

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: May 20, 2009

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **May 26, 2009**:

1. Recommend acceptance of the statement of income and expenditures as of April 30, 2009 **(Exhibit A-1)**
2. Recommend that the following contracts be awarded:
 - a. For the construction of a tennis court facility on the Ocean County College campus **(Exhibit A-2)**
 - b. For the purchase of healthcare education equipment, Phase I, for use at Ocean County College **(Exhibit A-3)**
 - c. For the purchase of healthcare education equipment, Phase II, for use at Ocean County College **(Exhibit A-4)**
 - d. For the purchase of an educational forensic microscope system for use at Ocean County College **(Exhibit A-5)**
 - e. For the purchase of digital cameras for use at Ocean County College **(Exhibit A-6)**
 - f. For the purchase of digital mass media equipment for use at Ocean County College **(Exhibit A-7)**

Buildings and Grounds Committee Agenda

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- g. For the second year of a two-year service agreement for electronic and pneumatic controls at Ocean County College **(Exhibit A-8)**
 - h. For the second year of a two-year agreement for painting services at Ocean County College **(Exhibit A-9)**
- 3. Recommend adoption of resolutions to award the following contracts:
 - a. For an architect of record for various projects at Ocean County College **(Exhibit A-10)**
 - b. For professional environmental engineering services for various projects at Ocean County College **(Exhibit A-11)**
 - c. For professional civil engineering services for various projects at Ocean County College **(Exhibit A-12)**
 - d. For professional HVAC commissioning of record services at Ocean County College **(Exhibit A-13)**
 - e. For professional IT commissioning of record services at Ocean County College **(Exhibit A-14)**
 - f. For the purchase of Apple computers for use at Ocean County College **(Exhibit A-15)**
 - g. For the purchase of Dell computers for use at Ocean County College **(Exhibit A-16)**
 - h. For professional institutional research services at Ocean County College **(Exhibit A-17)**
- 4. Recommend that the following contracts be amended:
 - a. An additional \$2,631, for a maximum total of \$20,631, to W.I.T.S. Fitness and Training, Tinton Falls, New Jersey, for the purchase of educational services for personal fitness training for additional students for Continuing and Professional Education (contract originally awarded at the September 22, 2008, Board meeting) **(Exhibit A-18)**

- b. An additional \$33,182.23, for a maximum total of \$9,796,801.48 to Wallace Contracting, Point Pleasant, New Jersey, for a change order to include enlarging doors in rehearsal room, changing flooring to carpet, installing Gypsum board, and installing new cover on electrical panel during the construction/renovation of the Arts and Community Center (contract originally awarded at the August 27, 2007, Board meeting and amended at the March 7, April 28, May 27, July 28, August 25, September 22, November 3, and December 1, 2008, and January 26, February 23, and April 27, 2009, Board meetings) **(Exhibit A-19)**
- c. An additional \$35,100, for a maximum total of \$10,371,169, to Tormee Construction, Inc., Tinton Falls, New Jersey, for a change order for the replacement of concrete during the construction of the John C. Bartlett, Jr., Hall on campus (contract originally awarded at the May 27, 2008, Board meeting and amended at the April 27, 2009, Board meeting) **(Exhibit A-20)**
- d. An additional \$31,000, for a maximum total of \$53,962.20, to Lighthouse Communications, Lanoka Harbor, New Jersey, for campus wiring and installation projects at Ocean County College (contract originally awarded at the February 23, 2009, Board meeting and amended at the March 23, 2009, Board meeting) **(Exhibit A-21)**
- e. An additional \$15,000, for a maximum total of \$181,600, to Perceptive Software, Shawnee, Kansas, for Phase II of the purchase and installation of a document imaging management system (contract originally awarded at the April 28, 2008, Board meeting and amended at the April 27, 2009, Board meeting) **(Exhibit A-22)**
- f. An additional \$1,970.14, for a maximum total of \$24,470.14, to Pocket Nurse, Pittsburgh, Pennsylvania, for the purchase of additional Nursing laboratory supplies (contract originally awarded at the June 16, 2008, Board meeting and amended at the February 23, 2009, Board meeting) **(Exhibit A-23)**
- g. An additional \$18,500, for a maximum total of \$88,500, to ATI Testing, Overland Park, Kansas, for the purchase of additional custom evaluation tests for Nursing students (contract originally awarded at the June 16, 2008, Board meeting and amended at the February 23, 2009, Board meeting) **(Exhibit A-24)**
- h. An additional \$15,150, for a maximum total of \$50,785, to Economic Project Solutions, N. Brunswick, New Jersey, for pre-phase and construction-phase management services for the addition to the Facilities Management Building at Ocean County College (contract originally awarded at the March 23, 2009, Board meeting) **(Exhibit A-25)**

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- i. An additional \$60,000, for a maximum total of \$2,625,000, to Tozour Trane Energy, King of Prussia, Pennsylvania, for the rental of a temporary chiller in the Administration Building to be used until a permanent chiller is installed as part of the energy conservation project at Ocean County College (contract originally awarded at the March 23, 2009, Board meeting) **(Exhibit A-26)**
5. Recommend adoption of a resolution authorizing the submission of an application for a \$369,719 award from the New Jersey Department of Education for the continuation of a grant through the Carl D. Perkins Vocational and Technical Education Act to support instructional equipment and supplies, professional development, student travel, and tutoring. The emphasis for this funding cycle will be on Career Clusters that support workforce development, economic development, and stakeholder partnerships. Funding period: July 1, 2009, to June 30, 2010. Project director: Ms. Gina Suriano, Director of Grants.

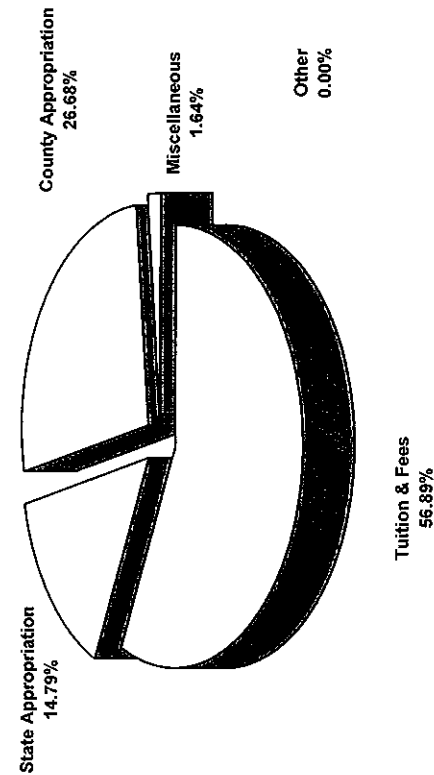
EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2008-2009
For the Period Ending April 30, 2009 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	Amended FY09 22-Sep-08 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	32,702,960		32,702,960	31,322,100	(1,380,860)	104.41%
State Appropriation	6,843,650		6,843,650	8,144,220	1,300,570	84.03%
County Appropriation	11,017,217		11,017,217	14,689,622	3,672,405	75.00%
Miscellaneous	454,806		454,806	904,969	450,163	50.26%
Other	0		0	0	0	0.00%
Total Revenue:	51,018,633		51,018,633	55,060,911	4,042,278	92.66%

EXPENDITURES:						
Instruction	15,391,736	650,868	16,042,604	18,268,872	2,226,268	87.81%
Academic Support	7,177,861	323,874	7,501,735	9,758,315	2,256,580	76.88%
Student Services	3,507,127	170,151	3,677,278	4,821,436	1,144,158	76.27%
Institutional Support	9,382,720	1,801,195	11,183,915	10,209,300	(974,615)	109.55%
Plant Maint-Opr.	7,743,564	4,092,581	11,836,145	8,597,854	(3,238,291)	137.66%
Scholarships	476,643	0	476,643	355,134	(121,509)	134.21%
Set Asides	0	0	0	3,050,000	3,050,000	0.00%
Total Expenditures:	43,679,651	7,038,669	50,718,320	55,060,911	4,342,591	92.11%

FY 2009 BUDGET REVENUE SOURCES



04/30/09 YTD EXPENDITURES BY FUNCTION

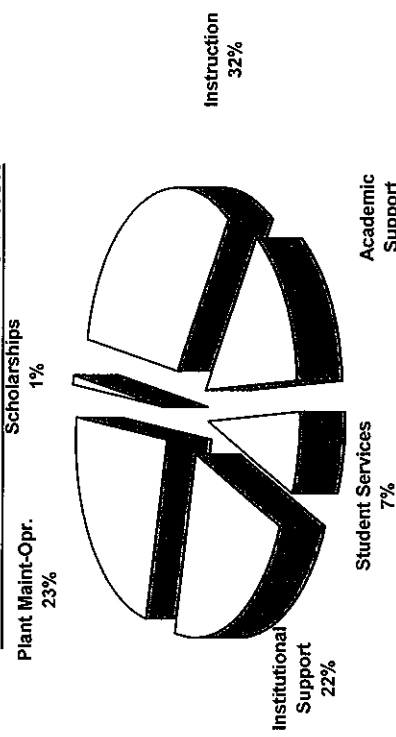


EXHIBIT A-2

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Flanagan's Contracting Group, 90 Old Camplain Road, Hillsborough, N.J. 08844** in the amount not to exceed: **\$851,720.00** for "Tennis Court Facility" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated March 27, 2009 and bids received April 21, 2009.

NATURE OF BID: TENNIS COURT FACILITY

BID ITEM #1: BASE BID

BID ITEM # 2: ADD ALTERNATE #5 (LIGHTING FOUNDATIONS)

BID ITEM #3: TOTAL PRICE

SOURCE OF FUNDS: TENNIS COURTS / CAPITAL

BID SUMMARY

VENDOR	BID ITEM #1	BID ITEM #2	BID ITEM # 3
Flanagan's Contracting Group* 90 Old Camplain Road Hillsborough, N.J. 08844	\$834,359.00	\$17,361.00	\$851,720.00
American Athletic Courts** 2050 Rte. 206 Vincentown, N.J. 08088	\$794,500.00	\$19,500.00	\$814,000.00
Turco Golf ** 212 Orange Avenue Sufern, N.Y. 10901	\$775,000.00	\$15,780.00	\$790,780.00
Fiore Paving 4 Fiore Court Oceanport, N.J. 07757	\$1,025,000.00	\$30,000.00	\$1,055,000.00
Bil-Jim Construction 577 S. Hope Chapel Road Jackson, N.J. 08524	\$890,000.00	\$25,000.00	\$915,000.00
C.J. Hesse Inc. 25 First Avenue Atlantic Highlands, N.J. 07716	\$889,506.20	\$28,000.00	\$917,506.20

* RECOMMENDED VENDOR

** Incomplete Bid Documents Provided

Below Vendors were also invited to submit bids:

The Racquet Shop
Route # 34
Colts Neck, New Jersey 07722

Rushling Paving
8 Irven Street
Trenton, New Jersey 08638

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**Vendor list for
TENNIS COURT FACILITY at OCEAN COUNTY COLLEGE
09/10 B-05**



The following firms submitted:

**American Athletic Courts
2050 Route #206
Vincentown, NJ 08088**

**The Racquet Shop
Route # 34
Colts Neck, NJ 07722**

**Turco Golf
212 Orange Ave.
Sufern, NY 10901**

**Bil-Jim Construction
577 S. Hope Chapel Road
Jackson, NJ 08527**

**Rushling Paving
8 Irven Street
Trenton, NJ 08638**

**Flanagan's Contracting Group
90 Old Complain Road
Hillsborough, NJ 08844**

**C.J. Hesse Inc.
25 First Avenue,
Atlantic Highlands, NJ 07716**

**Fiore Paving
4 Fiore Court
Oceanport, NJ 07757**

EXHIBIT A-3

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **POCKET NURSE, 200 FIRST STREET, AMBRIDGE, PA., 15003** in the amount not to exceed: **\$31,289.11** for the purchase of "Healthcare Education Equipment" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated April 29, 2009 and bids received May 13, 2009.

NATURE OF BID: PURCHASE OF HEALTHCARE EDUCATION EQUIPMENT

BID ITEM #1: Demo Dose Med Dispense Medication/Dispensing Unit
BID ITEM #2: Welch Allyn vital Signs Monitor NBP
BID ITEM #3: Welch Allyn Vital Signs Monitor Stand
BID ITEM #4: Genius 2 tympanic Thermometer
BID ITEM #5: Kangaroo Epump Enteral Feeding Pump
BID ITEM #6: Kangaroo Epump Set 1000 ml Flush Set
BID ITEM #7: Mini Dopplex Package
BID ITEM #8: BCI Hand held Pulse Oximeter 3301
BID ITEM #9: Life/Form IM Injection Simulator
BID ITEM #10: Refurbished Hill Rom Centra 850 Bed with Mattress
BID ITEM #11: Refurbished Hill Rom Double Top Over the Bed Table
BID ITEM #12: Total

SOURCE OF FUNDS: Southern Ocean County Hospital
 Minor Capital and Supplies/Instructional

BID SUMMARY

	Pocket Nurse* 200 First Street Ambridge, PA 15003	JML Medical** 301 Prospect St Lakewood, NJ	Moore Medical** 1690 New Britain Av Farmington, Ct 06032	Laerdal Medical** P.O. Box 1840 Wappingers Falls, NY 12590	DiaMed USA** 3670 Progress St Canton, Ohio 44705
Item # 1	\$18,995.00	NO BID	NO BID	NO BID	NO BID
Item # 2	\$ 1,560.00				
Item # 3	\$ 296.40				
Item # 4	\$ 385.85				
Item # 5	\$ 632.68				
Item # 6	\$ 10.25				
Item # 7	\$ 770.00				
Item # 8	\$ 450.78				
Item # 9	\$ 2,218.15				
Item # 10	\$ 5,270.00				
Item # 11	\$ 700.00				
Item # 12	\$31,289.11				

* LOW BID—RECOMMENDED VENDOR

** INCOMPLETE PRICING-NOT ALL ITEMS PRICED

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

Worldwide Medical
2521 Kuser Road
Hamilton, New Jersey 08691

Bound Tree Medical
5000 Tuttle Crossing Blvd
Dublin, Ohio 43016

Para Scientific Co
297 Cedar Lane
Fairless Hills, PA 19030

Worldwide Medical
2521 Kuser Road
Hamilton, New Jersey 08691

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

Board Meeting: May 26, 2009
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EXHIBIT A-4

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **POCKET NURSE, 200 FIRST STREET, AMBRIDGE, PA., 15003** in the amount not to exceed: **\$22,908.59** for the purchase of "Healthcare Education Equipment Phase 11" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated April 10, 2009 and bids received April 23, 2009

NATURE OF BID: PURCHASE OF HEALTHCARE EDUCATION EQUIPMENT

- BID ITEM #1:** Refurbished Birthing Bed
- BID ITEM #2:** Baxter Triple Channel Colleague Package
- BID ITEM #3:** Welch Allyn vital Signs Monitor
- BID ITEM #4:** Baxter Flo-Gard Single Channel Package
- BID ITEM #5:** Epump Feeding Pump Package
- BID ITEM #6:** Pedi Bed With Mattress and IV Pole
- BID ITEM #7:** Intra-Uterine Development Model
- BID ITEM #8:** Maternal & Birthing Torso
- BID ITEM #9:** 300 ML Suction Unit
- BID ITEM #10:** Welch Allyn vital Signs Monitor Stand
- BID ITEM #11:** Estimated Shipping and Handling Charges
- BID ITEM #12:** Total

SOURCE OF FUNDS: Minor Capital
Perkins Grant 2008/2009

BID SUMMARY

	Pocket Nurse* 200 First Street Ambridge, PA 15003	JML Medical ** 301 Prospect St Lakewood, NJ 08701	Moore Medical ** 1690 New Britain Av Farmington, Ct 06032	Bound Tree Medical ** 5000 Tuttle Crossing B. Dublin, Ohio 43016
Item # 1	\$ 5,190.00	NO BID	NO BID	NO BID
Item # 2	\$ 3,500.00			
Item # 3	\$ 3,292.00			
Item # 4	\$ 3,540.00			
Item # 5	\$ 910.00			
Item # 6	\$ 1,290.00			
Item # 7	\$ 775.59			
Item # 8	\$ 1,605.00			
Item # 9	\$ 990.00			
Item # 10	\$ 626.00			
Item # 11	\$ 1,185.00			
Item # 12	\$22,908.59			

* LOW BID—RECOMMENDED VENDOR

** INCOMPLETE PRICING-NOT ALL ITEMS PRICED.

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

Worldwide Medical
2521 Kuser Road
Hamilton, New Jersey 08691

Para Scientific Co
297 Cedar Lane
Fairless Hills, PA 19030

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

Diamed USA LLC
3670 Progress Street NE
Canton, Ohio 44705

Laerdal Medical Corporation
167 Myers Corners Road
Wappingers Falls, NY 12590

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EXHIBIT A-5

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Leica Microsystems, 2345 Waukegan Road, Bannockburn, IL, 60015** in the amount not to exceed: \$27,376.00 for the purchase of "Educational Forensic Microscope system" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated April 17, 2009 and bids received May 01, 2009.

NATURE OF BID: PURCHASE OF EDUCATIONAL FORENSIC MICROSCOPE SYSTEM

BID ITEM #1: Leica Polarized Light Microscope
BID ITEM #2: Eyepiece HC Plan
BID ITEM #3: Leica DM SP Stand
BID ITEM #4: Analyser Insert
BID ITEM #5: Analyser
BID ITEM #6: Objective HI Plan 4 x/0-10 POL
BID ITEM #7: Objective HI Plan 10x/0.25 POL
BID ITEM #8: Objective HI Plan 40/0 65 POL
BID ITEM #9: Lambda Nosepiece Compensator
BID ITEM #10: Object Guide Without Point Counting
BID ITEM #11: Power Cord Set
BID ITEM #12: C-Mount Adapter
BID ITEM #13: Leica EC3 Digital Camera
BID ITEM #14: Total

SOURCE OF FUNDS: Minor Capital
 Perkins Grant 2008/2009

BID SUMMARY

	LEICA Microsystems* 3362 Waden Avenue Depew, N.Y. 14043	Ward's Natural Science 5100 W. Henrietta Rd Rochester, N.Y. 14692	Benz Microscope P.O. Box 7022 Ann Arbor, Mi 48107
Item # 1	\$15,346.00	NO BID SUBMITTED	NO BID SUBMITTED
Item # 2	386.00		
Item # 3	4,480.00		
Item # 4	726.00		
Item # 5	1,674.00		
Item # 6	376.00		
Item # 7	526.00		
Item # 8	1,062.00		
Item # 9	410.00		
Item # 10	850.00		
Item # 11	10.00		
Item # 12	505.00		
Item # 13	1,025.00		
Item # 14	\$27,376.00		

* LOW BID—RECOMMENDED VENDOR

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

Optical Imaging
228 Long Pond Road
P.O. Box 447
Hewitt, NJ 07421

John Simon Instrument Co., Inc
50 North Franklin Tpke
Ho-ho-kus, N.J. 07423

Associated Microscope
P.O. Box 1076
Elon, North Carolina 27244

Precision Optical Instrument, Inc
35 North Second Street
Philadelphia, PA 19106

Para Scientific Company
297 Cedar Lane
Fairless Hills, PA 19030

Scientek Corp.
1180 Route 46 West
Parsippany, NJ 07054

Valiant IMC (I400HY)
P.O. Box 3171
So. Hackensack, NJ 07606

Mel Sobel Microscope
29 Louis Street
Hicksville, N.Y. 11801

A. Daigger & Company
620 Lakeview Parkway
Vernon Hills, IL 60061

Accetron Corporation
518-7 Old Post Road # 262
Edison, N.J. 08817

Mideo Systems Inc.
15206 Transistor Lane
Huntington, CA 92649

George S. Maier Company
5070 West Chester Pike
Edgemont, PA 19028

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EXHIBIT A-6

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Dell Marketing, One Dell Way, Round Rock, TX 78682** in the amount not to exceed: **\$12,420.54** and **Guaranteed Products, 1930 Route 88, Brick, N.J. 08724** in the amount not to exceed: **6,550.00** for a total amount of **\$18,970.54** for the "Purchase of Digital Cameras" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated April 17, 2009 and proposals received May 01, 2009.

NATURE OF PROPOSAL: **PURCHASE OF DIGITAL CAMERAS**

ITEM #1: FinePix S5 Pro SLR Digital Camera
ITEM #2: Nikon D300 SLR Digital Camera
ITEM # 3: Canon EOS 50D Digital Camera
ITEM # 4: Canon EOS-1D Mark 111 Digital Camera
ITEM # 5: Nikon D3 SLR Digital Camera
ITEM #6: Canon EOS 5D Mark 11 Digital Camera
ITEM # 7: Total Proposal Price

SOURCE OF FUNDS: Perkins Grant / Minor Capital

PROPOSAL SUMMARY

	Dell Marketing* One Dell Way Round Rock, TX 78682	Rands Camera** Hooper Avenue Toms River, NJ 08753	Guaranteed Products** 1930 Route 88 Brick, NJ 08724	Edmund Optics 101 E Gloucester Pike Barrington, NJ 08007
Item # 1	\$ 1,059.71			NO RESPONSE
Item # 2	No Bid	\$1,835.00	\$1,675.00	
Item # 3	\$ 1,938.87			
Item # 4	\$ 5,021.98			
Item # 5	No Bid	\$5,020.00	\$4,875.00	
Item # 6	\$ 4,399.98			
Item # 7	\$12,420.54	\$6,855.00	\$6,550.00	

* Only Vendor to submit pricing to proposal advertised on April 17, 2009. Vendor did not price item # 2 and item #5

** Vendor pricing for item # 2 and Item # 5 –

** Recommend lowest price

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

Total Video Products
414 Southgate Court
Mickleton, NJ 08056

Accetron Corp.
518-7 Old Post Road
Edison, NJ 08817

Boise Technologies
44 Old US Highway 22
Clinton, NJ 08809

TBS Network Intelligence Inc
333 New Road
Parsippany, NJ 07054

Wilray Audio Visual
615 Jackson Valley Road
Port Murray, NJ 07865

Accu-Tech
Essex Building
Folcroft, PA 19030

Main Access Systems Inc
900 Beatty Street
Trenton, NJ 08611

Cisco
308 Harper Drive
Moorestown, NJ 08057

Centre Business Products Inc
14779 Croghan Pike
Mount Union, PA 17066

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EXHIBIT A-7

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Total Video Products Inc., 414 Southgate Court, Mickleton, N.J. 08056** in the amount not to exceed: **\$39,254.00** for the "Purchase of Digital Mass Media Equipment" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated April 17, 2009 and proposals received May 01, 2009.

NATURE OF PROPOSAL: **PURCHASE OF DIGITAL MASS MEDIA EQUIPMENT**

- ITEM #1:** Winstead 2-Bay Console Rack Model J-8221
ITEM #2: Newtek TriCaster Pro Broadcast (Quantity of Two)
ITEM # 3: Marshall Triple 5 inch LCD Rack Mount Panel
ITEM # 4: Leader Model 5750 Waveform/Vectorscope Combination
ITEM # 5: Total Proposal Price

SOURCE OF FUNDS: Perkins Grant / Minor Capital

PROPOSAL SUMMARY

	Total Video Products Inc.* 414 Southgate Court Mickleton, N.J. 08056
Item # 1	\$ 2,515.00
Item # 2	\$23,990.00
Item # 3	\$ 5,250.00
Item # 4	\$ 7,499.00
Item # 5	\$39,254.00

* Only Vendor to submit pricing to proposal advertised on April 17, 2009.

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

Accetron Corp.
518-7 Old Post Road
Edison, NJ 08817

Boise Technologies
44 Old US Highway 22
Clinton, NJ 08809

Wilray Audio Visual
615 Jackson Valley Road
Port Murray, NJ 07865

Main Access Systems Inc
900 Beatty Street
Trenton, NJ 08611

Centre Business Products Inc
14779 Croghan Pike
Mount Union, PA 17066

TBS Network Intelligence Inc
333 New Road
Parsippany, NJ 07054

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EXHIBIT A-8

Ocean County College

RECOMMENDATION: Recommend that the contract be awarded to **PETERSON SERVICE COMPANY, 234 ROUTE #70, MEDFORD, N.J. 08055** in the amount not to exceed: **\$50,000.00** for the second year of a two-year contract for Maintenance & Material – Electronic & Pneumatic at Ocean County College

Said contract to be in accordance with bid specifications and requirements dated May 06, 2008 and bids received May 30, 2008.

NATURE OF BID Maintenance & Material Contract for Electronic & Pneumatic Controls
Contract period 07/01/09 – 06/30/10

YEAR #1

MECHANIC

BID ITEM# 1A Regular Rate
BID ITEM #1B Overtime Rate
BID ITEM #1C Weekend & Holiday Rate

HELPER

BID ITEM # 2A Regular Rate
BID ITEM # 2B Overtime Rate
BID ITEM # 2C Weekend & Holiday Rate

BID ITEM # 3A Materials % of markup on contractor supplied materials

YEAR #2

MECHANIC

BID ITEM# 1A Regular Rate
BID ITEM #1B Overtime Rate
BID ITEM #1C Weekend & Holiday Rate

HELPER

BID ITEM # 2A Regular Rate
BID ITEM # 2B Overtime Rate
BID ITEM # 2C Weekend & Holiday Rate

BID ITEM # 3A Materials % of markup on contractor supplied materials

SOURCE OF FUNDS: Physical Plant / Service - Maintenance

BID SUMMARY

ITEM#	Peterson Service Co* 234 Route 70 Medford, NJ 08055
YEAR 1	
1A	\$ 79.90
1B	\$119.85
1C	\$159.80
2A	\$ 79.90
2B	\$119.85
2C	\$159.80
3A	25%

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YEAR 2	
1A	\$ 79.90
1B	\$119.85
1C	\$159.80
2A	\$ 79.90
2B	\$119.85
2C	\$159.80
3A	25%

*LOW BID –RECOMMENDED VENDOR

The following is a list of vendors invited to bid:

Alliance Company Inc.
1899 Route 38
Southampton, NJ 08088

Wilgro Services, Inc
61 South Morton Avenue
Morton, PA 19070

Jersey State Controls
1970 Swarthmore Avenue
Lakewood, NJ 08701

Tempmatic, Inc,
P.O.Box 6852-R
Bridgewater, NJ 08807

Tracey Mechanic Inc
401 City Line Avenue
Bala Cynwyd, PA 19004

E.E.J. Mechanical, Inc
111 9th Avenue
Haddon Heights, NJ 08035

Nardini Brothers South Inc
309 Glen Oak Drive
Toms River, NJ 08753

Automated building Controls.
3433 Sunset Avenue
Ocean, NJ 07712

ATC Systems, Inc
207 Blackford Avenue
Middlesex, NJ 08846

York International
3000 Atrium Way
Mt. Laurel, NJ 08054

Honeywell, Inc.
7 Eves Drive Suite 100
Marlton, NJ 08053

JVN
160 Lawr-Penn Road Suite 117
Lawrenceville, NJ 08648

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EXHIBIT A-9

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Zack Painting Company, Inc., 900 King Georges Road, Fords, N.J., 08863** in the amount not to exceed: **\$100,000.00** for the second year of a two-year contract for Maintenance & Material - Painting Services at the main campus of Ocean County College and the Southern Education Center in Manahawkin New Jersey.

Said contract to be in accordance with bid specifications and requirements dated May 06, 2008 and bids received May 30, 2008.

NATURE OF BID: Maintenance & Material - Painting Services

YEAR #1 & #2

BID ITEM #1: JOURNEYMAN

BID ITEM #1A: Straight Time Rate

BID ITEM #1B: Overtime Rate

BID ITEM #1C: Weekend & Holiday Rate

BID ITEM #2: FOREMAN

BID ITEM #2A: Straight Time Rate

BID ITEM #2B: Overtime Rate

BID ITEM #2C: Weekend & Holiday Rate

BID ITEM #3: APPRENTICE

BID ITEM #3A: Straight Time Rate

BID ITEM #3B: Overtime Rate

BID ITEM #3C: Weekend & Holiday Rate

BID ITEM #4: % of markup on contractor supplied materials

SOURCE OF FUNDS: PHYSICAL PLANT / SERVICE-MAINTENANCE

BOARD MEETING: May 26, 2009
par

BID SUMMARY

	JPS Painting 15A Perry Street Lincoln Park, NJ 07035	Zack Painting* 900 King Georges Dr Fords, NJ 08863	Grafas Painting Cont. 20 East Willow St Millburn, NJ 07041	Alpine Painting 17 Florida Avenue Paterson, NJ 07503
YEAR 1				
#1A	\$ 65.85	\$ 55.13	\$ 60.00	\$ 63.20
#1B	\$ 98.80	\$ 73.46	\$ 82.00	\$ 77.90
#1C	\$ 98.80	\$ 91.79	\$120.00	\$ 77.90
#2A	\$ 70.80	\$ 59.49	\$ 65.00	\$ 68.61
#2B	\$106.25	\$ 79.65	\$ 92.00	\$ 85.10
#2C	\$106.25	\$ 99.83	\$125.00	\$ 85.10
#3A	\$ 52.68	\$ 39.06	\$ 49.00	\$ 63.20
#3B	\$ 79.02	\$ 54.40	\$ 79.00	\$ 77.90
#3C	\$ 79.02	\$ 69.74	\$ 98.00	\$ 77.90
#4	5%	10%	15%	8%
YEAR 2				
#1A	\$ 69.14	\$ 56.44	\$ 63.00	\$ 66.37
#1B	\$103.71	\$ 75.32	\$ 86.00	\$ 81.28
#1C	\$103.71	\$ 94.20	\$125.00	\$ 81.28
#2A	\$ 74.30	\$ 60.93	\$ 69.00	\$ 71.78
#2B	\$111.45	\$ 81.70	\$ 96.00	\$ 88.49
#2C	\$111.45	\$102.47	\$130.00	\$ 88.49
#3A	\$ 55.31	\$ 39.99	\$ 52.00	\$ 66.37
#3B	\$ 82.97	\$ 55.71	\$ 83.00	\$ 81.28
#3C	\$ 82.97	\$ 71.44	\$101.00	\$ 81.28
#4	5%	10%	15%	8%

* LOW BID—RECOMMENDED VENDOR

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

Bayside Painting
24 Serpentine Drive
Bayville, NJ 08721

Allstate Painting & Construction
87 Oakland Avenue
Edison, NJ 08817

Garden State Painting
926 Egrit Drive, Unit 8
Toms River, NJ 08753

Allied Painting, Inc.
PO Box 295
Williamstown, NJ 08094

Allied Painting & Decorating
2109 Heck Avenue
Neptune, NJ 07754

Cirignano Contracting, Inc.
750 West California Ave
Absecon, NJ 08201

BOARD MEETING: May 26, 2009
par

EXHIBIT A-10

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to approve **SIBONA GROUP, 102 East Bay Avenue, Manahawkin, N.J. 08050**, to provide Architect of Record Services resulting from RFQ Q-10 08/09 at Ocean County College. The board of trustees selected Sibona Group for various campus projects at the January 26, 2009 board of trustees meeting; 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

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 **Sibona Group, 102 East Bay Avenue, Manahawkin, N.J. 08050**, to provide Architect of Record Services for various campus projects at Ocean County College in the amount not to exceed: **\$200,000.00**.

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

3. O.I.T renovations, solar panel project, game room conversion at the student center to include office space.

Physical Plant / Fees Consultants
F/Y 2008/2009

BOARD MEETING: May 26, 2009
par

RESOLUTION

ARCHITECT OF RECORD

RESULTING FROM RFQ Q-10 08/09

VENDOR: Sibona Group
102 East Bay Avenue
Suite G
Manahawkin, New Jersey 08050

ACCOUNT: Physical Plant / Fees Consultants

AMOUNT: \$200,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 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 26, 2009
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to approve **Gravett Consulting Group, 414 Lacey Road, Forked River, N.J. 08731** to provide Professional Environmental Engineering and Consulting Services resulting from RFQ Q-10 08/09 at Ocean County College. The board of trustees selected Gravett Consulting Group for various campus projects at the January 26, 2009 board of trustees meeting; 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

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 Gravett Consulting Group to provide Professional Environmental Engineering and Consulting Services on miscellaneous campus projects at Ocean County College in the amount not to exceed: **\$75,000.00.**

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

3. Storm water outflow to lake and dam.

Physical Plant / Fees Consultants
F/Y 2008/2009

BOARD MEETING: May 26, 2009
par

RESOLUTION

PROFESSIONAL ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES

RESULTING FROM RFQ Q-10 08/09

VENDOR: Gravett Consulting Group
414 Lacey Road
Forked River, New Jersey

ACCOUNT: Physical Plant / Fees Consultants

AMOUNT: \$75,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 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 26, 2009
par

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to approve **Gravett Consulting Group, 414 Lacey Road, Forked River, N.J. 08731** to provide Professional Civil Engineering and Survey Services resulting from RFQ Q-10 08/09 at Ocean County College. The board of trustees selected Gravett Consulting Group for various campus projects at the January 26, 2009 board of trustees meeting; 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

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 Gravett Consulting Group to provide Professional Civil Engineering and Survey Services on miscellaneous campus projects at Ocean County College in the amount not to exceed: **\$75,000.00.**

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

3. Parking lot # 1 redesign, survey for sewer lines and Jersey Central Power and Light right of way.

Physical Plant / Fees Consultants
F/Y 2008/2009

BOARD MEETING: May 26, 2009
par

RESOLUTION

PROFESSIONAL CIVIL ENGINEERING AND SURVEY SERVICES

RESULTING FROM RFQ Q-10 08/09

VENDOR: Gravett Consulting Group
414 Lacey Road
Forked River, New Jersey

ACCOUNT: Physical Plant / Fees Consultants

AMOUNT: \$75,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 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 26, 2009
par

EXHIBIT A-13

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to approve **IAQ INC., 859 Jordon Drive, Bensalem, PA. 19020**, to provide Professional HVAC Commissioning and Consulting Services resulting from RFQ Q-10 08/09 at Ocean County College. The board of trustees selected IAQ Inc. for various campus projects at the January 26, 2009 board of trustees meeting; 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

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 IAQ Inc., to provide Professional HVAC Commissioning and Consulting Services on miscellaneous campus projects at Ocean County College in the amount not to exceed: **\$75,000.00**.

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

3. Arts and Community Center phase one close out, startup of phase two, and technology building lead certification:

Physical Plant / Fees Consultants
F/Y 2008/2009

BOARD MEETING: May 26, 2009
par

RESOLUTION

PROFESSIONAL HVAC COMMISSIONING & CONSULTING SERVICES

RESULTING FROM RFQ Q-10 08/09

VENDOR: IAQ Inc
 859 Jordon Drive
 Bensalem, PA 19020

ACCOUNT: Physical Plant / Fees Consultants

AMOUNT: \$75,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 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 26, 2009
par

EXHIBIT A-14

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to approve **Inertech Associates, 77-55 Schank Road, Freehold, N.J. 07728**, to provide I T Commissioning services resulting from RFQ Q-10 08/09 at Ocean County College. The board of trustees selected Inertech Associates for various campus I T Commissioning projects at the January 26, 2009 board of trustees meeting; 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

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 Inertech Associates to provide I T Commissioning on miscellaneous campus projects at Ocean County College in the amount not to exceed: **\$50,000.00**.

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

Physical Plant / Fees Consultants
F/Y 2008/2009

BOARD MEETING: May 26, 2009
par

RESOLUTION

IT COMMISSIONING

RESULTING FROM RFQ Q-10 08/09

VENDOR: Inertech Associates
77-55 Schank Road
Freehold, New Jersey 07728

ACCOUNT: Physical Plant / Fees Consultants

AMOUNT: \$50,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 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 26, 2009
par

EXHIBIT A-15

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Apple computers for use in Visual Communications Technology 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 **APPLE COMPUTER INC., 2420 RIDGEPOINT DRIVE, AUSTIN, TEXAS 78787**, providing Apple computers for Ocean County College in the amount not to exceed: **\$70,451.76**.

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:

**Minor Capital / Perkins Grant
Minor Capital / Computers
F/Y 2008/2009**

BOARD MEETING: May 26, 2009
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 APPLE COMPUTERS FOR VISUAL COMMUNICATIONS TECHNOLOGY

VENDOR:	Apple Computer Inc. 2420 Ridgepoint Drive Austin, Texas 78754
ACCOUNT:	MINOR CAPITAL – PERKINS GRANT \$36,009.72 MINOR CAPITAL – COMPUTER \$34,442.04 F/Y 2008/2009
TOTAL:	<u>\$70,451.76</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, 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 26, 2009
par

EXHIBIT A-16

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Dell Computers for Bartlett Hall at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Dell Marketing, 1 Dell Way, Round Rock, TX 78682**, providing Dell Computers for Bartlett Hall at Ocean County College in the amount not to exceed: **\$165,587.49**.

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:

**NEW ACADEMIC BUILDING
F/Y 2008/2009**

BOARD MEETING: May 26, 2009
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 DELL COMPUTERS,
BARTLETT HALL

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

ACCOUNT: NEW ACADEMIC BUILDING
F/Y 2008/2009

TOTAL: \$165,587.49

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, 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 26, 2009
par

EXHIBIT A-17

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 execute an agreement from June 01, 2009 through December 31, 2009 for the support of institutional research and related report production 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 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, 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 from June 01, 2009 through December 31, 2009 with **SUNGARD HIGHER EDUCATION MANAGED SERVICES INC., 230 Maitland Center Parkway, Maitland, FL 32751**, in the amount not to exceed: **\$79,310.00**.
2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law 18A:64A-25.5a(15).
3. The specific line item against which this contract is to be charged is as follows:

**INSTITUTIONAL RESEARCH & ASSESSMENT
FEES / CONSULTANTS**

BOARD MEETING: May 26, 2009
par

OCEAN COUNTY COLLEGE

RESOLUTION


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

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

ACCOUNT: Institutional Research & Assessment / Fees Consultants

TOTAL: \$79,310.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, 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 26, 2009
par

EXHIBIT A-18

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for the purchase of "Educational Services for Personal Fitness Training" for 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 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 amend an agreement with **W.I.T.S Fitness & Training Inc., 13 Juneau Court, Tinton Falls, N.J. 07712** in the additional amount of **\$2,631.00** for a total amount of **\$20,631.00**. The monies are needed for an additional 23 students enrolled in the fitness training class at Ocean County College. The original contract was awarded at the September 22, 2008 Board Meeting in the amount of **\$18,000.00**.

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law 18A:64A-25.5a(20).

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

FEES / CONSULTANTS
Continuing and Professional Education
2008/2009

BOARD MEETING: May 26, 2009
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.

AMEND PURCHASE CONTRACT FOR EDUCATIONAL SERVICES FOR PERSONAL
TRAINING THROUH THE CONTINUING EDUCATION PROGRAM
F/Y 2008/2009

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 2008/2009
ORIGINAL AMOUNT:	\$ 18,000.00
AMENDED AMOUNT:	\$ 2,631.00
TOTAL	<u>\$ 20,631.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, 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 26, 2009
par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract for the additions and renovations to the Fine Arts Center at Ocean County College be amended in the additional amount of **\$33,182.23** for a total amount of **\$9,796,801.48**. Monies are necessary to pay for change order # 19 (Enlarge doors in rehearsal room, change flooring in A-127 and A-129 from VCT to Carpet, Install Gypsum board on six existing block walls, replace vav damaged by fire and install new cover on existing electrical panel). The original contract was awarded to **WALLACE CONTRACTING** at the August 27, 2007 board meeting in the amount of \$9,136,517.00. An amendment in the amount of \$66,188.61 was awarded at the March 07, 2008 board meeting, a second amendment in the amount of \$3,132.19 was awarded at the April 28, 2008 board meeting, a third amendment in the amount of \$41,713.69 was awarded at the May 27, 2008 board meeting, a fourth amendment in the amount of \$9,817.65 was awarded at the July 28, 2008 board meeting, a fifth amendment in the amount of \$95,196.68 was awarded at the August 25, 2008 board meeting, a sixth amendment in the amount of \$86,926.65 was awarded at the September 22, 2008 board meeting, a seventh amendment in the amount of \$21,157.99 was awarded at the November 03, 2008 board meeting, an eighth amendment in the amount of \$60,621.50 was awarded at the December 01, 2008 board meeting, a ninth amendment in the amount of \$103,055.04 was awarded at the January 26, 2009 board of trustees meeting, a tenth amendment in the amount of \$51,682.88 was awarded at the February 23, 2009 board of trustees meeting and an eleventh amendment in the amount of \$87,609.37 was awarded at the April 27, 2009 board of trustees meeting.

Said contract to be in accordance with bid specifications and requirements received August 15, 2007.

NATURE OF BID: Additions and Renovations to the Fine Arts Center.

BID ITEM A: Base Bid

BID ITEM B: Provide Contract Furniture

BID ITEM C: Provide Concrete Pavement in Courtyard

SOURCE OF FUNDS: Capital / Fine Arts Center Addition

SUMMARY

ITEMS	Wallace Contracting * 413 Railroad Sq. Plaza Pt. Pleasant, NJ 08742	Wu & Associates 597 Deer Road Cherry Hill, NJ 08034	H & S Construction 721 Bayway Ave Elizabeth, NJ 07202
A	\$8,955,000.00	\$9,484,000.00	\$9,184,000.00
B	162,957.00	130,000.00	156,000.00
C	18,560.00	31,000.00	37,000.00
Total	\$9,136,517.00	\$9,645,000.00	\$9,377,000.00
ITEMS	Jeral Construction 320 Belleville Avenue Bloomfield, NJ 07003	Lighton Industries 699 Cross Street Lakewood, NJ 08701	Michael Riesz 871 King George Rd. Fords, NJ 08863
A	\$ 9,998,000.00	\$10,239,00.00	\$ 9,965,000.00
B	150,000.00	129,000.00	148,000.00
C	35,000.00	39,000.00	48,000.00
Total	\$10,183,000.00	\$10,407,000.00	\$10,161,000.00
ITEMS	Seacoast Builders Corp. 566 Halls Mill Road Freehold, NJ 07728	Skinner & Cook ,Inc. 218 W. Westfield Ave Roselle Park, NJ 07204	
A	\$9,444,000.00	\$9,287,104.00	
B	145,000.00	151,944.00	
C	30,000.00	28,500.00	
Total	\$9,619,000.00	\$9,467,548.00	

***LOW BID –RECOMMENDED VENDOR**

Board Meeting: May 26, 2009

par

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

Benjamin R. Harvey Co., Inc
9 Cindy Lane
Ocean, NJ 07712

Brockwell & Carrington
1 Como Court
Towaco, NJ 07082

G & C Electrical Contractors
27 Woodside Drive
Tabernacle, NJ 08088

C & M Eastern Contracting Co.
100 Steiner Avenue
Neptune City, NJ 07753

Gingerelli Brothers Construction
2606 Route 37 East
Toms River, NJ 08753

Hall Building Corp.
33 Main Street
Farmingdale, NJ 07727

Hessert Construction
15 West Stow Road
Marlton, NJ 08053

Hunter Roberts Construction Group
550 Hills Drive 1st Floor
Bedminster, NJ 07921

Imperial Construction
26 Cahpin Road Unit 1112
Pine Brook, NJ 07058

Ingrassia Construction
398 Lincoln Blvd.
Middlesex, NJ 08846

Joseph DeVita Inc
20 Madison Avenue
Paterson, NJ 07524

Paul Otto Building Company
44 Sycamore Avenue Suite 3E
Little Silver, NJ 07739

Sordoni Construction Company
1 Crossroads Drive
Building A 2nd Floor
Bedminster, NJ 07921

Structural Steel Fabricators, Inc
133 Weston Road
Hillsborough, NJ 08844

Board Meeting: May 26, 2009
par

EXHIBIT A-20

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract be amended to **TORMEE CONSTRUCTION 709** Sycamore Avenue, Tinton Falls, N.J. 07727 in the additional amount of **\$35,100.00** for a total amount of **\$10,371,169.00**. The additional monies are necessary for change order # 4 which includes the removal of additional concrete in front of the New Academic Building at Ocean County College. The original contract was awarded at the May 27, 2008 board of trustees meeting in the amount of: **\$10,300,000.00**. An amendment in the amount of **\$36,069.00** was awarded at the April 27, 2009 board of trustees meeting.

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

Board Meeting: May 26, 2009
par

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 Bedminster, 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 26, 2009
par

EXHIBIT A-21

OCEAN COUNTY COLLEGE

A M E N D M E N T

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for "Campus Wide Wiring and Installation Projects" 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 amend an agreement with LIGHTHOUSE COMMUNICATIONS, 439 Cedar Drive, Lanoka Harbor, New Jersey 08734 in the additional amount of **\$31,000.00** for a total amount of **\$53,962.20**. The monies are needed for Wiring and Installation Projects at Ocean County College. The original contract was awarded at the February 23, 2009 Board Meeting in the amount of **\$21,500.00**. An amendment in the amount of **\$1462.20** was awarded at the March 23, 2009 board of trustees meeting.

2. This contract is awarded without 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.

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

Minor Repairs and Renovations
F/Y 2008/2009

BOARD MEETING: May 26, 2009
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.

WIRING / INSTALLATION PROJECTS – CAMPUS WIDE

VENDOR:	LIGHTHOUSE COMMUNICATIONS 439 CEDAR DRIVE LANOKA HARBOR, NEW JERSEY 08734	
ACCOUNT:	MINOR REPAIRS AND RENOVATIONS F/Y 2008/2009	
ORIGINAL AMOUNT:	\$21,500.00	Awarded February 23, 2009
AMENDMENT:	1,462.20	Awarded March 23, 2009
AMENDMENT:	31,000.00	
TOTAL AMOUNT:	<u>\$53,962.20</u>	

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 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 26, 2009
par

EXHIBIT A-22

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract be amended for the “purchase and installation of document imaging management system” to **PERCEPTIVE SOFTWARE**, 22701 WEST 68TH TERRACE, SHAWNEE, KA. 66226, in the additional amount of **\$15,000.00** for a total amount of **\$181,600.00**. The additional monies are needed for “Phase 11 of Document Imaging Management System for Registrars Office at Ocean County College. The original contract in the amount of **\$165,000.00** was awarded at the April 28, 2008 board of trustees meeting. An amendment in the amount of **\$1,600.00** was awarded at the April 27, 2009 board of trustees meeting.

Said contract to be in accordance with proposal specifications and requirements dated December 21, 2007 and proposals received January 24, 2008.

NATURE OF PROPOSAL: PURCHASE AND INSTALLATION OF DOCUMENT
IMAGING MANAGEMENT SYSTEM

ITEM #1: TOTAL BASE PROPOSAL

SOURCE OF FUNDS: CONTRACT PAYMENT / COLLEGE WIDE

PROPOSAL SUMMARY

VENDOR	ITEM #1
AIG Technology, Inc 920 Hemlock Drive Columbia, S.C. 29201	\$100,935.00
AMI Imaging Solution 158 Gaither Drive Mt. Laurel, NJ 08054	\$114,453.00
Hyland Software 2285 Franklin Road Bloomfield Township, MI 48302	\$126,782.00
Perceptive Software * 22701 West 68 th Terrace Shawnee, KA 66226	\$114,948.00
Nolij 152 Conant Street Beverly, MA 01915	\$55,740.00

* RECOMMENDED VENDOR

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

Accetron Corporation
2 Ethel Road
Edison NJ 08817

All Star Software Systems
440 Smith Street
Middletown CT 06457

County Business Systems, Inc.
1574 Reed Road
Pennington NJ 08534

Board Meeting: May 26, 2009
Par

Dell, Inc.
One Dell Way
Round Rock TX 78682

Data Bank IMX
845 Blvd. East # 1C
Weehawken, NJ 07086

Hyland Software Inc.
28500 Clemens Road
Westlake OH 44145

IBM Enter. Mgmt Software
3565 Harbor Blvd
Costa Mesa CA 92626

Input
10790 Parkridge Blvd
Reston VA 20191

Integrated Data Solutions
127 US Highway 206
Hamilton NJ 08610

Innovative Systems & Solutions
163 E Main Street
Little Falls NJ 07424

JP Morgan Chase
695 Route 46 – 1st Floor
Fairfield NJ 07004

New England Archives Center
624 Hampden Street
Holyoke MA 01040-0470

PSI Image
3494 Progress Drive
Suite A
Bensalem PA 19020

Smooth Solutions, Inc.
300-2 Route 17 South
Lodi NJ 07644

Stewart Business Systems
86 West Main Street
Freehold NJ 07728

Torrential Data Solutions
5604A Virginia Beach Blvd Suite 201
Virginia Beach VA 23462

BOARD MEETING: May 26, 2009
par

EXHIBIT A-23

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for the purchase of "Lab Supplies" for the Nursing 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 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 amend an agreement with **Pocket Nurse**, P.O. Box 9358, Pittsburgh, PA., 15225 in the additional amount of **\$1970.14** for a total amount of **\$24,470.14**. The monies are needed for labs supplies to be used by the Ocean County College nursing students at Southern Ocean County Hospital.. The original contract was awarded at the June 16, 2008 board meeting in the amount of **\$20,000.00** and an amendment in the amount of \$2500.00 was awarded at the February 23, 2009 board of trustees meeting..

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law 18A:64A-25.5a(6).

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

Nursing Supplies Instructional
2008/2009

BOARD MEETING: May 26, 2009
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.

AMEND PURCHASE CONTRACT FOR THE PURCHASE OF NURSING LAB SUPPLIES
F/Y 2008/2009

VENDOR: **Pocket Nurse**
P.O. Box 9358
Pittsburgh, PA. 15225-0358

ACCOUNT: Nursing / Supplies Instruction
F/Y 2008/2009

ORIGINAL AMOUNT: \$ 20,000.00

AMENDED AMOUNT: \$ 2,500.00

AMENDED AMOUNT: \$ 1,970.14

TOTAL \$ 24,470.14

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, 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 26, 2009
par

EXHIBIT A-24

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for the purchase of "Custom Evaluation Tests" for the Nursing 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 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 amend an agreement with Assessment Technologies Institute, 12603 Hemlock, Overland Park, Ks. 66213 in the additional amount of **\$18,500.00** for a total amount of **\$88,500.00**. The monies are needed for additional ATI evaluations tests due to the increase number of nursing students enrolled in the program at Ocean County College. The original contract was awarded at the June 16, 2008 Board Meeting in the amount of **\$65,000.00**. An amendment in the amount of **\$5,000.00** was awarded at the February 23, 2009 board of trustees meeting.

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law 18A:64A-25.5a(6).

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

Nursing / Testing Material
2008/2009

BOARD MEETING: May 26, 2009
par

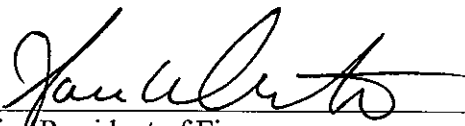
RESOLUTION

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.

AMEND PURCHASE CONTRACT FOR THE PURCHASE OF CUSTOM EVALUATION
TESTS FOR THE NURSING PROGRAM
F/Y 2008/2009

VENDOR:	Assessment Technologies Institute 12603 Hemlock Overland Park, KS 66213
ACCOUNT:	Nursing / Testing Material F/Y 2008/2009
ORIGINAL AMOUNT:	\$ 65,000.00 Awarded June 16, 2009
AMENDED AMOUNT:	\$ 5,000.00 Awarded February 23, 2009
AMENDED:	\$ 18,500.00
TOTAL	\$ 70,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009, 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 26, 2009
par

EXHIBIT A-25

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for construction management services for the addition to the facilities management building resulting from RFQ 08/09 Q-17 at Ocean County College. The board of trustees selected Economic Project Solutions as a qualified vendor on an as needed basis at the January 26, 2009 board of trustees meeting; 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 **Economic Project Solutions, 2 King Arthur Court, N. Brunswick, N.J., 08902**, to provide "Construction Management Services for the addition to the facilities management building" at Ocean County College in the additional amount of **\$15,150.00** for a total amount of **\$50,785.00**. The additional monies are needed for pre-construction and construction phase management for the facilities building. The original contract in the amount of **\$35,635.00** was awarded at the March 23, 2009 board of trustees meeting.

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

FACILITIES BUILDING RENOVATIONS AND ADDITIONS
F/Y 2008/2009

BOARD MEETING: May 26, 2009
par

RESOLUTION

CONSTRUCTION MANAGEMENT SERVICES FOR THE FACILITIES MANAGEMENT BUILDING
RESULTING FROM RFQ Q-17 08/09.

VENDOR: Economic Project Solutions
2 king Arthur Court
N. Brunswick, New Jersey 08902


ACCOUNT: Facilities buildings Renovations and Additions

ORIGINAL AMOUNT: \$35,635.00

AMENDMENT: 15,150.00

TOTAL AMOUNT: \$50,785.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2008/2009 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 26, 2009
par

EXHIBIT A-26

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract for the "Energy Conservation Project" be amended to **Tozour Trane Energy, 741 First Avenue, King of Prussia, PA., 19406** in the additional amount of **\$60,000.00** for a total amount of **\$2,625,000.00**. The additional monies are necessary for change order # 1 (furnish and install a rental temporary chiller to be used in the library first and then in the administration building. The rental equipment is necessary in order to supply cooling during the removal and installation of the new equipment in both buildings). The original contract in the amount of **\$2,565,000.00** was awarded at the March 23, 2009 board of trustees meeting.

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

NATURE OF BID: ENERGY CONSERVATION PROJECT

BID ITEM #1: LUMP SUM FEE

SOURCE OF FUNDS: DEDICATED MAJOR ENDEAVORS
UTILITIES

BID SUMMARY

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

* RECOMMENDED VENDOR

BOARD MEETING: May 26, 2009
par

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

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

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

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

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

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

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

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

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

Board Meeting: May 26, 2009
par