EXHIBIT A

EXHIBIT A

OCEAN
COUNTY COLLEGE

BOARD OF TRUSTEES
Business/Finance Committee Agenda Items

To: Board of Trustees

From: Office of the President

Date: May 19, 2010

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **May 24, 2010**:

1. Recommend acceptance of the statement of income and expenditures as of April 30, 2010 **(Exhibit A-1)**

2. Recommend authorization to apply for a maximum $75,000 grant award from the New Jersey Department of Community Affairs, Division on Women, for a Displaced Homemaker Center of Ocean County on campus for the purpose of providing services to meet the needs of displaced homemakers to foster the development of career and job skills so clients and their families will become economically self-sufficient. Funding period: July 1, 2010, through June 30, 2011. Project manager: Ms. Susan Ebeling-Witte, Community Services Specialist.

2. Recommend that the following contracts be awarded:

   a. For duct cleaning in the Administration Building **(Exhibit A-2)**

   b. For the first year of a two-year agreement for electrical service maintenance and materials **(Exhibit A-3)**

   c. For renovations to the Information Technology Building **(Exhibit A-4)**

   d. For the second year of a two-year agreement for campus-wide copy services **(Exhibit A-5)**

3. Recommend adoption of resolutions to award the following contracts:

   a. Fore the purchase of educational services for a Wimba classroom and voice tools for a live, virtual learning environment **(Exhibit A-6)**

   b. For educational services for the following Continuing and Professional Education course offerings:

      1) Super Science Program for Kids **(Exhibit A-7)**

      2) Personal Fitness Training **(Exhibit A-8)**

   c. For the purchase of furniture for the Arts and Community Center **(Exhibit A-9)**

   d. For the purchase of emergency telephones and communications express licenses **(Exhibit A-10)**

   e. For the installation of a water main system for the Gateway Building **(Exhibit A-11)**

   f. For the purchase of lighting supplies, bulbs, and ballasts for the Facilities Management Department **(Exhibit A-12)**

4. Recommend that the following contracts be amended:

   a. An additional $54,152, for a maximum total of $2,014,152, to SunGard Education Managed Services, Inc., Maitland, Florida, for an inflation adjustment for FY 2010 (contract originally awarded at the December 7, 2009, Board meeting) **(Exhibit A-13)**

   b. An additional $15,000, for a maximum total of $44,400, to EAM Associates, Wall, New Jersey, for "New Green Job" training certificates to be awarded through the Continuing and Professional Education Program (contract originally awarded at the March 22, 2010, Board meeting **(Exhibit A-14)**

   c. An additional $4,729, for a maximum total of $212,579, to Monmouth-Ocean Hospital Services Corporation, Neptune, New Jersey, for Healthcare Provider CPR and Paramedic ALCS classes offered through the Continuing and Professional Education Program (contract originally awarded at the July 27, 2009, Board meeting) **(Exhibit A-15)**

d. An additional $15,000, for a maximum total of $51,346.04, to Ribbons Express, Cherry Hill, New Jersey, for additional toner cartridges for campus-wide copiers (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-16)**

e. An additional $4,106, for a maximum total of $28,106, to W.I.T.S. Fitness and Training, Inc., Tinton Falls, New Jersey, for Personal Fitness Training classes offered through the Continuing and Professional Education Program (contract originally awarded at the July 27, 2009, Board meeting) **(Exhibit A-17)**

f. An additional $20,000, for a maximum total of $55,000, to Spruce Industries, Garwood, New Jersey, for the purchase of additional custodial supplies (contract originally awarded at the September 21, 2009, Board meeting) **(Exhibit A-18)**

g. An additional $20,000, for a maximum total of $37,500, to York International Corporation, Blackwood, New Jersey, for additional time and materials needed for installation of a chiller in the Science Building and service on the chillers in the Science, Instructional, and Administration Buildings (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-19)**

h. An additional $829, for a maximum total of $2,250,916.50, to Santorini Construction, Inc., Neptune, New Jersey, for a change order for fire pump room work and a larger column cover as part of the renovations to the Planetarium (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-20)**

i. An additional $6,875, for a maximum total of $138,259, to JRD Construction, Inc., Farmingdale, New Jersey, for the installation of data systems and a new storage room door as part of the renovations to the Purchasing Office (contract originally awarded at the March 22, 2010, Board meeting) **(Exhibit A-21)**

j. An additional $17,594.50, for a maximum total of $177,275.75, to Marlin Construction, Jackson, New Jersey, for the installation of trench drain and replacement of deteriorated asphalt pavement as part of the Facilities Building parking lot expansion (contract originally awarded at the February 22, 2010, Board meeting) **(Exhibit A-22)**

k. An additional $5,255.50, for a maximum total of $868,591.20, to Hall Building Corporation, Farmingdale, New Jersey, for a change order to replace outside light fixtures and new restroom fixtures and sinks as part of the additions to the Facilities Building (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-23)**

l. An additional $128,056, for a maximum total of $4,155,135, to Gingerelli Brothers, Inc., Toms River, New Jersey, for a change order to provide software, relocate fixtures, roof replacement, and modifications to the ticket booth and HVAC as part of the renovation to the Arts and Community Center (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-24)**

m. An additional $16,900, for a maximum total of $84,800, to Brinjac Engineering, Inc., Philadelphia, Pennsylvania, due to project completion delays, general contractor changes, additional meetings, and equipment not on site for performance verification as part of the professional commissioning for the HVAC in the Arts and Community Center (contract originally awarded at the February 27, 2006, Board meeting) **(Exhibit A-25)**

n. An additional $13,223, for a maximum total of $10,525,543, to Tormee Construction, Tinton Falls, New Jersey, for a change order to correct a drainage problem as part of the construction of the John C. Bartlett, Jr., Hall (contract originally awarded at the May 27, 2008, Board meeting) **(Exhibit A-26)**

o. An additional $20,000, for a maximum total of $40,000, to Jewel Electric Supply, Jersey City, New Jersey, for miscellaneous lighting supplies, bulbs, and ballasts for the Facilities Management Department (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-27)**

p. An additional $175,000, for a maximum total of $375,000, to Sibona Group, Manahawkin, New Jersey, for Information Technology Building and Nursing Building renovations as part of the professional architectural services on miscellaneous campus projects (contract originally awarded at the December 1, 2008, Board meeting) **(Exhibit A-28)**

5. Recommend rejection of all bids received for the purchase of equipment for the Combined Heat and Power Plant Project due to being over the amount budgeted for the project **(Exhibit A-29)**

EXHIBIT A-1

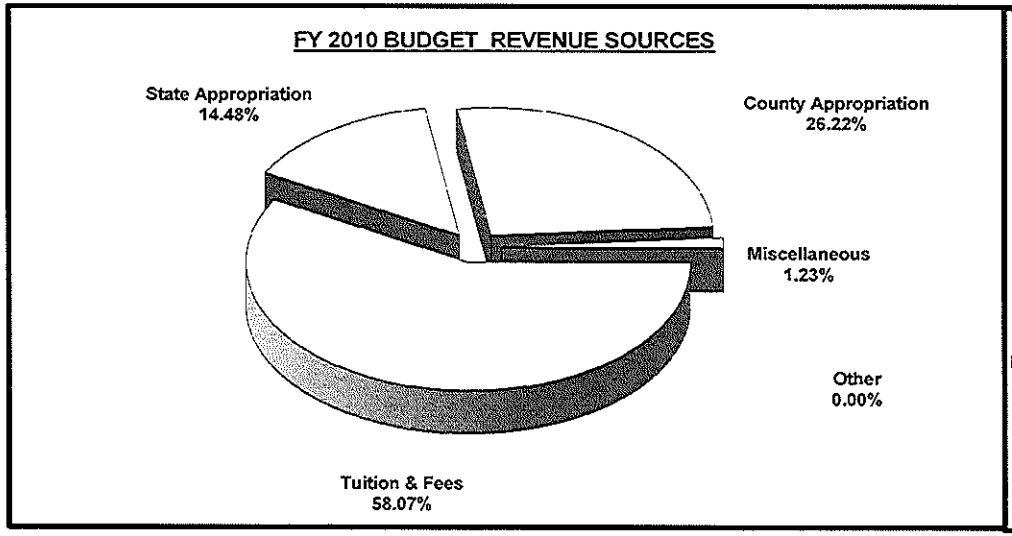
EXHIBIT A

OCEAN COUNTY COLLEGE

STATEMENT OF CURRENT EXPENDITURES FY 2009-2010

For the Period Ending April 30, 2010 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	Amended FY10 Sept. 21, 2009 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	35,093,679		35,093,679	33,659,030	(1,434,649)	104.26%
State Appropriation	6,995,270		6,995,270	8,394,321	1,399,051	83.33%
County Appropriation	11,400,194		11,400,194	15,200,259	3,800,065	75.00%
Miscellaneous	751,390		751,390	710,236	(41,154)	105.79%
Other	0		0	0	0	0.00%
Total Revenue:	**54,240,533**		**54,240,533**	**57,963,846**	**3,723,313**	**93.58%**
EXPENDITURES:						
Instruction	15,814,218	630,590	16,444,808	19,563,394	3,118,586	84.06%
Academic Support	7,236,643	281,330	7,517,973	9,976,584	2,458,611	75.36%
Student Services	3,949,559	172,000	4,121,559	5,254,704	1,133,145	78.44%
Institutional Support	9,901,695	1,763,471	11,665,166	10,571,786	(1,093,380)	110.34%
Plant Maint-Opr.	9,194,964	2,745,631	11,940,595	9,106,379	(2,834,216)	131.12%
Scholarships	519,218	0	519,218	382,134	(137,084)	135.87%
Set Asides	0	0	0	3,108,865	3,108,865	0.00%
Total Expenditures:	**46,616,297**	**5,593,022**	**52,209,319**	**57,963,846**	**5,754,527**	**90.07%**



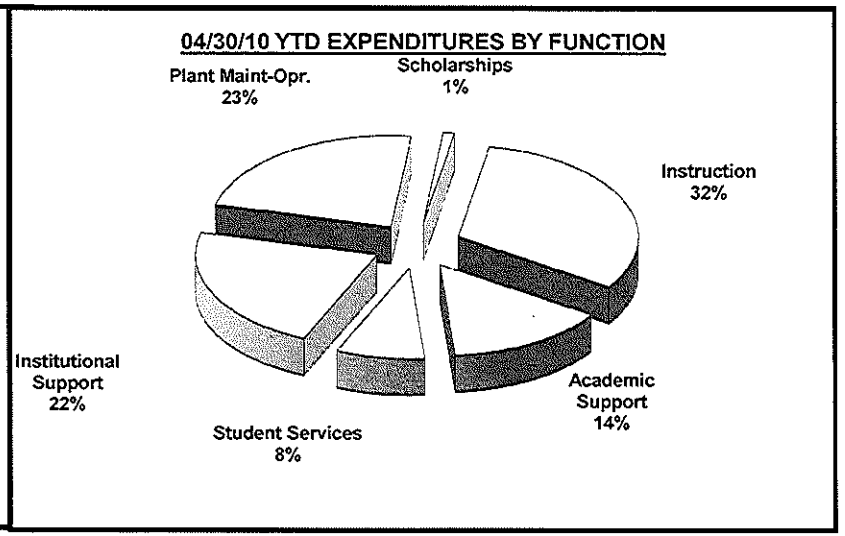


EXHIBIT A-1

EXHIBIT A-2

RECOMMENDATION: Recommend that a contract be awarded to **Indoor Air Technologies, 33 West Main Street, Victor, New York 14564** in the amount not to exceed: **$13,120.00** for "Administration Building Duct Work Cleaning" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements received April 27, 2010

NATURE OF BID: Administration Building Duct Work Cleaning

BID ITEM #1: Labor and materials necessary for the completion of the Administration Building Duct Work Cleaning

SOURCE OF FUNDS: Physical Plant
Service Maintenance

BID SUMMARY

VENDOR	BID ITEM #1
Better Air Quality Inc. 556 Ferry Street Newark, N.J. 07105	$55,495.00
Core Mechanical 7150 North Park Drive Pennsauken, N.J. 08109	$36,352.00
Indoor Air Technology* **33 West Main Street** **Victor, N.Y. 14564**	**$13,120.00**

* RECOMMENDED VENDOR

All vendors invited to bid are represented above.

BOARD MEETING: May 24, 2010
par

EXHIBIT A-3

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **STATEWIDE HI-WAY** (formerly Antonio Santos), **419 EDGEMONT DRIVE, ALLENHURST, N.J. 07711** in the amount not to exceed: **$300,000.00** for the first year of a two-year contract for Maintenance & Materials Contract – Electrical Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated April 15, 2010 and bids received May 06, 2010

NATURE OF BID: Maintenance & Material Contract – Electrical Services

YEAR #1 & #2

BID ITEM # 1	JOURNEYMAN
#1A	Straight Time Rate
#1B	Before/After Normal Hours
#1C	Weekend Rate
BID ITEM # 2	APPRENTICE
#2A	Straight Time Rate
#2B	Before/After Normal Hours
#2C	Weekend Rate
BID ITEM #3	AERIAL TRUCK & OPERATOR
BID ITEM #4	PERCENT OF MARKUP ON CONTRACTOR SUPPLIED MATERIALS

SOURCE OF FUNDS: Physical Plant / Service Maintenance

BID SUMMARY

VENDOR	Lake Electric Inc 1565 Route #37 Toms River, NJ 08755	Starlite Electric LLC 260 Main Street Keansburg, NJ 07735	Mr.ElectricComfort P.O. Box 1236 Jackson, N.J. 08527	**Stateway Hwy. Inc *** **419 Edgemont Dr** **Allenhurst, NJ 07711**	Marlee Contractors 364 S. Egg Harbor Rd Hammonton, NJ 08037
YEAR #1					
ITEM #1A	$75.00	$100.00	$73.03	$71.02	$112.50
ITEM #1B	$112.50	$100.00	$109.55	$106.53	$168.75
ITEM #1C	$112.50	$100.00	$109.55	$106.53	$225.00
ITEM #2A	$57.75	$42.50	$51.00	$28.41	$60.00
ITEM #2B	$86.62	$42.50	$76.00	$42.61	$90.00
ITEM #2C	$86.62	$42.50	$76.00	$42.61	$120.00
ITEM #3	$115.00	$155.00	$110.00	$118.02	$250.00
ITEM #4	7%	10%	8%	4.5%	30%
YEAR #2					
ITEM #1A	$75.00	$102.50	$73.03	$73.03	$115.50
ITEM #1B	$112.50	$102.50	$109.55	$109.55	$173.25
ITEM #1C	$112.50	$102.50	$109.55	$109.55	$231.00
ITEM #2A	$57.75	$45.50	$51.00	$29.21	$65.00
ITEM #2B	$86.62	$45.50	$76.00	$43.82	$97.50
ITEM #2C	$86.62	$45.50	$76.00	$43.82	$130.00
ITEM #3	$115.00	$165.00	$110.00	$120.03	$250.00
ITEM #4	7%	10%	8%	4.5%	30%

* RECOMMENDED VENDOR

BOARD MEETING: May 24, 2010

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

.Mail	Bahr & Sons Electrical Contractors Inc 82 Shorewood Drive Bayville, NJ 08721
Email	Sovereign Electric Adriane@sovereignelectric.net
Email	Sun Electric Azurella@sunelectric.us
Email	MP Electrical Contractors, Inc. MP1karen@comcast.net
Email	Sodons Electric Marylu@sodonselectric.com

BOARD MEETING: May 24, 2010
par

EXHIBIT A-4

RECOMMENDATION: Recommend that a contract be awarded to **Santorini Construction, 1 South Riverside Drive, Neptune, New Jersey 07753** in the amount not to exceed: **$992,000.00** for "OIT Building Renovations" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements received May 05, 2010

NATURE OF BID: OIT Building Renovations

BID ITEM #1: Base Bid -Single Prime (All Trades)

SOURCE OF FUNDS: OIT- Renovations
Capital Account

BID SUMMARY

VENDOR	BID ITEM #1
Santorini Construction* 1 South Riverside Drive Neptune, N.J. 07753	**$992,000.00**
Circle A Construction 1026 Old Corniles Avenue Neptune, N.J. 07753	$994,000.00
Gingerelli Brothers Inc 2606 Route 37 East Toms River, N.J. 08753	$1,035,000.00
GPC Inc. 20 Willow Street Millburn, N.J. 07041	$1,070,000.00
Hall Building Corp 33 Main Street Farmingdale, N.J. 07727	$1,019,000.00
Martell Construction 15 South Miller Avenue Penns Grove, N.J. 08069	$1,028,000.00

* RECOMMENDED VENDOR

BOARD MEETING: May 24, 2010
par

The below vendors were also invited to submit bids:

Omega Engineering of New Jersey Inc.
P.O. Box 266
Shrewsbury, New Jersey 07702

Statewide Conditioning Inc.
P.O. Box 3185
South Amboy, New Jersey 08879

R. Maxwell Construction Co.
206 West Delilah Road
Pleasantville, New Jersey 08232

Breakaway Electrical Contractors
10 Acorn Drive
Tabernacle, New Jersey 08088

Board Meeting: May 24, 2010
par

EXHIBIT A-5

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **PIP Printing, 2960 Yorktowne Blvd., Brick, N.J. 08723** in the amount not to exceed: **$250,000.00** for the "2nd year of a two year contract" for Campus-wide Copy Services at Ocean County College.

Said contract to be in accordance with bid specifications and bid requirements dated May 06, 2009 and proposals received May 22, 2009.

NATURE OF BID: Campus-wide Copy Services

BID ITEM #1: 8.5 x 11 standard paper with color OCC Letterhead

BID ITEM #2: 8.5 x 11 standard paper one sided price per copy

BID ITEM #3: 8.5 x 11 standard paper double sided per copy

BID ITEM #4: 8.5 x 11 pre 3 hold drilled price per copy

BID ITEM #5: 8.5 x 14 standard paper per copy

BID ITEM #6: 11 x 17 standard paper price per copy

BID ITEM #7: Cardstock (thick paper) white or pastel price per copy

BID ITEM #8: Pastel color paper (B&W ink) price per copy

BID ITEM #9: Hot (Neon) color paper (B&W ink) price per copy

BID ITEM #10: Transparencies price per copy

BID ITEM #11: GBC Spiral Bindery price for each

BID ITEM #12: 8.5 x 11 color ink price per copy

BID ITEM #13: 8.5 x 14 color ink price per copy

BID ITEM #14: 11 x 17 color ink price per copy

BID ITEM #15: Transparencies color ink price per copy

BID ITEM #16: Provide E-mail address dedicated for OCC usage for print jobs

BID ITEM #17: Required "Math Type" to print the specialized math symbols

Board Meeting: May 24, 2010
par

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

BID SUMMARY

VENDOR	**PIP Printing * 2960 Yorktowne Blvd Brick, NJ 08723**	V.I.P Copy & Printing 24 Cedar Knolls Rd Cedar Knolls, NJ 07927	Staples** 321 Route 71 Lakewood, NJ 08701	Copy Center** 20 Water St Toms River, NJ 08754
Item # 1	.135	.35	.104	.134
Item # 2	.03	.03	.028	.055
Item # 3	.059	.06	.0422	.099
Item # 4	.0325	.04	.0293	.075
Item # 5	.045	.08	.0310	.075
Item # 6	.065	.13	.0472	.14
Item # 7	.06	.11	.0501	.063
Item # 8	.0475	.05	.0306	.075
Item # 9	.06	.06	.0382	.085
Item #10	.80	.75	1.05	.99
Item #11	.90	1.80	1.25	.99
Item #12	.25	.35	.19	.39
Item #13	.30	.45	.22	.42
Item # 14	.32	.75	.284	.45
Item # 15	1.05	1.00	1.35	1.59
Item #16	Yes	Yes	Yes	to be provided
Item # 17	Yes	No	N/C	Yes

* RECOMMENDED VENDOR
** Non-Compliant

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

Action Printing Center
911 Charles Drive
Toms River, NJ 08753

Quickie Print & Copy Shops
175 East Kennedy Blvd.
Lakewood, NJ 08701

Triangle Copy Center
20 East Water Street
Toms River, NJ 08755

Board Meeting: May 24, 2010
par

Kinko's
1048 Cedar Bridge Avenue
Brick, NJ 08723

C & D Printing
118 Broadway
Point Pleasant, NJ 08743

Copy Dynamics
1750 Cedar Bridge Avenue
Lakewood, NJ 08701

The Millennium Group
200 Circle Drive North
Piscataway, NJ 08854

Ditto Copy Systems
209 East Elizabeth Avenue
Freehold, N.J. 07728

The UPS Store
1358 Hooper Avenue
Toms River, NJ 08753

Lanier Worldwide, Inc
485 Route 1 South Building F – Suite 120
Iselin, NJ 08830

Atlantic Business Products
3 Broad Street
Linden, NJ 07036

Board Meeting: May 24, 2010
par

EXHIBIT A-6

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

EDUCATIONAL SERVICES FOR WIMBA CLASSROOM AND WIMBA VOICE TOOLS A LIVE, VIRTUAL LEARNING ENVIRONMENT

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 **WIMBA PEOPLE TEACH PEOPLE,** 10 East 40th Street, New York in the amount not to exceed: **$34,458.50** for Educational Services for Wimba Classroom and Wimba Voice Tools (a live, virtual learning environment) at Ocean County College.

BOARD MEETING: May 24, 2010
par

RESOLUTION

EDUCATIONAL SERVICES FOR WIMBA CLASSROOM AND WIMBA VOICE TOOLS A LIVE, VIRTUAL LEARNING ENVIRONMENT

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:	WIMBA PEOPLE TEACH PEOPLE 10 East 40th Street New York, New York 10016
ACCOUNT:	Academic Affairs Contract Payment F/Y 2009/2010
TOTAL:	$34,458.50

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: May 24, 2010
par

EXHIBIT A-7

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 **SUPER SCIENCE PROGRAM FOR KIDS**, 52 Shore Drive, Hackettstown, N.J., 07084 in the amount not to exceed: **$20,000.00** for "2010" Summer Classes (Lego Star Wars, Robotics, Physics, Flight and Rocketry, and Super Science) with The Continuing Education Program at Ocean County College.

BOARD MEETING: May 24, 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: Super Science Program for Kids
52 Shore Drive
Hackettstown, New Jersey 07084

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

TOTAL: $20,000.00

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: May 24, 2010
par

EXHIBIT A-8

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING

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 **W.I.T.S FITNESS & TRAINING INC, 113 CHEYENNE ST., TINTON FALLS, N.J. 07712** in the amount not to exceed: $24,000.00 for Personal Fitness Training Educational Services with The Continuing Education Program at Ocean County College.

BOARD MEETING: May 24, 2010
par

RESOLUTION

EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING

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:	W.I.T.S FITNESS & TRAINING INC 113 Cheyenne Street Tinton Falls, New Jersey 07712
ACCOUNT:	FEES / CONSULTANTS Continuing and Professional Education F/Y 2010/2011
TOTAL:	$24,000.00

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: May 24, 2010
par

EXHIBIT A-9

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to Purchase Furniture for the Arts and Community Center 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 purchase 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 **Bellia Office Furniture Inc.**, 1047 North Broad Street, Woodbury, New Jersey, 08096 in the amount not to exceed: $69,505.21 for the purchase of "Furniture for the Arts and Community Center" at Ocean County College.

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:

Theater Renovations / Capital Account
F/Y 2009/2010

BOARD MEETING: May 24, 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 FURNITURE FOR THE ARTS AND COMMUNITY CENTER

VENDOR:	BELLIA OFFICE FURNITURE INC 1047 NORTH BROAD STREET WOODBURY, NEW JERSEY 08096
ACCOUNT:	THEATER RENOVATIONS CAPITAL ACCOUNT F/Y 2009/2010
AMOUNT:	$69,505.21

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: May 24, 2010
par

EXHIBIT A-10

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "Cisco Phones and Communications Express Licenses" 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 "Cisco Phones and Communications Express Licenses" at Ocean County College in the amount not to exceed: **$37,390.50.**

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:

Telephones / Supplies Communications
F/Y 2009/2010

BOARD MEETING: May 24, 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.

CISCO TELEPHONES AND COMMUNICATIONS EXPRESS LICENSE

VENDOR:	Dimension Data 11006 Rushmore Drive Charlotte, North Carolina 28277
ACCOUNT:	Telephones / Supplies Communications F/Y 2009/2010
TOTAL:	$37,390.50

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: May 24, 2010
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

R E S O L U T I O N

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to "install a new twelve inch water main from Church Road to the College Campus at Parking Lot 11 (Gateway Building)" at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **UNITED WATER TOMS RIVER,** 15 Adafre Avenue, Toms River, N.J. 08753 to provide all labor and materials necessary to install a new twelve inch water main from Church Road to the College Campus at Parking Lot 11" at Ocean County College in the amount not to exceed: **$737,486.77.**

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:

MAIN CAMPUS – WATER MAIN
CAPITAL ACCOUNT
F/Y 2009/2010

BOARD MEETING: May 24, 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.

Installation of 12" Water Main – Gateway Building

VENDOR:	United Water Toms River 15 Adafre Avenue Toms River, New Jersey 08753
ACCOUNT:	Main Campus / Water Main Capital Account F/Y 2009/2010
AMOUNT:	**$737,486.77**

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: May 24, 2010
par

EXHIBIT A-12

OCEAN COUNTY COLLEGE

R E S O L U T I O N

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "lighting supplies, bulbs and ballasts" 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 **Turtle & Hughes, 1260 North Avenue, Plainfield, New Jersey 07062,** for the purchase of "LIGHTING SUPPLIES, BULBS AND BALLASTS at Ocean County College in the amount not to exceed **$20,000.00.** A **$10,000.00** contract was awarded on July 01, 2009 which was under the threshold and did not require board approval. An additional **$10,000.00** is needed to cover invoices for the fiscal year ending June 30, 2009.

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:

SUPPLIES OPERATION AND MAINTENANCE
PHYSICAL PLANT
F/Y 2009/2010

BOARD MEETING: May 24, 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 LIGHTING SUPPLIES, BULBS AND BALLASTS

VENDOR:	Turtle & Hughes 1260 North Avenue Plainfield, New Jersey 07062
ACCOUNT:	Supplies Operation and Maintenance Physical Plant F/Y 2009/2010
TOTAL:	$20,000.00 =========

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.

Jan H. Larson
President
5.17.10

BOARD MEETING: May 24, 2010
par

EXHIBIT A-13

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, The Board of Trustees of Ocean County College recognizes the need to amend the five year (01/01/2009 – 12/31/2014) contract awarded by a Resolution on December 07, 2009 with SUNGARD EDUCATION MANAGED SERVICES INC for an additional amount of **$54,152.00** for a total amount of **$2,014,152.00.** The additional monies represent a 2.48% inflation adjustment for the fiscal year 2009/2010 at Ocean County College; and

WHEREAS, a Certificate has been provided by the Vice President of Ocean County College, stating that the 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 five-year agreement from January 1, 2009 through December 31, 2014 with **SUNGARD HIGHER EDUCATION MANAGED SERVICES INC.** in the additional amount of **$54,152.00** for a total amount of **$2,014,152.00.** The additional monies represent a 2.48% inflation adjustment for the fiscal year 2009/2010 and are needed for the continuation of existing computer management services at Ocean County College.

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A:64A-25.5a (19)).

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

VP TECHNOLOGY AND CAMPUS SERVICES
CONTRACT PAYMENT
F/Y 2009/2010

BOARD MEETING: May 24, 2010
par

OCEAN COUNTY COLLEGE

AMENDMENT

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.

FIVE-YEAR CONTRACT FOR THE CONTINUATION OF EXISTING COMPUTER MANAGEMENT SERVICES

VENDOR: SUNGARD HIGHER EDUCATION MANAGED SERVICES INC.
230 Maitland Center Parkway
Maitland, FL 32751

ACCOUNT: VP Technology and Campus Services / Contract Payment

Original Amount\:	$3,920,000.00	January 01, 2010 – December 31, 2010
Amendment:	54,152.00	April, May and June 2010
Total:	$3,974,152.00	

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: May 24, 2010
par

EXHIBIT A-14

OCEAN COUNTY COLLEGE

AMENDMENT

BPI (Building Performance Institute) Certification Program (CEEN 107-New Green Job Training) Continuing Education Program at Ocean County College

WHEREAS, the Board of Trustees of Ocean County College recognized the need to amend the contract awarded by a Resolution on March 22, 2010 with **EAM ASSOCIATES,** 3350 Highway 138 West, Wall, New Jersey 07719 to provide "Building Performance Institute Certification Program" through the Continuing Education Program 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 **EAM Associates**, 3350 Highway 138 West, Wall, N.J. 07719 in the additional amount of **$15,000.00** for a total amount of **$44,400.00.** The additional monies are need for additional "New Green Job" training certifications, through The Continuing Professional Education Program at Ocean County College. The original contract in the amount of **$29,400.00** was awarded at the March 22, 2010 board of trustees meeting

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

Fees/Consultants
F/Y 2009/2010

BOARD MEETING: May 24, 2010
par

RESOLUTION

BPI (Building Performance Institute) Certification Program
(CEEN 107-New Green Job Training)
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 2009/2010
Original Amount:	$29,400.00
AMENDMENT	$15,000.00
TOTAL:	**$44,400.00**

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: May 24, 2010
par

EXHIBIT A-15

OCEAN COUNTY COLLEGE

AMENDMENT

Purchase of Education Instructional Services through the Continuing Education Program at Ocean County College

WHEREAS, the Board of Trustees of Ocean County College recognized the need to amend the contract awarded by a Resolution on July 27, 2009 with **Monmouth-Ocean Hospital Services Corp.** to provide "Educational Instructional Services" through the Continuing Education Program 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 Monmouth-Ocean Hospital Services Corp. 4806 Megill Road, Neptune, New Jersey 07753 in the additional amount of **$4,729.00** for a total amount of **$212,579.00**. The additional monies are need for additional "Healthcare Provider CPR & Paramedic classes, through The Continuing Professional Education Program at Ocean County College. The original contract in the amount of **$207,850.00** was awarded at the July 27, 2009 board of trustees meeting.

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

Fees/Consultants / CPE
F/Y 2009/2010

BOARD MEETING: May 24, 2010
par

RESOLUTION

Purchase of Education Instructional Services through the Continuing Education Program at Ocean County College

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:	Monmouth-Ocean Hospital Services Corp. 4806 Megill Road Neptune, New Jersey 07753
ACCOUNT:	Fees / Consultants CPE F/Y 2009/2010
Original Amount:	$207,850.00
AMENDMENT	$ 4,729.00
TOTAL:	**$212,579.00**

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: May 24, 2010
par

EXHIBIT A-16

AMENDMENT: Recommend that the Second-Year of a Two-Year renewal contract be amended to **Ribbons Express,** in the additional amount of **$15,000.00** for a total amount of **$51,346.04**. The monies are needed for additional toner cartridges for campus-wide copiers. The original contact in the amount of **$36,346.04** was awarded at the June 22, 2009 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements dated June 17, 2008 and bids received July 02, 2008...

NATURE OF BID: Annual Contract for Toner Cartridges

BID ITEM #1: Total Bid Price for 1st Year

BID ITEM #2: Total Bid Price for 2nd Year

SOURCE OF FUNDS: COLLEGE WIDE / SUPPLIES - OFFICE

BID SUMMARY

VENDOR	BID ITEM #1	BID ITEM #2
Ribbons Express, Inc.* 1980 Old Cuthbert Road Cherry Hill, NJ 08034	$36,346.04	$36,346.04
Package Plus / Double Endeavors**** 117 East 18th Street Owensboro, KY 42304	$24,477.00	$24,477.00
IPS Laser Express*** 2813 East High Street Sanatoga, PA 19464	$29,838.00	$29,838.00
CVR Computer Supplies**** 1560 62nd Street Brooklyn, NY 11219	$25,413.72	25,413.72
T3 Toner ** 3339 Fitzgerald Road Rancho Cordova, CA 95742	$48,331.75	$50,748.33
American Tenex ** 4 Toad Hill Califon, NJ 07830	$26,252.06	$26,252.06
Pt. Pleasant Stationery 601 Arnold Avenue Pt. Pleasant, NJ 08742	$41,242.04	$45,000.00
Ikon Office Solutions*** 655 Winding Brook Dr Floor 4 Glastonbury, Ct 06033	$33,664.26	No bid

* LOW BID—RECOMMENDED VENDOR
** NOT IN COMPLIANCE
*** DID NOT QUOTE COMPLETE LIST
**** QUOTE INCLUDED ALTERNATE AND RE-MANUFACTURED PRODUCTS

BOARD MEETING: May 24, 2010

par

Rahway Business Machines, Inc 98 Route 27 Rahway, NJ 07065	$11,630.10	$11,630.10
E.J. Schuster 1084 Brook Road Lakewood, NJ 08701	$34,085.61	$35,789.89
Supply Saver Corp. 1324 Wyckoff Road Neptune, NJ 07753	$36,675.50	$40,342.50

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

National Data Mart, Inc.
3125 Bridge Avenue
Point Pleasant, NJ 08742

Ocean Data Forms
508 Delos Drive
Toms River, NJ 08753

Sanzo, LTD
35 Munsee Drive
Cranford, NJ 07016

GHA Technologies
224 Sixth Street Suite 2
Lakewood, NJ 08701

Corporate Express
28 Eastmans Road
Parsippany, NJ 07054

SAS Direct Marketing, Inc.
PO Box 1106
Jackson, NJ 08527

M & I Metro Imaging Services, Inc.
54 Lawrence Street
Bloomfield, NJ 07003

Computer Authority
21 Serenity Court
Southampton, NJ 08088

Toshiba Business Solutions
P.O Box 403
Elizabethtown, PA 17022

Cartridge World of Ramsey
875 Route 17 South
Ramsey, NJ 07446

BOARD MEETING: May 24, 2010
par

EXHIBIT A-17

OCEAN COUNTY COLLEGE

AMENDMENT

EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING

WHEREAS, the Board of Trustees of Ocean County College recognized the need to amend the contract awarded by a Resolution on July 27, 2009 with **W.I.T.S Fitness & Training Inc.** to provide" educational services for personal fitness training" 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 is hereby authorized and directed to amend the contract with **W.I.T.S FITNESS & TRAINING INC., 113 CHEYENNE STREET, TINTON FALLS, N.J. 07712** in the additional amount of **$4,106.00** for a total amount of **$28,106.00**. The monies are needed for additional Personal Fitness Training classes. The original contract in the amount of **$24,000.00** was awarded at the July 27, 2009 board of trustees meeting.

BOARD MEETING: May 24, 2010
par

RESOLUTION

EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING

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:	W.I.T.S FITNESS & TRAINING INC 13 Juneau Court Tinton Falls, New Jersey 07712
ACCOUNT:	FEES / CONSULTANTS Continuing and Professional Education F/Y 2009/2010
ORIGINAL:	**$24,000.00**
AMENDED:	**4,106.00**
TOTAL AMOUNT:	**$28,106.00**

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: May 24, 2010
par

EXHIBIT A-18

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that the contract to SPRUCE INDUCTIRES be amended in the additional amount of **$20,000.00** for a total amount of **$55,000.00** for custodial products. The monies are necessary to purchase Custodial Supplies at Ocean County College. The original contract in the amount of **$35,000.00** was awarded to Spruce Industries at the September 21, 2009 board of trustees meeting. The total contract awarded to multiple vendors is **$100,000.00**.

Said contract to be in accordance with bid specifications and requirements dated April 18, 2009 and bids received July 21, 2009

VENDOR	AMOUNT
Interboro Packaging 114 Bracken Road Montgomery, NY 12549-2600	$25,000.00
Spruce Industries 636 South Avenue Garwood, N.J. 07027-0240	$35,000.00
Supply King 1 3rd Avenue Neptune City, NJ 07753	$20,000.00
Interline Brands 80 Twinbridge Road Pennsauken, N.J. 08110	$20,000.00
TOTAL:	**$100,000.00**

BOARD MEETING: May 24, 2010
par

NOTE: Bids also received from:

Clark Paper Products.
600 Federal Blvd
Carteret, N.J. 07003

Eisco
1545 Route #9
Toms River, N.J. 08755

City Supply Co
6805 Delilah Road
Egg Harbor Twp., NJ 08232

Camden Bag & Paper Co.
114 Gaither Dr.
Mt. Laurel, N.J. 08054

All American Poly
2 Pearlman Drive
Spring Valley N.Y. 10977

Central Poly Corp
18 Donaldson Place
Linden, N.J. 07036

Pyramid School Products
6510 North 54th Street
Tampa, FL 33610

NATURE OF BID: Purchase of Custodial Supplies – Annual Contract

SOURCE OF FUNDS: PHYSICAL PLANT / SUPPLIES - CUSTODIAL

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

Interboro Packaging
114 Bracken Road
Montgomery, N.Y. 12549

G. Mahaly Association
1400 Southampton Blvd.
Toms River, N.J. 08757

Scoles Floorshine Ind.
PO Box 2303
Farmingdale, NJ 07727

Joseph Garland Inc.
545 West Broad Street
Paulsboro, NJ 08066

T & B Specialties
79 Wright Debow Rd
Jackson, NJ 08527

Unipak Corp
PO Box 300027
Brooklyn, NY 11230

Pabco Industries
166 Fritinghousing Av
Newark, NJ 07114

Paper Plus
600 Federal Blvd.
Carteret, NJ 07008

All Clean
1202 South Olden Avenue
Hamilton, NJ 08619

A. Eastern Inc.
501 Prospect Road
Lakewood, NJ 08701

BOARD MEETING: May 24, 2010
Par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract awarded by a Resolution on June 22, 2009 with **YORK INTERNATIONAL CORP** for "HVAC service contract for three York chillers for the first year of a two year contract for the Science, Instructional, and Administration Buildings" 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 purchase 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 **York International Corp., 1001 Lower Landing Road, Suite 103, Blackwood, NJ 08012,** in the additional amount of **$20,000.00** for a total amount of **$37,500.00**. The additional monies are needed for "HVAC time and material for shaft seal installation on the Science Building Chiller and service for three York chillers for the Science, Instructional, and Administration Buildings". The original contract in the amount of **$17,500.00** was awarded at the June 22, 2009 board of trustees meeting.

2. This contract is awarded without public bidding as a purchase through the Federal Supply Schedules of the General Services Administration (GSA) in accordance with the provisions of the County College Contracts Law, N.J.S.A. 18A:64A-25:9(b)

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

PHYSICAL PLANT/SERVICE MAINTENANCE
F/Y 2009/2010

BOARD MEETING: May 24, 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.

HVAC SERVICE CONTRACT FOR THREE YORK CHILLERS FOR THE FIRST YEAR OF A TWO YEAR CONTRACT FOR THE SCIENCE, INSTRUCTIONAL AND ADMINISTRATION BUILDINGS AT OCEAN COUNTY COLLEGE.

VENDOR:	YORK INTERNATIONAL CORPORATION Suite 103 1001 Lower Landing Road Blackwood, New Jersey 08012
ACCOUNT:	PHYSICAL PLANT SERVICE MAINTENANCE F/Y 2009/2010
ORIGINAL AMOUNT:	**$17,500.00**
AMENDMENT:	**$20,000.00**
TOTAL AMOUNT:	**$37,500.00**

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.

Jan S. Larson
President 5.17.10

BOARD MEETING: May 24, 2010
par

EXHIBIT A-20

OCEAN COUNTY COLLEGE

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 **$829.00** for a total amount of **$2,250,916.50.** The additional monies are needed for change order # 7 (Fire Pump Room Work, and 16" column cover in lieu of 10" **(4,454.00)**. Credit for hardware revisions, deletion of automatic door operator **(-$3,625.00)**). 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: May 24, 2010
par

	BurMar Construction 1602 Lawrence Av Ocean, NJ 07712	Cypreco Industries 1420 9th 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	**James Kennedy Co **** 215 East 38th 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

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

Gavan General Contracting
1500 North Apple Street
Lakewood, NJ 08701

BOARD MEETING: May 24, 2010
par

EXHIBIT A-21

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that the contract to **JRD Construction Inc., 34 Tice Road, Farmingdale, N.J. 07727** be amended n the additional amount of **$6,875.00** for a total amount of **$138,259.00.** The monies are necessary for change order # 2 (Data Installation-telecom/Net-Q systems- and add one new door to hallway storage room) 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

VENDOR	BID ITEM #1	BID ITEM # 2
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
JRD Construction, Inc.* **34 Tice Lane – Unit 2** **Farmingdale, N.J. 07727**	$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

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par

R. Maxwell Construction Co 206 West Delilah Road Pleasantville, N.J. 08232	$151,000.00	$18,900.00
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

McGraw Hill Construction
4 Wing Drive
Cedar Knolls, NJ 07927

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

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

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

Reed Construction Data
30 Technology Parkway South
Norcross, GA 30092

Paulsen Remodeling
823 Somerset Drive
Toms River, NJ 08753

Board Meeting: May 24, 2010
par

EXHIBIT A-22

EXHIBIT A-22

AMENDMENT: Recommend that the contract to **Marlin Construction** be amended in the amount of **$17,594.50** for a total amount of **$177,275.75**. The additional dollars are needed for the "Facilities Parking Lot Expansion" Change order # 2 (**$8,964.50** furnish and install trench drain at driveway) and Change order # 3 (**$8,630.00** remove and replace 1310 square feet of deteriorated asphalt pavement). 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

VENDOR	ITEM #1
Marlin Construction* 442 Whitesville Road Jackson, NJ 08524	**$137,741.25**
Manzo Maroba, Inc 65Highway # 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: May 24, 2010

EXHIBIT A-23

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that the contract to **HALL BUILDING CORP.** for the additions to the facilities building be amended for an additional amount of **$5,255.50** for a total amount of **$868,591.20.** The additional monies are needed for change order # 7 (new restroom sinks and fixtures, and replace three outside light fixtures with photo cell control). 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

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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

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

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

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

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

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

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

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

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

Cypreco Industries Inc
1420 9th Avenue
Neptune, N.J. 07753

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

BOARD MEETING: May 24, 2010
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EXHIBIT A-24

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 **$128,056.00** for a total amount of **$4,155,135.00**. The additional monies are necessary for change order #12 (provide talcon system software, relocate lighting fixtures, new power feeders and electrical distribution, roof replacement, regarding and drainage modifications, modification to theater ticket booth and HVAC modifications). 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: May 24, 2010
par

EXHIBIT A-24

BID SUMMARY

	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: May 24, 2010

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	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: May 24, 2010
par

EXHIBIT A-25

AMENDMENT: Recommend that the contract to **Brinjac Engineering, Inc., Mellon Independent Center, 701 Market Street, Philadelphia, PA 19106** be amended in the additional amount of **$16,900.00** for a total amount of **$84,800.00**. The additional monies are needed due to project completion delays, general contractor changes, additional meetings and equipment not on site for performance verification. The original contract in the amount of **$67,900.00** for Professional Commissioning for HVAC in the Fine Arts Building at Ocean County College was awarded at the February 27, 2006 board of trustees meeting.

Said contract to be in accordance with bids received January 23, 2006.

NATURE OF BID: Professional Commissioning for HVAC in the Fine Arts Bldg.

BID ITEM #1: Fixed Fee

BID ITEM #2: IMCXA Principal/per hr.

BID ITEM #3: IMCXA Project Mgr./per hr.

BID ITEM #4: IMCXA Technician/per hr.

BID ITEM #5: IMCXA Clerk/per hr.

SOURCE OF FUNDS: CHAPTER 12 – FINE ARTS CENTER ADDITION

BID SUMMARY

VENDOR	**Brinjac Engineering* The Mellon Independent Center 701 Market Street Philadelphia, PA 19106**	IAQ, Inc. 859 Jordan Drive Bensalem, PA 19020
BID ITEM #1	$67,900.00	$102,096.00
BID ITEM #2	$ 190.00	$150.00
BID ITEM #3	$165.00	$130.00
BID ITEM #4	$110.00	$105.00
BID ITEM #5	$ 58.00	$ 65.00

* RECOMMENDED VENDOR

BOARD MEETING: May 24, 2010
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EXHIBIT A-26

EXHIBIT A-26

AMENDMENT: Recommend that the contract for "Bartlett Hall" be amended to **TORMEE CONSTRUCTION** 709 Sycamore Avenue, Tinton Falls, N.J. 07727 in the additional amount of **$13,223.00** for a total amount of **$10,525,543.00.** The additional monies are necessary for change order # 10 (additional work to correct drainage problem at the stairs near the administration building). The original contract was awarded at the May 27, 2008 board of trustees meeting in the amount of: **$10,300,000.00.**

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

NATURE OF BID: **NEW ACADEMIC BUILDING.**

BID ITEM #1: BASE BID

BID ITEM #2A: ALTERNATES: PARKING LOT

BID ITEM #2B: ALTERNATES: MAIN HOT WATER PIPING AT INSTRUCTIONAL BUILDING

BID ITEM # 3: TOTAL WITH ALTERNATES

SOURCE OF FUNDS: New Academic Building/Capital

BID SUMMARY

Vendor	Item # 1	Item #2A	Item #2B	Item #3
Tormee Construction * 709 Sycamore Ave Tinton Falls, NJ 07724	$ 9,627,777.00	$ 550,000.00	$ 52,000.00	$10,229,777.00
King Contracting 28 Caesar Drive Colts Neck, NJ 07722	$ 9,889,000.00	$ 564,000.00	$ 62,000.00	$10,515,000.00
G&P Parlamas Const. 1928 Heck Avenue Neptune, NJ 07753	$10,117,107.00	$ 425,000.00	$ 70,000.00	$10,612,107.00
Circle A Construction 1026 Corlies Avenue Neptune, NJ 07753	$10,160,000.00	$ 476,000.00	$ 55,000.00	$10,691,000.00
Niram Construction 91 Fulton Street Boonton, NJ 07005	$10,287,000.00	$ 474,000.00	$ 88,000.00	$10,849,000.00
Lighton Industries 699 Cross Street Lakewood, NJ 08701	$10,296,000.00	$ 489,000.00	$ 48,000.00	$10,833,000.00
Dandrea Construction P.O. Box 13 Berlin, NJ 08009	$10,355,911.00	$ 457,000.00	$ 45,000.00	$10,857,911.00

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Chanree Construction 104 Fourth Avenue Ortley, NJ 08751	$10,554,834.00	$ 490,000.00	$ 45,000.00	$11,089,834.00
Eagle Construction 1624 Jacksonville Rd Burlington, NJ 08016	$10,579,514.00	$ 440,000.00	$ 50,000.00	$11,069,514.00
Wallace Brothers 413 Railroad Sq. Plaza Pt. Pleasant, NJ 08742	$10,640,000.00	$ 550,000.00	$ 77,000.00	$11,267,000.00
Benjamin Harvey 9 Cindy Lane Ocean, NJ 07712	$10,899,000.00	$ 513,000.00	$ 76,000.00	$11,488,000.00
Hall Building Corp 33 Main Street Farmingdale, NJ 07727	$10,956,000.00	$ 525,000.00	$ 46,000.00	$11,527,000.00
Gingerelli Brothers 2606 Route #37 East Toms River, NJ 08753	$11,014,000.00	$ 474,000.00	$ 70,000.00	$11,558,000.00
Brockwell & Carrington 1 Como Court Towaco, NJ 07082	$11,250,000.00	$ 595,000.00	$ 120,000.00	$11,965,000.00
Hunter Roberts Const. 550 Hills Drive Bedminister, NJ 07921	$11,373,976.00	$ 528,900.00	$ 59,000.00	$11,961,876.00
Rampart Construction P.O. Box 73 Ringoes, NJ 08551	$12,265,000.00	$ 523,000.00	$ 86,000.00	$12,874,000.00

* LOW BID—RECOMMENDED VENDOR

All Vendors invited to bid are represented above.

Board Meeting: May 24, 2010
par

EXHIBIT A-27

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract awarded by Resolution on June 22, 2009 with JEWEL ELECTRIC, 455 3RD Street, Jersey City, New Jersey 07302 for the purchase of miscellaneous Lighting Supplies, Bulbs and Ballasts for the Facilities Management Department 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 **Jewel Electric Supply, 455 3rd Street, Jersey City, N.J., 07302**, in the additional amount of **$20,000.00** for a total amount of **$40,000.00**. The monies are needed for miscellaneous lighting supplies, bulbs and ballasts for facilities management department. The original contract in the amount of **$20,000.00** was awarded at the June 22, 2009 board of trustees meeting.

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:

Supplies, Operation and Maintenance / Physical Plant
F/Y 2009/2010

BOARD MEETING: May 24, 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.

Miscellaneous Lighting Supplies, Bulbs and Ballasts for Facilities Management Department

VENDOR:	Jewel Electric Supply Co. 455 3rd Street Jersey City, New Jersey 07302
ACCOUNT:	Supplies, Operation and Maintenance / Physical Plant F/Y 2009/2010
ORIGINAL AMOUNT:	$20,000.00
AMENDED AMOUNT:	$20,000.00
TOTAL AMOUNT:	$40,000.00

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.

Jm H. Larson

President 5.17.10

BOARD MEETING: May 24, 2010
par

EXHIBIT A-28

AMENDMENT

AMENDMENT: Recommend that the contract to **Sibona Group, 102 East Bay Avenue, Manahawkin, NJ, 08050** for the "**ARCHITECTUAL SERVICES ON MISCELLANEOUS CAMPUS PROJECTS per RFQ titled VARIOUS PROFESSIONALS OF RECORD**" be amended in the additional amount of **$175,000.00** for a total amount of **$375,000.00**, The monies are needed for IT Building Renovations **($125,000.00)** and Nursing Building Renovations **($50,000.00)**. The original total contracts in the amount of **$400,000.00** were awarded to B.L.D.G.Architecture and Sibona Group at the December 01, 2008 board of trustees meeting.

Said contract to be in accordance with proposal specifications and requirements dated October 10, 2008 and proposals received November 13, 2008.

NATURE OF PROPOSAL: VARIOUS PROFESSIONALS OF RECORD
ARCHITECTURAL SERVICES

ITEM #1:	COMPENSATION FEES: HOURLY BILLING RATES
ITEM #1A:	Principal
ITEM #1B:	Senior Associate
ITEM #1C:	Project Architect / Engineer
ITEM # 1D:	Designer / Staff Architect or Engineer
ITEM: 1E:	Specification Writer
ITEM# 1F:	Interior Designer
ITEM# 1G:	Senior Drafter
ITEM # 1H:	Junior Drafter
ITEM # 1J:	Construction Inspector
ITEM # 1K:	Support Personnel (Work processing, etc.)
ITEM # 2:	Weighted Hourly Fee (OCC Evaluation Matrix)
ITEM #3:	Rank Based on Fee (OCC Evaluation Matrix)

SOURCE OF FUNDS: FEES CONSULTANT / PHYSYCAL PLANT

BOARD MEETING: May 24, 2010
par

PROPOSAL SUMMARY BY HOURLY BILLING RATE

	P.S.&S. Design & Engineering 319 E. Jimmie Leeds R. Galloway, NJ 08205	Shore Point Architecture, 108 S. Main St. Ocean Grove, NJ 07756	**B.L.D.G.Architecture** * 617 Union Avenue Suite # 14 Brielle, NJ 08730	Yezzi Associates 18 Washington St Toms River, NJ 08754
Item 1A	$190.00	$200.00	$125.00	$140.00
Item 1B	$181.00	N/A	N/A	$120.00
Item 1C	$159.00	N/A	$125.00	$100.00
Item 1D	$134.00	$105.00	$ 90.00	$ 95.00
Item 1E	$109.80	N/A	$ 90.00	$ 95.00
Item 1F	$ 98.10	N/A	$ 75.00	$ 90.00
Item 1G	$ 98.10	$ 85.00	$ 65.00	$ 85.00
Item 1H	$ 84.60	$ 65.00	N/A	$ 75.00
Item 1J	$ 84.60	N/A	$ 65.00	$ 65.00
Item 1K	$ 69.30	$ 45.00	$ 55.00	$ 50.00
Item 2	$127.45	$125.25	$ 91.30	$ 94.35
Item 3	6	5	1	3

	Sibona Group* 102 East Bay Avenue Manahawkin, NJ 08050	K.S.S. Architects 337 Witherspoon St Princeton, NJ 08542	Blackney Hayes Architects, PC 150 S. Independence Mall West Philadelphia, PA 19106
Item 1A	$125.00	$225.00	$195.00
Item 1B	$115.00	$185.00	$175.00
Item 1C	$110.00	$150.00	$135.00
Item 1D	$ 90.00	$140.00	$110.00
Item 1E	$ 90.00	$120.00	$ 85.00
Item 1F	$ 85.00	$100.00	$ 95.00
Item 1G	$ 85.00	$ 90.00	$ 80.00
Item 1H	$ 65.00	$ 70.00	$ 75.00
Item 1J	$ 65.00	N/A	N/A
Item 1K	$ 45.00	N/A	$ 55.00
Item 2	$ 91.85	$135.90	$124.95
Item 3	2	7	4

* LOW BIDS—RECOMMENDED VENDORS

All Vendors invited to bid are represented above.

BOARD MEETING: May 24, 2010

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EXHIBIT A-29

OCEAN COUNTY COLLEGE

REJECTION
B-32 09/10

RECOMMEND the bids received for the purchase of a "Combined Heat and Power-Various Equipment"" at Ocean County College be rejected.

Please reject all bids as being over budget

BOARD MEETING: May 24, 2010
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