

EXHIBIT A

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: April 23, 2014

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, April 28, 2014:**

1. Recommend acceptance of the statement of income and expenditures as of March 31, 2014 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the repair or replacement of sidewalks and curbing at Ocean County College (**Exhibit A-2**)
 - b. For the printing of the 2014-2015 Annual Student Handbook at Ocean County College (**Exhibit A-3**)
 - c. For professional engineering consulting services for storm water management at Ocean County College (**Exhibit A-4**)
 - d. For the purchase and installation of a laboratory steam sterilizer for use at Ocean County College (**Exhibit A-5**)
 - e. For professional food service consulting services at Ocean County College (**Exhibit A-6**)
 - f. For the printing of the Continuing and Professional Education brochures for Fall 2014, Spring 2015, and Summer 2015 at Ocean County College (**Exhibit A-7**)

- g. For the resealing of the W. Kable Russell Building roof at Ocean County College **(Exhibit A-8)**
 - h. For variable air volume integration in the Library at Ocean County College **(Exhibit A-9)**
 - i. For the second year of a two-year agreement for fire prevention and fire control services at Ocean County College **(Exhibit A-10)**
 - j. For the second year of a two-year agreement for energy management systems services and support at Ocean County College **(Exhibit A-11)**
 - k. For the second year of a two-year agreement for campus-wide lawn irrigation services at Ocean County College **(Exhibit A-12)**
 - l. For the second year of a two-year agreement for campus-wide sweeping services at Ocean County College **(Exhibit A-13)**
 - m. For the second year of a two-year agreement for elevation inspection, maintenance, and repair at Ocean County College **(Exhibit A-14)**
 - n. For the second year of a two-year agreement for integrated pest control management services at Ocean County College **(Exhibit A-15)**
 - o. For the second year of a two-year agreement for asbestos abatement services at Ocean County College **(Exhibit A-16)**
 - p. For the second year of a two-year agreement for food and vending services at Ocean County College **(Exhibit A-17)**
 - q. For the second year of a two-year agreement for weed control and fertilization services at Ocean County College **(Exhibit A-18)**
 - r. For the second year of a three-year agreement for custodial services at Ocean County College **(Exhibit A-19)**
3. Recommend adoption of resolutions to award the following contracts:
- a. For point-of-sale system software for the Bookstore at Ocean County College **(Exhibit A-20)**

- b. For hardware maintenance for the Storage Area Network Solution System at Ocean County College (**Exhibit A-21**)
 - c. For the purchase and installation of new ceilings in the two Gateway Building elevators at Ocean County College (**Exhibit A-22**)
 - d. For the purchase of miscellaneous supplies for the Facilities Department at Ocean County College (**Exhibit A-23**)
 - e. For the purchase of Dell computers for use at Ocean County College (**Exhibit A-24**)
 - f. For the second year of a five-year agreement for planned maintenance service on the Combined Heat and Power Plant generator at Ocean County College (**Exhibit A-25**)
 - g. For the second year of a five-year agreement for planned maintenance service on the Combined Heat and Power Plant chiller at Ocean County College (**Exhibit A-26**)
 - h. For the purchase of video equipment for use at Ocean County College (**Exhibit A-27**)
 - i. For professional engineering consulting services for the Sailing Center at Mill Creek Park (**Exhibit A-28**)
 - j. For the purchase of scanners and maintenance for the Image Now system at Ocean County College (**Exhibit A-29**)
 - k. For professional consulting services for Colleague Enterprise Resource Planning training in the Continuing and Professional Education Department at Ocean County College (**Exhibit A-30**)
 - l. For professional consulting services for the expansion of e-Learning programs, both domestically and internationally, at Ocean County College (**Exhibit A-31**)
4. Recommend that the following contracts be amended:
- a. An additional \$3,245.75, for a maximum total of \$30,383.24, to CDW Government, Vernon Hills, Illinois, for the purchase of custom label cartridge data storage tapes, remote control, and custom labels as part of the computer hardware, software, and supplies for Ocean County College (contract originally awarded at the December 2, 2013, Board meeting) (**Exhibit A-32**)

- b. An additional \$20,000, for a maximum total of \$70,000, to Core Mechanical, Inc., Pennsauken, New Jersey, for repairs to the Combined Heat and Power Plant due to a cold winter season as part of the second year of a two-year agreement for boiler and burner maintenance service at Ocean County College (contract originally awarded at the July 22, 2013, Board meeting) **(Exhibit A-33)**
 - c. An additional \$8,620, for a maximum total of \$1,046,969, to Concord Engineering Group, Inc., Voorhees, New Jersey, for a change order for additional emissions testing services to meet approval by the New Jersey Department of Environmental Protection and extra scope for underground piping to the new Student Center as part of the professional engineering services for the Combined Heat and Power Plant and related utility distribution services at Ocean County College (contract originally awarded at the September 21, 2009, Board meeting) **(Exhibit A-34)**
 - d. An additional \$30,000, for a maximum total of \$130,000 to Core Mechanical, Inc., Pennsauken, New Jersey, for water coil replacement and unforeseen HVAC repairs as part of the second year of a two-year agreement for HVAC maintenance and material services at Ocean County College (contract originally awarded at the July 22, 2013, Board meeting) **(Exhibit A-35)**
 - e. An additional \$10,900, for a maximum of \$803,465, to Blackney Hayes Architects, Philadelphia, Pennsylvania, for a change order for design services for the relocation of the new Student Center due to underground electrical lines as part of the professional architectural and engineering services for the Student Center at Ocean County College (contract originally awarded at the April 26, 2010, Board meeting) **(Exhibit A-36)**
 - f. An additional \$15,200, for a maximum of \$53,030, to North Star Signs, Fairfield, New Jersey, for an increased number of signs required for the renumbering of the campus buildings at Ocean County College (contract originally awarded at the January 27, 2014, Board meeting) **(Exhibit A-37)**
5. Recommend that the following bid proposals be rejected, in accordance with proposal specifications and requirements, due to being over budget:
- a. For professional engineering consulting services for water infiltration at the John C. Bartlett, Jr., Hall received on February 27, 2014 **(Exhibit A-38)**
 - b. For Cisco Voice Over IP Upgrade and Video Conferencing Integration received on April 22, 2014 **(Exhibit A-39)**

6. Recommend acceptance of a \$35,272 subgrant award from the Institute of Marine and Coastal Sciences, Rutgers University, through the New Jersey Department of Environmental Protection, for the work and services for the “Multi-Trophic Level Modeling of Barnegat Bay” program to help understand changes to the Barnegat Bay. Project director: Mr. James Vasslides, Program Scientist, Barnegat Bay Partnership. Project period: January 1, 2014, through June 30, 2015.
7. Recommend acceptance of a \$1,400 grant award from the Ocean County Tourism Advisory Council, Ocean County Board of Chosen Freeholders, for a Performing Arts Grant for the promotion of Ocean County College and area arts events through the printing and distribution of printed placemats to area diners. Project manager: Ms. Joanne Padrone, Director of Resource Development. Project period: March 19, 2014, through December 31, 2014.
8. Recommend approval of a budget modification to the \$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, and 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-40)**

EXHIBIT A-1

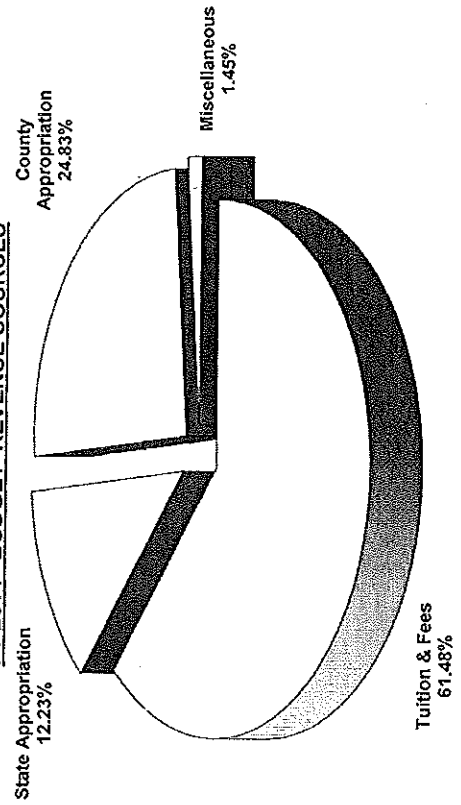
OCEAN COUNTY COLLEGE

STATEMENT OF CURRENT EXPENDITURES FY 2013-2014

For the Period Ending March, 2014 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	FY2013-2014 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	33,999,208		33,999,208	36,399,010	2,399,802	93.41%
State Appropriation	5,631,903		5,631,903	7,240,311	1,608,408	77.79%
County Appropriation	11,025,194		11,025,194	14,700,259	3,675,065	75.00%
Miscellaneous	524,709		524,709	861,110	336,401	60.93%
Total Revenue:	51,181,014		51,181,014	59,200,690	8,019,676	86.45%
EXPENDITURES:						
Instruction	13,689,917	595,157	14,285,073	20,882,295	6,597,222	68.41%
Academic Support	7,651,402	1,122,545	8,773,948	11,167,300	2,393,352	78.57%
Student Services	4,102,272	160,355	4,262,627	5,692,269	1,429,642	74.88%
Institutional Support	8,399,373	1,549,590	9,948,965	10,479,363	530,398	94.94%
Plant Maint-Oper.	6,932,646	2,042,025	8,974,670	8,947,060	(27,610)	100.31%
Scholarships	363,043	0	363,043	532,403	169,359	68.19%
Debt Service	0	0	0	1,500,000	1,500,000	0.00%
Total Expenditures:	41,138,655	5,469,672	46,608,327	59,200,690	12,592,363	78.73%

FY 2014 BUDGET REVENUE SOURCES



03/31/14 YTD EXPENDITURES BY FUNCTION

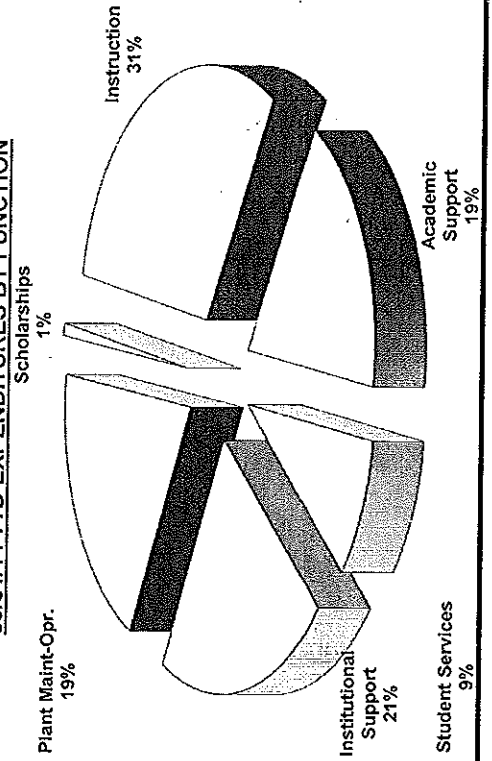


EXHIBIT A-2

RECOMMENDATION: Recommend that a contract be awarded to Kaltech Engineering New Jersey Inc., 142 North Field Road, Millington, New Jersey, 07946 in the amount not to exceed: **\$133,271.50** for "Campus-Wide Curb & Sidewalk Repair and Replacement" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bids received April 9, 2014

NATURE OF BID: Campus-Wide Curb & Sidewalk Repair and Replacement B-36 13/14

BID ITEM #1: Base Bid: Main Campus

BID ITEM #2: Base Bid: Gateway

BID ITEM #3: Base Bid: Gateway-alternate No. 1

BID ITEM #4: College Signs: Removal

BID ITEM #5: College Signs: Replacement

BID ITEM #6: Street Signs: Removal

BID ITEM #7: Street Signs: Replacement

BID ITEM #8: Total

SOURCE OF FUNDS: Business Division/ Building Repairs and Maintenance
F/Y 2013/2014

BID SUMMARY

	Kaltech Engineering N J Inc* 142 North Field Road Millington, NJ 07946	Ocean Construction LLC 21 E. Devonshire Av Linwood, NJ 08221	Diamond Construction^ 35 Beaverson Blvd. Brick NJ 07723	Abhzeen Design Inc. 2152 Whitesville Road Toms River, NJ 08755
ITEM # 1	\$75,171.50	\$141,724.00	\$104,286.00	\$203,714.00
ITEM # 2	\$22,100.00	\$ 59,900.00	\$123,900.00	\$166,199.00
ITEM # 3	\$28,000.00	\$ 31,540.00		\$ 89,250.00
ITEM # 4	\$ 1,000.00	\$ 1,250.00		\$ 12,000.00
ITEM # 5	\$ 3,500.00	\$ 1,250.00		\$ 45,000.00
ITEM # 6	\$ 1,000.00	\$ 1,000.00		\$ 10,000.00
ITEM # 7	\$ 2,500.00	\$ 1,000.00		\$ 20,000.00
ITEM # 8	\$133,271.50	\$237,664.00		\$546,163.00

*RECOMMENDED VENDOR

^ Non-Compliant-the bid form submitted by the vendor is not the correct Ocean County College form

All vendors invited to submit a bid are represented above

BOARD MEETING: April 28, 2014
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EXHIBIT A-3

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to General Printing & Design Inc. t/a Global Printing & Packaging, 144 Turnpike Road, Southborough, MA. 01772, in the amount not to exceed: **\$19,834.00** for the "Printing of 2014/2015 Annual Calendar/Student Handbooks" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated February 24, 2014 and bids received March 19, 2014

NATURE OF PROPOSAL: Printing of the Annual Calendar/Student Handbook
2014/2015 B-52

ITEM #1: Total bid price for ten thousand (10,000) Annual Calendar/Student Handbooks, size 8.5 x 5.5.

ITEM #1A: (option) Cost of UV laminate on front and back cover.

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

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

ITEM #1D: (option) Cost of "page finder" (generic snap-in/out, plastic/ruler-type).

ITEM #1E: (option) Event Stickers, to mark special meetings or events within the book

ITEM #1F: (option) Calendar pages with perforated edges (corner piece)

ITEM #2: Total

SOURCE OF FUNDS: Student Life – Publication Costs
F/Y 2014/2015

Board Meeting: April 28, 2014
par

BID SUMMARY

ITEM #	General Printing and Design t/a Global Printing & Packaging* 144 Turnpike Rd Southborough, Ma 01772	Drew & Rogers, Inc. 30 Plymouth Street Fairfield, NJ 07004
#1	\$14,579.00	\$16,785.00
#1A	\$ 1,380.00	\$ 2,300.00
#1B	\$ 175.00	\$ 42.50
#1C	\$ 1,200.00	\$ 3,500.00
#1D	\$ 1,000.00	\$ 1,300.00
#1E	\$ 1,500.00	\$ 341.25
#2	\$19,834.00	\$24,268.75

*RECOMMENDED VENDOR

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

Bartash Printing Corbett@bartash.com	Park Place Printing sara@parkplaceprinting.net
Evergreen Printing gmler@egpp.com	Blue Parachute angela@bluechute.com
Wheal-Grace Corp mmarano@wheal-grace.com	Square One gclark@squareone.net
Graphic Color Corp bob@graphiccolorcorp.com	Engle Printing kbrown@engleprinting.com
Nittany Valley Offset sfowler@nittanyvalley.com	Hummel Printing dennis@hummelsolutions.com
VanGuard Printing info@vanguardprintingllc.com	Creasey Printing dana@creasey/printing.com
Standard Publishing nancy@standard-publishing.com	TREC ron@trecmail.com
Fort Nassau Graphics jhale@fortnassaugraphics.com	Curtis 1000 jcamp@curtis1000.com
Darby Printing bcleary@darbyprinting.com	Jersey Printing bob@jerseyprinting.com
Courier Printing cprintstacey@tds.net	Bryant Business Services lad@bryserv.com
PIP Printing tfaxio@pip.com	Minuteman Press mmmptonsriver@yahoo.com
Blue Wave Printing bluewaveprinting@yahoo.com	jbailey@unerbarry.com
Springhilllaser.com kkshls@icontech.com	Garden State Publishers artwork@gardenstate.com

BOARD MEETING: April 28, 2014

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EXHIBIT A-4

RECOMMENDATION: Recommend that a contract be awarded to Hatch Mott McDonald, 27 Bleeker Street, Millburn, N.J., 07041 in the amount not to exceed: **\$17,500.00** for "Engineering Services for Storm water Permitting". Proposal was sent to the "Professional Engineering Services-Qualified Pool" RFQ Q-14 12/13 approved by the Board of Trustees at the March 22, 2013 meeting.

Said contracts to be in accordance with proposal specifications and requirements received March 21, 2014

PROJECT: Engineering Services for Storm Water Permitting Q-12 13/14

ITEM #1: Lump Sum Total

SOURCE OF FUNDS: Code Compliance / Grounds
F/Y 2013/2014

PROPOSAL SUMMARY

<i>VENDOR</i>	<i>ITEM 1</i>
Hatch, Mott, MacDonald* 3 Paragon Way Freehold, New Jersey 07728	\$17,500.00

*RECOMMENDED VENDOR

The following vendors were also invited to submit a Proposal:

Becht Engineering rbryant@bechtbt.com
Joseph Callaghan adroth@jbcengineers.com
Meggan Modrzecki meggan.modrzecki@FPAengineers.com
O'Donnell & Naccarato anaccarato@0-n.com
Paul VanGelder pvangelder@chacompanies.com

KS Engineers, P.C.
1000 Bishops Gate Blvd
Mount Laurel, NJ 08054

Concord Engineering
820 South Burnt Mill Rd
Voorhees, NJ 08043

French & Parrello Associates
1800 Route 34
Wall, NJ 07719

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753

Langan Engineering
989 Lenox Drive
Lawrenceville, NJ 08648

Joseph B. Callaghan, Inc.
1617 John F. Kennedy Blvd
Philadelphia, PA 19103

BOARD MEETING: April 28, 2014
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EXHIBIT A-5

RECOMMENDATION: Recommend that a contract be awarded to **Steris Corporation**, 5960 Heisley Road, Mentor, OH., 44060 in the amount not to exceed: **\$40,740.00** for the "Supply and Installation of AMSCO Lab 250 Steam Sterilizer" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated March 5, 2014 and the bids received March 19, 2014

NATURE OF BID: Supply and Installation of AMSCO lab 250 Steam Sterilizer

BID ITEM #1: AMSCO Lab 250 Steam Sterilizer

BID ITEM #1A: Optional trade in of existing Getinge Castle Equipment

BID ITEM #1B: Remove and dispose of existing Getinge Castle Equipment

BID ITEM #2: Total Bid Price

SOURCE OF FUNDS: Minor Capital Designate/Science
F/Y 2013/2014

BID SUMMARY

Vendor	ITEM # 1	ITEM # 1A	ITEM # 1B	ITEM # 2
Steris Corporation* 5960 Heisley Road Mentor, Ohio 44060	\$41,140.00	-1000.00	\$600.00	\$40,740.00
Priorclave North America Inc^ 55 E. Long Lake Road Troy, MI 48085	\$36,397.00	-0-	-0-	\$36,397.00
Consolidated Sterilizer Systems^ 76 Ashford Street Boston, MA 02134	\$35,620.50	-0-	\$1400.00	\$37,020.50

*RECOMMENDED VENDOR as specified

^ Alternate product-alternate products do not match the AMSCO Lab 250 Steam Sterilizer bid specifications and requirements.

BOARD MEETING: April 28, 2014
par

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

Fisher Scientific	cs.quotes@thermofisher.com
Tuttnauer USA Co. LTD	info@tuttnauerusa.com
Wards Natural Science	customer_service@wardsci.com
Priorclave N. America	Bernie@priorclavena.com
VWR International	VWRcystinerservice@vwr.com
Market Forge	custserv@mfli.com
Getinge USA Inc.	Darren.penny@getinge.com
Foremost Equipment	info@foremostequipment.com
Revolutionary Science	support@revsci.com
Moore Medical	Yolanda.bolden@moooremedical.com
Shore Physician	lilibassi@communitysurgical.com
Medline Industries	parena@medline.com
Diamed USA LLC	info@diamedicalUSA.com
Thomas Scientific	michaelf.@thomassci.com
Clafin Medical Equipment	customerservice@claflineequip.com

Midmark Corporation
60 Vista Drive
Versailles, Ohio 45380

Booth Medical
7510 Highway 5 North
Alexandria, AR 72002

MDT Corp.
1777 East Henieretta Road
Rochester, New York 14623

BOARD MEETING: April 28, 2014
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EXHIBIT A-6

**OCEAN COUNTY COLLEGE
FOOD SERVICE CONSULTANT**

EXHIBIT A - 6

RECOMMENDATION: Recommend that a contract be awarded to The Rochelle Group, LTD., 113 Antis Drive, Rotonda West, Florida 33947 in the amount not to exceed: \$78,595.20 for "Food Service Consultant" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated March 18, 2014 and proposals received April 2, 2014

NATURE OF PROPOSAL: Food Service Consultant Q-24 13/14

PHASE 1

Analysis of current operations & recommendations for future

PHASE 2

Process for outsourcing the food service program

Or process for self-operating the food service program

F/Y 2013/2014

PROPOSAL SUMMARY

	The Rochelle Group, LTD* 113 Antis Dr Rotonda W., FL33947	JGL Food Service Consult. 224 Cleveland Lane Princeton, NJ 08540	Clarion Group 88 Ball Rd Kingston, NH 03848	Mackesey & Assoc. LLC 2976 Triverton Pike Dr Fitchburg, WI 53711
Analysis of current Operation and Recommendation	\$35,247.60	\$25,000.00	\$17,000.00	\$16,000.00
Outsourced/RFP Recommendation	\$32,042.60	\$34,000.00	\$18,500.00	\$31,000.00
TOTAL:	\$67,290.20	\$59,000.00	\$35,500.00	\$47,000.00
OR				
Analysis of Current Operation and Recommendation	\$35,247.60	\$25,000.00	\$17,000.00	\$16,000.00
Self-Op Recommendation	\$43,347.60	\$36,000.00	\$28,500.00	\$46,000.00
TOTAL:	\$78,595.20	\$61,000.00	\$45,500.00	\$62,000.00
Award of Phase 2 will be dependent on the analysis provided through Phase 1				

* RECOMMENDED VENDOR

BOARD MEETING: April 28, 2014

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The evaluation committee consists of the following Ocean County College employees, Carol Kaunitz, Director of Auxiliary Services, Matthew Kennedy, Assistant VP of Facilities and Karen Papakonstantinou, Controller

The Criteria for Firm Selection

Points multiplied by weight = total

1. Firm/staff experience, qualifications and references
2. Evaluation of proposal for completeness and professionalism
3. Price

Criteria for Firm Selection Average Values Assigned by Committee

<u>CRITERIA</u>	The Rochelle Group, LTD* 113 Antis Dr Rotonda W., Fl.33947	JGL Food Service Consult. 224 Cleveland Lane Princeton, NJ 08540	Clarion Group 88 Ball Rd Kingston, NH 03848	Mackesey & Assoc. LLC 2976 Triverton Pike Dr Fitchburg, WI 53711
1	15	5	7	10
2	10	4	9	7
3	3	6	5	5
Grand Total	28	15	21	22

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

Service Consulting Inc	Charles@serviceconsultinginc.ccsend.com
Porter Khouw Consulting	David.porter@porterkhouwconsulting.com
Jacobs, Doland & Hull	gjacobs@jacobsdoland.com
Top Shelf Planning	john@topshelfplaning.com
RJS Barber Associates	rseveri@restaurantdesign.com
Raymond/Raymond Associates	joe@rradesigns.com
CulinArt	dmcgill@culinartinc.com
Envision Strategies	rwhite@envstrategies.com
Hammer Designs Associates	ghammer@hammerdesignassociates.com
Programer Managers	jcornyn@programmangers.com
Restaurant Designing	rseieri@restaurantdesing.com
RRA Designs	Joe@rradesigns.com
Adv Food Market	advfoodsol-mkt@comcast.net
M.L. Rongo Inc.	jeff@mlrongo.com / greggs@mlrongo.com
James Davella Consulting	james@indavella.com
John Crimm Food Consulting	me.crim@yahoo.com

BOARD MEETING: April 28, 2014
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EXHIBIT A-7

OCEAN COUNTY COLLEGE

EXHIBIT A - 7

Printing of the CPE Brochures
Fall 2014, Spring 2015 and Summer 2015

RECOMMENDATION: Recommend that a contract be awarded to Engle Printing and Publishing Company, 1100 Corporate Blvd. Lancaster, PA. 17601 in the amount not to exceed: **\$73,904.43** for the printing of the "CPE Brochures for Fall 2014, Spring 2015, and Summer 2015" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated March 27, 2014 and the bids received on April 9, 2014 B-57

NATURE OF BID: Printing of the CPE brochures for Fall 2014, Spring & Summer 2015

FALL 2014

ITEM #1: 155,000 copies of sixty (60) pages

ITEM #1A (option): Additional cost to add four pages

ITEM #1B (option): Fee for additional cost for 1,000 more copies
Fee for reduction in cost for 1,000 less copies

ITEM # 1C: Mail house services including tabbing, storage, postage and delivery to post office

SPRING 2015

ITEM #2: 155,000 copies of Sixty (60) pages

ITEM #2A (option): Additional cost to add four pages

ITEM #2B (option): Fee for additional cost for 1,000 more copies
Fee for reduction in cost for 1,000 less copies

ITEM #2C: Mail house services including tabbing, storage, postage and delivery to post office

SUMMER 2015

ITEM #3: 155,000 copies of Sixty (60) pages

ITEM #3A (option): Additional cost to add four pages

ITEM #3B (option): Fee for additional cost for 1,000 more copies
Fee for reduction in cost for 1,000 less copies

ITEM #3C: Mail house services including tabbing, storage, postage and delivery to post office

ITEM # 4: Total (does not include options A & B)

SOURCE OF FUNDS: Credit Booklets / Continuing & Professional Education
F/Y 2014/2015

BOARD MEETNG: April 28, 2014
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BID SUMMARY

VENDOR	Engle Printing & Publishing Company* 1100 Corporate Blvd Lancaster, PA 17601	Bartash Printing Inc 5400 Grays Avenue Philadelphia, PA. 19143	Vanguard Printing LLC 17 Hall Woods Road Ithaca, NY 14850	Eirc Technology 107 Gilbreth Pkwy Mullica Hill, NJ 08062
ITEM #1	\$18,344.81	\$21,662.00	\$20,955.34	\$479,450.00
ITEM #1A	\$607.05	\$622.00	\$1,058.75	\$55,800.00
ITEM #1B	+101.70/-81.36	\$122.00	\$123.10	\$3,092.90
ITEM #1C	\$6,290.00	\$3,000.00	\$4,695.00	\$2,000.00
ITEM # 2	\$18,344.81	\$21,662.00	\$20,955.34	\$479,450.00
ITEM #2A	\$607.05	\$622.00	\$1,058.75	\$55,800.00
ITEM #2B	+101.70/-81.36	\$122.00	\$123.10	\$3,092.90
ITEM #2C	\$6,290.00	\$3,000.00	\$4,695.00	\$2,000.00
ITEM # 3	\$18,344.81	\$21,662.00	\$20,955.34	\$479,450.00
ITEM #3A	\$607.05	\$622.00	\$1,058.75	\$55,800.00
ITEM #3B	+101.70/-81.36	\$122.00	\$123.10	\$3,092.90
ITEM #3C	\$6,290.00	\$3,000.00	\$4,695.00	\$2,000.00
ITEM #4	\$73,904.43	\$73,986.00	\$76,951.02	\$1,444,350.00

*RECOMMENDED VENDOR.

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

Dana Cizek dana@creaseyprinting.com	Nick Medvedick nick@prestigegraphics.net
Gwen Kinsey kkshis@icontech.com	nancy@standard-publishing.com
TREC rom@trecmail.com	jhale@fortnassaugraphics.com
John Camp jcamp@curtis1000.com	Bob Cleary bclery@darbyprinting.com
Jay Bailey jbailey@urnerbarry.com	Bob Peterson bob@jerseyprinting.com
Sarah Flanagan sarah@parkplaceprinting.net	Stella@drew-roers.com
Angela Pineiro angela@bluechute.com	ilamb@egpp.com
dennis@hummelsolutions.com	gclark@squareone.com
bob@graphiccolorcorp.com	sfowler@nittanyvalley.com
justin@imprintit.com	artwork@gardenstatepublishers.com
Michael Marano Mmarano@wheal-grace.com	tfazio@pip.com
Doug Dratch dougdr@gprinting.com	Stacey Hanrahan cprintstacey@tds.net
Lad Rizman lad@bryserv.com	Jim Golden james_golden@roselynn.com

Minuteman Press
1580 Rt 9
Toms River, NJ 08755

Board Meeting: April 28, 2014
par

EXHIBIT A-8

OCEAN COUNTY COLLEGE

EXHIBIT A - 8

RECOMMENDATION: Recommend that a contract be awarded to J.D.S. General Contracting Inc., 304 Monmouth Road, Millstone, N.J., 08510 in the amount not to exceed: **\$96,700.00** for the "Roof Resealing" of the Russell Building at Ocean County College.

Said contracts to be in accordance with bid specifications and requirements and the bids received March 27, 2014

NATURE OF BID: Russell Building Roof Resealing B-54 13/14

ITEM #1: Lump Sum Total

SOURCE OF FUNDS: Building Repairs and Maintenance / Business Division
FY 2013/2014

BID SUMMARY

<i>VENDOR</i>	<i>ITEM 1</i>
J.D.S. General Contracting Inc.* 304 Monmouth Road Millstone, New Jersey 08510	\$96,700.00

*RECOMMENDED VENDOR

The following vendors were also invited to submit a Bid:

Ed Broderick
TREMCO Roofing
ebroderick@tremcoinc.com

BOARD MEETING: April 28, 2014
par

EXHIBIT A-9

OCEAN COUNTY COLLEGE

EXHIBIT A - 9

RECOMMENDATION: Recommend that a contract be awarded to Automated Building Controls, 3320 Route 66 Neptune, New Jersey in the amount not to exceed: **\$68,150.00** for "Variable Air Volume Integration" for the Library Building at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bids received April 9, 2014

NATURE OF BID: Variable Air Volume Integration-Library Building B-53 13/14

BID ITEM #1: Lump Sum Total

SOURCE OF FUNDS: Business Division/ Building Repairs and Maintenance
F/Y 2013/2014

BID SUMMARY

	Jersey State Controls** 1105 Industrial Avenue Brick, NJ 08724	Encon Mechanical 3433 Sunset Avenue Ocean, NJ 07712	Peterson Service 234 Route 70 Medford, NJ 08055	Automated Building Controls* 3320 Route 66 Neptune, NJ 07753	In-Line Air Conditioning 85 East 21 st Street Bayonne, NJ 07002
ITEM # 1	\$53,250.00	\$107,500.00	\$74,704.00	\$68,150.00	\$78,650.00

***RECOMMENDED VENDOR**

****** Jersey State Controls as low bidder is withdrawing their bid due a misunderstanding of the project scope. They misinterpreted the use of "spider controllers" as the specified product and no alternate product will be acceptable.

All vendors invited to submit a bid are represented above

BOARD MEETING: April 28, 2014
par

EXHIBIT A-10

RECOMMENDATION: Recommend that a contract be awarded to Allied Fire & Safety, 517 Green Grove Road, Neptune, N.J. 07754 in the amount not to exceed: **\$65,000.00** for the second year of a two-year contract for the Maintenance & Material - Fire Prevention & Fire Control Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bid proposal from Allied Fire & Safety bid received July 12, 2013 (B-24 13/14)

NATURE OF BID: Inspection and Service Contract for
Fire Prevention & Fire Control Equipment

YEAR #1

BID ITEM #1: Lump Sum Inspection Cost

BID ITEM #2 : Portable Extinguisher Inspections

- A: Basic Inspection Service
- B: Recharging Service
- C: Hydrostatic Testing

BID ITEM #3: Labor Rates for Mechanic and Mechanic's Helper

- A: Mechanic, Regular Rate
- B: Mechanic, Overtime Rate
- C: Mechanic, Sunday Rate
- D: Helper, Regular Rate
- E: Helper, Overtime Rate
- F: Helper, Sunday Rate

% of mark-up on contractor supplies materials:
materials include overhead, profit and shipping

YEAR # 2

BID ITEM #1: Lump Sum Inspection Cost

BID ITEM #2 : Portable Extinguisher Inspections

- A: Basic Inspection Service
- B: Recharging Service
- C: Hydrostatic Testing

BID ITEM #3: Labor Rates for Mechanic and Mechanic's Helper

- A: Mechanic, Regular Rate
- B: Mechanic, Overtime Rate
- C: Mechanic, Sunday Rate
- D: Helper, Regular Rate
- E: Helper, Overtime Rate
- F: Helper, Sunday Rate

% of mark-up on contractor supplies materials:
materials include overhead, profit and shipping

SOURCE OF FUNDS: Maintenance / Service - Maintenance
F/Y 2014/2015

BID SUMMARY

VENDOR	Allied Fire & Safety Equip. Co., Inc. * 517 Green Grove Road Neptune, NJ 07754
YEAR #1	
ITEM #1	\$22,800.00
ITEM #2A	\$2.75 each
ITEM #2B	\$15.00 each
ITEM #2C	\$25.00 each
ITEM #3A	\$89.00/per hour
ITEM #3B	\$134.00/per hour
ITEM #3C	\$134.00/per hour
ITEM # 3D	\$89.00/per hour
ITEM # 3E	\$134.00/per hour
ITEM #3F	\$134.00/per hour
% of markup	15%
YEAR #2	\$22,800.00
ITEM #1	\$2.75 each
ITEM #2A	\$15.00 each
ITEM #2B	\$25.00 each
ITEM #2C	\$89.00/per hour
ITEM #3A	\$134.00/per hour
ITEM #3B	\$134.00/per hour
ITEM #3C	\$89.00/per hour
ITEM # 3D	\$134.00/ per hour
ITEM # 3E	\$134.00/per hour
ITEM # 3F	15%
% of markup	

* RECOMMENDED VENDOR

The following vendors were invited to submit bid package:

Survivor Fire & Security Systems, Inc.
3 Quine Street
Cranford, N.J. 07016

Firemaster
133 Yellowbrook Road
Farmingdale, N.J. 07727

De-Tech Systems Inc.
3407 Rose Avenue
Ocean N.J. 07712

Reliable Fire Protection
272 Route 18
E. Brunswick, NJ 08816

Fire Fighters Equipment Co.
P.O. Box 897
Dover, NJ 07802

J.W. Kennedy, Inc.
536 Perry Street
Trenton, N.J. 08650

Seaboard Fire & Safety Equipment Co.
2112 Kings Highway
Oakhurst, N.J. 07755

Absolute Protective Systems
3 Kellogg Ct.
Edison, NJ 08817

Board Meeting: April 28, 2014
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

Energy Management Services

EXHIBIT A - 11

RECOMMENDATION: Recommend the second 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: **\$100,000.00** 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
F/Y 2014/2015

Board Meeting: April 28, 2014
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: April 28, 2014
par

EXHIBIT A-12

RECOMMENDATION: Recommend that a contract be awarded to **Quality Cut, Inc., PO Box 391, Farmingdale, NJ 07727** in the amount not to exceed: **\$40,000.00** for the second year of a two year contract for "Campus Wide Lawn Irrigation Services" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bid proposal from **Quality Cut Inc.** received June 13, 2013 B-11 13/14

NATURE OF BID: Lawn Irrigation Services

INITIAL CONTRACT YEAR

CAMPUS – Year #1

BID ITEM #1: Spring Start-Up of entire system

BID ITEM #2: Fall Shut Down of entire system

TOTAL BID ITEM #1 & #2:

Journeyman:

BID ITEM #3A: Regular Rate/hr.
Overtime Rate/hr.

Helper:

BID ITEM #3B: Regular Rate/hr.
Overtime Rate/hr.

SECOND YEAR CONTRACT

CAMPUS – Year #2

BID ITEM #1: Spring Start-Up of entire system

BID ITEM #2: Fall Shut Down of entire system

TOTAL BID ITEM #1 & #2:

Journeyman:

BID ITEM #3A: Regular Rate/hr.
Overtime Rate/hr.

Helper:

BID ITEM #3B: Regular Rate/hr.
Overtime Rate/hr.

TOTAL FOR STARTUP AND SHUT DOWN FOR TWO (2) YEARS

BOARD MEETING: April 28, 2014

par

SOURCE OF FUNDS: Grounds / Service Grounds
F/Y 2014/2015

BID SUMMARY

BID ITEM	Quality Cut, Inc. * PO Box 391 Farmingdale, NJ 07727
FIRST YEAR	
OCC CAMPUS	
ITEM #1	\$2,970.00
ITEM #2	\$2,970.00
TOTAL ITEM 1 & 2	\$5,940.00
ITEM #3A (REG)	\$74.50
(OT)	\$111.75
#3B (REG)	\$74.50
(OT)	\$111.75
SECOND YEAR	
OCC CAMPUS	
ITEM #1	\$2,970.00
ITEM #2	\$2,970.00
TOTAL ITEM 1 & 2	\$5,940.00
ITEM #3A (REG)	\$74.50
(OT)	\$111.75
#3B (REG)	\$74.50
(OT)	\$111.75
Total 2 year start up/shut down	\$11,880.00

* RECOMMENDED VENDOR

The following vendor was also invited to submit a bid:

Central Jersey Landscaping
523-A Chesterfield-Arneytown Road
Chesterfield, N.J. 08515

Mr. Sprinkler
1889 Route 9
Toms River, N.J. 08753

Jersey Shore Lawn Sprinkler
131 Route 37
Toms River, N.J. 08754

Board Meeting: April 28, 2014
par

EXHIBIT A-13

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 second 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 2014/2015

BOARD MEETING: April 28, 2014
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: April 28, 2014
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EXHIBIT A-14

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 second year of a two-year contract for "Elevator Inspection, Maintenance and Repair Service" at Ocean County College.

CONTRACT PERIOD:

Year # 1 July 1, 2013 through June 30, 2014

Year # 2 July 1, 2014 through June 30, 2015

Said contract to be in accordance with bid specifications and requirements and the bids received June 27, 2013

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

Board Meeting: April 28, 2014

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SOURCE OF FUNDS:

Physical Plant – Service/Maintenance

F/Y 2014/2015

EXHIBIT A - 14**BID SUMMARY**

VENDOR	United States Elevator 1275 Bloomfield Ave. Fairfield, NJ 07004	Atlas Elevator* 19 Cannon Ball Drive Barnegat, NJ 08782	Elevator Maintenance Co. 580 Elm Street Kearny, NJ 07030
YEAR #1			
#1A	\$9,936.00	\$1,200.00	\$4,800.00
#1B1	\$110.00 per hour	\$70.00 per hour	\$140.00 per hour
#1B2	\$165.00 per hour	\$140.00 per hour	\$210.00 per hour
#1B3	\$ 75.00 per hour	\$50.00 per hour	\$120.00 per hour
#1B4	\$112.50 per hour	\$100.00 per hour	\$180.00 per hour
#1C	\$200.00 per test	\$100.00 per test	\$600.00 per test
#1D	\$828.00 per month	\$700.00 per month	\$2,400.00 per month
#1E	20%	20%	15%
YEAR #2			
#2A	\$9,936.00	\$1,200.00	\$4,800.00
#2B1	\$110.00 per hour	\$70.00 per hour	\$140.00 per hour
#2B2	\$165.00 per hour	\$140.00 per hour	\$210.00 per hour
#2B3	\$ 75.00 per hour	\$50.00 per hour	\$120.00 per hour
#2B4	\$112.50 per hour	\$100.00 per hour	\$180.00 per hour
#2C	\$200.00 per test	\$100.00 per test	\$260.00 per hour
#2D	\$828.00 per month	\$700.00 per month	\$140.00 per hour
#2E	20%	20%	15%

VENDOR	TEC Elevator 3121-D Fire Road Egg Harbor, NJ 08234	Federal Elevator Inc 1130B Industrial Road Brick, NJ 08724
YEAR #1		
#1A	\$1,200.00	\$3,750.00
#1B1	\$210.00 per hour	\$209.00 per hour
#1B2	\$340.00 per hour	\$289.00 per hour
#1B3	\$90.00 per hour	\$165.00 per hour
#1B4	\$140.00 per hour	\$217.00 per hour
#1C	\$100.00 per test	\$375.00 per test
#1D	\$770.00 per month	\$700.00 per month
#1E	30%	15%
YEAR #2		
#2A	\$1,200.00	\$4,775.00
#2B1	\$210.00 per hour	\$209.00 per hour
#2B2	\$340.00 per hour	\$289.00 per hour
#2B3	\$90.00 per hour	\$165.00 per hour
#2B4	\$140.00 per hour	\$217.00 per hour
#2C	\$100.00 per test	\$375.00/\$700.00 per test
#2D	\$770.00 per month	\$770.00 per month
#2E	30%	15%

* RECOMMENDED VENDOR

BOARD MEETING: April 28, 2014

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EXHIBIT A-15

RECOMMENDATION: Recommend a contract be awarded to Orkin Pest Control, 2170 Piedmont Rd. N.E., Atlanta, GA., 30324 in the amount not to exceed: **\$29,000.00** for the second year of a two year contract for "integrated pest management services" at Ocean County College

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on July 12, 2013

NATURE OF BID Integrated Pest Management Services
B-14 2013/2014

COMPENSATION FEES:

YEAR 1
ITEM #1: Services initial contract year

YEAR 2
ITEM #1: Services optional second year

SOURCE OF FUNDS: **Grounds / Service Grounds**
F/Y 2014/2015

BID SUMMARY

	Alliance Pest Control 1 Steven Avenue Tinton Falls, NJ 07724	Orkin Pest Control* 2170 Piedmont Rd. N.E. Atlanta, GA 30324
<u>YEAR 1</u>		
Item #1	\$28,952.40	\$11,880.00
<u>YEAR 2</u>		
Item #1	\$28,952.40	\$11,880.00

*LOW BID – RECOMMENDED VENDOR

Local Address for recommended vendor:

Orkin Pest Control
331 Fairfield Road
Building C-Suite 1
Freehold, New Jersey 07728

Below vendors were also invited to submit bids:

Action Termite & Pest Control
1925 Hooper Avenue
Toms River, New Jersey 08753

Terminix
382 Turner Way
Aston, PA 19014

BOARD MEETING: April 28, 2014
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EXHIBIT A-16

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend a contract be awarded to Pow-R-Save, Inc. 27 West Street, Bloomfield, N.J., 07003 in the amount not to exceed **\$30,000.00** for the second year of a two year contract for "Asbestos Abatement Services" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bids received July 26, 2013

NATURE OF BID: Asbestos Abatement Services B-22 2013/2014

YEAR 1

<u>Item # 1:</u>	Remove pipe insulation, straight	p/lin.ft.
<u>Item # 2:</u>	Remove pipe insulation, fittings elbows	p/elbow
<u>Item # 3:</u>	Remove pipe insulation, straight	per bag
<u>Item # 4:</u>	Remove pipe insulation, fittings elbows	per bag
<u>Item # 5:</u>	Remove duct & tank insulation	p/sq.ft.
<u>Item # 6:</u>	Remove boiler and breaching insulation	p/sq.ft.
<u>Item # 7:</u>	Remove 9 x 9 floor tiles	p/sq.ft.
<u>Item # 8:</u>	Remove 12 x 12 floor tiles	p/sq.ft.
<u>Item # 9:</u>	Remove mosaic floor tile	p/sq.ft.
<u>Item # 10:</u>	Remove floor tile under carpet	p/sq.ft.
<u>Item # 11:</u>	Total year 1	

YEAR 2

<u>Item # 1:</u>	Remove pipe insulation, straight	p/lin.ft.
<u>Item # 2:</u>	Remove pipe insulation, fittings elbows	p/elbow
<u>Item # 3:</u>	Remove pipe insulation, straight (glove bag)	per bag
<u>Item # 4:</u>	Remove pipe insulation, fittings elbows	per bag
<u>Item # 5:</u>	Remove duct & tank insulation	p/sq.ft.
<u>Item # 6:</u>	Remove boiler and breaching insulation	p/sq.ft.
<u>Item # 7:</u>	Remove 9 x 9 floor tiles	p/sq.ft.
<u>Item # 8:</u>	Remove 12 x 12 floor tiles	p/sq.ft.
<u>Item # 9:</u>	Remove mosaic floor tile	p/sq.ft.
<u>Item # 10:</u>	Remove floor tile under carpet	p/sq.ft.
<u>Item # 11:</u>	Total year 2	
<u>Item # 12:</u>	Total years 1 and 2	

SOURCE OF FUNDS: Maintenance / Service Maintenance
F/Y 2014/2015

Board Meeting: April 28, 2014
par

BID SUMMARY

	BNK Restoration 223 Randolph Av Clifton, NJ 07011	Pow-R-Save Inc.* 27 West Street Bloomfield, NJ 07003	Lilich Corp. 606 McBride Av Woodland Park, NJ 07424	D&S Abatement Inc 11 Rosengren Av Totowa, NJ 07512
YEAR 1				
Item 1	\$45.00	\$95.00	\$50.00	\$125.00
Item 2	\$65.00	\$95.00	\$55.00	\$120.00
Item 3	\$195.00	\$95.00	\$280.00	\$125.00
Item 4	\$245.00	\$95.00	\$290.00	\$120.00
Item 5	\$44.00	\$49.00	\$50.00	\$75.00
Item 6	\$33.00	\$49.00	\$55.00	\$90.00
Item 7	\$16.00	\$10.00	\$4.00	\$10.00
Item 8	\$15.00	\$10.00	\$4.00	\$10.00
Item 9	\$10.00	\$15.00	\$4.25	\$10.00
Item 10	\$18.00	\$15.00	\$5.00	\$10.00
Item 11	\$686.00	\$528.00	\$797.25	\$695.00
YEAR 2				
Item 1	\$45.00	\$100.00	\$50.00	\$125.00
Item 2	\$65.00	\$100.00	\$55.00	\$120.00
Item 3	\$195.00	\$100.00	\$280.00	\$125.00
Item 4	\$245.00	\$100.00	\$290.00	\$120.00
Item 5	\$44.00	\$51.00	\$50.00	\$75.00
Item 6	\$33.00	\$51.00	\$55.00	\$90.00
Item 7	\$16.00	\$11.00	\$4.00	\$10.00
Item 8	\$15.00	\$11.00	\$4.00	\$10.00
Item 9	\$10.00	\$16.00	\$4.25	\$10.00
Item 10	\$18.00	\$16.00	\$5.00	\$10.00
Item 11	\$686.00	\$556.00	\$797.25	\$695.00
Item 12	\$1,372.00	\$1,084.00	\$1,594.50	\$1,390.00

* Recommended Vendor

All vendors invited to submit bid packages are represented above

Board Meeting: April 28, 2014
par

EXHIBIT A-17

RECOMMENDATION: Recommend a contract be awarded to **My Restaurant Group, Inc.**, 2 Journal Square, Jersey City, N.J. 07306 in the amount not to exceed **\$150,000.00**. The contract is for the second year of a two-year contract for "Food Services and Vending Service" at Ocean County College.

Said contract to be in accordance with proposal requirements and specifications dated May 3, 2013 and the proposal received from My Restaurant Group, Inc. received May 29, 2013.

REQUEST FOR PROPOSAL: Food Services and Vending Service Q-19 13/14

Vendor to provide total commission structure to the college

Item # 1 1ST Year Contract:

- 1A: Food Services
- 1B: Catering Services
- 1C: Snack, Coffee, Food Machine Vending Sales

BEVERAGE SERVICE:

- 2A: Fountain Services
- 2B: Bottles-in cases for vending machine and cafeteria
- 2C: Non-Carbonated

Vendor to provide total commission structure to the college

ITEM # 2 2nd Year Contract:

- 1A: Food Services
- 1B: Catering Services
- 1C: Snack, Coffee, Food Machine Vending Sales

BEVERAGE SERVICE:

- 2A: Fountain Services
- 2B: Bottles-in cases for vending machine and cafeteria
- 2C: Non-Carbonated

SOURCE OF FUNDS: MEETINGS ON CAMPUS
COLLEGE WIDE

BOARD MEETING: April 28, 2014
Par

REQUEST FOR PROPOSAL SUMMARY

EXHIBIT A - 17

	My Restaurant Group Inc* 2 Journal Square Jersey City, NJ 07306-0817
1 st Year	
1A	9%
1B	10%
1C	15%
2A	25%
2B	25%
2C	25%
2 nd Year	
1A	9%
1B	10%
1C	15%
2A	25%
2B	25%
2C	25%

* RECOMMENDED VENDOR

The evaluation committee consists of the following Ocean County College employees,
Carol Kaunitz and Karen Papakonstantinou

The evaluation results were based on:

1. Firm's Approach/Plans to perform Services
2. Firm's documented experience in successfully completing contracts of a similar size scope/required by this RFP
3. Proposed menus for food services with cost breakdown
4. Proposed menus for vending services with cost breakdown
5. References
6. Cost

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

Culin Art Inc.
6198 Butler Pick
Suite 115
Blue Bell, PA 19422

Anthony's Fondue & Catering
1222 Route 166
Stella Towne Center
Toms River, NJ 08753

Special K Vending
824 Demont Street
Toms River, NJ 08753

Acorn Food Services, Inc.
3553 West Chester Pike # 401
Newtown Square, PA 19073

Gourmet Dining Services
285 Madison Avenue
Madison, NJ

BOARD MEETING: April 28, 2014
Par

EXHIBIT A-18

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 the second year of a two year contract for "Fertilization and Weed Control" at Ocean County College, Toms River, N.J. and 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 2014/2015

BOARD MEETING: April 28, 2014
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: April 28, 2014
par

EXHIBIT A-19

OCEAN COUNTY COLLEGE**EXHIBIT A - 19**

RECOMMENDATION: Recommend the second year of a three year contract be awarded to DTZ, 200 Broadacres Drive, Bloomfield, N.J. 07703 in the amount not to exceed: **\$1,510,466.00** for "Custodial Services" at Ocean County College.

Said contracts to be in accordance with proposal specifications and requirements, and the proposal from DTZ dated April 5, 2013

NATURE OF PROPOSAL: Custodial Services B-37 2012/2013

ITEM #1: LUMP SUM FOR PROPOSAL

SOURCE OF FUNDS: Service/Custodial
Physical Plant
F/Y 2014/2015

PROPOSAL SUMMARY

VENDOR	ITEM #1	EVALUATION RESULTS TOTAL POINTS
DTZ* 200 Broadacres Drive Bloomfield, NJ 07003	\$1,457,994.27	1880 total/440 average
Aramark 1101 Market Street Philadelphia, PA 19017	\$1,289,515.94	1650 total/412.5 average
ISS Facility Services^ 425 6 th Avenue Suite 1640 Pittsburgh, PA 15219		NON-COMPLIANT
Temco One Madison Street East Rutherford, NJ 07073	\$1,173,440.13	1360 total/340 average
ABM Janitorial Services 708 W. Colfax Avenue Suite B Kenilworth, NJ 070033	\$1,240,176.70	1340 total/335 average

* RECOMMENDED VENDOR

^ Non-compliant due to lack of necessary required documents

The evaluation committee consists of the following Ocean County College employees, Sara Winchester, Matthew Kennedy, Kathleen Higham and Mark Bowcock.

The evaluation results were based on:

1. Experience in providing the services specified in the RFP
2. Ability to meet specifications
3. Responsiveness to proposal terms and conditions
4. References
5. Pricing

Board Meeting: April 28, 2014

par

The following vendors were also invited to submit a proposal:

Hillary Seaton of HAC Cleaning	hacclean@aol.com
Bertrand Ouellette	bOuellette@na.uglimited.com
Diana B. Marski of FS Partners	Petersen@fspartnerslic.com
Elite Cleaning Solutions	ecs@elitecleaningsolutionsinc.com
Fred Schimanski of Medi-San	fschimanski@cleansmart.com
Gabriel Gonzalez of Nova Services	gabrielg@novaservicesgroup.com
Janice Rubolino	stitch011@verizon.net
Jin B. Kim of Oriental Pacific Maint.	opmcnj@yahoo.com
Julian Perez of Nova Services	julianp@novaservicesgroup.com
Kristan A. Screen	KScreen@cleanpower1.com
Louis Vacca of American Maintenance	lvaccajr@americanmaint.net
Marth Tortorello	Martha.tortorello@FCDservices.org
Marvin	atlascing@aol.com
Meridian Services	pvc@meridianservices.com
Mike Thornton	mthornton@sbmcorp.com
Osmanovic, Sedat	SOsmanovic@BMSLLC.com
Rob Nestor	rnestore@dccs-usa.com
Sandra Colombo at Compass Group	Sandra.colombo@compass-usa.com
Wmechmann	Wmechmann12@comcast.net

BOARD MEETING: April 28, 2014
par