

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: June 19, 2013

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, June 24, 2013**:

1. Recommend acceptance of the statement of income and expenditures as of May 31, 2013 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the second year of a two-year agreement for media placement services at Ocean County College (**Exhibit A-2**)
 - b. For campus-wide copying services at Ocean County College (**Exhibit A-3**)
 - c. For campus-wide offset printing services at Ocean County College (**Exhibit A-4**)
 - d. For charter bus services for various Student Life trips at Ocean County College (**Exhibit A-5**)
 - e. For fertilization and weed control services at the Ocean County College Toms River campus and the Southern Education Center in Manahawkin (**Exhibit A-6**)
 - f. For energy management system and integrated building control system support services at Ocean County College (**Exhibit A-7**)

- g. For the first year of a two-year agreement for campus sweeping services at the Ocean County College Toms River campus and the Southern Education Center in Manahawkin (**Exhibit A-8**)
 - h. For the purchase of a boat for use by the Barnegat Bay Partnership at Ocean County College (**Exhibit A-9**)
- 3. Recommend adoption of the following resolutions to award contracts:
 - a. For the fourth year of a five-year agreement for the CampusCruiser subscription at Ocean County College (**Exhibit A-10**)
 - b. For cell phone services and accessories for use at Ocean County College (**Exhibit A-11**)
 - c. For general liability insurance at Ocean County College (**Exhibit A-12**)
 - d. For instructional design, enhancement, and support services for computer hardware, software, and system development at Ocean County College (**Exhibit A-13**)
 - e. For the purchase of Internet database subscriptions through the Vale Consortium for the Library at Ocean County College (**Exhibit A-14**)
- 4. Recommend that the following contracts be amended:
 - a. An additional \$47,074, for a maximum total of \$25,057,280.46, to Niram, Inc., Boonton, New Jersey, for change orders for revisions and upgrades to audio visual systems as part of the construction of the Gateway Building (contract originally awarded at the December 10, 2010, Board meeting) (**Exhibit A-15**)
 - b. An additional \$3,443.38, for a maximum total of \$54,991.38, to Perceptive Software, Shawnee, Kansas, for a license maintenance agreement for the Document Image-Now System at Ocean County College (contract originally awarded at the November 19, 2012, Board meeting) (**Exhibit A-16**)
 - c. An additional \$125,000, for a maximum total of \$717,294.65, to eCollege.com (dba Pearson eCollege, Centennial, Colorado, for a three-month extension to the agreement for services to advertise, promote, and market online programs at Ocean County College (contract originally awarded at the May 29, 2012, Board meeting) (**Exhibit A-17**)

5. Recommend rejection of the following bid proposals, in accordance with bid specifications and requirements:
 - a. Received on April 25, 2013, for the purchase of AV equipment for the Gateway Building at Ocean County College due to the lack of an affidavit of publication from New Jersey Press Media Solutions (**Exhibit A-18**)
 - b. Received on June 13, 2013, for integrated pest management services at Ocean County College due to the noncompliance of one vendor and the over-budget proposal of the second vendor (**Exhibit A-19**)
 - c. Received on April 23, 2013, for the marketing of e-Learning students at Ocean County College due to the reduction in the College's anticipated budget for the project (**Exhibit A-20**)
 - d. Received on June 18, 2013, for locksmith services at Ocean County College due to the only vendor failing to sign the required Disclosure Statement (**Exhibit A-21**)
6. Recommend authorization to apply for a \$514,209 Carl D. Perkins Career and Technical Education Grant from the New Jersey Department of Education for the purpose of developing more fully the academic, career, and technical skills of Ocean County College students through instruction, equipment and supplies, professional development, student travel and assessment, including Perkins faculty, administrators, and staff professional development, with emphasis on those Career Clusters that support workforce development, economic development, and stakeholder partnerships. Project Manager: Ms. Mary A. Burke, Associate Professor of Computer Studies. Funding Period: July 1, 2013, through June 30, 2014.

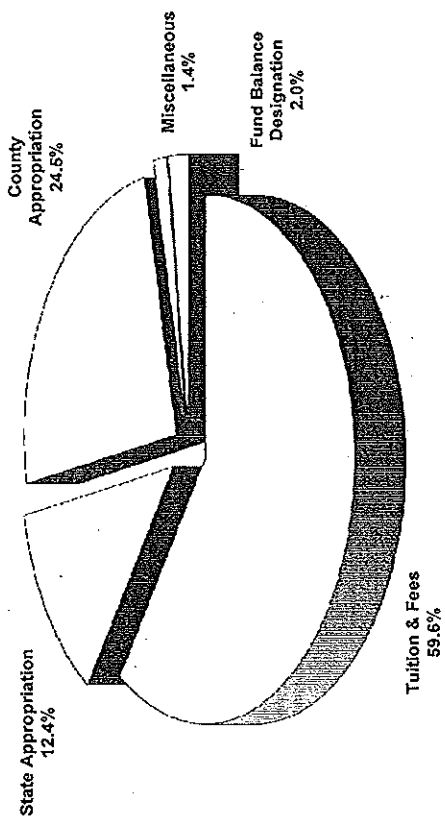
EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2012-2013
For the Period Ending May, 2013 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	FY2012-2013 REVISED BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	35,649,721		35,649,721	35,776,395	126,674	99.65%
State Appropriation	6,842,220		6,842,220	7,464,238	622,018	91.67%
County Appropriation	11,025,194		11,025,194	14,700,259	3,675,065	75.00%
Miscellaneous	818,218		818,218	861,110	42,892	95.02%
Fund Balance Designation	0		0	1,200,000	1,200,000	0.00%
Total Revenue:	54,335,353		54,335,353	60,002,002	5,666,649	90.56%

EXPENDITURES:						
Instruction	17,572,538	4,685,020	22,257,557	20,953,446	(1,304,111)	106.22%
Academic Support	9,259,780	308,798	9,568,578	10,637,237	1,068,659	89.95%
Student Services	4,866,148	100,049	4,966,197	6,040,742	1,074,545	82.21%
Institutional Support	8,874,692	1,166,842	10,041,534	10,958,178	916,644	91.64%
Plant Maint-Opr.	6,671,635	1,917,046	8,588,681	9,379,996	791,315	91.56%
Scholarships	418,749	0	418,749	532,403	113,653	78.65%
Debt Service	0	0	0	1,500,000	1,500,000	0.00%
Total Expenditures:	47,663,542	8,177,755	55,841,297	60,002,002	4,160,705	93.07%

FY 2013 BUDGET REVENUE SOURCES



5/31/13YTD EXPENDITURES BY FUNCTION

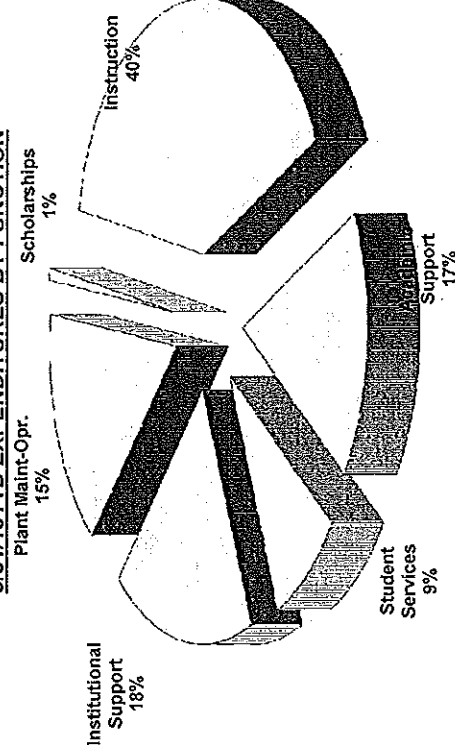


EXHIBIT A-2

RECOMMENDATION: Recommend that a contract be awarded to Success Advertising Group, 26 Eastmans Road, Parsippany, N.J., 07054 in the amount not to exceed: \$230,000.00 for the 2nd year of a two year contract for "Media Placement Agency" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated May 16, 2012 and proposals received May 30, 2012

NATURE OF PROPOSAL: Media Placement agency Q-02 12/13

YEAR ONE

ITEM #1: TOTAL PROPOSAL PRICE

YEAR TWO (OPTION)

ITEM # 2: TOTAL PROPOSAL PRICE

SOURCE OF FUNDS: Marketing Promotion/Paid Media
F/Y 2013/2014

PROPOSAL SUMMARY

VENDOR	ITEM # 1	ITEM #2	EVALUATION RESULTS TOTAL POINTS
Success Communications Group 26 Eastmans Road Parsippany, N.J. 07054	7% of gross media expenditures	7% of gross media expenditures	17
Shore Point Communications, LLC 150 Airport Road Lakewood, N.J. 08701	\$120,000.00	\$120,000.00	7

* RECOMMENDED VENDOR

The evaluation committee consists of the following Ocean County College employees, Jan Kristen and Roseann D'urso.

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

Marathon Group dwilson@themarathongroup.com

EFK Group Eleanor@efkgroup.com

Oxford Communications ksultmann@oxfordcommunications.com

BOARD MEETING: June 24, 2013
par

EXHIBIT A-3

RECOMMENDATION: Recommend that a contract be awarded to D.A.K Office Services, Inc., dba Sir Speedy Printing Center, 3100 Quakerbridge Road, Mercerville, N.J. 08619 in the amount not to exceed: \$150,000.00 for "campus wide copy services" at Ocean County College.

Said contract to be in accordance with bid specifications and bid requirements dated May 24, 2013 and the bid proposal received June 07, 2013

NATURE OF BID: Campus-wide Copy Services B-12 13/14

- BID ITEM #1:** 8.5 x 11 standard paper with color OCC Letterhead
- BID ITEM #2:** 8.5 x 11 standard paper one sided price per copy
- BID ITEM #3:** 8.5 x 11 standard paper double sided per copy
- BID ITEM #4:** 8.5 x 11 pre 3 hold drilled price per copy
- BID ITEM #5:** 8.5 x 14 standard paper per copy
- BID ITEM #6:** 11 x 17 standard paper price per copy
- BID ITEM #7:** Cardstock (thick paper) white or pastel price per copy
- BID ITEM #8:** Pastel color paper (B&W ink) price per copy
- BID ITEM #9:** Hot (Neon) color paper (B&W ink) price per copy
- BID ITEM #10:** Transparencies price per copy
- BID ITEM #11:** GBC Spiral Bindery price for each
- BID ITEM #12:** 8.5 x 11 color ink price per copy
- BID ITEM #13:** 8.5 x 14 color ink price per copy
- BID ITEM #14:** 11 x 17 color ink price per copy
- BID ITEM #15:** Transparencies color ink price per copy
- BID ITEM #16:** Provide E-mail address dedicated for OCC usage for print jobs
- BID ITEM #17:** Required "Math Type" to print the specialized math symbols

SOURCE OF FUNDS: Mail Room & Copy Services / Contract Payment

BID SUMMARY

VENDOR	PIP Printing 2960 Yorktowne Blvd Brick, NJ 08723	D.A.K. Office Services Inc. Dba Sir Speedy Printing* 3100 Quakerbridge Rd Mercerville, NJ 08619	Copy Center 20 E. Water Street Toms River, NJ 08753
Item # 1	.135	.120	.14
Item # 2	.03	.03	0.325
Item # 3	.059	.58	.0575
Item # 4	.0325	.0325	.035
Item # 5	.045	.045	.045
Item # 6	.065	.065	.0675
Item # 7	.06	.06	.06
Item # 8	.0475	.0465	.05
Item # 9	.06	.06	.06
Item #10	.80	.80	.85
Item #11	.90	.90	.99
Item #12	.25	.24	.25
Item #13	.30	.30	.30
Item # 14	.32	.32	.38
Item # 15	1.05	1.05	1.25
Item #16	Yes	Yes	Yes
Item # 17	Yes	Yes	Yes

* RECOMMENDED VENDOR

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

Triangle Copy Center
20 East Water Street
Toms River, New Jersey 08753

JAMM Printing
185 Broadway
Long Branch, New Jersey 07740

Board Meeting: June 24, 2013
par

EXHIBIT A-4

RECOMMENDATION: Recommend that a one year contract be awarded to PIP Printing, 2960 Yorktowne Blvd, Brick, New Jersey 08723 in the amount not to exceed: \$145,375.00 for "Offset Printing Services" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated May 24, 2013 and proposals received June 07, 2013.

NATURE OF PROPOSAL: Offset Printing Services for Ocean County College
Fiscal Year 2013/2014 (Q-03 13/14)

ITEM #1: TOTAL PROPOSAL PRICE

SOURCE OF FUNDS: Publications – Printing & Program Cost
2013/2013

PROPOSAL SUMMARY

VENDOR	Gangi Graphics 1669 Route 88W Brick, NJ 08724	Graphic Image, Inc 561 Boston Post Road Milford,CT. 06460	Square One Inc. 111 Gaither Dr Mt. Laurel, NJ 08054	PIP Printing* 2960 Yorktowne Blvd Brick, NJ 08723
ITEM #1	\$152,556.00	\$149,940.00	\$244,317.00	\$145,375.00
Evaluation Results Total Points		123		148

VENDOR	Hummel Printing Inc< 850 Springfield Road Union, NJ 07083	GraphiColor Corp>.< 3490 No. Mill Road Vineland, NJ 08360	AJ Images Inc 259-263 E. 1 st Av Roselle, NJ 07203	Dupli Printing< 1 Dupli Park Dr Syracuse, NY 13218	Jersey Printing 153 First Av Atlantic Highlands NJ 07716
ITEM #1	\$138,300.00	\$146,465.00	\$146,069.00	\$171,731.50	\$173,395.00
Evaluation Results Total Points			118		

*** RECOMMENDED VENDOR**

> GraphiColor Corp. did not price Item # 5

< Hummel Printing Inc., Dupli Printing and GraphiColor are non-compliant. Did not sign Disclosure of Investment Activities/Iran (bid form #5)

Board Meeting: June 24, 2013
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The evaluation committee consists of the following Ocean County College employees, Jan Kristen, and Scott Bruinooge. The committee evaluated the three lowest compliant proposals

The evaluation results were based on:

1. Experience with similar clients
2. Cost
3. Delivery cost
4. Quality of samples
5. Availability of qualified personnel
6. Ability to meet time schedule
7. Capability to produce in all categories

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

TREC Printing	ron@trecmail.com
JM Printing & Graphics	info@imprintit.com
Darby Printing	bcleary@darbyprinting.com
Nittany Valley Offset	sfowler@nittanyvalley.com
Engle Printing	kbrown@engleprinting.com
Standard Publishing	nancy@standard-publishing.com
Creasey Printing Services	dana@creaseyprinting.com
Urner Barry	jbailey@urnerbarry.com
Prestige Graphics	Nick@prestigegraphics.net
Fort Nassau Graphics	jhale@fortnassaugraphics.com
Curtis 1000	jcamp@curtis1000.com

BOARD MEETING: June 24, 2013
par

EXHIBIT A-5

OCEAN COUNTY COLLEGE

EXHIBIT A - 5

RECOMMENDATION: Recommend that a contract be awarded to Classic Cruisers, Inc., 2150 Route 70, Manchester, New Jersey 08759 in the amount not to exceed: **\$18,760.00** for "Charter Bus Service-Various Locations" for the Student Life Department at Ocean County College. Contract period: July 1, 2013 – June 30, 2014

Said contract to be in accordance with bid specifications and requirements and bids received June 7, 2012

NATURE OF BID: CHARTER BUS SERVICE B-13 13/14

ITEM #1: TOTAL BID PRICE

SOURCE OF FUNDS: TRANSPORTATION/STUDENT CLUBS AND ACTIVITIES
F/Y 2013/2014

BID SUMMARY

VENDOR	ITEM #1
Classic Cruisers Inc. * 2150 Route 70 Manchester, N.J. 08757	\$18,760.00
Stouts Charter Service 20 Irven Street Ewing, N.J. 08638	\$20,660.00

* RECOMMENDED VENDOR

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

Academy Express Bus
111 Paterson Avenue
Hoboken, NJ 07020

A-1 Limo Inc.
2 Emmons Drive
Princeton, NJ 08540

Shooboo Shuttle
14 Dover Street
Toms River, NJ 08753

Garden State Getaways
5 Meadowlark Court
Jackson, NJ 08527

Trolley Tours
PO Box 418
Forked River, NJ 08731

Raritan Valley Bus Service
115 South Main Street
Edison, NJ 08837

US Coach ways fax# 888-799-0259 United Coach Line fax# 718-761-4133

BOARD MEETING: June 24, 2013
par

EXHIBIT A-6

RECOMMENDATION: Recommend that a contract be awarded to Quality Cut, P.O. Box 391, Farmingdale, N.J., 07727 in the amount not to exceed: **\$40,000.00** for "Fertilization and Weed Control" OCC Main Campus at Ocean County College and "Weed Control" Southern Educational Center, Manahawkin, N.J..

Said contract to be in accordance with bid specifications and requirements and the bid proposal from Quality Cut received June 12, 2013

NATURE OF BID: Applications of Fertilization & Weed Control (B -04 13/14)
OCC Main Campus and Southern Educational Center

BID ITEM #1: Total price for applications at OCC main campus and mall areas, baseball, softball and soccer fields. This is for the turf care program. Per 10,000 sq. ft.

BID ITEM #2E: Total price for weed control Garden Beds non turf areas for the main campus of all gardens, sidewalks, curbing, cracks, fence lines, warning tracks on ball fields and athletic fields as specified in the site inspection.

BID ITEM #2E Total price for weed control Hardscapes non turf areas for the main campus of all gardens, sidewalks, curbing, cracks, fence lines, warning tracks on ball fields and athletic fields as specified in the site inspection.

BID ITEM #2.1 I: Total Price for weed control application for the rough turf areas of the Garden Beds at Southern Educational Center

BID ITEM #2.1 J: Total Price for weed control application for the rough turf areas of the Hardscapes at Southern Educational Center

BID ITEM # 3: Total price for post emergent weed control price per 10,000 sq. Ft/. gran. for the rough tuft areas of OCC main campus and Southern Educational Center

BID ITEM # 4: Turf care program- main campus. price per 10,000 sq. ft./gran

SOURCE OF FUNDS: Physical Plant / Grounds Repair and Maintenance
F/Y 2013/2014

Board Meeting: June 24, 2013
par

	Quality Cut Inc* PO box 391 Farmingdale, NJ 07727
Bid Item #1	\$249.75 per 10,000 sq. ft.
Bid Item #2E	\$2,688.00
Bid Item #2E	\$2,688.00
Bid Item #2.1 I	\$528.00
Bid Item #2.1J	\$528.00
Bid Item 3	\$98.00 per 10,000 sq. ft.
Bid Item 4	\$98.00 per 10,000 sq. ft.

* Recommended Vendor

The below vendors were also invited to submit bids:

Clintar Landscape Management
PO Box 294
Perrineville, NJ 08535

U.S. Athletic Fields
PO Box 38
Skillman, NJ 08558

Giejda Landscape
310 West Farms Rd
Farmingdale, NJ 07727

Tru-Green Chemlawn
PO Box 877
Farmingdale, NJ 07727

Ground Force Inc
PO Box 4875
Toms River, NJ 08754

BOARD MEETING: June 24, 2013
par

EXHIBIT A-7

Energy Management Services

RECOMMENDATION: Recommend the first year of a two year contract be awarded to Automated Building Controls, Inc., 3320 Route 66, Neptune, N.J., 07753 for an amount not to exceed: \$54,000.00 for "Energy Management Services, Integrated Building Control Systems Support Contractor" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bid proposal from Automated Building Controls, Inc. received June 12, 2013

NATURE OF BID: Energy Management Services,
Integrated Building Control System Support

INITIAL CONTRACT YEAR**Compensation Fees:**

BID ITEM # 1: BASE SERVICES INITIAL CONTRACT YEAR

Extended Services Initial Contract Year:

BID ITEM #1A: Mechanic Regular Rate/140 hours

BID ITEM #1B: Mechanic Overtime Rate/60hours

BID ITEM #1C: Mechanic Saturday/Sunday Rate/40 hours

SECOND CONTRACT YEAR

BID ITEM # 1: BASE SERVICES OPTIONAL SECOND YEAR

BID ITEM #1A: Mechanic Regular Rate/140 hours

BID ITEM #1B: Mechanic Overtime Rate/60 hours

BID ITEM #1C: Mechanic Saturday/Sunday 40 Rate/hours

SOURCE OF FUNDS: Physical Plant / Service Maintenance

Board Meeting: June 24, 2013
par

BID SUMMARY

VENDOR	Peterson Service Co. 234 Route 70 Medford, NJ 08055	Jersey State Controls 1105 Industrial Pkwy Brick, NJ 08724	A.M.E. Inc. 1275 Bloomfield Av Fairfield, NJ 07004	Automated Building Controls* 3320 Route 66 Neptune, NJ
INITIAL YEAR				
BID #1	\$19,720.00	\$73,920.00	\$42,350.00	\$14,640.00
BID #1A	\$112.00/hr	\$115.00/hr	\$135.00/hr	\$200.00/hr
BID #1B	\$168.00/hr	\$172.00/hr	\$202.50/hr	\$250.00/hr
BID #1C	\$224.00/hr	\$230.00/hr	\$270.00/hr	\$300.00/hr
SECOND YEAR				
BID #1	\$20,600.00	\$77,600.00	\$42,350.00	\$15,080.00
BID #1A	\$112.00/hr	\$120.00/hr	\$135.00/hr	\$200.00/hr
BID #1B	\$168.00/hr	\$180.00/hr	\$202.50/hr	\$250.00/hr
BID #1C	\$224.00/hr	\$240.00/hr	\$270.00/hr	\$300.00/hr

* RECOMMENDED VENDOR

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

ATC Systems, Inc.
207 Blackford Avenue
Middlesex, New Jersey 08846

Tempmatic, Inc.
P.O. Box 6852-R
Bridgewater, New Jersey 08807

Board Meeting: June 24, 2013
par

EXHIBIT A-8

Ocean County College

RECOMMENDATION: Recommend that a contract be awarded to **All Seasons Maintenance Inc.**, 20 So. Hope Chapel Road, Jackson, N.J. 08527 in the amount not to exceed: **\$26,500.00** for **CAMPUS WIDE SWEEPING SERVICES** at Ocean County College main campus and Southern Education Extension Center in Manahawkin, N.J. This is the first year of a two year contract

Said contract to be in accordance with bid specifications and requirements and the bid proposal from All Seasons Maintenance Inc. received June 12, 2013

NATURE OF BID: Sweeping Services
OCC Toms River Location and Southern Educational Center B-08 13/14

YEAR #1

ITEM #1 Toms River Campus- All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus with proper disposal being the responsibility of the contractor.

ITEM #2 Manahawkin Campus -All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus with proper disposal being the responsibility of the contractor.

ITEM #3 Toms River Campus-All inclusive fees to come to the Toms River Campus to completely sweep the specified parking lot(s) in accordance with DEP Storm Water regulations, including debris blower operator to do a details clean up. All sweepings to be removed from campus, with proper disposal being the responsibility of the contractor:

YEAR #2

ITEM #1 Toms River Campus – All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus and proper disposal is the responsibility of the vendor

ITEM #2 Manahawkin Campus -All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus with proper disposal being the responsibility of the contractor.

ITEM #3 Toms River Campus-All inclusive fees to come to the Toms River Campus to completely sweep the specified parking lot(s) in accordance with DEP Storm Water regulations, including debris blower operator to do a details clean up. All sweepings to be removed from campus, with proper disposal being the responsibility of the contractor:

SOURCE OF FUNDS: Building Repairs and Maintenance / Physical Plant
F/Y 2013/2014

BOARD MEETING: June 24, 2013
par

BID SUMMARY

VENDOR	C & L Sweeping Service 350 Faraday Avenue Jackson, NJ 08527	All Seasons Maintenance Inc* 22 S.Hope Chapel R Jackson, NJ 08527	Apex Waste Mgmt. LLC 1933 Highway 35 Wall, NJ 07719	Reilly Sweeping Inc. 748-B Lincoln Hwy Middlesex, NJ 08846
YEAR #1				
ITEM # 1	\$1,680.00	\$1234.56	\$4141.00	\$2,900.00
ITEM # 2	\$750.00	\$432.10	\$300.00	\$600.00
ITEM # 3				
Lot 1	\$750.00	\$456.78	\$1200.00	\$560.00
Lot 2	\$750.00	\$246.80	\$299.00	\$760.00
Lot 4	\$250.00	\$246.80	\$299.00	\$360.00
Lot 5	\$250.00	\$246.80	\$299.00	\$560.00
Lots 1 & 2	\$1,200.00	\$699.80	\$550.00	\$960.00
Road/Baseball Field	\$250.00	\$246.80	\$299.00	\$360.00
Road/Gateway	\$250.00	\$246.80	\$199.00	\$360.00
Road/Baseball-Gateway	\$250.00	\$246.80	\$199.00	\$360.00
Road/lot 1-Gateway	\$250.00	\$246.80	\$199.00	\$360.00
Lot 6	\$250.00	\$246.80	\$299.00	\$560.00
Facilities Lot	\$250.00	\$246.80	\$299.00	\$360.00
YEAR #2				
ITEM #1	\$1,680.00	\$1234.56	\$4141.00	\$3000.00
ITEM #2	\$750.00	\$432.10	\$300.00	\$620.00
ITEM # 3				
Lot 1	\$750.00	\$456.78	\$1200.00	\$580.00
Lot 2	\$750.00	\$246.80	\$299.00	\$785.00
Lot 4	\$250.00	\$246.80	\$299.00	\$375.00
Lot 5	\$250.00	\$246.80	\$299.00	\$580.00
Lots 1 & 2	\$1,200.00	\$699.80	\$550.00	\$990.00
Road/Baseball Field	\$250.00	\$246.80	\$299.00	\$375.00
Road/Gateway	\$250.00	\$246.80	\$199.00	\$375.00
Road/Baseball-Gateway	\$250.00	\$246.80	\$199.00	\$375.00
Road/lot 1-Gateway	\$250.00	\$246.80	\$199.00	\$375.00
Lot 6	\$250.00	\$246.80	\$299.00	\$580.00
Facilities Lot	\$250.00	\$246.80	\$299.00	\$375.00

*RECOMMENED VENDOR

The below vendors were also invited to submit bids:

Johns Baran Corp.
PO Box 842
Forked River, NJ 08731

Andrews & Company, LLC
PO Box 171
Newton, NJ 07860

TCM Contractors
511 Neck Road
Burlington, NJ 08016

Board Meeting: June 24, 2013
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EXHIBIT A-9

RECOMMENDATION: Recommend that a contract be awarded to Howard J. Harrison, Inc. 63 Pilot Drive, Brick, New Jersey, 08723 in the amount not to exceed: **\$22,870.00** for the purchase of one "2013 Key Largo 186 Bay Boat" for the Barnegat Bay Partnership" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated June 7, 2013 and bids received June 18, 2013

NATURE OF BID: Purchase of one 2013 Key Largo 186 Bay Boat

ITEM #1: "2013" Key Largo 186 Bay Boat
ITEM #2: Trailer Upgrade to Galvanized Trailer
ITEM #3: Dealer Prep/Rigging Fee Including Freight
ITEM #4: Spring Service
ITEM #5: Winter Service
ITEM #6: Total Bid Price

SOURCE OF FUNDS: New Jersey State Climate Change Funding
 Restricted Account
 F/Y 2013/2014

BID SUMMARY

	Howard J. Harrison Inc.* 63 Pilot Drive Brick, New Jersey 08723
ITEM # 1	\$19,999.00
ITEM # 2	\$ 495.00
ITEM # 3	\$ 1,795.00
ITEM # 4	\$ 217.00
ITEM # 5	\$ 364.00
ITEM # 6	\$22,870.00

* RECOMMENDED VENDOR

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

karen@greencovemarina.com	munrosmarina@aol.com
rick@imboats.com	kpys-kim@comcast.net
boatlift@verizon.net	dillonscreek@comcast.net
navesinkmarina@comcast.net	info@trentonmarine.com
toms@mckeeyachtsales.com	sales@brennanboat.com
mermaidscove marina@gmail.com	sales@gatewaymarinainc.com
sales@valhallaboatsales.com	njboats@comcast.net

BOARD MEETING: June 24, 2013

Par

EXHIBIT A-10

**OCEAN COUNTY COLLEGE
RESOLUTION**

EXHIBIT A - 10

**PURCHASE OF A CAMPUS CRUISER SUBSCRIPTION AGREEMENT FOR THE
FOURTH YEAR OF FIVE YEAR AGREEMENT**

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-25.5(a)(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for the hardware; and

WHEREAS, The Board of Trustees approved \$187,126.00 for the first year of a five year agreement with Timecruiser Computing Corp. for Campus Cruiser plus Cruiser Alert E proxy on August 23, 2010;

WHEREAS, The Board of Trustees approved \$191,036.00 for the second year of the five year agreement at the June 27, 2011 Board of Trustees meeting;

WHEREAS, The Board of Trustees approved \$202,054.00 for the third year of the five year agreement at the July 23, 2012 Board of Trustees meeting;

WHEREAS, the fourth year of the five year agreement will cost \$195,054.00

WHEREAS, the Vice President of Finance and Administration 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 and Administration 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 Administration; 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 **Timecruiser Computing Corp. 9 Law Drive, 3rd Floor, Fairfield, NJ 07004** in the amount not to exceed: **\$195,054.00** for Ocean County College.

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 A CAMPUS CRUISER SUBSCRIPTION AGREEMENT FOR THE
FOURTH YEAR OF FIVE YEAR AGREEMENT
JULY 01, 2013 – JUNE 30, 2014

VENDOR: TIMECRUISER COMPUTING CORP.
9 LAW DRIVE
FAIRFIELD, NJ 07004

ACCOUNT: SOFTWARE MAINTENANCE
INFORMATION TECHNOLOGY
F/Y 2013/2014

TOTAL: \$195,054.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 24, 2013
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for "Verizon Cell Phone Services and Accessories" at Ocean County College; and

WHEREAS, a Certificate has been provided by the Vice President of Finance and Administration 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 Administration; 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 **Verizon Wireless**, 221 Tilton Road, Northfield, N.J. 08225 providing "Verizon cell phone services and accessories" in the amount Not to Exceed: **\$18,450.00**

2. The contract for "services" in the amount of **\$17,450.00** 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 (N.J.S.A.18A:64A-25.9a).

3. The contract for "accessories" is in the amount of **\$1,000.00**.

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

**TELEPHONE - USER CHARGES
COLLEGE WIDE
F/Y 2013/2014**

BOARD MEETING: June 24, 2013
par

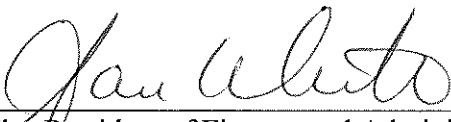
RESOLUTION

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

VERIZON CELL PHONE SERVICES AND ACCESSORIES

VENDOR:	Verizon Wireless 221 Tilton Road Northfield, New Jersey 08225
ACCOUNT:	Telephone / User Charges College Wide
TOTAL:	\$18,450.00 =====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 24, 2013
par

EXHIBIT A-12

OCEAN COUNTY COLLEGE

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
GENERAL LIABILITY COLLEGE INSURANCE**

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-25.5(a)(11), insurance including the purchase of insurance coverage and consulting services, which exceptions shall be in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, the Vice President of Finance and Administration 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 and Administration 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 Administration; 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 **CONNER STRONG COMPANIES, INC. (School Alliance Insurance Fund SAIF)**, 1701 Rt. 70 East, Cherry Hill, N.J. 08034 in the amount not to exceed: \$433,401.00 for "general liability insurance" at Ocean County College.

BOARD MEETING: June 24, 2013
par

RESOLUTION

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

GENERAL LIABILITY INSURANCE PACKAGE AT OCEAN COUNTY COLLEGE


VENDOR: CONNER STRONG COMPANIES, INC.
School Alliance Insurance Fund (SAIF)
1701 Route 70 East
P.O. Box 2060
Cherry Hill, New Jersey 08034-01

ACCOUNT: COLLEGE WIDE / INSURANCE
F/Y 2013/2014

SAIF ANNUAL PREMIUMS: \$433,401.00

TOTAL ANNUAL INSURANCE COST: \$433,401.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 24, 2013
par

EXHIBIT A-13

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

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-25.5(a)(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for the hardware; and

WHEREAS, the Vice President of Finance and Administration 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 and Administration 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 Administration; 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 Ellucian Company LP, 4375 Fair Lakes Court, Fairfax, VA., 22033 in the amount not to exceed: **\$24,687.50** for Ocean County College.

BOARD MEETING: June 24, 2013
par

RESOLUTION

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

VENDOR:	Ellucian Company LP 4375 Fair Lakes Court Fairfax, VA 22033	
ACCOUNT:	Software / Information Technology	\$14,000.00
	Consultant-Fees/E-Learning	\$10,687.50
TOTAL:	\$24,687.50 =====	

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 24, 2013
par

EXHIBIT A-14

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "internet database subscriptions" through VALE/consortium for the Library at Ocean County College; and

WHEREAS, a Certificate has been provided by the Vice President of Finance and Administration 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 **William Paterson University, 300 Pompton Road, PO Box 913, Wayne, NJ 07470-3075**, providing the purchase of database subscriptions through VALE CONSORTIUM for the academic library database in the amount not to exceed: **\$43,438.69**
2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A:64A-25.5a.(19)).
3. Specific line item against which this contract is to be charged is as follows:

**LIBRARY / SUBSCRIPTIONS-CD ROM LIBRARY
F/Y 2013/2014**

BOARD MEETING: June 24, 2013
par

RESOLUTION

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

PURCHASE OF DATABASE SUBSCRIPTIONS THROUGH A VALE/CONSORTIUM FOR ACADEMIC LIBRARY DATABASE FOR THE LIBRARY AT OCEAN COUNTY COLLEGE.

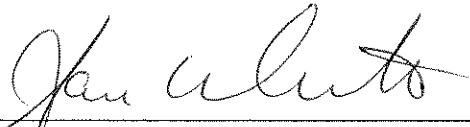
VENDOR: WILLIAM PATERSON UNIV.
300 POMPTON ROAD
PO BOX 913
WAYNE, NJ 07470-3075

ACCOUNT: LIBRARY / SUBSCRIPTIONS-CD ROM LIBRARY
F/Y 2013/2014

AMOUNT

NOT TO EXCEED: \$43,438.69

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 24, 2013
Par

EXHIBIT A-15

CONSTRUCTION OF NEW GATEWAY BUILDING

EXHIBIT A - 15

AMENDMENT: Recommend the contract to **NIRAM INC.**, 91 Fulton Street, Boonton, N.J., 07005 be amended in the additional amount of **\$47,074.00** for a total amount of **\$25,057,280.46**. The monies are necessary for change order # 61 \$20,802.00, (upgrades to audio visual systems) and change order # 62, \$26,272.00 (revisions to audio visual systems). The original contract in the amount of **\$24,376,500.00** for the construction of "The New Gateway Building" was awarded at the December 10, 2010 Board of Trustees Retreat at Ocean County College. Amendments in the total amount of **\$633,706.46** were previously approved and awarded by the Board of Trustees.

Said contract to be in accordance with bids received August 10, 2010

NATURE OF BID: CONSRUCTION OF NEW GATEWAY BUILDING

Item 1	Base Bid
Alt. 1	5th floor
Alt. 2	Green roof at entrance canopies—DELETED FROM SCOPE
Alt. 3	Glass marker boards
Alt. 4	Sanitary sewer lateral From County stub
Alt. 5	Water main from Buckwald/College Drive to Gateway
Alt. 6	Service drive from Gateway to existing service road
Alt. 7	Complete installation of parking lot 6—DELETED FROM SCOPE
Alt. 8	Remove and improve parking lot 3
Alt. 9	Provide security system infrastructure in lots 5 & 6
Alt. 10	Terrazzo floor at 1st fl. Lobby & LH cor. In lieu of resilient fl.
Alt. 11	Terrazzo floor at 1st fl. Lobby & LH cor. In lieu of rubber fl.
Alt. 12	Glass railing at atrium balconies in lieu of steel mess guardrails
Alt. 13	Glass tile at elevator core in lieu of painted GWB
Alt. 14	Wood veneer at atrium balcony fascia and soffits in lieu of GWB
Alt. 15	Custom wood welcome center desk at 1st floor lobby
Total	FINAL TOTALS WITHOUT ALT # 2 AND # 7

SOURCE OF FUNDS: Gateway Building / Capital Account

Board Meeting: June 24, 2013
par

BID (B-17)SUMMARY**EXHIBIT A - 15**

VENDOR	Niram, Inc.* 91 Fulton St Boonton, NJ 07005	D & K Construction 155 Union Av Middlesex, NJ 08846 Greg Besley 09/29/10	Patock Construction 43 Gilbert St. North Tinton Falls, NJ 07701 Steven Walsh 9/28/10	Fitzpatrick & Associates 1115 Pine Brook Rd Tinton Falls, NJ 07724 John Fitzpatrick 09/29/10
Base Bid	\$22,177,000	\$21,987,000	\$22,077,700	\$21,995,000
Alt. 1	\$780,000	\$910,965	\$1,237,700	\$1,295,000
Alt. 2				
Alt. 3	\$6,000	\$82,200	\$67,000	\$53,000
Alt. 4	\$137,500	\$49,100	\$47,000	\$65,000
Alt. 5	\$172,000	\$147,000	\$187,000	\$196,000
Alt. 6	\$176,000	\$319,000	\$267,700	\$350,000
Alt. 7				
Alt. 8	\$170,000	\$222,000	\$277,700	\$250,000
Alt. 9	\$400,000	\$454,000	\$195,770	\$169,000
Alt. 10	\$82,000	\$50,000	\$60,777	\$57,000
Alt. 11	\$14,000	\$7,500	\$14,700	\$10,000
Alt. 12	\$30,000	\$8,500	\$47,777	\$49,000
Alt. 13	\$124,000	\$108,000	\$111,777	\$116,000
Alt. 14	\$80,000	\$21,000	\$35,700	\$67,000
Alt. 15	\$28,000	\$27,000	\$23,700	\$24,000
Total	\$24,376,500	\$24,393,265	\$24,652,001	\$24,696,000

* RECOMMENDED VENDOR

VENDOR	Baro Construction 400 Feheley Drive King of Prussia, PA Joelle Newell 10/7	Milric Construction 4900 Highway 33 Neptune, NJ 07753 Ben Geltzeiler 10/1	Dandrea Construction 407 Commerce Lane West Berlin, NJ 08091	Tormee Construction 709 Sycamore Av Tinton Falls, NJ 07724 W. Scott Havard 9/28/10
Base Bid	\$21,989,600	\$22,117,411	\$22,469,000	\$22,450,000
Alt. 1	\$1,371,000	\$1,182,474	\$1,150,000	\$1,235,000
Alt. 2				
Alt. 3	\$91,570	\$36,930	\$111,000	\$105,000
Alt. 4	\$119,550	\$49,488	\$45,000	\$57,000
Alt. 5	\$71,100	\$179,638	\$187,000	\$210,000
Alt. 6	\$457,800	\$320,303	\$154,000	\$325,000
Alt. 7				
Alt. 8	\$291,550	\$297,157	\$272,000	\$368,000
Alt. 9	\$80,500	\$375,000	\$397,000	\$175,000
Alt. 10	\$60,400	\$62,034	\$62,000	\$70,000
Alt. 11	\$12,635	\$13,450	\$10,500	\$16,000
Alt. 12	\$28,500	\$46,504	\$54,000	\$60,000
Alt. 13	\$146,700	\$169,000	\$115,000	\$162,000
Alt. 14	\$119,700	\$34,100	\$77,000	\$36,000
Alt. 15	\$25,350	\$21,400	\$21,600	\$26,000
Total	\$24,865,955	\$24,904,889	\$25,125,100	\$25,295,000

Board Meeting: June 24, 2013
par

VENDOR	Benjamin R. Harvey Co. 9 Cindy Lane Ocean, NJ 07712	EPIC Management 136 11 th street Piscataway, NJ 08854	Chanree Construction 2399 Highway 34 Manasquan, NJ 08736 Susan 10/4	Hall Construction 149 Yellow brook Rd Farmingdale, NJ 07727 Mark D. Hall 09/30
Base Bid	\$22,649,000	\$22,490,000	\$22,999,000	\$22,647,000
Alt. 1	\$1,364,000	\$1,300,000	\$1,300,267	\$1,100,000
Alt. 2				
Alt. 3	\$83,365	\$34,000	\$57,000	\$50,000
Alt. 4	\$59,105	\$41,000	\$54,000	\$240,000
Alt. 5	\$157,500	\$163,000	\$173,000	\$130,000
Alt. 6	\$212,854	\$275,000	\$367,000	\$250,000
Alt. 7				
Alt. 8	\$364,000	\$240,000	\$250,000	\$300,000
Alt. 9	\$206,000	\$485,000	\$70,000	\$500,000
Alt. 10	\$60,000	\$55,000	\$60,000	\$55,000
Alt. 11	\$14,000	\$13,000	\$8,000	\$12,000
Alt. 12	\$22,603	\$68,000	\$42,000	\$67,000
Alt. 13	\$124,000	\$109,000	\$119,000	\$120,000
Alt. 14	\$34,215	\$130,000	\$10,000	\$40,000
Alt. 15	\$24,600	\$35,000	\$20,000	\$30,000
Total	\$25,375,242	\$25,438,000	\$25,529,267	\$25,541,000

VENDOR	Terminal Construction 215 Highway 17 South Woodridge, NJ Joseph Zahuta 10/4	Ernest Bock & Sons 2800 Southampton Rd Philadelphia, PA 19154 Heather Cahill 10/6	Sambe Construction 1650 Hylton Road Pennsauken, NJ 08110 Yan Girlya 9/28	Hunter Robert Construction 60 Park Place Newark, NJ 07102 Peter Coyle 9/28
Base Bid	\$22,385,000	\$22,143,000	\$23,163,478	\$22,704,000
Alt. 1	\$1,400,000	\$1,540,000	\$1,185,000	\$1,550,000
Alt. 2				
Alt. 3	\$181,000	\$90,000	\$66,000	\$197,000
Alt. 4	\$247,000	\$60,000	\$61,000	\$158,000
Alt. 5	\$141,000	\$210,000	\$185,000	\$307,000
Alt. 6	\$350,000	\$416,000	\$183,000	\$395,000
Alt. 7				
Alt. 8	\$330,000	\$310,000	\$300,000	\$340,000
Alt. 9	\$80,000	\$505,000	\$395,000	\$200,000
Alt. 10	\$106,000	\$75,000	\$75,000	\$99,000
Alt. 11	\$13,000	\$16,500	\$14,000	\$10,000
Alt. 12	\$45,000	\$40,000	\$111,000	\$74,000
Alt. 13	\$151,000	\$175,000	\$125,000	\$173,000
Alt. 14	\$162,000	\$75,000	\$42,000	\$75,000
Alt. 15	\$27,000	\$40,000	\$26,000	\$45,000
Total	\$25,618,000	\$25,695,500	\$25,931,478	\$26,327,000

Board Meeting: June 24, 2013
par

VENDOR	APS Contracting 155-161 Pennsylvania Av Paterson, NJ 07503 Mike //10/5/10	Turner Construction 300 Atrium Drive Somerset, NJ 08873 Douglas 09/30	Hall Building Co. 33 Main Street Fairmingdale, NJ 07727 Clint Hall 09/30/10	Brockwell & Carrington 1 Como Court Towaco, NJ 07082 George Danielson 10/5
Base Bid	\$24,230,000	\$23,023,000	\$24,434,000	\$24,646,000
Alt. 1	\$1,070,000	\$1,545,300	\$1,490,000	\$1,250,000
Alt. 2				
Alt. 3	\$100,000	\$234,000	\$64,000	\$65,000
Alt. 4	\$38,000	\$341,846	\$60,000	\$75,000
Alt. 5	\$190,000	\$166,655	\$180,000	\$290,000
Alt. 6	\$200,000	\$544,140	\$405,000	\$280,000
Alt. 7				
Alt. 8	\$183,000	\$266,686	\$292,600	\$350,000
Alt. 9	\$150,000	\$480,000	\$215,000	\$550,000
Alt. 10	\$90,000	\$86,580	\$79,000	\$42,000
Alt. 11	\$10,000	\$10,080	\$11,800	\$14,000
Alt. 12	\$50,000	\$80,800	\$45,000	\$60,000
Alt. 13	\$140,000	\$140,160	\$105,900	\$130,000
Alt. 14	\$20,000	\$55,396	\$79,000	\$66,000
Alt. 15	\$45,000	\$25,808	\$26,000	\$25,000
Total	\$26,516,000	\$27,000,451	\$27,487,300	\$27,843,000

VENDOR	Stanker & Galetto 317 W. Elmer Rd Vineland, NJ 08360 Tom Viviano 9/29	Wallace Brothers 413 Railroad Sq Pt. Pleasant Bch, NJ 08742	Michael Riesz & Co. 588 New Brunswick Av Fords, NJ 08863	Delric Construction 845 Belmont Avenue No. Haledon, NJ 07508
Base Bid	\$25,668,790	\$26,970,000	\$27,507,000	\$29,531,000
Alt. 1	\$1,617,187	\$1,299,000	\$1,536,000	\$985,000
Alt. 2				
Alt. 3	\$108,000	\$215,000	\$105,000	\$120,000
Alt. 4	\$81,164	\$64,000	\$283,000	\$259,000
Alt. 5	\$320,465	\$210,000	\$197,000	\$260,000
Alt. 6	\$293,918	\$317,000	\$305,000	\$621,000
Alt. 7				
Alt. 8	\$864,613	\$274,000	\$490,000	\$310,000
Alt. 9	\$624,526	\$255,000	\$535,000	\$545,000
Alt. 10	\$128,580	\$56,700	\$90,000	\$115,000
Alt. 11	\$10,325	\$8,500	\$16,000	\$10,000
Alt. 12	\$155,280	\$157,000	\$85,000	\$120,000
Alt. 13	\$130,345	\$185,000	\$165,000	\$120,000
Alt. 14	\$44,958	\$74,500	\$58,000	\$80,000
Alt. 15	\$31,488	\$26,500	\$24,000	\$65,000
Total	\$30,079,639	\$30,112,200	\$31,396,000	\$33,111,000

Board Meeting: June 24, 2013
par

The following is a list of vendors who were also invited to submit bids:

McGraw Hill Construction
3315 Central Avenue
Hot Springs, AR 71913-6138

Reed Construction Data
30 Technology Parkway South
Norcross, GA 30092

Seacoast Builders Corp.
566 Halls Mill Road
Freehold, NJ 07728

Hunter Roberts
1717 Arch Street
Philadelphia, PA 19103

Gingerilli Brothers Inc
2606 Route 37 East
Toms River, NJ 08753

Domus, Inc
346 East Walnut Lane
Philadelphia, PA 19144

Racanelli Construction Co., Inc
1895 Walt Whitman Road
Melville, NY 11747

T.N. Ward Company
815 Atlantic Avenue
Atlantic City, NJ 08401

Mid Atlantic BX
2501 North Front Street
Harrisburg, PA 17110

Prismatic Development
60 Route 46 East
Fairfield, NJ 07004-3027

Kane Communications, LLC
572 Whitehead Road
Trenton, NJ 08619

Corbra Construction Co, Inc
70 Porete Avenue
No. Arlington, NJ 07031-7635

Dobco Inc.
15 Corporate Drive
Wayne, NJ 07470

Clemens Construction Co., Inc.
1435 Walnut Street
Philadelphia, PA 19102

Thomas P Carney, Inc.
2490 Village Road
Langhorne, PA 19047

CDC/Didtool
One Oakbrook Terrace
Oak Brook Terrace, IL 60181

Board Meeting: June 24, 2013
par

EXHIBIT A-16

OCEAN COUNTY COLLEGE

AMENDMENT

**License Maintenance for Document Imaging-Image Now
Contract Term: October 01, 2012 to September 30, 2013
Test Environment Licensing
Scanner and Capture Now Adrenaline Software
Licenses, Hardware/third party, Total annual recurring costs**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$51,548.00** contract awarded by Resolution on November 05, 2012 to Perceptive Software, 22701 West 68th Terrace, Shawnee, KS.69629 for the purchase of "License maintenance for Document Imaging/Image Now, Test Environment licensing, Scanners, CaptureNow Adrenaline, Licenses, Hardware and Annual recurring SMSA" at Ocean County College; and

WHEREAS, the contract awarded by Resolution on November 05, 2012 was awarded and exempt from bidding pursuant to provisions of N.J.S.A.18A:64A-25.5(a)(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for the hardware; and

WHEREAS, a Certificate has been provided by the Vice President of Finance and Administration 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 Administration; 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 amend the contract with **Perceptive Software**, 22701 West 68th Terrace, Shawnee, KS 69629 in the additional amount of **\$3,443.38** for a total amount of **\$54,991.38**. The dollars are necessary for the purchase of Licenses, Hardware/third party and annual recurring SMSA. The original contract in the amount of **\$51,548.00** was awarded at the November 05, 2012.

BOARD MEETING: June 24, 2013
par


RESOLUTION

License Maintenance for Document Imaging/Image Now
Contract Term: October 01, 2011 to September 30, 2012
Test Environment Licensing
Scanner and Capture Now Adrenaline Software
Licenses, Hardware/third party, Total annual recurring costs

CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AND ADMINISTRATION 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 th Terrace Shawnee, KS 66229
ACCOUNT:	Software Maintenance/OIT \$42,590.00 Minor Capital / Registration & Records \$ 8,958.00 Minor Capital Computer/Academic Affairs \$ 3,443.38
ORIGINAL AMOUNT:	\$51,548.00
AMENDMENT:	\$ 3,443.38
TOTAL AMOUNT:	<u>\$54,991.38</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 24, 2013
Par

EXHIBIT A-17

**OCEAN COUNTY COLLEGE
AMENDMENT
E-Learning**

WHEREAS, on May 29, 2012 a contract in the amount of **\$500,000.00** was awarded to eCollege.com (d/b/a Pearson eCollege) 2154 East Commons Avenue, Centennial, Co., 80122 to develop and promote Ocean County College's online programs.

WHEREAS, on July 23, 2012 an amendment in the amount of \$16,920.00 for additional online tutoring services was approved by the Board of Trustees of Ocean County College; and

WHEREAS, on December 14, 2012 an amendment in the amount of \$60,374.65 for online workforce development pilot program course was approved by the Board of Trustees of Ocean County College; and

WHEREAS, on February 25, 2013 an amendment in the amount of \$12,500.00 for the purchase of Exam Guard Licenses was approved by the Board of Trustees of Ocean County College; and

WHEREAS, on March 22, 2013 an amendment in the amount of \$2,500.00 for demo course implementation was approved by the Board of Trustees of Ocean County College; and

WHEREAS, an additional \$125,000.00 is needed for a three month extension to the current marketing agreement; and

WHEREAS, the Vice President of Finance and Administration of Ocean County College has determined and certified in writing that the total value of the acquisition will exceed \$17,500; and

WHEREAS, a Certificate has been provided by the Vice President of Finance and Administration 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 Administration; 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 is hereby authorized and directed to amend the contract with eCollege.com (d/b/a Pearson eCollege) 2154 East Commons Avenue, Centennial, Co., 80122 for an additional amount of **\$125,000.00** for a total amount of **\$717,294.65**. The monies are needed for a three month extension to the online marketing program. Contract effective 7/1/13-9/30/13. The original contract in the amount of **\$500,000.00** was awarded at the May 29, 2012 board of Trustees meeting. Amendments in the amount of **\$92,294.65** were previously awarded.

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

VENDOR:	eCollege.com (d/b/a Pearson eCollege) 2154 East Commons Avenue, #4000 Centennial, Co. 80122	
ACCOUNT:	E-Learning / Contract Payment 2013/2014	
ORIGINAL AMOUNT:	\$500,000.00	
AMENDMENT:	16,920.00	approved 07/23/12
AMENDMENT:	60,374.65	approved 12/14/12
AMENDMENT:	12,500.00	approved 2/25/13
AMENDMENT:	2,500.00	approved 3/22/13
AMENDMENT	125,000.00	
TOTAL AMOUNT:	\$717,294.65 =====	

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 24, 2013
Par

EXHIBIT A-18

OCEAN COUNTY COLLEGE

REJECTION

RECOMMEND the BID (B-47 12/13) received on April 25, 2013 for the "purchase of AV equipment projectors for the Gateway building" at Ocean County College be rejected in accordance with bid specifications and requirements due to the lack of an affidavit of publication from New Jersey Press Media Solutions.

BOARD MEETING: June 24, 2013
par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

REJECTION

RECOMMEND the BID (B-14 13/14) received on June 13, 2013 for "Integrated Pest Management Services" at Ocean County College be rejected in accordance with bid specifications and requirements due the following:

- Bidder 1: Orkin Pest Control; non-compliant-vendor did not sign and notarize ownership disclosure or Iran Investment disclosure.
- Bidder 2: Alliance Pest Control; Over Budget

BOARD MEETING: June 24, 2013
par

EXHIBIT A-20

OCEAN COUNTY COLLEGE

REJECTION

RECOMMEND the proposal (Q-18 12/13) received on April 23, 2013 for
" Marketing of eLearning Students" at Ocean County College be rejected in
accordance with proposal specifications and requirements due to the reduction in
the Ocean County College anticipated budget for the project.

BOARD MEETING: June 24, 2013
par

EXHIBIT A-21

OCEAN COUNTY COLLEGE

REJECTION

RECOMMEND: the bid (B-18 13/14) received on June 18, 2013 for "Locksmith Services" at Ocean County College be rejected in accordance with bid specifications and requirements. Only one vendor; Tops Security Locksmiths, Inc. submitted a bid and failed to sign Iran Disclosure Statement which is a mandatory requirement

BOARD MEETING: June 24, 2013
par