

# ***EXHIBIT A***



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

**To:** Board of Trustees  
**From:** Office of the President  
**Date:** August 19, 2015

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, August 24, 2015**:

1. Recommend acceptance of the statement of income and expenditures as of July 31, 2015 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
  - a. For the purchase and installation of hardware and networking infrastructure for the Student Center at Ocean County College (**Exhibit A-2**)
  - b. For the purchase of Cisco data/voice/video network and related hardware and software equipment renewal for use at Ocean County College (**Exhibit A-3**)
  - c. For the purchase of a review course for nursing students to prepare for the National Council Licensure RN examination at Ocean County College (**Exhibit A-4**)
  - d. For the rental of a temporary chiller for the Student Center at Ocean County College (**Exhibit A-5**)
  - e. For the purchase of electronic monitoring meters for use at Ocean County College (**Exhibit A-6**)
3. Recommend adoption of resolutions to award the following contracts:
  - a. For the annual software maintenance renewal for the Library automated services at Ocean County College (**Exhibit A-7**)

- b. For the purchase of tests, study guides, and miscellaneous supplies for use by the Testing Center and Continuing and Professional Education Department at Ocean County College **(Exhibit A-8)**
  - c. For the maintenance license renewal for Document Imaging/Image Now software for use at Ocean County College **(Exhibit A-9)**
  - d. For a Barnegat Bay Partnership project entitled, "Barnegat Bay Oyster Reefs: Biological and Cost Benefit Analysis for Scale-Up Efforts," through the Stockton University Marine Science and Environmental Field Station **(Exhibit A-10)**
4. Recommend that the following contracts be amended:
- a. An additional \$42,363.80, for a maximum total of \$965,363.80, to Hall Building Corporation, Farmingdale, New Jersey, for change orders to purchase and install new fume hoods, eye washes, showers, mixing valves, and associated piping to meet required codes as part of the conversion of classrooms to laboratories in the William T. Hiering Science Building at Ocean County College (contract originally awarded at the March 30, 2015, Board meeting) **(Exhibit A-11)**
  - b. An additional \$102,631, for a maximum total of \$16,441,324.19, to Brockwell and Carrington Contractors, Inc., Towaco, New Jersey, for change orders to add fan coil units to stair towers, miscellaneous duct revisions, epoxy flooring and wall tile in wash down area, and insulation of kitchen exhaust ducts as part of the construction of the Student Center at Ocean County College (contract originally awarded at the November 4, 2013, Board meeting) **(Exhibit A-12)**
5. Recommend acceptance of the following grant awards:
- a. \$42,720 from the State of New Jersey, through Ocean County PIC, to fund the administration of High School Equivalency Assessment tests. Project Director: Ms. Lorie Trachtenberg, Director of Testing. Project Period: July 1, 2015, to June 30, 2016.
  - b. An additional \$912, for a total of \$16,406, from Rutgers, The State University, through an agreement with the U.S. Department of Commerce/NOAA, for a project entitled, "Decision-Making for Coastal Adaptation: Sustaining Coastal Salt Marshes for Ecosystem Services." Project Manager: Ms. Martha Maxwell-Doyle, Project Coordinator of the Barnegat Bay Program. Funding Period Extended: September 1, 2015, through August 31, 2016.

Business and Finance Committee Meeting Agenda

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- c. \$105,000 from the Partnership for the Delaware Estuary, Inc., through an agreement with the New Jersey Department of Environmental Protection, for a project entitled, "Building Ecological Solutions to Coastal Community Hazards." Project Manager: Ms. Martha Maxwell-Doyle, Project Coordinator of the Barnegat Bay Program. Funding Period: March 1, 2015, through January 1, 2017.
- d. \$1,100,000 (\$220,000 per year for five years) from the U.S. Department of Education, Federal TRIO Programs, for Student Support Services for the purpose of increasing retention and graduation rates of disabled, first-generation, and low income students. Project/Program Directors: Ms. Diana Gatti, Student Support Services Project Director; Dr. Kate Pandolpho, Director of Career, Employment, and Personal Counseling. Funding Period: September 1, 2015, through August 31, 2020.

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

## EXHIBIT A

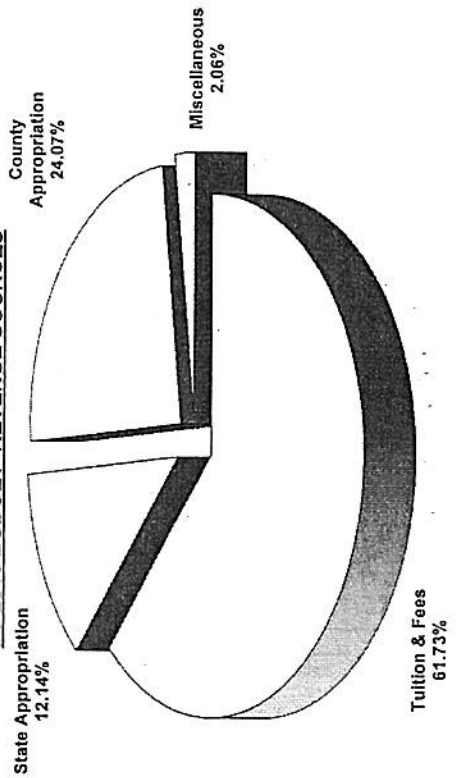
## OCEAN COUNTY COLLEGE

## STATEMENT OF CURRENT EXPENDITURES FY 2015-2016

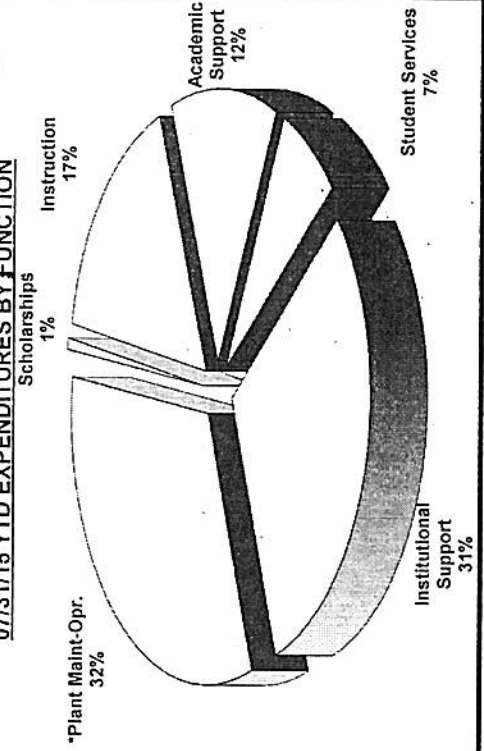
For the Period Ending July, 2015 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	FY2015-2016 BUDGET	(OVER) UNDER BUDGET	% BUDGET
<b>REVENUE:</b>						
Tuition & Fees	11,279,822		11,279,822	37,708,535	26,428,713	29.91%
State Appropriation	618,874		618,874	7,416,357	6,797,483	8.34%
County Appropriation	0		0	14,700,259	14,700,259	0.00%
Miscellaneous	61,644		61,644	1,260,000	1,198,356	4.89%
<b>Total Revenue:</b>	<b>11,960,341</b>		<b>11,960,341</b>	<b>61,085,151</b>	<b>49,124,810</b>	<b>19.58%</b>
<b>EXPENDITURES:</b>						
Instruction	771,896	881,374	1,653,270	19,982,649	18,329,379	8.27%
Academic Support	608,661	628,855	1,237,517	11,788,068	10,550,551	10.50%
Student Services	416,619	272,976	689,595	5,902,580	5,212,985	11.68%
Institutional Support	1,304,341	1,807,387	3,111,729	11,784,160	8,672,431	26.41%
*Plant Maint-Opr.	534,899	2,710,404	3,245,303	9,595,291	6,349,988	33.82%
Scholarships	67,585	0	67,585	532,403	464,817	12.69%
Debt Services	0	0	0	1,500,000	1,500,000	0.00%
<b>Total Expenditures:</b>	<b>3,704,001</b>	<b>6,300,997</b>	<b>10,005,000</b>	<b>61,085,151</b>	<b>51,080,151</b>	<b>16.38%</b>

## FY 2016 BUDGET REVENUE SOURCES



## 07/31/15 YTD EXPENDITURES BY FUNCTION



\* Includes Gateway Operating expenditures reimbursable from Kean

OCEAN COUNTY COLLEGE  
CURRENT OPERATING REVENUE & EXPENDITURES RECONCILED TO BOARD REPORT  
FISCAL YEARS 2015 & 2016 THROUGH July 31st

EXHIBIT A - 1

Description	FY16 Budget	1 month FY16 Budget	FY16 Actual	Over/(Under) 1 Month	FY15 Actual	Over/(Under) FY15 Actual
<b>REVENUES:</b>						
Student Tuition - Credit	24,852,870	2,071,073	7,301,166	5,230,093	7,659,129	(357,963)
Student Tuition & Fees - Non Credit	1,805,675	150,473	592,415	441,942	576,609	15,806
Student Fees	11,049,990	920,833	3,386,242	2,465,409	3,561,211	(174,969)
Government Appropriations	22,116,616	1,843,051	618,874	(1,224,177)	618,010	864
Investment Income	425,000	35,417	44,353	8,936	11,512	32,840
Other Income	835,000	69,583	17,292	(52,291)	18,843	(1,551)
<b>Total Revenue:</b>	<b>61,085,151</b>	<b>5,090,430</b>	<b>11,960,341</b>	<b>6,869,911</b>	<b>12,445,314</b>	<b>(484,973)</b>
<b>EXPENDITURES:</b>						
Faculty Salaries	5,465,416	455,451	80,409	(375,042)	107,218	(26,809)
Adjunct Salaries	4,851,218	404,268	146,439	(257,829)	159,171	(12,732)
Nursing Clinical	518,039	43,170	0	(43,170)	0	0
Coaches Salaries	97,438	8,120	0	(8,120)	0	0
Continuing Education Salaries	445,605	37,134	56,928	19,794	40,647	16,281
Reservists Salaries	304,669	25,389	31,699	6,310	46,220	(14,521)
Student Worker Salaries	98,935	8,245	11,045	2,800	10,805	240
Full Time Salaries	17,026,123	1,418,844	1,388,800	(30,044)	1,099,997	288,803
Part Time Salaries	1,012,499	84,375	111,644	27,269	55,030	56,614
Stipend - Health Waivers	210,645	17,554	116,490	98,936	115,093	1,397
Transfers - Salaries	525,000	43,750	(236,561)	(280,311)	(279,710)	43,149
<b>Sub Total Salaries:</b>	<b>30,555,587</b>	<b>2,546,300</b>	<b>1,706,892</b>	<b>(839,408)</b>	<b>1,354,470</b>	<b>352,422</b>
Benefit Option Fringe Benefits	209,558	17,463	111,500	94,037	127,923	(16,423)
Education Benefits	304,774	25,398	38,901	13,503	51,710	(12,810)
Health / Dental / etc Benefits	5,598,419	466,535	553,327	86,792	612,753	(59,426)
Pension Employer Contributions	1,558,035	129,836	24,693	(105,143)	20,675	4,019
Payroll Taxes Employer Contributions	2,583,885	215,324	177,913	(37,411)	176,894	1,019
Transfers - Staff Fringes	(168,000)	(14,000)	(17,837)	(3,837)	(35,148)	17,311
Other Fringe Benefits	32,232	2,686	0	(2,686)	0	0
<b>Sub Total Fringe Benefits</b>	<b>10,118,903</b>	<b>843,242</b>	<b>888,497</b>	<b>47,941</b>	<b>954,808</b>	<b>(66,311)</b>
Advertising & Promotional Activities	532,679	44,390	24,969	(19,421)	26,773	(1,804)
Billing & Collections	666,728	55,561	21,471	(34,090)	18,972	2,499
Communications	390,237	32,520	24,739	(7,781)	57,894	(33,154)
Construction	18,364	1,530	255	(1,275)	0	255
Contract Services	3,773,207	314,434	154,805	(159,629)	179,321	(24,516)
Equipment & Furniture	892,250	74,354	18,527	(55,827)	9,003	9,525
A. Insurance	560,000	46,667	0	(46,667)	231,728	(231,728)
Leases & Rentals	84,515	7,043	221	(6,822)	3,580	(3,359)
B. Maintenance & Repairs	1,082,297	90,191	430,817	340,626	15,047	415,770
Materials, Supplies & Books	1,240,469	103,372	121,653	18,281	124,070	(2,417)
Motor Vehicles	81,343	6,779	3,551	(3,228)	4,984	(1,434)
Printing & Program Costs	171,134	14,261	23,243	8,982	677	22,566
C. Professional Services & Fees	5,872,267	489,356	81,932	(407,424)	343,655	(261,723)
Publications, Subscriptions, Memberships	430,176	35,848	113,943	78,095	151,228	(37,285)
Scholarships & Awards	563,704	46,975	67,585	20,610	132,313	(64,728)
Travel, Meetings & Training Costs	394,536	32,878	14,110	(18,768)	22,172	(8,062)
Utilities	2,186,665	182,222	4,310	(177,912)	40,888	(36,579)
Other Expenses	452,822	37,735	2,483	(35,253)	32,397	(29,915)
Transfers Expenditures & Debt Service	1,017,268	84,772	0	(84,772)	(20,251)	20,251
<b>Sub Total Other Operating Expenses</b>	<b>20,410,661</b>	<b>1,700,888</b>	<b>1,108,612</b>	<b>(547,021)</b>	<b>1,374,450</b>	<b>(265,838)</b>
<b>Total Expenditures:</b>	<b>61,085,151</b>	<b>5,090,430</b>	<b>3,704,001</b>	<b>(1,338,488)</b>	<b>3,683,729</b>	<b>(265,838)</b>

- A. SAIF 1st installment pending \$241,767  
B. Ellucian software renewal paid 07/2015 vs 08/2014  
C. Ellucian July managed service payment pending

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



**OCEAN COUNTY COLLEGE****EXHIBIT A - 2**

Purchase and Installation of Hardware for Networking Infrastructure  
New Student Center

**RECOMMENDATION:** Recommend that a contract be awarded to **Aspire Technology Partners, LLC**, 100 Village Court, Hazlet, New Jersey 07730 in the amount not to exceed: **\$99,124.76** for the "Purchase and Installation of Hardware and Networking Infrastructure" for the New Student Center at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated July 11, 2015 and the bids received July 29, 2015

**NATURE OF BID:** Purchase and Installation of Hardware for Networking Infrastructure  
New Student Center

**ITEM #1:** Total Base Project Bid Price

**SOURCE OF FUNDS:** Student Center / Capital Account  
F/Y 2015/2016

**BID SUMMARY**

<b>VENDOR</b>	<b>Aspire Technology Partners, LLC*</b> 100 Village Court Hazlet, NJ 07730	<b>BlueAlly</b> 1919 Gallows Rd Vienna, VA 22182	<b>AIP US, LLC</b> 18 Edgemere Rd Livingston, NJ 07039
ITEM #1	<b>\$99,124.76</b>	<b>\$105,177.67</b>	<b>\$115,043.96</b>

<b>VENDOR</b>	<b>Shi International Corp</b> 290 Davidson Av Somerset, NJ 08873	<b>Technotime Business Solutions LLC</b> 1 Madison St E. Rutherford, NJ 07073	<b>Dimension Data North America Inc.</b> 11006 Rushmore Dr Charlotte, NC 28277
ITEM #1	<b>\$119,614.00</b>	<b>\$119,734.35</b>	<b>\$126,713.32</b>

<b>VENDOR</b>	<b>DCI Technology Solutions</b> 45 Columbia Road Branchburg, NJ 08876
ITEM #1	<b>\$160,096.64</b>

\* RECOMMENDED VENDOR

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

EPlus Technology      [Gpashardis@eplus.com](mailto:Gpashardis@eplus.com)  
CDW-G                      [mattcam@cdwg.com](mailto:mattcam@cdwg.com)

BOARD MEETING: August 24, 2015  
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## ***EXHIBIT A-3***

**OCEAN COUNTY COLLEGE**  
Cisco Hardware and Software Maintenance Renewal

**RECOMMENDATION:** Recommend that a contract be awarded to **Dimension Data North America, Inc.** 11006 Rushmore Drive, Charlotte, N.C. 28277 in the amount not to exceed: **\$102,200.05** for the purchase of "CISCO data/voice/video network and related hardware and software components" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated July 20, 2015 and the bids received August 4, 2015

**NATURE OF BID:** Purchase of Cisco Hardware and Software Maintenance Renewal 2015  
15/16 B-43

**ITEM #1:** Base Bid

**OPTION BID ITEM #2:** Monitoring Services

**OPTION BID ITEM #3:** Consulting Services 100 hours

**OPTION BID ITEM #4:** Hourly rate for consulting services estimated for an additional 50 hours if deemed necessary by Ocean County College

**ITEM # 5:** Total

**SOURCE OF FUNDS:** Telephone / Service Maintenance  
F/Y 2015/2016

**BID SUMMARY**

<b>VENDOR</b>	<b>Dimension Data North America, Inc.*</b> 11006 Rushmore Drive Charlotte, North Carolina 28277	<b>Aspire Technology Partners</b> 100 Village Court Hazlet, New Jersey 07730
ITEM #1	\$63,605.05	\$61,600.94
ITEM #2	\$15,945.00	\$13,135.42
ITEM #3	\$15,100.00	\$18,500.00
ITEM #4	\$ 7,550.00 (\$151.00 hourly rate)	\$ 9,250.00 (\$185.00 hourly rate)
ITEM #4	<b>\$102,200.05</b>	<b>\$102,486.36</b>

\* RECOMMENDED VENDOR

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

ePlus Technology	<a href="mailto:sdawson@eplus.com">sdawson@eplus.com</a>
Shi International	<a href="mailto:tim_martin@shi.com">tim_martin@shi.com</a>

BOARD MEETING: August 24, 2015  
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## ***EXHIBIT A-4***

**OCEAN COUNTY COLLEGE**  
Hurst Review Course

**EXHIBIT A - 4**

**RECOMMENDATION:** Recommend that a contract be awarded to **Hurst Review Services Inc.** 127 Railroad Avenue, Brookhaven, MS. 39601 in the amount not to exceed: **\$48,000.00** for "Hurst Review Course for Nursing Students to prepare for National Council Licensure Exam-Registered Nurse" at Ocean County College.

Said contracts to be in accordance with bid specifications and requirements dated July 27, 2015 and the bids received August 12, 2015

**PRODUCT:** Hurst Review Course for Nursing Students to prepare for NCLEX-RN B-45 15/16

**ITEM #1:** Hurst Review Fall "2015" (60 each)

**ITEM #2:** Hurst Review Spring "2016" (100 each)

**ITEM #3:** Total Cost

**SOURCE OF FUNDS:** Nursing / Testing Materials  
F/Y 2015/2016

**BID SUMMARY**

	<b>Hurst Review Services Inc.*</b> 127 S. Railroad Avenue Brookhaven, MS 09601	Wolters Kluwer Health> 2 Commerce Square 2001 Market Street Philadelphia, PA 19103
Item# 1	\$18,000.00	\$12,000.00
Item# 2	\$30,000.00	\$13,500.00
Item# 3	\$48,000.00	\$25,500.00

**\*RECOMMENDED VENDOR**

>Wolters Kluwer Health did not meet bid specifications and requirements. Alternate products provided are not acceptable

The following vendors were also invited to submit a bid:

Nursing Knowledge International, Inc. [customerservice@nursingknowledge.org](mailto:customerservice@nursingknowledge.org)

Lippincott Nursing Solutions [sales@lippincottsolutions.com](mailto:sales@lippincottsolutions.com)

PPS Plus Software [support@ppsplus.com](mailto:support@ppsplus.com)

Professional Software for Nurses, Inc [sales@promedsoftware.com](mailto:sales@promedsoftware.com)

PEPID [Support@pepid.com](mailto:support@pepid.com)

BOARD MEETING: August 24, 2015

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

**OCEAN COUNTY COLLEGE**  
Temporary Chiller Rental

**RECOMMENDATION:** Recommend that a contract be awarded to **United Rentals (North America) Inc.** 100 First Stamford Place, Stamford, Ct. 06902 in the amount not to exceed: **\$29,924.00** for "Temporary Chiller Rental" for the New Student Center at Ocean County College. Contract period: September 1, 2015 – October 31, 2015. Item #2, Item #3, and item #4 will not be considered by Ocean County College

Said contract to be in accordance with bid specifications and requirements and the bids received August 14, 2015

**NATURE OF BID:** Temporary Chiller Rental B-41 15/16

**ITEM #1:** **Base Bid** including delivery, installation, startup and operation instructions to Ocean County College staff

**PROVISION OF UNIT PRICING FOR POSSIBLE ADDITIONAL WEEKS/MONTH TO THE PERIOD OF FALL 2015**

**ITEM #2:** **Alternate #1** including delivery, installation, startup and operation instructions to Ocean County College staff for use from April 15, 2016 through June 15, 2016

**ITEM #3:** Unit Price / Week for additional rental time after the initial 60 day, base-bid duration

**ITEM #4:** Unit Price / Month for additional rental time after the initial 60 day base-bid duration

**SOURCE OF FUNDS:** Student Center / Capital Account  
F/Y 2015/2016

**BID SUMMARY**

<b>VENDOR</b>	<b>United Rentals (North America) Inc*</b> 100 First Stamford Pl Stamford, CT 06902	<b>Giles &amp; Ransome</b> 2975 Galloway Rd Bensalem, PA 19020	<b>Trane, Inc.</b> 4 Wood Hollow Rd Parsippany, NJ 07054	<b>Aggreko LLC^</b> 4607 W. Admiral Doyle Dr. New Iberia, LA 70560
ITEM #1	<b>\$29,924.00</b>	\$30,350.00	\$33,338.00	\$14,950.00
ITEM #2	\$29,924.00	\$30,350.00	\$31,757.00	\$14,950.00
ITEM #3	\$3,475.00	\$2,535.00	\$3,820.00	\$1,877.00
ITEM #4	\$10,425.00	\$7,600.00	\$11,459.00	\$5,630.00

\* RECOMMENDED VENDOR

^ Non-Compliant-Aggreko LLC. Inc failed to notarize Stockholder Disclosure Certification

BOARD MEETING: August 24, 2015  
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The following is a list of vendors also invited to submit bids:

Aggreko - America	<a href="mailto:matt.wagner@aggreko.com">matt.wagner@aggreko.com</a> <a href="mailto:steven.pfeffer@aggreko.com">steven.pfeffer@aggreko.com</a>
Luce, Schwab & Kase	<a href="mailto:sales@lskair.com">sales@lskair.com</a>
On-Site Energy	<a href="mailto:ron@onsite-energy.com">ron@onsite-energy.com</a> <a href="mailto:salesnj@onsite-energy.com">salesnj@onsite-energy.com</a>
Power Mechanical, Inc.	<a href="mailto:corporate@powermechanical.com">corporate@powermechanical.com</a>
Ransome Cat	<a href="mailto:dpacific@ransome.com">dpacific@ransome.com</a>
Sun Belt Rentals	<a href="mailto:patrick.sebastiani@sunbeltrentals.com">patrick.sebastiani@sunbeltrentals.com</a>
Temp-Air	<a href="mailto:PMurphy@temp-air.com">PMurphy@temp-air.com</a> <a href="mailto:info@temp-air.com">info@temp-air.com</a>
Total Environmental Management	<a href="mailto:ShannonD@temcool.com">ShannonD@temcool.com</a> <a href="mailto:MarkP@temcool.com">MarkP@temcool.com</a>
Trane Rental Service	<a href="mailto:kacerkanowicz@trane.com">kacerkanowicz@trane.com</a>
United Rentals	<a href="mailto:dhilderb@ur.com">dhilderb@ur.com</a> <a href="mailto:shocknell@ur.com">shocknell@ur.com</a>

BOARD MEETING: August 24, 2015  
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## ***EXHIBIT A-6***

**OCEAN COUNTY COLLEGE****EXHIBIT A - 6****Electric Monitoring Meters**

**RECOMMENDATION:** Recommend that a contract be awarded to **Turtle & Hughes, Inc.** 1260 North Avenue, Plainfield, N.J. 07062 in the amount not to exceed: **\$14,143.00** for the purchase of "Electric Monitoring Meters "at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bids received August 14, 2015

**NATURE OF BID:** Electric Monitoring Meters B-46 15/16

**ITEM #1:** Grand Total for Electric Monitoring Meters

**SOURCE OF FUNDS:** Business Division / Building Repairs and Maintenance  
F/Y 2015/2016

**BID SUMMARY**

VENDOR	<b>Turtle &amp; Hughes Inc*</b> 1260 North Av Plainfield, NJ 07062	Graybar Electric 800 Huyler St Teterboro, NJ 07608	Industrial Controls 17 Christopher Way Eatontown, NJ 07724	Pemberton Electrical 140 Mount Holly by-pass Lumberton, NJ 08048
ITEM #1	<b>\$14,143.00</b>	\$14,807.00	\$16,345.00	\$16,546.34

\* RECOMMENDED VENDOR

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

Associated Controls      [associatedcontrols@portal.ocean.edu](mailto:associatedcontrols@portal.ocean.edu)  
Prime Vendor Inc      [Katie.collier@prime-vendor.com](mailto:Katie.collier@prime-vendor.com)

BOARD MEETING: August 24, 2015  
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## ***EXHIBIT A-7***

## OCEAN COUNTY COLLEGE

## RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

## Annual Software Symphony Maintenance Renewal for Library

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5(a)(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for hardware; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **SirsiDynix 3300 N. Ashton Blvd. Lehi, UT. 84043** in the amount not to exceed: **\$30,263.62** for the purchase of "annual software maintenance renewal" for the Library automated system at Ocean County College.

BOARD MEETING: August 24, 2015  
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**RESOLUTION**

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

**Annual Software Maintenance Renewal for  
Library Automated System**

**VENDOR:** SirsiDynix  
3300 N. Ashton Blvd  
Lehi, UT 84043

**ACCOUNT:** Fees-License / Library  
F/Y 2015/2016

**AMOUNT:** \$30,263.62

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2015/2016 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
Executive Vice President of Finance and Administration

BOARD MEETING: August 24, 2015  
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## ***EXHIBIT A-8***

## OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR  
Purchase of Testing Materials for the Testing Center and Continuing Professional Education

**WHEREAS**, a contract in the amount of **\$13,000.00** for Test of Essential Academic Skills (TEAS) preparation test, practice assessment, proctor, results, study guide and study manual (B-7330-**\$13,000.00**), was awarded to Assessment Technologies Institute, LLC for the Continuing Professional Education program at Ocean County College; and

**WHEREAS**, the contract is under the threshold and did not require Board of Trustees approval; and

**WHEREAS**, an additional **\$12,375.00** is necessary for the purchase of TEAS V test form B (computer based) for the Testing Center at Ocean County College; and

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

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

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

**WHEREAS**, Ocean County College wishes to award said contract without the need for public bidding in compliance with the provisions of the County College Contracts Law, N.J.S.A. 18A:64A-25.1 et seq., and the provisions of N.J.A.C 5:34-8.2 vendor aggregation rules.

**NOW THEREFORE, BE IT RESOLVED** by the Ocean County College Board of Trustees as follows:

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with Assessment Technologies Institute LLC, 11161 Overbrook Road, Leawood, KS. 66211 in the amount Not to Exceed: **\$25,375.00**

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

CPE Allied Health /Supplies Instructional	\$13,000.00
Test Center/Testing Materials	\$12,375.00
F/Y 2015/2016	

BOARD MEETING: August 24, 2015

Par

## RESOLUTION

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

Purchase of Testing Materials for the Testing Center and Continuing Professional Education

**VENDOR:** Assessment Technologies Institute, LLC  
11161 Overbrook Road  
Leawood, KS 66211

<b>ACCOUNT</b>	CPE Allied Health / Supplies Instructional	\$13,000.00
	Testing Center / Testing Materials	\$12,375.00

<b>AMOUNTS:</b>	\$13,000.00
	\$12,375.00
	<u>\$25,375.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2015/2016, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
\_\_\_\_\_  
Executive Vice President of Finance and Administration

BOARD MEETING: August 24, 2015  
par



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

**OCEAN COUNTY COLLEGE**

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

**Maintenance License Renewal for Document Imaging-Image Now Software  
Contract Term: October 1, 2015 to September 30, 2016**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for the hardware; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Lexmark Enterprise Software USA Inc.** 8900 Renner Blvd. Lenexa, KA. 66219 in the amount not to exceed: **\$42,085.00** for "One Year Maintenance License Renewal for Document Imaging/Image Now Software" at Ocean County College.

BOARD MEETING: August 24, 2015  
par

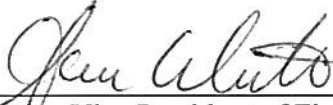
RESOLUTION

**Maintenance License Renewal for Document Imaging/Image Now Software  
Contract Term: October 1, 2015 to September 30, 2016**

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

<b>VENDOR:</b>	Lexmark Enterprise Software USA Inc. 8900 Renner Blvd. Lenexa, KS. 66219
<b>ACCOUNT:</b>	Software Maintenance/Information Technology F/Y 2015/2016
<b>TOTAL:</b>	<u><u>\$42,085.00</u></u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2015/2016, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
\_\_\_\_\_  
Executive Vice President of Finance and Administration

BOARD MEETING: August 24, 2015  
par

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

## OCEAN COUNTY COLLEGE

## RESOLUTION

## SUBAWARD PERIOD OF PERFORMANCE: 7/1/2015-12/31/2017

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to fund Prime Award No. CE98212311 and CE98212312. Project Title; "Barnegat Bay oyster reefs; biological and cost benefit analyses for scale up efforts". The Program is through the Barnegat Bay Partnership at Ocean County College; and

**WHEREAS**, a Certificate has been provided by the Executive Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive 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 **Stockton University-Marine Science and Environmental Field Station**, 30 Wilson Avenue, Port Republic, New Jersey 08241 for funding Prime Award No. CE98212311 and EC98212312. Project Title: "Barnegat Bay oyster reefs; biological and cost benefit analyses for scale up efforts" for a total amount not to exceed: **\$51,992.00**
2. This contract is awarded without public bidding as a purchase through a Private Research University (Stockton University) in accordance with the provisions of N.J.S.A. 18A:64A-25.5(b).
3. Specific line item against which this contract is to be charged is as follows:

Barnegat Bay Partnership / Contract Payment  
2015/2016

BOARD MEETING: August 24, 2015  
par

RESOLUTION

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

**VENDOR:** Stockton University  
Marine Science and Environmental Field Station  
30 Wilson Avenue  
Port Republic, New Jersey 08241

**ACCOUNT:** Barnegat Bay Partnership / Contract Payment  
F/Y 2015/2016

**TOTAL:** \$51,992.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2015/2016, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

  
Executive Vice President of Finance and Administration

BOARD MEETING: August 24, 2015  
par

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

**OCEAN COUNTY COLLEGE****EXHIBIT A - 11****AMENDMENT**

**AMENDMENT:** recommend the contract to **Hall Building Corporation** 33 Main Street, Farmingdale, New Jersey 07727 be amended in the additional amount of **\$42,363.80** for a total amount of **\$965,363.80**. The monies are necessary for change order #1 **\$27,637.00** (purchase and install four new fume hoods) and change order #2 **\$14,726.80** (purchase and install four new eye washes, showers, mixing valves and associated piping to meet code). The original contract in the amount of **\$923,000.00** for "Science Building Classroom to Lab Conversion" was awarded at the March 30, 2015 Board of Trustees meeting.

Said contract to be in accordance with bid specifications and bid requirements received March 19, 2015

**NATURE OF BID:** Science Building Classroom to Lab Conversion B-63 14/15

**BID ITEM #1:** Total Cost

**BID ITEM #2:** Owner Allowance for Utility Conflicts

**BID ITEM #3:** Total Bid (item 1 plus allowance)

**SOURCE OF FUNDS:** Heiring Science labs / Capital Account  
F/Y 2015/2016

**BID SUMMARY**

Vendor	Item #1	Item #2	Item #3
<b>Hall Building Corporation*</b> 33 Main Street Farmingdale, NJ 07727	\$878,000.00	\$45,000.00	\$923,000.00
GPC Inc. 20 East Willow Street Millburn, NJ 07040	\$1,020,000.00	\$45,000.00	\$1,065,000.00
Santorini Construction 1 South Riverside Drive Neptune, NJ 07753	\$1,043,000.00	\$45,000.00	\$1,088,000.00
Altec Building Systems 904 Atlantic Avenue Pt. Pleasant, NJ 08742	\$1,043,444.00	\$45,000.00	\$1,088,444.00
Gavan General Contracting, Inc 1500 N. Apple Street Lakewood, NJ 08701	\$1,095,642.00	\$45,000.00	\$1,140,642.00
Cypreco Industries Inc 1420 9 <sup>th</sup> Avenue Neptune, NJ 07753	\$1,098,823.00	\$45,000.00	\$1,143,823.00
Ranco Construction Inc 2 Coleman Court Southampton, NJ 08088	\$1,133,000.00	\$45,000.00	\$1,178,000.00
GCS Contractors Corp. P.O. Box 799 Asbury Park, NJ 07712	\$1,136,000.00	\$45,000.00	\$1,181,000.00

**\*Recommended Vendor**

BOARD MEETING: August 24, 2015  
par



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

EXHIBIT A - 11

Bil-Jim Construction	<a href="mailto:tjohnson@biljim.com">tjohnson@biljim.com</a>
Bismark Construction Corp	<a href="mailto:secretary@bismarkcorp.com">secretary@bismarkcorp.com</a>
Blackdog Construction	<a href="mailto:nnassiff@blackdogconstruction.com">nnassiff@blackdogconstruction.com</a>
Brockwell & Carrington Contractors, Inc.	<a href="mailto:fmelhus@brockwellcarrington.com">fmelhus@brockwellcarrington.com</a>
Burke Construction	<a href="mailto:BurkeConstruction@Verizon.net">BurkeConstruction@Verizon.net</a>
Caruso Construction	<a href="mailto:NFlannery@carusoexcavating.com">NFlannery@carusoexcavating.com</a>
CDCNews Building Opportunities / Const Data Co.	<a href="mailto:plans@cdnews.com">plans@cdnews.com</a>
CMD (formerly Reed Construction Data)	<a href="mailto:nikki.gray@cmdgroup.com">nikki.gray@cmdgroup.com</a>
Colonnelli Brothers, Inc.	<a href="mailto:Epaquet@colonnelli.com">Epaquet@colonnelli.com</a>
Comfort Mechanical Corporation	<a href="mailto:comfortmech6@comcast.net">comfortmech6@comcast.net</a>
Construction Journal	<a href="mailto:m.mcavoy@constructionjournal.com">m.mcavoy@constructionjournal.com</a>
DDL Enterprises, Inc.	<a href="mailto:generalddl@verizon.net">generalddl@verizon.net</a>
EPIC / Tricon Enterprises Inc.	<a href="mailto:aalayon@epicbuilds.com">aalayon@epicbuilds.com</a>
Ernest Bock & Sons, Inc	<a href="mailto:bmarlin@ernestbock.com">bmarlin@ernestbock.com</a>
Forte Excavating, LLC	<a href="mailto:wayneforte@comcast.net">wayneforte@comcast.net</a>
Frankoski Construction	<a href="mailto:anthony@frankoski">anthony@frankoski</a>
Future Contracting, Inc.	<a href="mailto:Ballen@futureexcavating.com">Ballen@futureexcavating.com</a>
G Koustas Const	<a href="mailto:GKPC.AF@verizon.net">GKPC.AF@verizon.net</a>
G&M Eastern Contracting	<a href="mailto:donna@gmeastern.com">donna@gmeastern.com</a>
Gilligan & Nardini Electrical Contractors, Inc.	<a href="mailto:joenardini@gmail.com">joenardini@gmail.com</a>
Golden Crown Contractors, Inc.	<a href="mailto:goldencrown1978@verizon.net">goldencrown1978@verizon.net</a>
Hall Construction	<a href="mailto:hallbldg@cs.com">hallbldg@cs.com</a>
J&M Quality Contracting	<a href="mailto:susan@jmscontract.com">susan@jmscontract.com</a>
J.H. Williams Enterprises, Inc.	<a href="mailto:mpw@jhwilliamsinc.com">mpw@jhwilliamsinc.com</a>
JRD Construction Inc.,	<a href="mailto:richdeg@verizon.net">richdeg@verizon.net</a>
Kal Tech Engineering Inc.	<a href="mailto:kaltech175@gmail.com">kaltech175@gmail.com</a>
Lucas Construction, Inc.	<a href="mailto:MArmstrong@lucascg.com">MArmstrong@lucascg.com</a>
Magic Touch Construction	<a href="mailto:magictouch1972@vahoo.com">magictouch1972@vahoo.com</a>
Marlin Construction, Inc.	<a href="mailto:Bruce@Marlinci.com">Bruce@Marlinci.com</a>
Mathis Construction Co, Inc.	<a href="mailto:cckckman@MathisConst.com">cckckman@MathisConst.com</a>
McCauley Construction Company, INC	<a href="mailto:erick@mccauleycc.com">erick@mccauleycc.com</a>
Midcoast Mechanical, Inc.	<a href="mailto:dianemidcoast@optonline.net">dianemidcoast@optonline.net</a>
MJJ Construction	<a href="mailto:mjjconstruction@comcast.net">mjjconstruction@comcast.net</a>
NDP Construction LLC	<a href="mailto:nick@ndpconstruction.com">nick@ndpconstruction.com</a>
need vendor name	<a href="mailto:gbcinc@comcast.net">gbcinc@comcast.net</a>
Patock Construction	<a href="mailto:gene@patock.com">gene@patock.com</a>
Paul Otto Building Co.	<a href="mailto:hmian@paulottoco.com">hmian@paulottoco.com</a>
Paulsen Remodeling / Altec Building Systems	<a href="mailto:paulsenremodeling@comcast.net">paulsenremodeling@comcast.net</a>
PipeCraft, Inc.	<a href="mailto:jay@pipecraftinc.com">jay@pipecraftinc.com</a>
R.Maxwell Construction Co Inc	<a href="mailto:dave@rmaxwellconstruction.net">dave@rmaxwellconstruction.net</a>
Rocon Construction Group Inc.	<a href="mailto:larry@rocon.com">larry@rocon.com</a>
Shorelands Construction Inc.	<a href="mailto:kevin@shorelandsmbnj.com">kevin@shorelandsmbnj.com</a>
Sordoni	<a href="mailto:cfordr@sordoni.com">cfordr@sordoni.com</a>
Trinity Construction	<a href="mailto:trinitydk@optonline.net">trinitydk@optonline.net</a>
VJ Associates of New Jersey, Inc.	<a href="mailto:tlink@vjassociates.com">tlink@vjassociates.com</a>
Wallace Brothers, Inc.	<a href="mailto:swallace@wallacegc.com">swallace@wallacegc.com</a>

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

**OCEAN COUNTY COLLEGE  
AMENDMENT**

**EXHIBIT A - 12**

*Construction of the New Student Center*

**AMENDMENT:** Recommend the contract to **Brockwell & Carrington Contractors, Inc.**, be amended in the additional amount of **\$102,631.00** for a total amount of **\$16,441,324.19**. The monies are needed for change order #12 - **\$42,768.00** (add 2 fan coil units to stair towers second floor and duct changes for LEED), Change order #13 - **\$17,235.00** (add epoxy flooring and wall tile in wash down area) and change order #14 - **\$42,628.00** (insulate kitchen exhaust ducts). The original contract in the amount of **\$16,062,000.00** was awarded at the November 4, 2013 Board of Trustees meeting. Amendments in the total amount of **\$276,693.19** were previously awarded.

Said contract to be in accordance with bids received October 10, 2013.

**NATURE OF BID:** Construction of New Student Center 12/13-B48

ITEM 1	Base Bid
Alt. 1	Glass railing system at 2 <sup>nd</sup> Floor
Alt. 2	Provide aluminum column covers in lieu of GRG
Alt. 3	Provide terrazzo in lieu of linoleum
Alt. 4	Provide exterior sun control devices and reduced shades
Alt. 5	Provide stair 3
Alt. 6	Provide LED lighting at exterior cove
Alt. 7	(Deduct) Food Service Equipment
Total	FINAL TOTALS

**SOURCE OF FUNDS:** College Center / BS & PL  
F/Y 2013/2014

**BID SUMMARY**

VENDOR	APS Contracting, Inc. 155-166 Penn. Ave. Patterson, NJ 07503	Benjamin Harvey, Inc. 9 Cindy Lane Ocean, NJ 07712	BORO Construction 400 Fehleley Drive King Of Prussia, PA 19406	Brockwell & Carrington, Inc.* 1 Como Court Towaco, NJ 07082
BASE BID	\$16,936,000.00	\$15,690,000.00	\$15,978,000.00	\$15,440,000.00
Alt. 1	\$121,000.00	\$60,000.00	\$53,500.00	\$41,000.00
Alt. 2	(\$80,000.00)	\$143,000.00	\$24,200.00	\$120,000.00
Alt. 3	\$140,000.00	\$161,000.00	\$214,000.00	\$220,000.00
Alt. 4	\$82,400.00	\$76,000.00	\$66,250.00	\$120,000.00
Alt. 5	\$45,000.00	\$160,000.00	\$164,000.00	\$196,000.00
Alt. 6	\$37,750.00	\$78,000.00	\$62,200.00	\$65,000.00
Alt. 7	(\$30,000.00)	(\$46,000.00)	(\$30,000.00)	(\$140,000.00)
Total	\$17,252,150.00	\$16,322,000.00	\$16,532,150.00	\$16,062,000.00

**\*RECOMMENDED VENDOR**

BOARD MEETING: August 24, 2015  
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VENDOR	Fitzpatrick & Assoc. 1115 Pine Brook Rd. Tinton Falls, NJ 07724	Lighton Industries 699 Cross Street Lakewood, NJ 08701	Niram Construction 91 Fulton Street Boonton, NJ 07005	Geer Partners, Inc. 1928 Heck Avenue Neptune, NJ 07753
BASE BID	\$16,375,000.00	\$17,900,000.00	\$16,589,000.00	\$17,960,000.00
Alt. 1	\$35,000.00	\$42,500.00	\$40,000.00	\$45,000.00
Alt. 2	\$181,000.00	\$269,000.00	\$80,000.00	\$125,000.00
Alt. 3	\$195,000.00	\$329,000.00	\$200,000.00	\$195,000.00
Alt. 4	\$80,000.00	(\$54,000.00)	\$120,000.00	\$135,000.00
Alt. 5	\$225,000.00	\$153,000.00	\$166,000.00	\$95,000.00
Alt. 6	\$65,000.00	\$119,000.00	\$87,000.00	\$85,000.00
Alt. 7	(\$140,000.00)	No change	No change	(\$30,000.00)
Total	\$17,016,000.00	\$18,728,500.00	\$17,282,000.00	\$18,610,000.00

VENDOR	Patock Const. Co. 43 Gilbert Street No. Tinton Falls, NJ 07701	Ray Angelini, Inc. 105 Blackwood- Barnsboro Rd. Sewell, NJ 08080	Tormee Construction, Inc. PO Box 7921 Shrewsbury, NJ 07702	Wallace Brothers, Inc. 400 Chambers Bridge Road Brick, NJ 08723
BASE BID	\$16,377,700.00	\$18,540,000.00	\$16,357,000.00	\$15,986,000.00
Alt. 1	\$40,777.00	\$32,000.00	\$45,000.00	\$32,000.00
Alt. 2	\$87,770.00	\$281,000.00	\$200,000.00	\$198,000.00
Alt. 3	\$162,777.00	\$105,000.00	\$195,000.00	\$209,000.00
Alt. 4	\$48,777.00	\$28,500.00	\$25,000.00	\$40,500.00
Alt. 5	\$151,777.00	\$210,711.00	\$200,000.00	\$155,000.00
Alt. 6	\$39,777.00	\$56,300.00	\$82,000.00	\$78,000.00
Alt. 7	(\$140,000.00)	(\$140,000.00)	No change	No change
Total	\$16,769,355.00	\$19,113,511.00	\$17,104,000.00	\$16,698,500.00

VENDOR	C&C Construction Management, Inc. 10063 Sandmeyer Ln. Philadelphia, PA 19116	Dandrea Const. 407 Commerce Ln. West Berlin, NJ 08091	DOBCO, Inc. 15 Corporate Drive Wayne, NJ 07470	Ernest Bock & Sons, Inc. 2800 Southampton Road Philadelphia, PA 19154
BASE BID	\$15,787,000.00	\$16,413,000.00	\$19,400,000.00	\$15,785,000.00
Alt. 1	\$45,000.00	\$31,500.00	\$90,000.00	\$32,000.00
Alt. 2	\$183,000.00	\$176,000.00	\$200,000.00	\$235,000.00
Alt. 3	\$58,300.00	\$280,000.00	\$190,000.00	\$185,000.00
Alt. 4	\$120,000.00	(\$6,000.00)	\$80,000.00	\$42,000.00
Alt. 5	\$220,000.00	\$189,000.00	\$300,000.00	\$192,000.00
Alt. 6	\$105,000.00	\$91,800.00	\$80,000.00	\$75,000.00
Alt. 7	(\$140,000.00)	(\$45,000.00)	\$370,000.00	(\$140,000.00)
Total	\$16,378,300.00	\$17,130,000.00	\$20,710,000.00	\$16,406,000.00

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

Sambe Construction Co., Inc.  
1650 Hylton Road  
Pennsauken, NJ 08110

iSqFt  
4500 Lake Forest Drive, Ste. 502  
Cincinnati, OH 45242

Lighton Industries, c.  
699 Cross Street  
Lakewood, NJ 08701

CDC News  
4201 W. Palmer, Ste. A200  
Austin, TX 78727

Epic Management  
136 Eleventh Street  
Piscataway, NJ 08854

Eagle Construction  
1624 Jacksonville  
Burlington, NJ 08016

Sidd & Associates  
500 Rt. 33 West  
Millstone, NJ 05835

Breaker Electric, Inc.  
488 Monmouth Road  
Clarksburg, NJ 08510

McGraw Hill  
3315 Central Avenue  
Hot Springs, AR

WU & Associates, Inc.  
597 Deer Road  
Cherry Hill, NJ 08034

The Blue Book  
800 E. Main Street  
Jefferson Valley, NY 10535

Reed Construction  
30 Technology  
Norcross, GA 30092

Hall Building Corp  
PO Box 904  
Farmingdale, NJ 07727

Fuscon Enterprises, Inc.  
414 Central Avenue  
Westfield, NJ 07091

HSC Builders &  
304 New Mill Lane  
Exton, PA 19341

The Bedwell Company  
1380 Wilmington Pike  
West Chester, PA 19382  
19154

Michael Riesz and Co.  
588 New Brunswick Avenue  
Fords, NJ 08863

Ernest Bock and .  
2800 Southampton  
Philadelphia, PA