A. 18A:64A-25.27, notice of sale was posted in the Asbury Park Press;

WHEREAS, in order to maximize interest in the sale, notice of sale was posted at [www.woodenboatsnj.com](http://www.woodenboatsnj.com);

WHEREAS, one bid was received from John E. Pakenham, Jr., in the amount of \$56,000.18; and

WHEREAS, the Ocean County College Board of Trustees resolved on January 24, 2011, that finalization of the contract of sale of the TAMWOCK was contingent upon Board approval.

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

1. The Ocean County College Board of Trustees hereby authorizes the sale of the TAMWOCK, "as is" and "where is," to John E. Pakenham, Jr., for \$56,000.18.
2. The Ocean County Board of Trustees directs the appropriate officials of the College to execute an agreement of sale and all necessary paperwork to convey title to the TAMWOCK to John E. Pakenham, Jr.

BOARD MEETING; April 25, 2011