

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: April 18, 2012

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **April 23, 2012**:

1. Recommend acceptance of the statement of income and expenditures as of March 31, 2012 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the installation of additional electricity to the baseball and softball fields at Ocean County College (**Exhibit A-2**)
 - b. For the purchase of portable referee and team shelters for the athletic fields at Ocean County College (**Exhibit A-3**)
 - c. For services to administer the 2012-2013 Section 125 Benefit Plan at Ocean County College (**Exhibit A-4**)
 - d. For the printing of the 2012-2013 Annual Calendar/Student Handbook at Ocean County College (**Exhibit A-5**)
3. Recommend adoption of resolutions to award the following contracts:
 - a. For educational services for fiber optic training classes for Verizon employees through Continuing and Professional Education at Ocean County College (**Exhibit A-6**)

- b. For the printing of Continuing and Professional Education brochures for Personal Enrichment and Summer Kids Camps programs at Ocean County College **(Exhibit A-7)**
 - c. For mail processing fees for various 2012 Ocean County College publications **(Exhibit A-8)**
4. Recommend that the following contracts be amended:
- a. An additional \$19,682, for a maximum total of \$5,674,855, to Santorini Construction Company, Neptune, New Jersey, for change orders for the installation of chiller filter and piping, telephone wiring, and two cameras as part of the construction of a combined Heat and Power Plant at Ocean County College (contract originally awarded at the March 28, 2011, Board meeting) **(Exhibit A-9)**
 - b. An additional \$4,500, for a maximum total of \$1,072,240, to Blackney Hayes Architects, Philadelphia, Pennsylvania, for a change order for revisions to the fifth floor meeting room as part of the professional architectural and engineering services for the Gateway Building (contract originally awarded at the July 27, 2009, Board meeting) **(Exhibit A-10)**
 - c. An additional \$30,000, for a maximum total of \$90,000, to My Restaurant Group, Inc., Jersey City, New Jersey, for additional on-campus catering during the first year of an agreement for food services and vending at Ocean County College (contract originally awarded at the May 23, 2011, Board meeting) **(Exhibit A-11)**
 - d. An additional \$15,000, for a maximum total of \$55,000, to Atlas Elevator, Barnegat, New Jersey, for additional preventive maintenance and elevator services as part of the first year of a two-year agreement for elevator inspection, maintenance, and repair (contract originally awarded at the April 25, 2011, Board meeting) **(Exhibit A-12)**
 - e. An additional \$81,031, for a maximum total of \$133,397.23, to Dell Marketing, Round Rock, Texas, for the purchase of additional computers for use at Ocean County College as part of the agreement for the renewal of Microsoft software maintenance agreements and warranty/service extensions on Dell servers at Ocean County College (contract originally awarded at the November 7, 2011, Board meeting) **(Exhibit A-13)**
 - f. An additional \$107,814, for a maximum total of \$24,587,674, to Niram, Inc., Boonton, New Jersey, for change orders for a fire pump upgrade, fiber optic

conduits, window stud framing support, structural steel support for fire shutters, installation of LED lighting, and additional structural beams as part of the construction of the Gateway Building (contract originally awarded at the December 10, 2010, Board meeting) (**Exhibit A-14**)

5. Recommend adoption of a resolution to authorize a professional services contract with the Borough of Lavallette, New Jersey, to undertake a project entitled "Sea Nettle Barriers at Brooklyn Avenue Beach," for which the Barnegat Bay Partnership will be compensated \$2,500 (**Exhibit A-15**)
6. Recommend acceptance of the following grant awards:
 - a. An additional \$181,221 for a third-year extension as a member of a consortium led by Tidewater Community College, for a total grant award of \$601,814 for the three-year period, from the Office of the National Coordinator of Information Technology in the U.S. Department of Health and Human Services to provide certificate training programs in health information technology. Project period: April 2, 2012, through April 1, 2013. Project director: Ms. Deborah Robinson, Director of Continuing and Professional Education.
 - b. \$7,500 from the Ocean County Cultural and Heritage Commission to support performing arts activities at Ocean County College. Project period: January 1, 2012, through December 31, 2012. Project director: Dr. Robert Kleinschmidt, Acting Dean of the School of Language and the Arts.
 - c. \$5,499 from the Naval Air Warfare Center, Lakehurst, New Jersey, for the purpose of developing a design clinic and capstone practical project for Ocean County College Engineering students wherein they will create an engineering solution, prepare a written report, and design a presentation at the Lakehurst site. Funding period: July 1, 2011, to June 30, 2012. Project director: Mr. Neil Schiller, Associate Professor of Engineering.

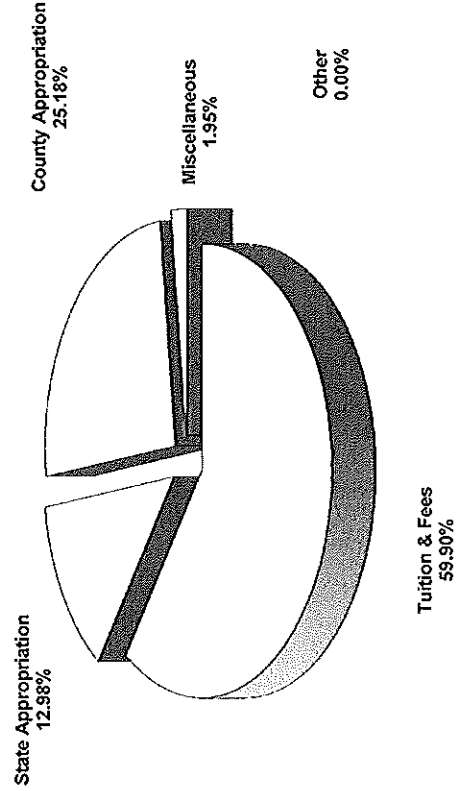
EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2011-2012
For the Period Ending March 31, 2012 (not audited)

| | ACTIONAL | ENCUMBRANCES | TOTAL | AMENDED FY 11-12 Nov. 7, 2011 BUDGET | (OVER) UNDER BUDGET | % BUDGET |
|-----------------------|-------------------|--------------|-------------------|--|---------------------------|---------------|
| REVENUE: | | | | | | |
| Tuition & Fees | 33,422,916 | | 33,422,916 | 34,971,241 | 1,548,325 | 95.57% |
| State Appropriation | 5,681,691 | | 5,681,691 | 7,575,585 | 1,893,894 | 75.00% |
| County Appropriation | 11,025,194 | | 11,025,194 | 14,700,259 | 3,675,065 | 75.00% |
| Miscellaneous | 617,477 | | 617,477 | 1,136,732 | 519,255 | 54.32% |
| Other | 0 | | 0 | 0 | 0 | 0.00% |
| Total Revenue: | 50,747,278 | | 50,747,278 | 58,383,817 | 7,636,539 | 86.92% |

| | | | | | | |
|----------------------------|-------------------|------------------|-------------------|-------------------|-------------------|---------------|
| EXPENDITURES: | | | | | | |
| Instruction | 13,476,632 | 635,731 | 14,112,363 | 19,728,371 | 5,616,008 | 71.53% |
| Academic Support | 7,000,342 | 291,512 | 7,291,854 | 10,454,116 | 3,162,262 | 69.75% |
| Student Services | 3,451,962 | 125,401 | 3,577,363 | 5,561,733 | 1,984,370 | 64.32% |
| Institutional Support | 9,057,272 | 1,262,783 | 10,320,055 | 10,722,358 | 402,303 | 96.25% |
| Plant Maint-Opr. | 5,582,642 | 1,654,349 | 7,236,991 | 9,334,836 | 2,097,845 | 77.53% |
| Scholarships | 473,159 | 0 | 473,159 | 582,403 | 109,244 | 81.24% |
| Debt Service | 1,001,650 | 0 | 1,001,650 | 2,000,000 | 998,350 | 50.08% |
| Total Expenditures: | 40,043,659 | 3,969,776 | 44,013,435 | 58,383,817 | 14,370,382 | 75.39% |

FY 2012 BUDGET REVENUE SOURCES



03/31/12 YTD EXPENDITURES BY FUNCTION

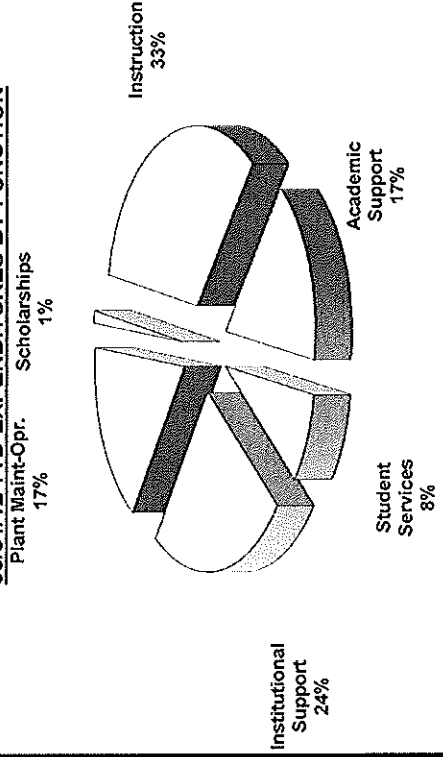


EXHIBIT A-2

RECOMMENDATION: Recommend that a contract be awarded to **Allaire Electrical Contractors, Inc.**, 1110 Landmark Place, Manasquan, N.J., 08736 in the amount not to exceed: **\$25,535.00** for the "New electrical feed to the Baseball and Softball Fields" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on March 28, 2012

NATURE OF BID: B-32 Electrical Feed to Baseball and Softball Fields

BID ITEM # 1: Lump sum feed for New Electrical feed to the Baseball and Softball Field

BID ITEM # 2: Alternate to terminate the existing cable at building # 19 and terminate the new cable at the existing electrical panel at the softball field

BID ITEM # 3: Total Bid Price

SOURCE OF FUNDS: Athletic Complex / Capital Account

BID SUMMARY

| | Allaire Electrical* Construction 2220 Landmark Pl Manasquan, NJ 08736 | AMEC Electric 125 Liberty Street Metuchen, NJ 08840 | MidCoast Electric 1507 S. Wannamassa Ocean, N.J. 07712 | Quality Electric 290 Laurel Av W. Keansburg, NJ 07734 |
|----------|---|--|---|--|
| Item # 1 | \$24,885.00 | \$45,200.00 | \$30,461.58 | \$41,250.00 |
| Item # 2 | \$ 650.00 | \$ 7,200.00 | \$ 365.00 | \$ 2,000.00 |
| Item # 3 | \$25,535.00 | \$52,400.00 | \$30,826.58 | \$43,250.00 |

| | High Energy 2119 Orien Road Toms River, NJ 08755 | State Wide Highway 2027 Route 88 Brick, NJ 08723 | G. Kubiak & Sons Electric 1375 Old York Road Allentown, NJ 08501 |
|----------|--|--|--|
| Item # 1 | \$38,443.00 | \$71,136.00 | \$29,180.61 |
| Item # 2 | \$ 2,947.00 | \$ 1,062.00 | \$ 530.16 |
| Item # 3 | \$41,390.00 | \$72,198.00 | \$29,710.77 |

*RECOMMENDED VENDOR lowest bid

All Vendors invited to submit a bid are represented above

Board Meeting: April 23, 2012
par

EXHIBIT A-3

RECOMMENDATION: Recommend that a contract be awarded to Classic Fitness Concepts LLC, 2369 Walker Drive, Lawrenceville, GA. 30043 in the amount not to exceed: **\$28,610.00** for the "New Portable Referee and Team Shelters" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on April 6, 2012 B-30.

NATURE OF BID: New Portable Referee & Team Shelters

BID ITEM # 1: Referee Shelter

BID ITEM # 2: Team Shelter

BID ITEM # 3: Total Bid Price

SOURCE OF FUNDS: Accounts Receivable / Insurance Claims
F/Y 2011/2012

BID SUMMARY

| | Classic Fitness Concepts* 2369 Walker Drive Lawrenceville, GA 30043 | Barbato Nursery Corp. 1600 Railroad Avenue Holbrook, New York 11741 | Game Time Athletics PO Box 55 Weston, MO. 64098 |
|----------|---|---|---|
| Item # 1 | \$ 6,450.00 | \$ 8,774.00 | \$ 6,200.00 |
| Item # 2 | \$22,160.00 | \$30,348.00 | \$40,800.00 |
| Item # 3 | \$28,610.00 | \$39,122.00 | \$47,000.00 |

*RECOMMENDED VENDOR lowest bid

All Vendors invited to submit a bid are represented above

Board Meeting: April 23, 2012
par

EXHIBIT A-4

RECOMMENDATION: Recommend a contract be awarded to Ceridian Corporation, 3311 East Old Shakopee Road, Minneapolis, MN., 55425 for the "1 Year Administrative Services Contract for Ocean County College's Section 125 Plan" in an amount not to exceed: **\$10,500.00** at Ocean County College. The plan year begins July 1, 2012 and expires June 30, 2013. There is a one (1) year contract renewal option.

Said contract to be in accordance with proposal specifications and requirements dated March 22, 2012 and the proposal of the recommended vendor received on April 5, 2012

NATURE OF PROPOSAL: Administrative Services for Section 125 Plan

MEDICAL SPENDING ACCOUNT YEAR 1 AND YEAR 2

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

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

HEALTHCARE SPENDING ACCOUNT YEAR 1 AND YEAR 2

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

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

DEPENDENT CARE SPENDING ACCOUNT YEAR 1 AND YEAR 2

ITEM #5: All-inclusive year 1 per DCSA participant monthly charge

ITEM #6: All-inclusive year 2 per DCSA participant monthly charge

SOURCE OF FUNDS: Contract Payment / Human Resources

Board Meeting: April 23, 2012
par

PROPOSAL SUMMARY

| | Bowman & Company, LLP** 601 White Horse Road Voorhees, NJ 08043 | Horizon Blue Cross/Blue Shield 3 Penn Plaza East Newark, NJ 07105 | Ceridian Corporation* 3311 E. Old Shakopee Rd Minneapolis, MN 55425 |
|-----------------------|---|--|---|
| Item 1 | | \$6.00 | \$3.95 |
| Item 2 | | \$6.00 | \$3.95 |
| Item 3 | | \$6.00 | \$4.95 |
| Item 4 | | \$6.00 | \$4.95 |
| Item 5 | | \$6.00 | \$4.95 |
| Item 6 | | \$6.00 | \$4.95 |
| Evaluation Results | | 178 points | 241 points |

* RECOMMENDED VENDOR

**Vendor did not include pricing on their proposal

The evaluation committee consists of the following Ocean County Employees, Karen Papakonstantinou, Karen Blyskal and Mary Lancaster.

The evaluation results were based on:

1. Experience
2. Cost
3. Availability of qualified staff
4. Level of service available
5. Ability to demonstrate the specific approach and plan to undertake and complete the contract

BOARD MEETING: April 23, 2012
par

The below vendors were also invited to submit a proposal:

Aflac
2164 Highway 35
2nd floor Building D
SeaGirt, NJ 08750

Med Save USA (formerly FSAI)
780 West Granada Blvd.
Ormond Beach, FL 32173

Paychex
1551 South Washington Avenue
Suite 200
Piscataway, NJ 08854

Colonial Life
BLG Financial Services
17 Brant Avenue
Suite 5
Clark, NJ 07066

Benefit Express Services
P.O. Box 189
Arlington Heights, IL 60006

BOARD MEETING: April 23, 2012
par

EXHIBIT A-5

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to Global Printing & Packaging, 144 Turnpike Road, Southborough, MA. 01772, in the amount not to exceed: **\$16,629.00** for the printing of Annual Calendar/Student Handbooks for 2012/2013 at Ocean County College. Option #1C, and Option # 1D with additional charges for author's alterations/corrections are not being used in the printing

Said contract to be in accordance with bid specifications and requirements dated March 5, 2012 and bids received March 19, 2012

NATURE OF PROPOSAL: Printing of the Annual Calendar/Student Handbook
2012/2013 B-33

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.

TOTAL: Total for Item #1, 1A and 1B

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

ITEM #1D: (Option) Cost of "pagefinder" (generic snap-in/out, plastic/ruler-type).
NOTE: Additional charges for author's alterations/corrections

SOURCE OF FUNDS: Student Life – Publication Costs
F/Y 2011/2012

Board Meeting: April 23, 2012
par

BID SUMMARY

| ITEM # | Global Printing & Packaging* 144 Turnpike Rd Southborough, Ma 01772 | Jersey Printing 153 1 st Avenue Atlantic Highlands, NJ 07716 | Advanced Computer 808 Lowell Avenue Toms River, NJ 08753 | East Coast Distributing Inc** 2101 Atlantic Avenue Manasquan, NJ 08736 |
|--------------|---|---|--|--|
| #1 | \$ 15,129.00 | \$17,185.00 | \$19,745.00 | See bid |
| #1A | \$ 500.00 | \$ 895.00 | \$ 985.00 | \$ 475.00 |
| #1B | \$ 1,000.00 | \$ 2,272.00 | \$ 2,785.00 | \$ 8,950.00 |
| Total | \$ 16,629.00 | \$20,352.00 | \$23,515.00 | |
| #1C | \$ 300.00 | \$ 410.00 | \$ 75.00 | \$ 500.00 |
| #1D | \$ 1,200.00 | \$ 6,345.00 | \$ 2,900.00 | No bid |
| Note | No charge | \$ 50.00 per hour | \$ 55.00 per hour | \$ 50.00 per hour |

| ITEM # | American Plus Printers 2604 Atlantic Avenue Wall, NJ 07719 | Horizon Concepts 1102 Laux Place Bellmore, NY 11710 | Hummel Integrated Solutions 850 Springfield Road Union, NJ 07083 | Die Cutters & Finishers 475 Bloy Street Hillside, NJ 07205 |
|--------------|--|---|--|--|
| #1 | \$24,972.00 | \$17,556.00 | \$24,775.00 | \$26,486.00 |
| #1A | \$ 825.00 | \$ 512.00 | \$ 1,200.00 | \$ 2,500.00 |
| #1B | \$ 2,046.00 | \$ 886.00 | \$ 1,900.00 | \$ 1,538.00 |
| Total | \$27,843.00 | \$18,954.00 | \$27,875.00 | \$30,524.00 |
| #1C | \$ 211.00 | \$ 162.00 | \$ 750.00 | \$ 286.00 |
| #1D | No bid | \$.25 each | \$ 4,100.00 | N/A |
| Note | \$ 65.00 per hour | N/A | N/A | N/A |

| ITEM # | United Graphics Inc. 2916 Marshall Avenue Mattoon, IL 61938 |
|--------------|---|
| #1 | \$14,829.95 |
| #1A | \$ 260.00 |
| #1B | \$ 3,193.00 |
| Total | \$18,282.95 |
| #1C | \$ 687.00 |
| #1D | \$ 8,186.00 |
| Note | \$ 6.00 per page |

*RECOMMENDED VENDOR

** Vendor did not include specific pricing for item #1. A pricing range of \$22,575.00 to \$42,350.00 included for different quantities and stock.

BOARD MEETING: April 23, 2012

Par

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

GraphiColor Corp.
3490 North Mill Road
Vineland, New Jersey 08360

Highroad Press, LLC
233 Spring Street
9th Floor
New York, NY 10013

Logomania, Inc.
110 ½ Erie Street
Jersey City, NJ 07302

Engle Printing & Publishing
1100 Corporate Blvd.
Lancaster, PA 17601

Hawk Graphics, Inc.
1248 Sussex Tpke.
Mount Freedom, NJ 07970

Board Meeting: April 23, 2012
par

EXHIBIT A-6

OCEAN COUNTY COLLEGE**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR****Fiber Optic Training classes for Verizon Employees
Classes are specifically for Verizon's downsized employees (retraining)**

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 et seq.; 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 BDI DATALYNK, LLC, 2807 Douglas Cove, Lago Vista, TX 78645 in the amount not to exceed: \$30,000.00. A \$10,000.00 contract which was under the threshold and did not require board approval was awarded on September 06, 2011. An additional \$20,000.00 is necessary to cover the cost of additional classes.

BOARD MEETING: April 23, 2012
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.

Fiber Optic Training classes for Verizon Employees
Classes are specifically for Verizon's downsized employees (retraining)
F/Y 2011/2012

VENDOR: BDI DATALYNK, LLC.
2807 Douglas Cove
Lago Vista, TX 78645

ACCOUNT: Fees/Consultants CPE

ORIGINAL AMOUNT: \$10,000.00 P.O. # B0005568 September 06, 2011

AMENDMENT: \$20,000.00

TOTAL AMOUNT: \$30,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: April 23, 2012
par

EXHIBIT A-7

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

**Continuing and Professional Education Brochures
2011 Fall Personal Enrichment (\$16,362.12) and 2012 Summer Kids Camp (\$5,000.00)**

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 et seq.; 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 **Engle Printing Company, Inc.**, 1100 Corporate Blvd., Lancaster, PA. 17543 in the amount not to exceed: **\$21,362.12**. A **\$16,362.12** contract which was under the threshold and did not require board approval was awarded on August, 16, 2011. An additional **\$5,000.00** is necessary to cover the cost of "2012 summer kids camp brochure".

BOARD MEETING: April 23, 2012
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.

Continuing and Professional Education Brochures
2011 Fall Personal Enrichment (\$16,362.12) and 2012 Summer Kids Camp (\$5,000.00)
F/Y 2011/2012

VENDOR: Engle Printing Company, Inc.
1100 Corporate Blvd.
Lancaster, PA 17543


ACCOUNT: Credit Booklets / CPE

ORIGINAL AMOUNT: \$16,362.12 PO# B5556

AMENDMENT: \$ 5,000.00 PO# B5665

TOTAL AMOUNT: \$21,362.12

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: April 23, 2012
par

EXHIBIT A-8

OCEAN COUNTY COLLEGE**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR****Mailing Process Fees for Various Publications**

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 et seq.; 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 Contact Full Service Mailing, 1561 Route 9, Toms River, N.J. 08754 in the amount not to exceed: **\$18,309.95**. A **\$3,046.66** contract which was under the threshold and did not require board approval was awarded on October 4, 2011. An additional **\$15,263.29** is necessary to cover the cost of mailing various publications and additional fees for the CPE Summer 2012 brochure.

BOARD MEETING: April 23, 2012
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.

**Mailing Process Fees for Various Publications
F/Y 2011/2012**

VENDOR: Contact Full Service Mailing
1561 Route 9
PO Box 4945
Toms River, New Jersey 08754

ACCOUNT: Publications / Mailing Costs

ORIGINAL AMOUNT: \$ 3,046.66 # P13875 \$2,100.50, #14107 \$596.23 & #14135 \$349.93

AMENDMENT: \$15,263.29

TOTAL AMOUNT: \$18,309.95

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: April 23, 2012
par

EXHIBIT A-9

AMENDMENT: Recommend the contract to Santorini Construction Co. be amended in the additional amount of **\$19,682.00** for a total amount of **\$5,674,855.00**. The monies are needed for change order #8 **\$5,848.00**(installation of the broad chiller supplied filter and piping), change order # 10 **\$3,334.00**(installation of telephone wiring between the CHP plant and building 11), and change order # 11 **\$10,500.00** (installation of two IP cameras). The original contract in the amount of **\$5,550,000.00** was awarded at the March 28, 2011 Board of Trustees Meeting. Alternates E-1, E-2 and E-3 are not being accepted by Ocean County College. Amendments in the total amount of **\$105,173.00** were previously awarded by the Board of Trustees.

Said contract to be in accordance with specifications and requirements dated February 25, 2011 and the proposal of the recommended vendor

NATURE OF BID: CONSTRUCTION OF COMBINED HEAT & POWER PLANT

| | |
|------------|--|
| Item 1 | Base Bid-Single Prime & Trades |
| Alt. # C-1 | Civil Additional Alternate |
| Alt. # M-1 | Mechanical Additional Alternate |
| Alt. # E-1 | Electrical Additional Alternate*OCC Not Accepting |
| Alt. # E-2 | |
| A, b, c | Electrical Additional Alternate cost per linear foot*OCC Not Accepting |
| Alt. # E-3 | Electrical Additional Alternate* OCC Not Accepting |
| Alt. # E-4 | Electrical Additional Alternate |
| Alt. # E-5 | Electrical Additional Alternate |
| Total | FINAL TOTALS WITH Alternate E-2,a,b & c at \$51,000.00 |

SOURCE OF FUNDS: GREEN POWER FACILITY/ CAPITAL ACCOUNT

BID (B-39) SUMMARY

| VENDOR | Santorini Construction Co.* 1 So. Riverside Drive Neptune, NJ 07753 | Gingerelli Brothers 2606 Route 37 East Toms River, NJ 08753 | Niram Inc 91 Fulton Street Boonton, NJ 07005 |
|------------|---|---|--|
| Item 1 | \$ 5,263,000.00 | \$6,050,000.00 | \$6,237,000.00 |
| Alt. # C-1 | \$ 130,000.00 | \$ 80,000.00 | \$ 65,000.00 |
| Alt. # M-1 | \$ 73,000.00 | \$ 104,000.00 | \$ 124,000.00 |
| Alt. # E-1 | Not Accepting | Not Accepting | Not Accepting |
| Alt. # E-2 | Not Accepting | Not Accepting | Not Accepting |
| A, b, c | | | |
| Alt. # E-3 | Not Accepting | Not Accepting | Not accepting |
| Alt. # E-4 | \$ 20,000.00 | \$ 13,750.00 | \$ 38,000.00 |
| Alt. # E-5 | \$ 64,000.00 | \$ 60,000.00 | \$ 57,000.00 |
| Total | \$5,550,000.00 | \$6,307,750.00 | \$6,521,000.00 |

Board Meeting: April 23, 2012

par

| VENDOR | Lighton Industries 699 Cross Street Lakewood, NJ 08701 | Hall Building Corp 33 Main Street Farmingdale, NJ 07727 | Emcor Services/Fluids 9815 Roosevelt Blvd Philadelphia, PA 19114 |
|-----------------------|--|---|--|
| Item 1 | \$6,279,000.00 | \$6,625,000.00 | \$6,896,997.00 |
| Alt. # C-1 | \$ 105,000.00 | \$ 168,000.00 | \$ 253,000.00 |
| Alt. # M-1 | \$ 115,000.00 | \$ 50,000.00 | \$ 83,000.00 |
| Alt. # E-1 | Not Accepting | Not Accepting | Not Accepting |
| Alt. # E-2 A, b, c | Not Accepting | Not Accepting | Not Accepting |
| Alt. # E-3 | Not Accepting | Not Accepting | Not accepting |
| Alt. # E-4 | \$ 13,000.00 | \$ 40,000.00 | \$ 36,700.00 |
| Alt. # E-5 | \$ 88,000.00 | \$ 66,000.00 | \$ 38,600.00 |
| Total | \$6,600,000.00 | \$6,949,000.00 | \$7,308,297.00 |

***RECOMMENDED VENDOR**

The following vendor submitted a bid late:

Binsky- Snyder Mechanical
281 Centennial Avenue
Piscataway, New Jersey 08854

BOARD MEETING: April 23, 2012
par

EXHIBIT A-10

Gateway Building

AMENDMENT: Recommend the contract for the "Architectural and Engineering Services for the Gateway Building" be amended to **BLACKNEY HAYES ARCHITECTS**, for an additional amount of **\$4,500.00** for a total amount of **\$1,072,240.00**. The monies are needed for change order #16 (revisions to the fifth floor meeting room). The original contract in the amount of **\$734,650.00** was awarded at the July 27, 2009 Board of Trustees meeting. Amendments in the amount of **\$333,090.00** were also approved by the Board of Trustees

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

NATURE OF PROPOSAL:

Architectural and Engineering Services for the Gateway Building

PROPOSAL ITEM #1:

BASIC SERVICES FEE (lump sum total fee)

SOURCE OF FUNDS:

GATEWAY BUILDING/COLLEGE CENTER

PROPOSAL SUMMARY

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

* RECOMMENDED VENDOR ** Non-Compliant

| | |
|---|----------------|
| DMR Architects 777 Terrace Avenue Hasbrouck Heights, NJ 07604 | \$1,122,000.00 |
| Faraday, Veisz & Fraytak Architects 1515 Lower Ferry Road Trenton, NJ 08618 | \$1,499,900.00 |
| Fletcher Thompson Architects 27 Schoolhouse Road Somerset, NJ 08873 | \$1,295,000.00 |
| Ford 3 Architects 32 Nassau Street Princeton, NJ 08542 | \$1,345,000.00 |
| Gensier Architects 1230 Ave of the Americas New York, NY 10020 | \$1,355,000.00 |
| Grad Architects 2 Gateway Centre Newark, NJ 07102 | \$ 895,000.00 |
| GYA Associates 1821 Ranstead Street Philadelphia, PA 19103 | \$1,575,000.00 |
| H2L2 Architects** 714 Market Street Philadelphia, PA 19106 | \$1,295,000.00 |
| H & G Architects 45 East 20 th 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 23, 2012

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 23, 2012
par

EXHIBIT A-11

AMENDMENT: Recommend the 1st year with a one year extension contract to **My Restaurant Group, Inc.**, 2 Journal Square, Jersey City, N.J. 07306 be amended in the additional amount of **\$30,000.00** for a total amount of **\$90,000.00**. The monies are necessary to cover additional on-campus catering. The original contract in the amount of **\$60,000.00** for "Food Services and Vending Service" was awarded at the May 23, 2011 Board of Trustees meeting.

Said contract to be in accordance with proposal requirements and specifications dated April 21, 2011 and the proposal received from My Restaurant Group, Inc. received May 20, 2011.

REQUEST FOR PROPOSAL: Food Services and Vending Service

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 23, 2012
Par

REQUEST FOR PROPOSAL SUMMARY

| | My Restaurant Group Inc* 2 Journal Square Jersey City, NJ 07306-0817 | Acorn Food Services^ 3553 W. Chester Pike Newtown Sq. PA. | Anthony's Café 63 Main Street Toms River, NJ 08753 | APV Enterprises** 259 New Road Parsippany, NJ 07054 |
|----------------------------|---|--|---|--|
| 1st Year | | | | |
| 1A | 9% | 2% | 6% | 5% |
| 1B | 10% | 10% | 9% | 10% |
| 1C | 15% | 33.5% | 17% | 18% |
| 2A | 25% | 2% | 25% | 25% |
| 2B | 25% | 15% | 25% | 25% |
| 2C | 25% | 15% | 25% | 25% |
| 2nd Year | | | | NO BID |
| 1A | 10% | 2% | 7% | |
| 1B | 10% | 10% | 9% | |
| 1C | 15% | 33.5% | 17% | |
| 2A | 25% | 2% | 25% | |
| 2B | 25% | 15% | 25% | |
| 2C | 25% | 15% | 25% | |

* RECOMMENDED VENDOR

^Stockholders Disclosure form not signed by vendor

**Non-compliant-vendor did not supply 2nd year percentages and forms not completed

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

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

Distinguished Food Services Company
883 Indian Hill Road
Toms River, New Jersey 08753

BOARD MEETING: April 23, 2012
Par

EXHIBIT A-12

AMENDMENT: Recommend the contract to ATLAS ELEVATOR, 19 Cannon Ball Drive, Barnegat, NJ 08732 be amended in the additional amount of **\$15,000.00** for a total amount of **\$55,000.00**. The additional monies are needed for preventive maintenance and additional elevator services. The original Contract in the amount of **\$40,000.00** for the first year of a two-year contract for "Elevator Inspection, Maintenance and Repair/Service" was awarded at the April 25, 2011 Board of Trustees Meeting. Based upon assumptions made regarding services and materials required, Atlas Elevator was the low bidder at **\$24,444.00**. Approval of **\$40,000.00** is requested in the event of unanticipated services and materials are required.

CONTRACT PERIOD:

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

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

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

NATURE OF BID: Elevator Inspection, Maintenance and Repair Service

BID ITEM # 1 YEAR #1

BID ITEM #A: Lump Sum Inspection cost

BID ITEM #B1: Mechanic Regular Rate 60mh

BID ITEM #B2: Mechanic Overtime Rate 24mh

BID ITEM #B3: Helper Regular Rate 30mh

BID ITEM #B4: Helper Overtime Rate 10mh

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

BID ITEM # D: Monthly inspection of all College elevators

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

BID ITEM #2 YEAR # 2

BID ITEM #A: Lump Sum Inspection cost

BID ITEM #B1: Mechanic Regular Rate 60mh

BID ITEM #B2: Mechanic Overtime Rate 24mh

BID ITEM #B3: Helper Regular Rate 30mh

BID ITEM #B4: Helper Overtime Rate 10mh

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

BID ITEM # D: Monthly inspection of all College elevators

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

Board Meeting: April 23, 2012

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

BID SUMMARY

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

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

* RECOMMENDED VENDOR

BOARD MEETING: April 23, 2012
par

The following vendor was also invited to submit a bid

Allied Elevator
809 Hylton Road
Pennsauken, New Jersey 08110

EXHIBIT A-13

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$52,366.23** contract awarded by a Resolution on November 07, 2011 with **Dell Marketing, 1 Dell Way, Round Rock, TX, 78682** for the renewal of Microsoft software maintenance contract and warranty/service extensions on various dell servers 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 amend the contract with **Dell Marketing, 1 Dell Way, Round Rock, TX 78682**, in the additional amount of **\$81,031.00** for a total amount of **\$133,397.23**. The monies are necessary for the purchase of "Fifty-Nine OptiPlex 790 computers for use in Computer Studies, Technology and Southern Education Center. The original contract in the amount of **\$52,366.23** was awarded at the November 07, 2011 board of trustees meeting.

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

**Software/Service Maintenance
Perkins Grant / Minor Capital Computers
F/Y 2011/2012**

BOARD MEETING: April 23, 2012
Par

RESOLUTION

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

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

ACCOUNT: Software/Service Maintenance
Minor Capital/Computer/ Perkins Grant

ORIGINAL AMOUNT: \$ 52,366.23 Software/Service Maintenance

AMENDED AMOUNT: \$ 81,031.00 Computers

TOTAL AMOUNT: \$133,397.23

:

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: April 23, 2012
par

EXHIBIT A-14

CONSTRUCTION OF NEW GATEWAY BUILDING

EXHIBIT A - 14

AMENDMENT: Recommend the contract to **NIRAM INC.**, 91 Fulton Street, Boonton, N.J., 07005 be amended in the additional amount of **\$107,814.00** for a total amount of **\$24,587,674.00**. The monies are necessary for change order #13 (**\$3,381.00** fire pump upgrade), change order # 14 (**\$12,479.00** fiber optic conduits), change order #15 (**\$10,913.00** emergency requisition/modify the window metal stud framing support), change order # 16 (**\$49,893.00** add structural steel support for all fire shutters), change order # 17 (**\$9,497.00** support for the atrium duct chase) change order # 18 (**\$14,106.00** install LED lighting) and change order # 19 (**\$7,545.00** structural beams at east and west canopies). The original contract in the amount of **\$24,376,500.00** for the construction of "The New Gateway Building" was awarded at the December 10, 2010 Board of Trustees Retreat at Ocean County College. Amendments in the total amount of **\$103,360.00** were previously approved and awarded by the Board of Trustees.

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

NATURE OF BID: CONSRUCTION OF NEW GATEWAY BUILDING

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

SOURCE OF FUNDS: Gateway Building / Capital Account

BID (B-17)SUMMARY

| VENDOR | Niram, Inc.* 91 Fulton St Boonton, NJ 07005 | D & K Construction 155 Union Av Middlesex, NJ 08846 Greg Besley 09/29/10 | Patock Construction 43 Gilbert St. North Tinton Falls, NJ 07701 Steven Walsh 9/28/10 | Fitzpatrick & Associates 1115 Pine Brook Rd Tinton Falls, NJ 07724 John Fitzpatrick 09/29/10 |
|----------|---|---|---|--|
| Base Bid | \$22,177,000 | \$21,987,000 | \$22,077,700 | \$21,995,000 |
| Alt. 1 | \$780,000 | \$910,965 | \$1,237,700 | \$1,295,000 |
| Alt. 2 | | | | |
| Alt. 3 | \$6,000 | \$82,200 | \$67,000 | \$53,000 |
| Alt. 4 | \$137,500 | \$49,100 | \$47,000 | \$65,000 |
| Alt. 5 | \$172,000 | \$147,000 | \$187,000 | \$196,000 |

| | | | | |
|---------|--------------|--------------|--------------|--------------|
| Alt. 6 | \$176,000 | \$319,000 | \$267,700 | \$350,000 |
| Alt. 7 | | | | |
| Alt. 8 | \$170,000 | \$222,000 | \$277,700 | \$250,000 |
| Alt. 9 | \$400,000 | \$454,000 | \$195,770 | \$169,000 |
| Alt. 10 | \$82,000 | \$50,000 | \$60,777 | \$57,000 |
| Alt. 11 | \$14,000 | \$7,500 | \$14,700 | \$10,000 |
| Alt. 12 | \$30,000 | \$8,500 | \$47,777 | \$49,000 |
| Alt. 13 | \$124,000 | \$108,000 | \$111,777 | \$116,000 |
| Alt. 14 | \$80,000 | \$21,000 | \$35,700 | \$67,000 |
| Alt. 15 | \$28,000 | \$27,000 | \$23,700 | \$24,000 |
| Total | \$24,376,500 | \$24,393,265 | \$24,652,001 | \$24,696,000 |

* RECOMMENDED VENDOR

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

| VENDOR | Benjamin R. Harvey Co. 9 Cindy Lane Ocean, NJ 07712 | EPIC Management 136 11 th street Piscataway, NJ 08854 | Chanree Construction 2399 Highway 34 Manasquan, NJ 08736 Susan 10/4 | Hall Construction 149 Yellow brook Rd Farmingdale, NJ 07727 Mark D. Hall 09/30 |
|----------|---|--|--|---|
| Base Bid | \$22,649,000 | \$22,490,000 | \$22,999,000 | \$22,647,000 |
| Alt. 1 | \$1,364,000 | \$1,300,000 | \$1,300,267 | \$1,100,000 |
| Alt. 2 | | | | |
| Alt. 3 | \$83,365 | \$34,000 | \$57,000 | \$50,000 |
| Alt. 4 | \$59,105 | \$41,000 | \$54,000 | \$240,000 |
| Alt. 5 | \$157,500 | \$163,000 | \$173,000 | \$130,000 |
| Alt. 6 | \$212,854 | \$275,000 | \$367,000 | \$250,000 |
| Alt. 7 | | | | |
| Alt. 8 | \$364,000 | \$240,000 | \$250,000 | \$300,000 |

| | | | | |
|---------|--------------|--------------|--------------|--------------|
| Alt. 9 | \$206,000 | \$485,000 | \$70,000 | \$500,000 |
| Alt. 10 | \$60,000 | \$55,000 | \$60,000 | \$55,000 |
| Alt. 11 | \$14,000 | \$13,000 | \$8,000 | \$12,000 |
| Alt. 12 | \$22,603 | \$68,000 | \$42,000 | \$67,000 |
| Alt. 13 | \$124,000 | \$109,000 | \$119,000 | \$120,000 |
| Alt. 14 | \$34,215 | \$130,000 | \$10,000 | \$40,000 |
| Alt. 15 | \$24,600 | \$35,000 | \$20,000 | \$30,000 |
| Total | \$25,375,242 | \$25,438,000 | \$25,529,267 | \$25,541,000 |

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

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

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

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

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

Reed Construction Data
30 Technology Parkway South
Norcross, GA 30092

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

Hunter Roberts
1717 Arch Street
Philadelphia, PA 19103

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

Domus, Inc
346 East Walnut Lane
Philadelphia, PA 19144

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

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

Mid Atlantic BX
2501 North Front Street
Harrisburg, PA 17110

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

Kane Communications, LLC
572 Whitehead Road
Trenton, NJ 08619

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

Dobco Inc.
15 Corporate Drive
Wayne, NJ 07470

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

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

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

Board Meeting: April 23, 2012
par

EXHIBIT A-15



BOARD OF TRUSTEES

Resolution

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to undertake a project entitled "Sea Nettle Barriers at Brooklyn Avenue Beach" through the Barnegat Bay Partnership at Ocean County College;

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 enter into a professional services contract with the **Borough of Lavallette, 1306 Grand Avenue, Lavallette, New Jersey 08735**, to undertake a project entitled "Sea Nettle Barriers at Brooklyn Avenue Beach" for which the Barnegat Bay Partnership will be compensated **\$2,500**.

April 23, 2012

Carl V. Thulin, Jr., Chair