

# ***EXHIBIT A***

**EXHIBIT A**



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

**To:** Board of Trustees  
**From:** Office of the President  
**Date:** April 21, 2010

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **April 26, 2010**:

1. Recommend acceptance of the statement of income and expenditures as of March 31, 2010 **(Exhibit A-1)**
2. Recommend adoption of a resolution authorizing the President to make application for and execute an agreement for an additional \$150,000 from the New Jersey Department of Environmental Protection to fund the Barnegat Bay National Estuary Program project, "Development and Implementation of an Integrated Tidal Wetlands Monitoring and Assessment Program in the Barnegat Bay and Delaware Estuaries," with no match required by Ocean County College **(Exhibit A-2)**
3. Recommend that the following contracts be awarded:
  - a. For professional architectural and engineering services for renovations and additions to the College Center **(Exhibit A-3)**
  - b. For the cooling project in the Health and Human Performance Center **(Exhibit A-4)**
  - c. For the purchase of healthcare educational equipment **(Exhibit A-5)**

- d. For media placement services during 2010-2011 (**Exhibit A-6**)
- e. For offset printing services during 2010-2011 (**Exhibit A-7**)
- 3. Recommend adoption of resolutions to award the following contracts:
  - a. For the purchase, installation, and annual software support of a “point of sale” conversion system for the OCC Bookstore (**Exhibit A-8**)
  - b. For the relocation and removal of utility poles on campus (**Exhibit A-9**)
  - c. For an upgrade to the OCC telephone network infrastructure (**Exhibit A-10**)
  - d. For the purchase of an Equella software license and consulting services for distance learning (**Exhibit A-11**)
  - e. For the purchase of an Orion network system, including software license and one-year maintenance (**Exhibit A-12**)
  - f. For educational services for the following Continuing and Professional Education course offerings:
    - 1) Golf (**Exhibit A-13**)
    - 2) Building Performance Institute certification (**Exhibit A-14**)
    - 3) Summer camp (**Exhibit A-15**)
    - 4) Yoga teacher/therapist training (**Exhibit A-16**)
    - 5) Court reporting certification (**Exhibit A-17**)
    - 6) CPR, ACLS, Didactic Paramedic, and Hybrid Paramedic training (**Exhibit A-18**)
  - g. For the purchase of equipment, software, and maintenance support for document imaging (**Exhibit A-19**)

4. Recommend that the following contracts be amended:
  - a. An additional \$3,100, for a maximum total of \$148,100, to United States Elevator, Inc., United States Elevator, Inc., Fairfield, New Jersey, for upgraded brushed aluminum ceiling with low energy, low voltage lights as part of the refurbishment of the Administration Building elevator (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-20)**
  - b. An additional \$49,320, for a maximum total of \$2,891,732, to Tozour Trane Energy, King of Prussia, Pennsylvania, for a change order for the energy services building automation system project at Ocean County College (contract originally awarded at the March 23, 2009, Board meeting) **(Exhibit A-21)**
  - c. An additional \$20,000, for a maximum total of \$45,000, to Mr. Keys, Inc. Brick, New Jersey, for repairs and replacement of locks and doors during the first year of a two-year agreement for locksmith services (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-22)**
  - d. An additional \$30,000, for a maximum total of \$105,000, to Timothy Peters Plumbing and Heating Company, Inc., Toms River, New Jersey, for unforeseen expenses during the first year of a two-year agreement for plumbing services (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-23)**
  - e. An additional \$21,940, for a maximum total of \$159,681.25, to Marlin Construction, Jackson, New Jersey, for a change order for sidewalks during the expansion of the parking lot at the Facilities Building (contract originally awarded at the February 22, 2010, Board meeting) **(Exhibit A-24)**
  - f. An additional \$57,875, for a maximum total of \$881,440, to Blackney Hayes Architects, Philadelphia, Pennsylvania, for change orders to include landscape design standards and geothermal design for the mechanical system as part of professional architectural and engineering services for the Gateway Building (contract originally awarded at the July 27, 2009, Board meeting) **(Exhibit A-25)**
  - g. An additional \$92,701, for a maximum total of \$4,027,079, to Gingerelli Brothers, Inc., Toms River, New Jersey, for a change order for window replacement, courtyard site repairs, electrical design for a fire pump, storm drainage, and shades in the black box theatre as part of the addition and renovation to the Arts and Community Center (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-26)**

- h. An additional \$20,000, for a maximum total of \$95,000, to Waste Management of New Jersey, Toms River, New Jersey, for a four-month extension, through June 30, 2010, to the third year of a three-year refuse removal services contract (contract originally awarded at the April 28, 2008, Board meeting) **(Exhibit A-27)**
  - i. An additional \$31,168.50, for a maximum total of \$2,250,087.50, to Santorini Construction, Inc., Neptune, New Jersey, for a change order for retaining block wall, vinyl floor, and VCT designs as part of renovations to the Planetarium (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-28)**
  - j. An additional \$6,384, for a maximum total of \$131,384, to JRD Construction, Inc., Farmingdale, New Jersey, for a change order to modify framing, drywall, corner bead, and finish coat as part of the renovations to the Purchasing Office in the Administration Building (contract originally awarded at the March 22, 2010, Board meeting) **(Exhibit A-29)**
  - k. An additional \$29,499.62, for a maximum total of \$863,335.70, to Hall Building Corporation, Farmingdale, New Jersey, for a change order to add lighting, provide snow guards, extend firewall, and install new gutters and access ladders as part of expansion of the Facilities Management Building (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-30)**
5. Recommend rejection of the one bid received for the purchase of a Cooling Tower for the Combined Heat and Power Plant Project due to it being over the amount budgeted for the project **(Exhibit A-31)**

## ***EXHIBIT A-1***

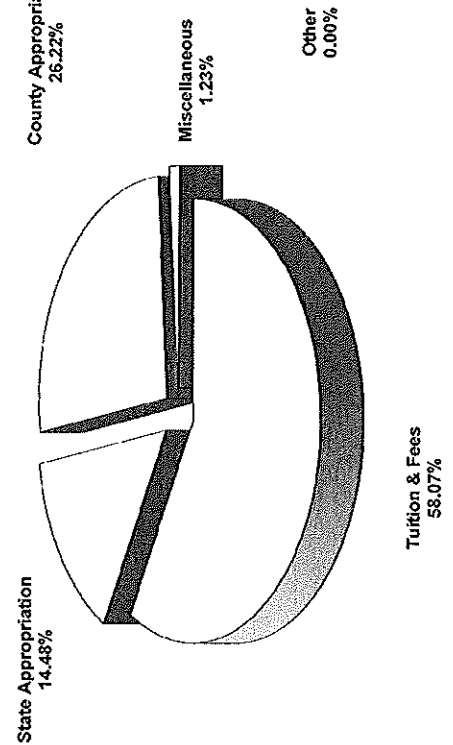
## EXHIBIT A

## OCEAN COUNTY COLLEGE

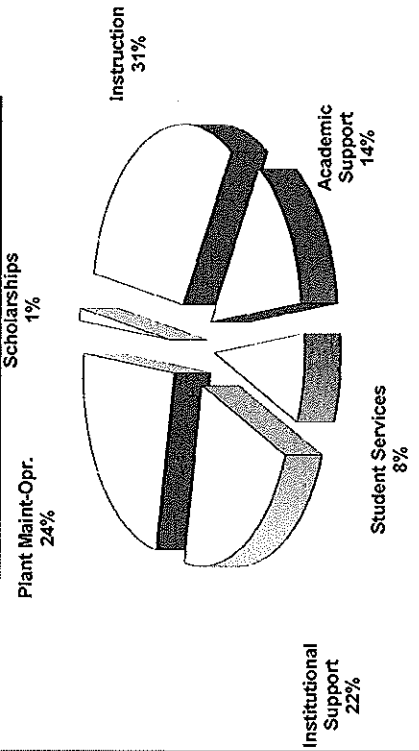
STATEMENT OF CURRENT EXPENDITURES FY 2009-2010  
For the Period Ending March 31, 2010 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	Amended FY10 Sept. 21, 2009 BUDGET	(OVER) UNDER BUDGET	% BUDGET
<b>REVENUE:</b>						
Tuition & Fees	34,341,593		34,341,593	33,659,030	(682,563)	102.03%
State Appropriation	6,295,743		6,295,743	8,394,321	2,098,578	75.00%
County Appropriation	11,400,194		11,400,194	15,200,259	3,800,065	75.00%
Miscellaneous	693,836		693,836	710,236	16,400	97.69%
Other	0		0	0	0	0.00%
<b>Total Revenue:</b>	<b>52,731,366</b>		<b>52,731,366</b>	<b>57,963,846</b>	<b>5,232,480</b>	<b>90.97%</b>
<b>EXPENDITURES:</b>						
Instruction	13,868,933	811,403	14,680,336	19,563,394	4,883,058	75.04%
Academic Support	6,469,284	344,115	6,813,399	9,976,584	3,163,185	68.29%
Student Services	3,512,236	236,448	3,748,684	5,254,704	1,506,020	71.34%
Institutional Support	8,359,903	1,899,494	10,259,397	10,571,786	312,389	97.05%
Plant Maint-Op.	8,320,622	2,833,992	11,154,614	9,106,379	(2,048,235)	122.49%
Scholarships	515,549	0	515,549	382,134	(133,415)	134.91%
Set Asides	0	0	0	3,108,865	3,108,865	0.00%
<b>Total Expenditures:</b>	<b>41,046,527</b>	<b>6,125,452</b>	<b>47,171,979</b>	<b>57,963,846</b>	<b>10,791,867</b>	<b>81.38%</b>

## FY 2010 BUDGET REVENUE SOURCES



## 03/31/10 YTD EXPENDITURES BY FUNCTION



## ***EXHIBIT A-2***

DEP-069G  
9/09

GRANT AGREEMENT  
BETWEEN

Ocean County College-Barnegat Bay National Estuary Program  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER:

GOVERNING BODY RESOLUTION

The governing body of Ocean County College desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$ 150,000 to fund the following project: Development and Implementation of an Integrated Tidal Wetlands Monitoring and Assessment Program in the Barnegat Bay and Delaware Estuaries (New Jersey – Coastal Plan Region.)

Therefore, the governing body resolves that Dr. Jon H. Larson or the successor to the office of President of Ocean County College is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$ 150,000 and not more than \$ 150,000, and (c) to execute [ ] any amendments thereto [ X ] any amendments thereto which do not increase the Grantee's obligations.

\*The ----- authorizes and hereby agrees to match \$----- of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. \$ ----- of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).\*

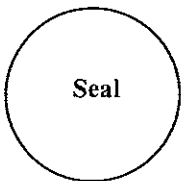
The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed \_\_\_\_\_, \_\_\_\_\_.

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_



\* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

I, \_\_\_\_\_, [ ]municipal clerk [ ]county clerk [ ]utilities Authority Clerk  
(print name)  
[X ] (other, specify) \_\_\_\_\_ of \_\_\_\_\_  
(print Grantee's name)  
certify that this resolution was duly adopted by \_\_\_\_\_ at a  
(print name of Grantee's governing body)  
meeting duly held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_; that this resolution has not been amended or repealed; and that it  
remains in full force and effect on the date I have subscribed my signature. \*\*

Date: \_\_\_\_\_ \*\*

**\*\*This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, Grantee must submit a currently certified copy of this Attachment E when it returns the executed agreement to the Department.**

## ***EXHIBIT A-3***

**RECOMMENDATION:** Recommend that a contract be awarded to **BLACKNEY HAYES ARCHITECTS**, 150 S. Independence Mall West, Philadelphia, PA. 19106 in the amount not to exceed: **\$707,325.00** for the "Architectural and Engineering Services College Center Additions and Renovations at Ocean County College

Said contract to be in accordance with proposal specifications and requirements received February 03, 2010

**NATURE OF RFQ:** Architectural and Engineering Services for the College Center Additions and Renovations

**PROPOSAL ITEM #1:** Lump Sum Fee  
**SOURCE OF FUNDS:** College Center

### **REQUEST FOR QUALIFICATIONS**

Below is a list of The "Last and Final Offer" submitted by five of the firms chosen by the selection committee

<b>Vendor</b>	<b>Proposal Item # 1</b>
<b>Blackney Hayes Architects*</b> <b>150 S.Independence Mall</b> <b>Philadelphia, PA 19106</b>	<b>\$707,325.00</b>
DMR Architects 777 Terrace Avenue Hasbrouck Heights, NJ 07604	<b>\$649,000.00</b>
SNS Architects 1 Paragon Drive Montvale, NJ	<b>\$973,500.00</b>
KSS Architects 337 Witherspoon Street Princeton, NJ 08542	<b>\$1,408,500.00</b>
Fletcher Thompson Architects 27 Schoolhouse Road Somerset, NJ 08873	<b>\$1,031,250.00</b>

\* RECOMMENDED VENDOR

Board Meeting: April 26, 2010  
 par

Below is a list of all vendors invited to submit request for qualifications:

Cannon Design  
360 Madison Avenue  
New York, NY 10017

Clarke, Caton & Hintz  
400 Sullivan Way  
Trenton, NJ 08628

Cubellis Architects  
1617 JFK Blvd  
Philadelphia, PA

DF Gibson Architects  
36 West 37<sup>th</sup> Street  
New York, NY 10018

D/H & K Architects  
101 East Main Street  
Moorestown, NJ 08057

Dicaro / Rubino Architects  
30 Galesi Drive  
Wayne, NJ 07470

Grad Architects  
2 Gateway Centre  
Newark, NJ 07102

GYA Associates  
1821 Ranstead Street  
Philadelphia, PA 19103

H2L2 Architects  
714 Market Street  
Philadelphia, PA 19106

H & G Architects  
45 East 20<sup>th</sup> Street  
New York, NY 10003

Board Meeting: April 26, 2010  
par

P S & S Architects  
67B Mountain Blvd Extension  
Warren, NJ 07059

Rivardo, Schnitzer & Capizzi  
596 Anderson Avenue  
Cliffside Park, NJ 07010

Ronald Schmitt Associates  
222 Grand Avenue  
Englewood, NJ 07631

Saphire & Albarran  
20 North Mail Street  
Pennington, NJ 08534

Saylor Gregg Architects  
100 South Broad  
Philadelphia, PA 19110

SOSH Architects  
1020 Atlantic Avenue  
Atlantic City, NJ 08401

UJMN Associates  
718 Arch Street  
Philadelphia, PA 19106

Voith Mactavish Architects  
1616 Walnut Street  
Philadelphia, PA 19103

William Wolf Architects  
50 Hawthorne Avenue  
Princeton, NJ 08540

Yezzi Associates  
18 Washington Street  
Toms River, NJ 08754

## ***EXHIBIT A-4***

**RECOMMENDATION:** Recommend that a contract be awarded to RJS Industrial Pipefitters, 111 Main Street, Farmingdale, and N.J.07727 in the amount not to exceed: **\$167,993.00** for "Human & Health Performance Center/Gym Cooling Project" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements received March 24, 2010

**NATURE OF BID:** Health & Human Performance Center/Gym Cooling Project

**BID ITEM #1:** Base Bid

**SOURCE OF FUNDS:** GYM/HVAC Capital Account  
F/Y 2009/2010

**BID SUMMARY**

VENDOR	BID ITEM #1
<b>RJS INDUSTRIAL PIPEFITTERS*</b> 111 Main Street Farmingdale, N.J. 07727	\$167,993.00
Falasca Mechanical 3329 North Mill Road Vineland, N.J. 08360	\$213,600.00
Bill Leary HVAC 6 Green Street Metuchen, N.J. 08840	\$224,500.00
EACM Corp. 157 Patterson Avenue Shrewsbury, N.J. 07702	\$197,150.00
Midcoast Mechanical 6 Columbia Road Neptune, N.J. 07753	\$198,700.00
EStock Printing 569 Chesterfield-Arneytown Road Chesterfield, N.J. 08515	\$202,393.00

\* RECOMMENDED VENDOR

All vendors invited to bid are represented above.

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-5***

**RECOMMENDATION:** Recommend that a contract be awarded to **Laerdal Medical Corporation, 167 Myers Corners Road, Wappingers Falls, N.Y.,** in the amount not to exceed: **\$46,779.78** for the purchase of "Healthcare Education Equipment-Phase II" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated March 19, 2010 and bids received April 08, 2010

**NATURE OF BID:** PURCHASE OF HEALTHCARE EDUCATION EQUIPMENT-PHASE II

<b><u>BID ITEM # 1:</u></b>	SimMan Main Product (Manikin, BP Cuff, SpO2Probe, Air/CO2 tube Software DFU
<b><u>BID ITEM # 2:</u></b>	Peripheral Kit, (monitor, USB Webcam & Hub, PDA, Linkbox & Laptop
<b><u>BID ITEM # 3:</u></b>	Compressor, 110V
<b><u>BID ITEM # 4:</u></b>	SimMan installation for installation of SimMan Simulator
<b><u>BID ITEM # 5:</u></b>	VitalSim Capable
<b><u>BID ITEM # 6:</u></b>	VitalSim
<b><u>BID ITEM # 7:</u></b>	Shipping & Handling Charges
<b><u>BID ITEM # 8:</u></b>	Total Bid Price

**SOURCE OF FUNDS:** Perkins Grant / Minor Capital

**BID SUMMARY**

	Bound Tree Medical 5000 Turtle Crossing Blvd Dublin, Ohio 43016	Laerdal Medical Corp.* P.O. Box 1840 Wappingers Falls, NY 12590
Item # 1	NO BID	\$27,395.00
Item # 2		\$ 7,495.00
Item # 3		\$ 3,300.00
Item # 4		\$ 1,395.00
Item # 5		\$ 4,452.00
Item # 6		\$ 2,430.00
Item # 7		\$ 312.78
Item # 8		\$46,779.78

\* LOW BID—RECOMMENDED VENDOR

Board Meeting April 26, 2010  
par

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

Worldwide Medical  
2521 Kuser Road  
Hamilton, New Jersey 08691

Para Scientific Co  
297 Cedar Lane  
Fairless Hills, PA 19030

Medical Device Depot, Inc  
3230 Bethany Lane Suite 8  
Ellicott City, MD 21042

Diamed USA LLC  
3670 Progress Street, NE  
Canton, Ohio 44705

J.M.L. Medical Inc.  
501 Prospect Street  
Lakewood, New Jersey 08701

Moore Medical LLC  
1690 New Britain Avenue  
Farmington, CT 06034-4066

Home-Aid-Healthcare, Inc.  
P.O. Box 801764  
Santa Clarita, CA 91380-1764

Pocket Nurse  
200 1<sup>st</sup> Street  
Ambridge, PA 15003

Board Meeting: April 26, 2010  
par

## ***EXHIBIT A-6***

**RECOMMENDATION:** Recommend that a contract be awarded to **The Marathon Group**, 307 Fellowship Road, Mt. Laurel, N.J. 08054 in the amount not to exceed: **\$230,000.00** for a "Media Placement Agency – 1 Year Contract" at Ocean County College.

Said contract to be in accordance with request for proposal specifications and requirements dated March 24, 2010 and proposals received April 07, 2010

**NATURE OF PROPOSAL:** Media Placement Agency – 1 Year Contract  
F/Y 2010-2011

**PROPOSAL ITEM #1:** TOTAL BASE PROPOSAL

**SOURCE OF FUNDS:** Paid Media

**PROPOSAL SUMMARY**

<b>VENDOR</b>	<b>ITEM #1</b>
<b>The Marathon Group *</b> <b>307 Fellowship Road</b> <b>Mt. Laurel, NJ 08054</b>	<b>\$230,000.00</b>
<b>Success Communications Group *</b> <b>26 Eastmans Road</b> <b>Parsippany, NJ 07054</b>	<b>15% of Gross Media</b>

\* RECOMMENDED VENDOR

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

TMT Media  
2214 Route 37 East  
Toms River, New Jersey 08753

Shore Point Communications  
150 Airport Road  
Suite 900  
Lakewood, New Jersey 08701

BOARD MEETING: April 26, 2010  
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## ***EXHIBIT A-7***

## OCEAN COUNTY COLLEGE

**RECOMMENDATION:** Recommend that the first year of a two year contact for the fiscal year 2010/2011 be awarded to **Gangi Graphics, 1669 Route 88 W., Brick, NJ 08724** in the amount not to exceed: **\$170,000.00** for OFFSET PRINTING at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated March 26, 2010 and proposals received April 08, 2010

**NATURE OF PROPOSAL:** Offset Printing for Ocean County College  
BASED ON A TWO YEAR CONTRACT:

**ITEM #1:** OFFSET PRINTING/FIRST YEAR 07/01/10-06/30/11

**ITEM # 2:** OFFSET PRINTING//SECOND YEAR 07/01/11-06/30/12 by mutual agreement

**SOURCE OF FUNDS:** PUBLICATIONS – PRINTING & PROGRAM COST

**PROPOSAL SUMMARY**

<b>VENDOR</b>	<b>Gangi Graphics*</b> <b>1669 Route 88W</b> <b>Brick, NJ 08724</b>	<b>Jersey Printing****</b> <b>153 First Avenue</b> <b>Atlantic Highlands, NJ 07716</b>	<b>Garrison Printing***</b> <b>7155 Airport Hwy</b> <b>Pennsauken, NJ 08109</b>	<b>PIP Printing**</b> <b>2960 Yorktowne Blvd</b> <b>Brick, NJ 08723</b>
ITEM #1	\$170,000.00	Delivery Charge	Incomplete Pricing	Documents not signed
ITEM # 2	\$170,000.00	Delivery Charge	Incomplete Pricing	Documents not signed

\* RECOMMENDED VENDOR

\*\* Non-Compliant – Vendor did not sign documents

\*\*\* Non-Compliant – Incomplete Pricing

\*\*\*\*Vendor is charging for Delivery

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

Action Printing	A.E. Litho Offset Printers Inc.
N6637 Rolling Meadows Drive	450 Broad Street
Fond Du Lac, WI 54937	Beverly, N.J. 08010-9000

Symphony Printing	SprintHill Laser Service Corp,
19-21 Brook Street	6 Industrial Park Road Suite A
Belleville, N.J. 07109	Lake Ariel, PA 18436

GraphiColor Corp.	Image Graphix
3490 North Mill Road	575 Prospect Street
Vineland, NJ 08360	Lakewood, NJ 08701

Belltower Advertising  
322 Fairfield Avenue  
Bellevue KY 41073

BOARD MEETING: April 26, 2010

par

## ***EXHIBIT A-8***

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase and Installation of Point of Sale Conversion System for OCC Bookstore

Annual Software Support for above

Term: 01/01/10 – 12/31/10

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a (21); and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **MBS SYSTEMS, 2711 WEST ASH STREET, COLUMBIA, MO., 65203** for the "Purchase and Installation of Point of Sale Conversion System and the annual Software Support" at Ocean County College in the amount not to exceed: **\$20,869.00**. March 22, 2010 a **\$9,698.00** contract for annual software support which was under the threshold and did not require board approval was awarded. An additional **\$11,171.00** is requested to cover the purchase and installation of the Point of Sale conversion System for the Ocean County College Bookstore.

BOARD MEETING: April 26, 2010

par


RESOLUTION

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

**PURCHASE AND INSTALLATION OF POINT OF SALE CONVERSION SYSTEM  
ANNUAL SOFTWARE SUPPORT FOR ABOVE TERM: 01/01/10-12/31/10  
BOOKSTORE**

<b>VENDOR:</b>	MBS Systems 2711 West Ash Street Columbia, Mo. 65203
<b>ACCOUNT:</b>	SOFTWARE / BOOKSTORE
<b>TOTAL:</b>	<u>\$20,869.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2009/2010, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-9***

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to “relocate three utility poles at The Gateway Building and remove two utility poles at Bartlett Hall” at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **JERSEY CENTRAL POWER AND LIGHT COMPANY, PINEWALD-KESWICK ROAD, BAYVILLE, N.J., 08721** to “Relocate three utility poles at The Gateway Building (\$32,124.25), and two utility poles at Bartlett Hall (\$1,541.38)” at Ocean County College in the amount not to exceed: **\$33,665.63**.

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A: 64A-25.5a (8)).

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

**Gateway Building / Capital Account  
Bartlett Hall / Capital Account  
F/Y 2009/2010**

BOARD MEETING: April 26, 2010  
par

RESOLUTION

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


Relocation of three poles – Gateway Building  
Removal of two poles – Bartlett Hall

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

ACCOUNT: Gateway Building / Capital Account  
Bartlett Hall / Capital Account  
F/Y 2009/2010

AMOUNT: \$33,665.63

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2009/2010 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-10***

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to “upgrade telephone network infrastructure” at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Dimension Data** 11006 Rushmore Drive, Charlotte, N.C., 28277, providing an “upgrade to telephone infrastructure” at Ocean County College in the amount not to exceed: **\$1,293,474.11.**

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

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

**OIT / Minor Capital Network  
F/Y 2009/2010**

BOARD MEETING: April 26, 2010  
Par

RESOLUTION

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

UPGRADE TO TELEPHONE NETWORK INFRASTRUCTURE

<b>VENDOR:</b>	Dimension Data 11006 Rushmore Drive Charlotte, North Carolina 28277
<b>ACCOUNT:</b>	OIT/ Minor Capital-Network F/Y 2009/2010
<b>TOTAL:</b>	<u>\$1,293,474.11</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2009/2010, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-11***

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

PURCHASE OF EQUELLA SOFTWARE LICENSE PLUS CONSULTING SERVICES

**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).; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **THE LEARNING EDGE OF NORTH AMERICA**, 245 First Street, Cambridge, MA 02142 for the purchase of "Equella Software License plus Consulting Services" in the amount not to exceed: **\$40,630.00** at Ocean County College.

BOARD MEETING: April 26, 2010

Par

RESOLUTION

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


**PURCHASE OF EQUELLA SOFTWARE LICENSE PLUS CONSULTING SERVICES**

**VENDOR:** The Learning Edge North America, Inc.  
245 First Street  
Riverview II 18<sup>th</sup> Floor  
Cambridge, MA 02142

**ACCOUNT:** Distance Learning  
Contract Payment

**TOTAL:** \$40,630.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2009/2010, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-12***

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "Orion Network System to include Software License and One Year Maintenance (detects, diagnoses and resolves network outages)" at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Dell Marketing, 1 Dell Way, Round Rock, TX 78682**, for the purchase of "Orion Network System including software license and one year maintenance agreement (detects, diagnoses and resolves network outages) at Ocean County College in the total amount not to exceed: **\$18,395.13**

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

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

**OIT / SOFTWARE  
F/Y 2009/2010**

BOARD MEETING: April 26, 2010  
Par

RESOLUTION

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

**OIT / SOFTWARE**  
**2009/2010**

**VENDOR:** Dell Marketing  
1 Dell Way  
Round Rock, TX 78682

**ACCOUNT:** OIT / SOFTWARE  
2009/2010

**TOTAL:** \$18,395.13

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2009/2010, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-13***

**OCEAN COUNTY COLLEGE**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR  
EDUCATIONAL SERVICES FOR GOLF CLASSES  
CONTINUING EDUCATION**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(20); and

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

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

**WHEREAS**, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has made reportable contributions to a political or candidate committee in the County of Ocean the previous one year; 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 **KOKES FAIRWAYS LLC. DBA Eagle Ridge Golf Club, 2 Augusta Blvd., Lakewood, N.J., 08701** in the amount not to exceed: **\$25,000.00** for Educational Services for Golf Classes with The Continuing Education Program at Ocean County College.

BOARD MEETING: April 26, 2010  
par


RESOLUTION

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

EDUCATIONAL SERVICES FOR GOLF CLASSES

<b>VENDOR:</b>	Kokes Fairways LLC DBA Eagle Ridge Golf Club 2 Augusta Boulevard Lakewood, New Jersey 08701
<b>ACCOUNT:</b>	FEES / CONSULTANTS Continuing and Professional Education F/Y 2010/2011
<b>TOTAL:</b>	<u>\$25,000.00</u>

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

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-14***

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

BPI (Building Performance Institute) Certification Program  
Continuing Education Program at Ocean County College

**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)(20) ; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **EAM Associates**, 3350 Highway 138 West, Wall, N.J. 07719 for the "BPI (building performance Institute) Certification" through The Continuing Professional Education Program at Ocean County College in the amount not to exceed **\$40,000.00**.

BOARD MEETING: April 26, 2010  
par

RESOLUTION

BPI (Building Performance Institute) Certification Program  
CPE

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

**VENDOR:** EAM Associates  
3350 Highway 138 West  
Wall, New Jersey 07719

**ACCOUNT:** Fees / Consultants  
F/Y 2010/2011

**TOTAL:** \$40,000.00  
=====

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

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-15***

**OCEAN COUNTY COLLEGE**

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

**"2010" SUMMER CLASSES - CPE**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(20); and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **BLACK ROCKET PRODUCTIONS, LLC. 337 OCEAN BLVD., ATLANTIC HIGHLANDS, N.J.,07716** in the amount not to exceed: \$30,000.00 for "2010" Summer Classes(camp rock star, comic book heroes, video games animations, legos films and stop action, ultimate claymation and make your first video) with The Continuing Education Program at Ocean County College.

BOARD MEETING: April 26, 2010

par

RESOLUTION

**"2010" SUMMER CLASSES - CPE**

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

**VENDOR:** BLACK ROCKET PRODUCTIONS, LLC  
317 Ocean Blvd.  
Atlantic Highlands, New Jersey 07716

**ACCOUNT:** FEES / CONSULTANTS  
Continuing and Professional Education  
F/Y 2010/2011

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

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

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-16***

**OCEAN COUNTY COLLEGE**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR  
EDUCATIONAL SERVICES FOR YOGA TEACHER/THERAPIST TRAINING  
CONTINUING EDUCATION**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a (20); and

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

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

**WHEREAS**, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has made reportable contributions to a political or candidate committee in the County of Ocean the previous one year; 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 **Kula-Kamala-Yoga LLC, 24-A Union Avenue, Lakehurst, N.J. 08733** in the amount not to exceed: **\$26,460.00** for "Educational Services for Yoga Teacher/Therapist Training" with the Continuing Education Program at Ocean County College.

BOARD MEETING: April 26, 2010  
par

RESOLUTION

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

**EDUCATIONAL SERVICES FOR YOGA TEACHER/THERAPIST TRAINING  
CONTINUING PROFESSIONAL EDUCATION**

**VENDOR:** Kula-Kamala-Yoga LLC  
24-A Union Avenue  
Lakehurst, New Jersey 08733

**ACCOUNT:** FEES / CONSULTANTS  
Continuing and Professional Education  
F/Y 2010/2011

**TOTAL:** \$26,460.00

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

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-17***

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

EDUCATIONAL INSTRUCTIONAL SERVICES FOR  
COURT REPORTING CERTIFICATE TRAINING  
CONTINUING EDUCATION

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a (20); and

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

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

**WHEREAS**, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has made reportable contributions to a political or candidate committee in the County of Ocean the previous one year; 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 **Court Reporting of America**, 89 Headquarters Plaza, Morristown, N.J., 07960 in the amount not to exceed: **\$40,000.00** for "Educational Instructional Services for Court Reporting Services" with the Continuing Education Program at Ocean County College.

BOARD MEETING: April 26, 2010

par


RESOLUTION

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

**EDUCATIONAL SERVICES FOR COURT REPORTING CERTIFICATE TRAINING  
CONTINUING PROFESSIONAL EDUCATION**

<b>VENDOR:</b>	Court Reporting of America 89 Headquarters Plaza Morristown, New Jersey 07960
<b>ACCOUNT:</b>	FEES / CONSULTANTS Continuing and Professional Education F/Y 2010/2011
<b>TOTAL:</b>	<u>\$40,000.00</u>

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

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-18***

**OCEAN COUNTY COLLEGE**  
**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR**  
**PURCHASE OF EDUCATION INSTRUCTIONAL SERVICES THROUGH**  
**THE CONTINUING EDUCATION PROGRAM**  
**AT OCEAN COUNTY COLLEGE**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a (20); and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **MONMOUTH-OCEAN HOSPITAL SERVICES CORP**, 4806 MEGILL ROAD, NEPTUNE, NEW JERSEY 07753 in an amount not to exceed: **\$314,500.00** for "Educational Instructional Services: paramedic training, hybrid paramedic training, defensive driving, CPR and advanced cardiac life support training" through Continuing Education Department at Ocean County College.

BOARD MEETING: April 26, 2010  
Par

RESOLUTION

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

PURCHASE OF EDUCATION INSTRUCTIONAL SERVICES THROUGH THE  
CONTINUING EDUCATION PROGRAM  
AT OCEAN COUNTY COLLEGE

VENDOR:	MONMOUTH- OCEAN HOSPITAL SERVICES CORP 4806 MEGILL ROAD NEPTUNE, NEW JERSEY 07753
ACCOUNT:	FEES / CONSULTANTS CPE F/Y 2010/2011
TOTAL:	\$314,500.00 =====

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

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-19***

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase of Equipment, Software and Maintenance Support for Document Imaging

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(19);

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Perceptive Software, 22701 West 68<sup>th</sup> Terrace, Shawnee, KS. 696229** to Ocean County College in the amount not to exceed: **\$23,182.00** for the purchase of equipment, software and maintenance support for document imaging program at Ocean County College.

BOARD MEETING: April 26, 2010  
Par

RESOLUTION

**Purchase of Equipment, Software and Maintenance Support for Document Imaging**

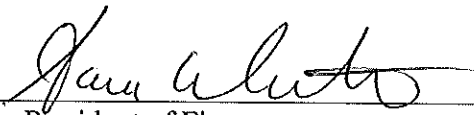
CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

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

**ACCOUNT:** Contract Payment  
College Wide

**TOTAL:** \$23,182.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2009/2010, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-20***

**AM,ENDMENT:** Recommend that the contract for "Refurbishment of the Administration Building Elevator" be amended in the amount of **\$3,100.00** for a total amount of **\$148,100.00**. The additional funds are necessary for change order # 1 (labor and materials for an upgraded brushed aluminum ceiling). The original contract in the amount of **\$145,000.00** was awarded to **United States Elevator Inc.** at the June 22, 2009 board of trustees meeting..

Said contract to be in accordance with bid specifications and requirements dated April 23, 2009, and bids received June 02, 2009.

**NATURE OF BID:** Refurbishment of the Administration Building Elevator

**BID ITEM # 1:** Base Bid

**BID ITEM #2:** Add Alternate # 1 (clean hole, plumb & install PVC sleeve)

**BID ITEM #3:** Add Alternate # 2 (new cylinder hole / casing)

**BID ITEM #4:** Add Alternate # 3 (redrill casing hole & new PVC sleeve)

**SOURCE OF FUNDS:** ADMINISTRATION BUILDING / ELEVATOR AND HVAC  
CAPITAL ACCOUNT

**BID SUMMARY**

<b>VENDOR</b>	<b>Current Elevator Tech P.O. Box 246 Milford, PA 18337</b>	<b>United States Elevator* 1257 Bloomfield Avenue Fairfield, NJ 07004</b>
<b>Bid Item # 1</b>	<b>\$101,210.00</b>	<b>\$89,000.00</b>
<b>Bid Item # 2</b>	<b>35,000.00</b>	<b>25,000.00</b>
<b>Bid Item # 3</b>	<b>30,000.00</b>	<b>10,000.00</b>
<b>Bid Item # 4</b>	<b>15,000.00</b>	<b>12,500.00</b>

\* RECOMMENDED VENDOR – LOWEST BID

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

Majestic Elevator LLC  
P.O. Box 1903  
Toms River, New Jersey 08754

Jersey Elevator  
657 Line Road  
Aberdeen, New Jersey 07747

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-21***

**AMENDMENT:** Recommend that a contract for the "Energy Conservation Project" be amended to Tozour Trane Energy in the additional amount of \$49,320.00 for a total amount of \$2,891,732.00

The additional monies are necessary for change order #16 (Tozour Energy Services Building Automation System. This is part of the building temperature control system automation and energy savings contract, and to improve the energy efficiency of the college buildings and temperature control systems). The original contract in the amount of \$2,565,000.00 was awarded at the March 23, 2009 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements dated February 13, 2009 and bids received March 11, 2009.

**NATURE OF BID:** ENERGY CONSERVATION PROJECT

**BID ITEM #1:** LUMP SUM FEE

**SOURCE OF FUNDS:** DEDICATED MAJOR ENDEAVORS  
UTILITIES

**BID SUMMARY**

VENDOR	BID ITEM #1
Honeywell 7 Eves Drive Marlton, N.J. 08080	\$5,796,500.00
<b>Tozour Trane Energy *</b> <b>741 First Avenue</b> <b>King of Prussia, PA 19406</b>	\$2,565,000.00
Jersey State Controls 1105 Industrial Parkway Brick, N.J. 08724	\$2,725,000.00

\* RECOMMENDED VENDOR

BOARD MEETING: April 26, 2010  
par

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

Con Ed Solutions  
701 West Chester Avenue  
White Plains, New York, 10604

Sodon's Electric  
25 West Highland Avenue  
Atlantia Highlands, New Jersey 07716

Imperial Construction Group, Inc.  
26 Chapin Road  
Unit 1112  
Pine Brook, New Jersey 07058

Mid-Coast Mechanical Inc.  
6 Columbia Road  
Neptune, New Jersey 07753

Devine Brothers  
600 Clark Avenue  
King of Prussia, PA 19406-1433

GSH Group  
30 Chapin Road  
Unit 1204  
Pine Brook, New Jersey 07058

Thermal Piping  
493 Wrightstown-Sykesville Road  
Wrightstown, New Jersey 08562

CME Associates  
3759 US Highway 1 South  
Suite 100  
Monmouth Junction, New Jersey 08852

Board Meeting: April 26, 2010  
par

## ***EXHIBIT A-22***

**AMENDMENT:** Recommend that the first year of a two-year contract for “locksmith Services” be amended in the amount of **\$20,000.00** for a total amount of **\$45,000.00**. The additional monies are needed for campus wide repairs of locks and doors through the end of the 2009/2010 fiscal year. The original contract in the amount of **\$25,000.00** was awarded to **MR. KEYS INC.** at the June 22, 2009 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements dated April 20, 2009 and bids received May 19, 2009.

**NATURE OF BID:** Locksmith Services

**INITIAL CONTRACT YEAR**

**MECHANIC**

**BID ITEM #1A:** Regular Rate/hour  
**BID ITEM #1B:** Overtime Rate/hour  
**BID ITEM #1C:** Saturday/Sunday Rate/hour

**MECHANIC’S HELPER**

**BID ITEM #1D:** Regular Rate/hour  
**BID ITEM #1E:** Overtime Rate/hour  
**BID ITEM #1F:** Saturday/Sunday Rate/hour  
**BID ITEM #2:** % of Mark-up

**SECOND CONTRACT YEAR**

**MECHANIC**

**BID ITEM #1A:** Regular Rate/hour  
**BID ITEM #1B:** Overtime Rate/hour  
**BID ITEM #1C:** Saturday/Sunday Rate/hour

**MECHANIC’S HELPER**

**BID ITEM #1D:** Regular Rate/hour  
**BID ITEM #1E:** Overtime Rate/hour  
**BID ITEM #1F:** Saturday/Sunday Rate/hour  
**BID ITEM #2:** % of Mark-up

Board Meeting: April 26, 2010  
par

**SOURCE OF FUNDS:** SECURITY/SERVICE – MAINTENANCE**BID SUMMARY**

<b>VENDOR</b>	<b>MR. KEYS, INC.* 353 HERBERTSVILLE RD BRICK, NJ 08742</b>
<b>INITIAL YEAR</b>	
BID #1A	\$75.00
BID #2A	\$75.00
BID #3A	\$75.00
BID #1B	\$75.00
BID #2B	\$75.00
BID #3B	\$75.00
% OF MARKUP	50%
<b>SECOND YEAR</b>	
BID #1C	\$75.00
BID #2C	\$75.00
BID #3C	\$75.00
BID #1D	\$75.00
BID #2D	\$75.00
BID #3D	\$75.00
% OF MARKUP	50%

**\* RECOMMENDED VENDOR**

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

Little Thunder Locksmiths  
1133 Fischer Boulevard  
Toms River, NJ 08753

Top Security Locksmiths, Inc.  
1729 Highway 71  
Wall Township, NJ 07719

HP Locksmith  
7 Grant Avenue  
Mt. Ephraim, NJ 08059

A Arrow Locksmith  
431 Clifton Avenue  
Lakewood, NJ 08701

BOARD MEETING: April 26, 2010

par

## ***EXHIBIT A-23***

## OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend that the second year of a two year "Plumbing Services" contract to **Timothy Peters Plumbing & Heating Co., Inc.** be amended in the amount of **\$30,000.00** for a total amount of **\$105,000.00**. The additional funds are necessary to cover unforeseen expenses and pending projects through the end of the 2009/2010 fiscal year. The original contract in the amount of **\$75,000.00** was awarded at the June 22, 2009 board of trustees meeting and is for plumbing services at Ocean County College main campus and Southern Education Center.

Said contract to be in accordance with bid specifications and requirements dated May 06, 2008 and bids received May 29, 2008.

**NATURE OF BID:** Maintenance & Material - Plumbing Services

**INITIAL CONTRACT YEAR**  
JOURNEYMAN

**BID ITEM #1A:** Straight time rate per hour  
**BID ITEM #1B:** Before/after normal hours  
**BID ITEM #1C:** Weekend rate

APPRENTICE

**BID ITEM #2A:** Straight time rate per hour  
**BID ITEM #2B:** Before/after normal hours  
**BID ITEM #2C:** Weekend rate

**BID ITEM #3A:** Materials % of mark-up

**SECOND YEAR CONTRACT**  
JOURNEYMAN

**BID ITEM #1A:** Straight time rate per hour  
**BID ITEM #1B:** Before/after normal hours  
**BID ITEM #1C:** Weekend rate

APPRENTICE

**BID ITEM #2A:** Straight time rate per hour  
**BID ITEM #2B:** Before/after normal hours  
**BID ITEM #2C:** Weekend rate  
**BIDITEM #3A:** Materials % of mark-up

**SOURCE OF FUNDS:** Physical Plant / Service – Maintenance

BOARD MEETING: April 26, 2010

par

**BID SUMMARY**

BID ITEM#	Magic Touch Construction, 59 W. Front Street Keyport, NJ 07735	T. Peters Plumbing* PO Box 1847 Toms River, NJ 08754	Binsky Service 281 Centennial Avenue Piscataway, NJ 08854
YEAR #1			
1A	\$ 87.40	\$ 77.95	\$ 89.00
1B	\$131.10	\$117.00	\$133.50
1C	\$174.80	\$160.00	\$133.50
2A	\$ 40.50	\$ 43.00	\$ 75.00
2B	\$ 60.75	\$ 65.00	\$112.50
2C	\$ 81.00	\$ 86.00	\$112.50
3A	10%	10%	10%
YEAR #2			
1A	\$ 87.40	\$ 80.00	\$ 91.00
1B	\$131.10	\$120.00	\$136.50
1C	\$174.80	\$160.00	\$136.50
2A	\$ 43.50	\$ 46.00	\$ 77.00
2B	\$ 65.25	\$ 69.00	\$115.50
2C	\$ 87.00	\$ 92.00	\$115.50
3A	10%	10%	10%

**\* LOW BID—RECOMMENDED VENDOR**

The following is a list of vendors invited to bid:

M & R Mechanical  
107 Bay Avenue  
PO Box 435  
Highlands, NJ 07732

Kisby Shore  
610 North NJ Avenue  
Atlantic City, NJ 08401

Anthony Gargani Plumbing & Heating  
1245 Mizzen Avenue  
Beachwood Avenue, NJ 08722

A Alert Plumbing & Heating  
PO Box 299  
Bayville, NJ 08721

Baley Plumbing & Heating  
919 Hwy. 33 Suite 28  
Freehold, NJ 07728

All Star Plumbing & Heating  
1889 U.S. Hwy No. 9  
Toms River, NJ 08753

Chiaravalle Plumbing & Heating  
131 Beachwood Blvd.  
Beachwood, NJ 08722

BOARD MEETING: April 26, 2010  
Par

## ***EXHIBIT A-24***

OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend that the contract to **Marlin Construction, 442 Whitesville Road, Jackson, N.J., 08527** be amended in the amount of **\$21,940.00** for a total amount of **\$159,681.25**. The additional dollars are needed for the "Facilities Parking Lot Expansion to include 240 linear feet of sidewalk and 220V outlets". The original contract in the amount of **\$137,741.25** was awarded at the February 22, 2010 board of trustees meeting.

Said contract to be in accordance with bids received February 04, 2010

REQUEST FOR BID: FACILITIES PARKING LOT EXPANSION

BID ITEM # 1: LUMP SUM TOTAL

SOURCE OF FUNDS: FACILITIES WAREHOUSE ADDITION

**BID SUMMARY**

<b>VENDOR</b>	<b>ITEM #1</b>
Marlin Construction* 442 Whitesville Road Jackson, NJ 08524	\$137,741.25
Manzo Maroba, Inc 65 Highway # 35 Morganville, NJ 07751	\$191,000.00
DeFino Contracting Company 28 Industrial Drive Cliffwood Beach, NJ 07735	\$196,000.00
B & B Construction LLC 175 Ramtown/Greenville Rd Howell, NJ 07731	\$1,325,793.00
Johnnon Barran Corp. P.O. Box 842 Forked River, NJ 08731	\$234,998.00
M.C. Messina Inc 27 Gladney Avenue Bayville, NJ 08721	\$186,917.00
Earle Construction Company P.O. Drawer # 83 Farmingdale, NJ 07727	\$223,313.13
C.J. Hesse 25 First Avenue Atlantic Highlands, NJ 07716	\$246,290.00
Mecco Inc. P.O. box 536 Clacksburg, NJ 08510	\$217,995.00

**\* RECOMMENDED VENDOR**

The below vendors were also invited to submit bids:

MARR Paving	Waters & Bugbee Inc.	Penzola & Calderone
511 Western Blvd.	75 So. Gold Drive	1000 Hamilton St.
Bayville, NJ 08721	Hamilton, NJ 08691	Somerset, NJ 08873

Board Meeting: April 26, 2010

par

## ***EXHIBIT A-25***

**AMENDMENT:** Recommend that a contract for the “Architectural and Engineering Services for the Gateway Building” be amended to **BLACKNEY HAYES ARCHITECTS**, 150 S. Independence Mall West, Philadelphia, PA. 19106 for an amount of **\$57,875.00** for a total amount of **\$881,440.00**. The additional monies are needed for change order # 2 (**\$30,000.00** preparation of landscape design standard to include hardscape, lighting and signage), and change order # 3 (**\$27,875.00** added scope of geothermal design to the mechanical system). The original contract in the amount of **\$734,650.00** was awarded at the July 27, 2009 board of trustees meeting.

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

**NATURE OF PROPOSAL:** Architectural and Engineering Services for the New Gateway Academic Building

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

**SOURCE OF FUNDS:** GATEWAY BUILDING

#### PROPOSAL SUMMARY

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

\* RECOMMENDED VENDOR

\*\* Non-Compliant

Board Meeting: April 26, 2010

Par

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

\* RECOMMENDED VENDOR

\*\* Non-Compliant

Board Meeting: April 26, 2010

Par

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

\* RECOMMENDED VENDOR

\*\* Non-Compliant

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

Board Meeting: April 26, 2010  
par

## ***EXHIBIT A-26***

## OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend that the contract for the “Additions, Renovations and Alterations at the Arts and Community Center—Theater Phase II” be amended to **GINGERELLI BROTHERS, INC.** 2606 Route 37 East, Toms River, N.J., 08753 in the additional amount of **\$92,701.00** for a total amount of **\$4,027,079.00**. The additional monies are necessary for change order #11 (window replacement, painting, balcony rail replacements, courtyard site repairs, boiler room & basement insulation, storm drainage, electrical design for fire pump, and shades at black box theater). The original contract in the amount of **\$3,601,740.00** was awarded at the June 22, 2009 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements received June 16, 2009.

**NATURE OF BID:** Additions, Renovations and Alterations at the  
Arts and Community Center – Theater Phase II

**ITEM #A:** BASE BID

**ITEM #B:** ALTERNATES

**ITEM #1B:** Construct the Cultural Center Addition

**ITEM #2B:** Provide Portable Light fixtures

**ITEM #3B:** Provide Brick in lieu of Composite Metal panels at the Cultural Center Addition

**ITEM #4B:** Provide Sound Reinforcement and Theater Support Systems

**ITEM #5B:** Provide Additional Line Sets at the Theater Stage

**ITEM #6B:** Fixed Audience Seating as Manufactured by Krueger Intl in lieu of the seating by Irwin Seating Co.

**ITEM #7B:** Provide Batten Hoist System as Manufactured by DeSisti Lighting in lieu of the line shaft winch batten hoist system at the Theater Stage

**SOURCE OF FUNDS:** THEATER RENOVATIONS – CAPITAL ACCOUNT-

Board Meeting: April 26, 2010  
par

**BID SUMMARY**

**EXHIBIT A-26**

	3R Contracting 1800 Bloomsbury Av Ocean, N.J. 07712	Burmac Construction 1602 Lawrence Av Ocean, NJ 08751	Chanree Construction 104 Fourth Avenue Ortley, NJ 08751	Circle A Construction 1026 Old Corlies Av Neptune, NJ 07753
Item A	\$2,629,750.00	\$2,619,000.00	\$2,861,000.00	\$2,596,000.00
Item 1B	\$1,219,000.00	\$1,128,000.00	\$1,132,000.00	\$1,130,000.00
Item 2B	\$ 250,000.00	\$ 174,000.00	\$ 180,000.00	\$ 235,000.00
Item 3B	10,000.00	(63,000.00)	(35,000.00)	(60,000.00)
Item 4B	(40,000.00)	\$ 156,000.00	(54,000.00)	(54,000.00)
Item 5B	\$ 86,000.00	\$ 63,500.00	\$ 76,696.00	\$ 83,000.00
Item 6B	\$ 50,000.00	\$ 42,000.00	\$ 21,158.00	\$ 18,000.00
Item 7B	(10,000.00)	(12,000.00)	\$ 10,000.00	(10,000.00)
Total	\$4,194,750.00	\$4,107,500.00	\$4,191,854.00	\$3,938,000.00

	Crosson Construction 47 Wallace St Red Bank, NJ 07701	DDL Enterprises 162 E. Main Street Tuckerton, NJ 08087	Dandrea Construction 407 Commerce Lane West Berlin, NJ 08091	Gingerelli Bros.* 2606 RT 37 East Toms River, NJ
Item A	\$2,987,000.00	\$2,744,000.00	\$2,796,000.00	\$2,299,000.00
Item 1B	\$1,317,000.00	\$1,300,000.00	\$1,095,000.00	\$1,064,000.00
Item 2B	\$ 200,000.00	\$ 290,000.00	\$ 245,000.00	\$ 243,000.00
Item 3B	(70,000.00)	(100,000.00)	(34,100.00)	(42,000.00)
Item 4B	(50,000.00)	\$ 160,000.00	(54,500.00)	(56,000.00)
Item 5B	\$ 82,000.00	\$ 86,000.00	\$ 87,000.00	\$ 83,740.00
Item 6B	\$ 30,000.00	\$ 25,000.00	\$ 45,000.00	No Charge
Item 7B	(7,000.00)	(7,000.00)	(10,000.00)	\$ 10,000.00
Total	\$4,489,000.00	\$4,498,000.00	\$4,169,400.00	\$3,601,740.00

	H&S Construction 721 Bayway Av Elizabeth, NJ 07202	Hessert Construction 15 West Slow Road Marlton, NJ 08053	Joseph DeVita Inc 20 Madison Av Patterson, NJ 07524	Lighton Industries 699 Cross Street Lakewood, NJ 08704
Item A	\$2,679,000.00	\$2,898,000.00	\$3,526,000.00	\$3,369,000.00
Item 1B	\$ 865,000.00	\$1,090,000.00	\$1,417,000.00	\$1,049,000.00
Item 2B	\$ 183,000.00	\$ 245,000.00	\$ 290,000.00	\$ 196,500.00
Item 3B	(85,000.00)	(28,000.00)	(85,000.00)	No Charge
Item 4B	(55,000.00)	(56,000.00)	\$ 155,000.00	(40,000.00)
Item 5B	\$ 80,500.00	\$ 104,000.00	\$ 100,000.00	\$ 85,000.00
Item 6B	\$ 55,000.00	\$ 26,000.00	\$ 6,000.00	(25,000.00)
Item 7B	(10,000.00)	\$ 10,500.00	(10,000.00)	( 6,900.00)
Total	\$3,712,500.00	\$4,289,500.00	\$5,399,000.00	4,627,600.00

BOARD MEETING: April 26, 2010

par

	Martel Construction 15 Miller Avenue Penns Grove, NJ 08069	Structural Concepts 1305 So. Roller Road Ocean, NJ 07712	Wallace Brothers 413 Railroad Sq. Plaza Pt. Pleasant Beach, NJ 08742
Item A	\$2,996,000.00	\$4,273,000.00	\$2,696,000.00
Item 1B	\$1,376,800.00	(964,000.00)	\$ 986,000.00
Item 2B	\$ 356,000.00	\$ 235,000.00	\$ 278,000.00
Item 3B	(50,000.00)	(35,000.00)	(70,000.00)
Item 4B	\$ 260,000.00	(60,000.00)	(56,000.00)
Item 5B	\$ 89,000.00	\$ 108,000.00	\$ 72,000.00
Item 6B	(9,000.00)	\$ 170,000.00	\$ 20,000.00
Item 7B	\$ 8,000.00	(6,000.00)	\$ (12,000.00)
Total	\$5,026,800.00	\$3,721,000.00	\$3,914,000.00

\* LOW BID—RECOMMENDED VENDOR

Below vendors were also invited to submit bid:

Advance Electric  
1165 Route 130  
Robbinsville, N.J. 08691

Benjamin Harvey Co., Inc  
9 Cindy Lane  
Ocean, N.J. 07712

Cobra Construction  
70 Porete Avenue  
No. Arlington, N.J. 07031

King Contracting Inc.  
28 Cedar Drive  
Colts Neck, N.J. 07722

MJJ Construction LLC  
471 White Horse Pike  
Atco, N.J. 08004

Tormee Construction  
709 Sycamore Avenue  
Tinton Falls, N.J. 07724

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-27***

Ocean County College

**AMEND:** Recommend that the third year of a three year contract to **Waste Management of New Jersey, Inc.**, be amended for an additional amount of **\$20,000.00** for a total amount of **\$95,000.00**. The additional monies are needed for a four (4) month extension to the current refuse removal services contract. Extension period: effective March 01, 2010 – June 30, 2010. The original third year of a three year contract in the amount of **\$45,000.00** was awarded at the April 28, 2008 board of trustee meeting.

Said contract to be in accordance with bid specifications and requirements dated February 22, 2006 and bids received March 09, 2006.

NATURE OF BID: Refuse Removal Services

YEAR #1

BID ITEM # 1A 3 pick-ups per week of five (5) eight (8) cubic yard waste containers to be billed in 12 equal monthly installments

BID ITEM #2A 3 pick-ups per week of five (5) eight (8) cubic yard cardboard containers to be billed in 12 equal monthly installments

BID ITEM #3A 1 pick-up per week for the two eight (8) cubic yard containers, one (1) for commingles and one (1) for mixed paper to be billed in 12 monthly installments

YEAR #2

BID ITEM #1B 3 pick-ups per week of five (5) eight (8) cubic yard waster containers to be billed in 12 equal monthly installments

BID ITEM #2B 3 Pick-ups per week of five (5) eight (8) cubic yard cardboard containers to be billed in 12 equal monthly installments

BID ITEM #3B 1 pick-up per week for the two eight (8) cubic yard containers, one (1) for commingles and one (1) for mixed paper to be billed in 12 monthly installments

YEAR #3

BID ITEM #1C 3 pick-ups per week of five (5) eight (8) cubic yard waster containers to be billed in 12 equal monthly installments

BID ITEM 2C 3 Pick-ups per week of five (5) eight (8) cubic yard cardboard containers to be billed in 12 equal monthly installments

BID ITEM 3C 1 pick-up per week for the two eight (8) cubic yard containers, one (1) for commingles and one (1) for mixed paper to be billed in 12 monthly installments

BOARD MEETING: April 26, 2010  
par

SOURCE OF FUNDS: Physical Plant/ Service – Maintenance

BID SUMMARY

VENDOR	Freehold Cartage PO Box 5010 Freehold, NJ 07728	Waste Management* 1298 Industrial Way Toms River, NJ 08755	Tri State Carting PO Box 5298 Toms River, NJ 08754	Republic Services PO Box 188 Lincroft, NJ 07788
YEAR #1				
BID ITEM # 1A	\$31,397.00	\$26,502.00	\$29,640.00	\$41,279.40
BID ITEM # 2A	780.00	2,892.00	1,200.00	8,997.84
BID ITEM # 3A	520.00	1,200.00	1,200.00	3,233.76
YEAR #2				
BID ITEM #1B	\$31,998.00	\$27,297.00	\$31,200.00	\$42,311.39
BID ITEM #2B	800.00	2,976.00	1,200.00	9,222.79
BID ITME #3B	530.00	1,236.00	1,200.00	3,314.60
YEAR #3				
BID ITEM #1C	\$32,490.00	\$28,104.00	\$ 32,760.00	\$ 43,369.17
BID ITEM #2C	800.00	3,060.00	1,200.00	9,453.36
BID ITEM #3C	540.00	1,272.00	1,200.00	3,097.47
TOTAL	\$99,855.00	\$94,539.00	\$100,800.00	\$164,279.78

\*\*LOW BID – RECOMMENED VENDOR

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

Marpal Disposal Company  
P.O. Box 188  
Lincroft, NJ 07738

Longview of Ocean County  
1301 Route 37 West  
Toms River NJ 08638

Easty Coast Carting  
P.O. Box 1601  
Lakewood, NJ 08701

National Waste Disposal  
432 Stokes Avenue  
Trenton, NJ 08638

Willlenta Bros. Carting  
P.O. box 458  
Lakewood, NJ 08701

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-28***

**AMENDMENT:** Recommend that a contract for the "Planetarium Renovations" be amended to **SANTORINI CONSTRUCTION INC.** 1 South Riverside Drive, Neptune, N.J., 07753 for an additional amount of **\$31,168.50** for a total amount of **\$2,250,087.50**. The additional monies are needed for change order # 6 (addition of retaining block wall, vinyl floor in vestibule, and VCT designs of flooring). The original contract in the amount of **\$1,911,000.00** was awarded at the June 22, 2009 board meeting.

Said contract to be in accordance with bid specifications and requirements received May 12, 2009.

**NATURE OF PROPOSAL:** PLANETARIUM RENOVATIONS  
**ITEM #1:** BASE BID

**ALTERNATES**

**ITEM #1A:** New Main Entry Vestibule  
**ITEM #1B:** Theater Sprinkler System  
**ITEM #1C:** Laser Show System (not included in the below total amount)  
**ITEM # 1D:** Clear Story Windows  
**ITEM: #1E:** Theater Seating  
**ITEM : #1F:** TOTAL (EXCLUDING ITEM #1C)

**SOURCE OF FUNDS:** PLANATARIUM / CAPITAL ACCOUNT

**BID SUMMARY**

	AC Construction Corp 1208 Route 34 Aberdeen, NJ 07747	Gingerelli Brothers Inc 2606 Route 37 East Toms River, NJ 08753	Wallace Contracting 413 Railroad Sq. Plaza Pt. Pleasant Bch, NJ	Santorini Const.* 1 So. Riverside D Neptune, NJ
Item 1	\$1,639,000.00	\$1,579,000.00	\$1,486,000.00	\$1,421,000.00
Item 1A	359,000.00	358,249.00	370,000.00	344,000.00
Item 1B	29,000.00	23,352.00	18,000.00	23,000.00
Item 1C	74,000.00	18,317.00	19,000.00	77,000.00
Item 1D	9,000.00	6,310.00	8,000.00	-0-
Item 1E	99,000.00	155,000.00	129,000.00	123,000.00
Item 1F	\$2,209,000.00	\$2,140,228.00	\$2,030,000.00	\$1,988,000.00

Board Meeting: April 26, 2010  
 par

**EXHIBIT A-28**

	BurMar Construction 1602 Lawrence Av Ocean, NJ 07712	Cypreco Industries 1420 9 <sup>th</sup> Avenue Neptune, NJ	Martell Const 15 S. Miller Av Penns Grove, NJ	Lighton Industries 699 Cross St Lakewood, NJ
Item 1	\$1,592,000.00	\$1,932,823.00	\$1,894,000.00	\$1,868,000.00
Item 1A	516,000.00	643,000.00	355,000.00	432,000.00
Item 1B	24,000.00	45,000.00	18,000.00	24,500.00
Item 1C	76,300.00	25,000.00	No Bid	127,000.00
Item 1D	5,600.00	2,000.00	6,000.00	25,000.00
Item 1E	132,000.00	145,000.00	99,000.00	163,000.00
Item 1F	\$2,345,900.00	\$2,792,823.00	\$2,372,000.00	\$2,639,500.00

	3R Painting & Contracting 55 Laird Ave Neptune City, NJ 07534	Hall Building Corp 33 Main Street Farmingdale, NJ 07727	<b>James Kennedy Co **</b> 215 East 38 <sup>th</sup> Street New York, NY 10016-2704
Item 1	\$1,599,750.00	\$1,605,000.00	\$1,260,000.00
Item 1A	375,000.00	332,000.00	254,820.00
Item 1B	25,000.00	23,500.00	31,000.00
Item 1C	20,000.00	87,200.00	No Charge
Item 1D	5,000.00	8,500.00	75,800.00
Item 1E	99,000.00	122,000.00	No Charge
Item 1F	\$2,123,750.00	\$2,178,200.00	\$1,621,620.00

\* LOW BID—RECOMMENDED VENDOR

\*\* Non-Compliant

Below vendors were also invited to submit bid:

Delaware Valley Mechanical Contractors  
1713 Route 130  
Burlington, NJ 08016

Gavan General Contracting  
1500 North Apple Street  
Lakewood, NJ 08701

Bismark Construction Corp.  
207-209 Berkeley Avenue  
Newark, NJ 07104

BOARD MEETING: April 26, 2010  
par

## ***EXHIBIT A-29***

**AMENDMENT:** Recommend that the contract to **JRD Construction Inc., 34 Tice Road, Farmingdale, N.J. 07727** be amended in the additional amount of **\$6,384.00** for a total amount of **\$131,384.00**. The monies are necessary for change order # 1 (modify jamb, sill, and head framing, drywall, corner bead and finish coat. Install solid surface sill and mecho shades) The original "Purchasing office renovations" contract" in the amount of **\$125,000.00** was awarded at the March 22, 2010 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements received February 02, 2010

**NATURE OF BID:** Purchasing Office Renovations

**BID ITEM #1:** Base Bid

**BID ITEM # 2:** Alternate # 1 (Exterior Windows)

**SOURCE OF FUNDS:** Administration Building Alterations  
Capital Account

**BID SUMMARY**

<b>VENDOR</b>	<b>BID ITEM #1</b>	<b>BID ITEM # 2</b>
Samuel S. Graham, Inc 12 Merry Lane East Hanover, N.J. 07936	\$166,375.00	\$18,850.00
J & M Quality Contracting, LLC 212 Maple Avenue Neptune, N.J. 07753	\$190,500.00	\$17,500.00
GPC, Inc. 20 East Willow Street Millburn, N.J. 07040	\$177,170.00	\$12,532.00
<b>JRD Construction, Inc.*</b> <b>34 Tice Lane – Unit 2</b> <b>Farmingdale, N.J. 07727</b>	\$125,000.00	\$14,000.00
Wallace Brothers, Inc 413 Railroad Square Plaza Point Pleasant Beach, N.J. 08742	\$129,690.00	\$18,000.00
Martell Construction Co., Inc. 15 South Miller Avenue Penns Grove, N.J. 08069	\$222,000.00	\$22,000.00
Shorelands Construction, Inc. 7 Columbus Drive Monmouth Beach, N.J. 07751	\$168,250.00	\$21,796.00
Gavan General Contracting, Inc. 1500 North Apple Street Lakewood, N.J. 08701	\$157,981.00	\$22,611.00
Rocon Contracting, Inc. 705 Route 71 Brielle, N.J. 08730	\$149,000.00	\$18,000.00

Board Meeting: April 26, 2010  
par

R. Maxwell Construction Co 206 West Delilah Road Pleasantville, N.J. 08232	\$151,000.00	<del>\$18,900.00</del> <b>EXHIBIT A-29</b>
Trintity Construction, Inc. 2290 West County Line Road Jackson, N.J. 08527	\$208,325.00	\$17,000.00
Apex Enterprises of Union Inc 2254 Corlies Avenue Neptune City, NJ 07753	\$167,000.00	\$20,000.00
G & M Eastern Contracting, Inc. 100 Steiner Avenue Neptune City, NJ 07753	\$157,700.00	\$16,240.00
Altec Building Systems 904 Atlantic Avenue Point Pleasant, NJ 08742	\$173,700.00	\$5,000.00
Gingerelli Brothers, Inc. 2606 Route 37 East Toms River, NJ 08753	\$169,990.00	\$15,907.00
Everett Thorne Co., Inc. 988 Lakewood Farmingdale Road Howell, NJ 07731	\$161,550.00	\$21,000.00
Pantarelli Homes 91 Stewart Road Pilesgrove, NJ 08098	\$148,500.00	\$13,400.00
Joseph Porretta Builders 551 Anderson Avenue Hammonton, NJ 08037	\$169,000.00	\$21,500.00
Rock Solid Construction 992 Old Eagle School Road Wayne, NJ 09087	\$294,218.00	\$2,500.00
The Boca Bay Group 344-5 Route 9 Unit 178 Lanoka Harbor, NJ 08734	\$318,225.00	\$16,000.00

**\* RECOMMENDED VENDOR**

The below vendors were also invited to submit bids:

JR Conniff Construction, LLC  
1800 Camden Avenue  
Whiting, NJ 08759

Gilligan & Nardini Electrical Contractors  
888 Derry Drive  
Toms River, NJ 08753

McGraw Hill Construction  
4 Wing Drive  
Cedar Knolls, NJ 07927

Reed Construction Data  
30 Technology Parkway South  
Norcross, GA 30092

Golden Crown Contractors, Inc.  
4009 South Broad Street  
Yardville, NJ 08620

Paulsen Remodeling  
823 Somerset Drive  
Toms River, NJ 08753

JG Drywall, LLC  
303 Molnar Drive  
Elmwood Park, NJ 07407

Board Meeting: April 26, 2010  
par

## ***EXHIBIT A-30***

OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend that the contract to **HALL BUILDING CORP.** 33 Main Street, Farmingdale, N.J., 07727 be amended for an additional amount of **\$29,499.62** for a total amount of **\$863,335.70**. The additional monies are needed for change order # 6 (add lights for rooftop unit, provide snow guards, extend firewall past metal building, interior framing at columns, new gutters and roof access ladders). The original contract in the amount of **\$577,000.00** was awarded at the June 22, 2009 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements received June 03, 2009

**NATURE OF PROPOSAL:** ADDITIONS TO THE FACILITIES BUILDING

**ITEM #1:** **BASE BID** to include the following items:  
General Construction, Structural, Electrical, Mechanical,  
Plumbing, Civil (site), and Technology

**SOURCE OF FUNDS:** Facility Addition / Capital Account

**BID SUMMARY**

	ITEM # 1
Hall building Corp.* 33 Main Street Farmingdale, NJ 07727	\$577,000.00
Gavan General Contracting Inc 1500 North Apple Street Lakewood, N.J. 08701	\$590,037.00
Authentic Construction 1433 Lakewood Road Manasquan, N.J. 08736	\$597,678.00
Wallace Contracting 413 Railroad Square Plaza Pt. Pleasant Beach, NJ 08742	\$628,570.00
Rocon Contracting Inc 705 Route 71 Brielle, N.J. 08730	\$631,453.00

BOARD MEETING: April 26, 2010

Par

G&M Eastern Contracting Inc 100 Steiner Avenue Neptune City, N.J. 07753	\$630,800.00
Skinner & Cook 218 Westfield Avenue West Roselle Park, N.J. 07204	\$754,000.00
GPC Inc 20 East Willow Street Millburn, N.J. 07041	\$638,997.00
Apex Enterprises of Union, Inc 2254 Corlies Avenue Neptune City, N.J. 07753	\$727,000.00
Martell Construction Co., Inc 15 South Miller Avenue Penns Grove, N.J. 08069	\$698,000.00

\* LOW BID—RECOMMENDED VENDOR

Below vendors were also invited to submit bid:

Gingerelli Brothers Inc  
2606 Route 37 East  
Toms River, N.J. 08753-6115

R. Wilkinson & Sons Construction Inc  
705 White horse Pike  
Absecon, N.J. 08201

Trinity Construction, Inc  
2290 W. county Line Road  
Jackson, N.J. 08527

James G. Kennedy & Co., Inc,  
215 East 38<sup>th</sup> Street  
New York, N.Y. 10016-2704

Bismark Construction Corp.  
207-209 Berkeley Avenue  
Newark, N.J. 07107

R. Maxwell  
208 West Delilah Road  
Pleasantville, N.J. 08232

T. Galante Properties LLC  
2477 Route 516  
Old Bridge, N.J. 08857

Cypreco Industries Inc  
1420 9<sup>th</sup> Avenue  
Neptune, N.J. 07753

Ascend Construction Management  
542 Industrial Way  
Eatontown, N.J. 07724

TNT Construction Co. Inc  
2 Superior Way  
Deptford, N.J. 08096

Finne Building & Investment Inc  
1340 South Avenue  
Plainfield, N.J. 07062

BOARD MEETING: April 26,2010  
par

## ***EXHIBIT A-31***

**OCEAN COUNTY COLLEGE**

**REJECTION  
B-31 2009/2010**

**RECOMMEND** the bids received for the purchase of a “Cooling Tower for the Combined Heat and Power Plant Facility” at Ocean County College be rejected. The rejection is being requested because we had only one bidder and they were over budget.

We have requested a complete review prior to re-bidding in order to meet our budget price

BOARD MEETING: April 26, 2010  
par