

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: February 17, 2010

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **February 22, 2010**:

1. Recommend acceptance of the statement of income and expenditures as of January 31, 2010 **(Exhibit A-1)**
2. Recommend adoption of a resolution to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of parking lot and road improvements, the amount not to exceed \$150,000, with up to \$115,000 to the Ocean County Engineering Department and up to \$35,000 to the Ocean County Road Department, effective through December 31, 2010 **(Exhibit A-2)**
3. Recommend adoption of a resolution to approve a FY 2011 capital facilities project for the construction of a College Center Addition at a cost not to exceed \$14,000,000 and to direct appropriate College officials to seek financial support from the County of Ocean for this project **(Exhibit A-3)**
4. Recommend that the following contracts be awarded:
 - a. For the first year of a two-year agreement for moving services **(Exhibit A-4)**
 - b. For bus tours and day trips for the Academy for Lifelong Learning during 2010 **(Exhibit A-5)**

- c. For the printing of the 2010 Summer Continuing and Professional Education brochures **(Exhibit A-6)**
- d. For the purchase of healthcare educational equipment for the Nursing Department **(Exhibit A-7)**
- e. For the expansion of the parking lot at the Facilities Building **(Exhibit A-8)**
- 5. Recommend adoption of resolutions to award the following contracts:
 - a. For the media fee for sky banners **(Exhibit A-9)**
 - b. For the purchase of furniture for the Facilities Building addition **(Exhibit A-10)**
- 6. Recommend that the following contracts be amended:
 - a. An additional \$27,950, for a maximum total of \$162,520, to Innovative Engineering, Toms River, New Jersey, for the redesign of the kitchen and restroom facilities in the proposed concession building at the athletic complex (contract originally awarded at the December 1, 2008, Board meeting) **(Exhibit A-11)**
 - b. An additional \$39,754, for a maximum total of \$10,504,785, to Tormee Construction, Tinton Falls, New Jersey, for additional work related to parking lot striping and for landscaping and reforestation by the retention basin as part of the John C. Bartlett, Jr. Hall construction (contract originally awarded at the May 27, 2008, Board meeting) **(Exhibit A-12)**
 - c. An additional \$4,939.25, for a maximum total of \$57,548.25, to Yezzi Associates, Toms River, New Jersey, for additional professional services for the addition to the Facilities Building (contract originally awarded at the April 27, 2009, Board meeting) **(Exhibit A-13)**
 - d. An additional \$250,000, for a maximum total of \$350,000, to Diamond Construction, Brick, New Jersey, for additional snow removal services for the remainder of 2010 fiscal year (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-14)**
 - e. An additional \$3,045, for a maximum total of \$42,990, to GoPrint Systems, Inc., San Ramon, California, for the annual support and maintenance of the GoPrint GS Server in the Library (contract originally awarded at the September 21, 2009, Board meeting) **(Exhibit A-15)**

- f. An additional \$2,500, for a maximum of \$162,712, to TimeCruiser, Fairfield, New Jersey, for E-Learning Integration Services through June 30, 2010 (contract originally awarded at the July 27, 2009, Board meeting) **(Exhibit A-16)**
- g. An additional \$15,000, for a maximum total of \$102,500, to Assessment Technologies Institute, Stilwell, Kansas, for the purchase of ATI evaluation tests for the additional students enrolled in the Nursing Program (contract originally awarded at the July 27, 2009, Board meeting) **(Exhibit A-17)**
- h. An additional \$19,673, for a maximum total of \$2,218,919, to Santorini Corporation, Neptune, New Jersey, for underground conduit, additional exterior insulation, new insulation finish coat, and a change in the building entrance as part of the renovations to the Planetarium (contract originally awarded at the June 22, 2009, Board meeting. **(Exhibit A-18)**
- i. An additional \$12,133.35, for a maximum total of \$833,836.08, to Hall Building Corporation, Farmingdale, New Jersey, for the installation of PVC conduit for the future parking lot, dedicated circuits for hot water heaters, and the installation of three CCTV cameras (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-19)**
- j. An additional \$12,656, for a maximum total of \$3,934,378, to Gingerelli Brothers, Inc., Toms River, New Jersey, for a change in above ground storm piping and the installation of steel columns at the theatre stage as part of the addition and renovation to the Arts and Community Center (contract originally awarded at the June 22, 2009, Board meeting) **(Exhibit A-20)**
- k. An additional \$3,000, for a maximum total of \$35,000, to Intertech Associates, Freehold, New Jersey, for cable retesting on the data network as part of the professional commissioning for information technology in John C. Bartlett Hall (contract originally awarded at the June 18, 2007, Board meeting) **(Exhibit A-21)**

EXHIBIT A-1

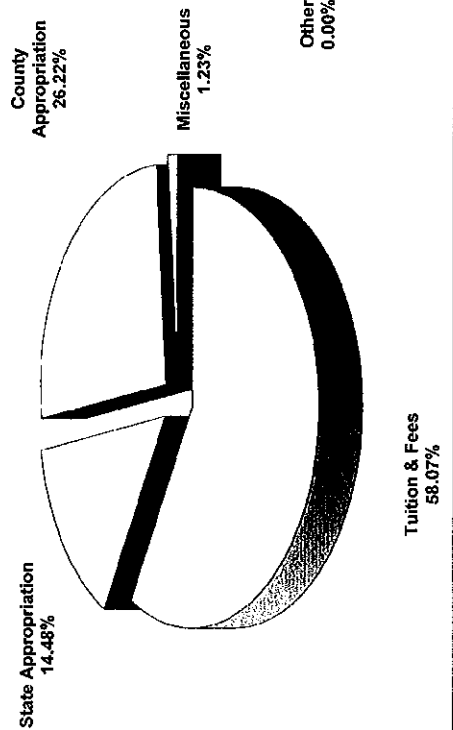
EXHIBIT A OCEAN COUNTY COLLEGE

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

	ACTUAL	ENCUMBRANCES	TOTAL	Amended FY10 Sept. 21, 2009 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	30,257,801		30,257,801	33,659,030	3,401,229	89.90%
State Appropriation	4,896,689		4,896,689	8,394,321	3,497,632	58.33%
County Appropriation	7,600,130		7,600,130	15,200,259	7,600,129	50.00%
Miscellaneous	298,269		298,269	710,236	411,967	42.00%
Other	0		0	0	0	0.00%
Total Revenue:	43,052,889		43,052,889	57,963,846	14,910,957	74.28%

EXPENDITURES:						
Instruction	10,801,069	1,109,274	11,910,343	19,563,394	7,653,051	60.88%
Academic Support	5,230,325	417,692	5,648,017	9,976,584	4,328,567	56.61%
Student Services	2,885,315	327,214	3,212,529	5,254,704	2,042,175	61.14%
Institutional Support	6,131,966	1,911,636	8,043,602	10,571,786	2,528,184	76.09%
Plant Maint-Opr.	6,389,227	2,978,066	9,367,293	9,106,379	(260,914)	102.87%
Scholarships	362,942	0	362,942	382,134	19,192	94.98%
Set Asides	0	0	0	3,108,865	3,108,865	0.00%
Total Expenditures:	31,800,844	6,743,882	38,544,726	57,963,846	19,419,120	66.50%

FY 2010 BUDGET REVENUE SOURCES



01/31/10 YTD EXPENDITURES BY FUNCTION

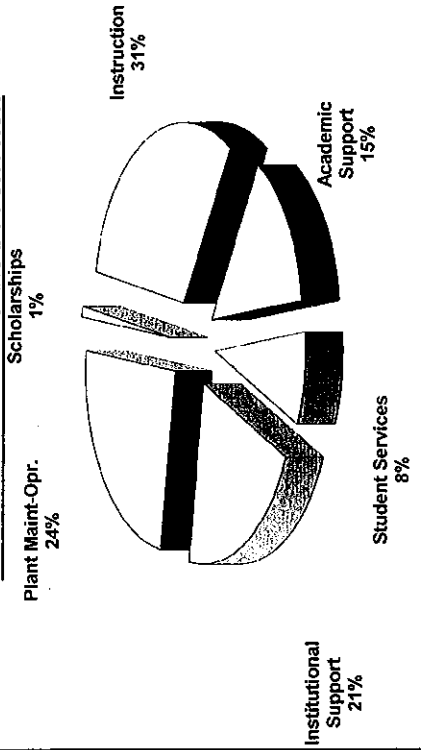


EXHIBIT A-2

**BOARD OF TRUSTEES****RESOLUTION**

WHEREAS, the County of Ocean has created and established a program to assist municipalities and governmental agencies in the repair and maintenance of municipal streets and property in addition to providing certain materials and supplies in connection therewith; and

WHEREAS, the Board of Trustees of Ocean County College has requested the County to provide parking lot and road improvement on certain lots and streets of the college, not to exceed the sum of \$150,000, with up to \$115,000 to the Ocean County Engineering Department and up to \$35,000 to the Ocean County Road Department; and

WHEREAS, Ocean County College wishes to enter in an agreement with the County for the provision of these services;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF OCEAN COUNTY COLLEGE, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The President of Ocean County College is hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the county of Ocean.
2. This Agreement will be administered on behalf of Ocean County College by the President.
3. This Agreement will provide parking lot and road improvement on certain lots and streets of Ocean County College by the County of Ocean, not to exceed the sum of \$150,000, with up to \$115,000 to the Ocean County Engineering Department and up to \$35,000 to the Ocean County Road Department.
4. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the president of Ocean County College.
5. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2010. Sufficient funds have been appropriated and are available for this purpose in the current College budget.
6. A certified copy of this resolution shall be forwarded to:
 - A. Clerk of the Ocean County Board of Chosen Freeholders
 - B. Ocean County Engineering Department
 - C. Ocean County road Department
 - D. Ocean County Department of Finance

Dr. Bruce Greenfield, Secretary

Adopted: February 22, 2010

EXHIBIT A-3

**BOARD OF TRUSTEES****RESOLUTION**

- WHEREAS,** the College wishes to pursue the construction of a College Center Addition which includes a one-stop student services center, student meeting rooms, and other student service areas and open space; and
- WHEREAS,** the College wishes to relocate in this addition numerous student service offices currently located in various locations across the campus in order to create a one-stop student services center as well as provide additional student space for general use; and
- WHEREAS,** the total project cost is estimated not to exceed \$14,000,000 for calendar year 2011; and
- WHEREAS,** the County of Ocean will participate in the issuance of a \$3,000,000 public bond to secure a Chapter 12 allocation from the State Treasurer which will be repaid on a basis of fifty percent County and matching fifty percent State (principle and interest) on a term to be determined by the County and State of New Jersey; and
- WHEREAS,** the County of Ocean will participate with the College in the issuance of a public bond not to exceed \$11,000,000 to secure funds which will be repaid on a basis of one hundred percent College (principle and interest) on a term to be determined by the County and the College;
- NOW, THEREFORE, BE IT RESOLVED** that the Ocean County College Board of Trustees approves this calendar year 2011 capital facilities project and directs the appropriate college officials to seek financial support from the County of Ocean for the approved projects.

Bruce Greenfield, Ed.D., Secretary

Adopted: February 22, 2010

EXHIBIT A-4

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Simonik Moving & Storage, 537 North Avenue, Plainfield, N.J. 07061** in the amount not to exceed: **\$75,000.00** for the first year of a two-year contract for "Moving Services" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements received December 18, 2009

NATURE OF BID: MOVING SERVICES

YEAR #1**SUPERVISOR**

BID ITEM #1A: Straight Time

BID ITEM #1B: Overtime

BID ITEM #1C: Premium Time

DRIVER

BID ITEM #2A: Straight Time

BID ITEM #2B: Overtime

BID ITEM #2C: Premium Time

HELPER

BID ITEM #3A: Straight Time

BID ITEM #3B: Overtime

BID ITEM #3C: Premium Time

INSTALLER

BID ITEM #4A: Straight Time

BOARD MEETING: February 22, 2010
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YEAR #2SUPERVISORBID ITEM #1A: Straight TimeBID ITEM #1B: OvertimeBID ITEM #1C: Premium TimeDRIVERBID ITEM #2A: Straight TimeBID ITEM #2B: OvertimeBID ITEM #2C: Premium TimeHELPERBID ITEM #3A: Straight TimeBID ITEM #3B: OvertimeBID ITEM #3C: Premium TimeINSTALLERBID ITEM #4A: Straight TimeSOURCE OF FUNDS: Physical Plant – Miscellaneous**BID SUMMARY**

VENDOR	Traffic Moving System> 66 Alexander Street Yonkers, NY 10701	Simonik Moving & Storage* 537 North Avenue Plainfield, NJ 07061	Ace Worldwide 24 Connerty Court E. Brunswick, NJ 08816	Lowy's Moving Serv. PO Box 608 Neptune, NJ 07754
YEAR #1				
#1A	N/C	\$35.00	\$34.00	\$45.00
#1B	N/C	\$35.00	\$40.00	\$55.00
#1C	N/C	\$45.00	\$50.00	\$65.00
#2A	\$24.32	\$30.00	\$31.50	\$30.00
#2B	\$26.00	\$30.00	\$37.50	\$40.00
#2C	\$27.00	\$40.00	\$44.50	\$60.00
#3A	\$23.52	\$30.00	\$27.90	\$30.00
#3B	\$25.00	\$30.00	\$33.90	\$40.00
#3C	\$26.00	\$40.00	\$40.00	\$60.00
#4A	\$24.00	\$31.00	\$31.50	N/C
YEAR #2				
#1A	N/C	\$35.00	\$35.00	\$45.00
#1B	N/C	\$35.00	\$41.00	\$55.00
#1C	N/C	\$45.00	\$50.00	\$65.00
#2A	\$25.06	\$30.00	\$32.50	\$30.00
#2B	\$26.95	\$30.00	\$38.50	\$40.00
#2C	\$28.00	\$40.00	\$45.50	\$60.00
#3A	\$24.01	\$30.00	\$28.90	\$30.00
#3B	\$25.99	\$30.00	\$34.90	\$40.00
#3C	\$27.00	\$40.00	\$40.00	\$60.00
#4A	\$24.90	\$31.00	\$35.00	N/C

* RECOMMENDED VENDOR

> Non-Compliant / Vendor did not include Contractors Registration

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

Steedle Moving & Storage
1152 Crown Point Road
West Deptford, New Jersey 08093

BOARD MEETING: February 22, 2010
Par

EXHIBIT A-5

RECOMMENDATION: Recommend that a contract be awarded to **Garden State Getaways, 5 Meadowlark Court, Jackson, N.J., 08527**, in the amount not to exceed: **\$81,234.00** for "Purchase Contract – 2010 Bus Tours & Day Trips for the Academy for Lifelong Learning" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated January 15, 2010 and proposals received February 02, 2010

NATURE OF PROPOSAL BUS TOURS & DAY TRIPS

ITEM #1: TOTAL BASE PRICE

SOURCE OF FUNDS: MEETING STUDENTS – ACADEMY FOR LIFELONG LEARNING

PROPOSAL SUMMARY

VENDOR	ITEM #1
Garden State Getaways * 3 Meadowlark Court Jackson, N.J. 08527	\$81,234.00
Lion Tours ^ Hornet & Ranger Roads Rio Grande, N.J. 08242	Non-Compliant

* RECOMMENDED VENDOR

^ Non-Compliant / Non-Collusion form is incomplete

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

Stout's Charter Service, Inc.
20 Irven Street
Trenton, NJ 08638

Travelsmiths
1100 Route 88
Point Pleasant, NJ 08742

Academy Bus
111 Paterson Avenue
Hoboken, NJ 07030

Transportation Management Services
17810 Meetinghouse Road
Sandy Spring, MD 20860

A-1 Limousine Inc.
2 Emmons Drive
Princeton, NJ 08540

Star Tours
2531 East State Street
Trenton, NJ 08619

Star Shuttle
136 Freeway Drive
East Orange, NJ 07019

Coach USA
160 South Route 17N
Paramus, NJ 07652

Uniglobe Donaldson Travel
87 Main Street
Cambridge, Ontario Canada

BOARD MEETING: February 22, 2010
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EXHIBIT A-6

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to BARTASH PRINTING INC., 5400 Grays Avenue, Philadelphia, PA 19142 in the amount not to exceed: **\$16,053.00** for the "Printing of the 2010 Summer Continuing & Professional Education Brochures" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated January 15, 2010 and proposals received February 03, 2010

NATURE OF PROPOSAL: Printing of "2010" Summer Continuing & Professional Education Brochures"

ITEM #1: 165,000 copies of sixty-eight pages

ITEM #1A(option): Additional cost to add four pages

ITEM #1B1 (option): Additional cost for 1,000 copies

ITEM #1B2 (option): Reduction in cost for 1,000 less copies

ITEM #C (option): Additional cost for coated front/back covers

SOURCE OF FUNDS: CPE – CREDIT BOOKLETS

PROPOSAL SUMMARY

VENDOR	Bartash Printing* 5400 Grays Av Philadelphia, PA 19143	AFL Web Printing 2 Executive Drive Voorhees, NJ 08043	Evergreen Printing 101 Haag Avenue Bellmawr, NJ 08031
ITEM #1	\$16,053.00	\$17,332.13	\$18,136.69
ITEM #1A	755.00	650.00	519.62
ITEM #1B.1	83.47	98.39	94.03
ITEM #1B.2	59.32	73.79	94.03
ITEM #1C	8,741.00	2,862.00	4,719.66

* RECOMMENDED VENDOR.

BOARD MEETING: February 22, 2010
par

The following is a list of vendors also invited:

Creasey Printing Services
2700 W. Lawrence Avenue Suite H
Springfield, IL 62704

Engle Printing Company
11 Corporate Blvd.
Lancaster, PA 17601

United Graphics
2916 Marshall Avenue
Mattoon, IL 61938

At Signs and Prints
775 North Main Street
Manahawkin, NJ 08050

Good Impressions, Inc.
28 Scott Street
Riverside, NJ 08075

Spring Hill Laser Services Corp
6 Industrial Park Road
Lake Ariel, PA 18436

Affiliated Direct Mail
5211 Route 33
Wall, NJ 07727

Around Paper LLC
20 Raritan Avenue
Ledgewood, NJ 07852

Esquire graphics
1668 North Olgen Avenue
Trenton, NJ 08638

Hawk Graphics, Inc.
P.O. Box 308
Mt. Freedom, NJ 07970

Southern Dutchess News
84 East Main Street
Wappingers Falls, NY 12590

Graphic Color Corporation
3490 North Mill Road
Vineland, NJ 08360

Reliance Graphics
80 Pompton Avenue
Verona, NJ 07044

Arvato Digital Services
26 Kodi Circle
Avondale, PA 19311

BOARD MEETING: February 22, 2010
par

EXHIBIT A-7

RECOMMENDATION: Recommend that a contract be awarded to **POCKET NURSE, 200 FIRST STREET, AMBRIDGE, PA., 15003** in the amount not to exceed: **\$27,164.00** for the purchase of "Healthcare Education Equipment" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated January 22, 2010 and bids received February 09, 2010

NATURE OF BID: PURCHASE OF HEALTHCARE EDUCATION EQUIPMENT

<u>BID ITEM # 1:</u>	(1) Refurbished Hill Rom 850 Centra Bed with Mattress
<u>BID ITEM # 2:</u>	(1)06-93-MD25 Demo Dose med Dispense Medication Dispensing Unit
<u>BID ITEM # 3:</u>	(3) Luxor Laptop table w/Cabinet
<u>BID ITEM # 4:</u>	(3)Overbed Table w/o Vanity Chrome Post
<u>BID ITEM # 5:</u>	(2) Wheelchair 18 Elevating w/Detachable Armrest
<u>BID ITEM # 6:</u>	(4) Welch Allyn Mobile Aneroid
<u>BID ITEM # 7:</u>	Total shipping charges
<u>BID ITEM # 8:</u>	Estimated Shipping & Handling Charges
<u>BID ITEM # 9:</u>	Total Bid Price

SOURCE OF FUNDS: Perkins Grant / Minor Capital

BID SUMMARY

	Pocket Nurse* 200 First Street Ambridge, PA 15003	Laerdal Medical P.O. Box 1840 Wappingers Falls, NY 12590
Item # 1	\$ 3,329.00	NO BID
Item # 2	\$19,640.00	
Item # 3	\$ 894.00	
Item # 4	\$ 1,125.00	
Item # 5	\$ 620.00	
Item # 6	\$ 1,556.00	
Item # 7	N/A	
Item # 8	N/A	
Item # 9	\$27,164.00	

* LOW BID—RECOMMENDED VENDOR

Board Meeting February 22, 2010

par

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

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

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

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

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

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

Board Meeting: February 22, 2010
par

EXHIBIT A-8

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Marlin Construction**, 442 Whitesville Road, Jackson, N.J., 08527 in the amount Not to Exceed: **\$137,741.25** for "Facilities Parking Lot Expansion" at Ocean County College.

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

REQUEST FOR BID: FACILITIES PARKING LOT EXPANSION

BID ITEM # 1: LUMP SUM TOTAL

SOURCE OF FUNDS: FACILITIES WAREHOUSE ADDITION

BID SUMMARY

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

*** RECOMMENDED VENDOR**

The below vendors were also invited to submit bids:

MARR Paving
511 Western Blvd.
Bayville, NJ 08721

Waters & Bugbee Inc.
75 So. Gold Drive
Hamilton, NJ 08691

Penzola & Calderone
1000 Hamilton St.
Somerset, NJ 08873

Board Meeting: February 22, 2010
par

EXHIBIT A-9

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase: Media Fee for Sky Banners

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)(1) ; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Simon Property Group T/A Ocean County Mall, 1207 Hooper Avenue, Toms River, N.J. 08753** for "Media Fee for Sky Banners", to Ocean County College in the amount not to exceed **\$ 28,800.00**. A **\$14,400.000** contract which was under the threshold and did not require board approval was awarded on September 24, 2009. An additional **\$14,400.00** is requested for media fees for the period beginning January 14, 2010 through May 13, 2010.

BOARD MEETING: February 22, 2010
par

RESOLUTION

Purchase: Media Fee for Sky Banners


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: Simon Property Group, Inc
T/A Ocean County Mall
1201 Hooper Avenue
Toms River, New Jersey 08753

ACCOUNT: Paid Media / Marketing Promotion

TOTAL: \$28,800.00
=====

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



Vice President of Finance

BOARD MEETING: February 22, 2010
par

EXHIBIT A-10

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase furniture for the Facilities Building Addition at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to acknowledge agreements for the purchase of furniture for the Facilities Building Addition

Trendway Corp. (\$34,456.14))
(c/o Butler Office Interiors, Toms River, N.J.)
13467 Quincy Street
P.O. Box 9016
Holland, MI 49422-9016 (State Contract)

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:

**Facility Warehouse Addition
F/Y 2009/2010**

BOARD MEETING: February 22, 2010
par

RESOLUTION

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

PURCHASE OF FURNITURE FOR FACILITIES BUILDING ADDITION
OCEAN COUNTY COLLEGE.

VENDOR: TRENDWAY CORP.
(c/o BUTLER OFFICE INTERIORS, TOMS RIVER, N.J.)
13467 QUINCY STREET
P.O. BOX 9016
HOLLAND, MI 49422-9016 (State Contract)

ACCOUNT: FACILITIES WAREHOUSE ADDITION
F/Y 2009/2010

AMOUNT NOT TO EXCEED: \$34,456.14

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



Vice President of Finance

BOARD MEETING: February 22, 2010
par

EXHIBIT A-11

AMENDMENT: Recommend that a contract for "professional services (design & engineering work) for athletic fields" be amended to **Innovative engineering**, in the additional amount of \$27,950.00 for a total amount of \$162,520.00. The additional funds are needed for change order 5 (redesign of the kitchen and restroom facilities in the proposed concession building at the athletic complex). The original contract in the amount of \$119,670.00 was awarded at the December 01, 2008 board of trustees meeting.

Said contract to be in accordance with proposal specifications and requirements dated October 06, 2008 and proposals received November 14, 2008

NATURE OF PROPOSAL: PROFESSIONAL SERVICES FOR PARKING LOT CONSTRUCTION
(Phase 1 work) AND NEW ATHLETIC FIELDS (Phase 2 works)

<u>ITEM #1:</u>	PHASE 1 LUMP SUM
<u>ITEM #1A:</u>	DESIGN PHASE
<u>ITEM #1B:</u>	BIDDING & AWARD PHASE
<u>ITEM #1C:</u>	CONSTRUCTION PHASE
<u>ITEM #2:</u>	PHASE 2 LUMP SUM
<u>ITEM #2A:</u>	DESIGN PHASE
<u>ITEM #2B:</u>	BIDDING & AWARD PHASE
<u>ITEM #2C:</u>	CONSTRUCTION PHASE
<u>ITEM #3:</u>	TOTAL PHASE 1 & 2
<u>SOURCE OF FUNDS:</u>	TENNIS COURTS / ATHLETIC FIELDS CAPITAL ACCOUNT

Board Meeting: February 22, 2010
par

PROPOSAL SUMMARY

EXHIBIT A-11

	Maser Consulting 331 Newman Springs R Red Bank, NJ 07701	CMX 200 Route # 9 Manalapan, NJ 07726	Innovative Engineering* 1144 Hooper Av Toms River, NJ 08754	T&M Assoc. 11 Tindale Rd Middletown, NJ
Item 1	\$ 40,700.00	\$ 99,000.00	\$ 23,720.00	\$ 56,799.00
Item 1A				
Item 1B				
Item 1C				
Item 2	\$156,900.00	\$197,000.00	\$ 95,950.00	\$158,600.00
Item 2A				
Item 2B				
Item 2C				
Item 3	\$197,600.00	\$296,000.00	\$119,670.00	\$215,399.00

	P.S.&S Engineering 67A Mountain Blvd Warren, NJ 07059	D.W. Smith Associates 149 Yellowbrook Rd Farmingdale, NJ 07727	Langan Engineering 2700 Kelly Road Warrington, PA 18976	Birdsall Enging. 611 Industrial W Eatontown, NJ 07724
Item 1	\$ 42,400.00	\$ 55,000.00	\$ 42,750.00	\$ 86,350.00
Item 1A				
Item 1B				
Item 1C				
Item 2	\$206,750.00	\$170,000.00	\$189,540.00	\$203,340.00
Item 2A				
Item 2B				
Item 2C				
Item 3	\$249,150.00	\$225,000.00	\$232,290.00	\$289,690.00

	Remmington & Vernick Engineers 232 Kings Hwy. E Haddonfield, NJ 08033	Ernst, Ernst & Lissenden 52 Hyers Street Toms River, NJ 08754	Lan Associates EPAS 445 Godwin Avenue Midland Park, NJ 07432	CME Associates 1460 Rt. 9 South Howell, NJ 07731
Item 1	\$ 22,000.00	\$ 49,375.00	\$ 38,500.00	\$ 67,200.00
Item 1A				
Item 1B				
Item 1C				
Item 2	\$ 92,000.00	\$148,125.00	\$219,500.00	\$169,100.00
Item 2A				
Item 2B				
Item 2C				
Item 3	\$114,000.00	\$197,500.00	\$258,000.00	\$236,300.00

* RECOMMENDED VENDOR

All Vendors invited to bid are represented above.

BOARD MEETING: February 22, 2010

par

EXHIBIT A-12

AMENDMENT: Recommend that the contract for "Bartlett Hall" be amended to **TORMEE CONSTRUCTION** 709 Sycamore Avenue, Tinton Falls, N.J. 07727 in the additional amount of **\$39,754.00** for a total amount of **\$10,504,785.00**. The additional monies are necessary for change order # 8 (additional work related to parking lot striping for van/car pool spaces and work for landscaping and re-forestation by retention basin). The original contract was awarded at the May 27, 2008 board of trustees meeting in the amount of: **\$10,300,000.00**.

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

NATURE OF BID: NEW ACADEMIC BUILDING.

BID ITEM #1: BASE BID

BID ITEM #2A: ALTERNATES: PARKING LOT

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

BID ITEM #3: TOTAL WITH ALTERNATES

SOURCE OF FUNDS: New Academic Building/Capital

BID SUMMARY

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

Board Meeting: February 22, 2010
par

EXHIBIT A-12

Chanree Construction 104 Fourth Avenue Ortley, NJ 08751	\$10,554,834.00	\$ 490,000.00	\$ 45,000.00	\$11,089,834.00
Eagle Construction 1624 Jacksonville Rd Burlington, NJ 08016	\$10,579,514.00	\$ 440,000.00	\$ 50,000.00	\$11,069,514.00
Wallace Brothers 413 Railroad Sq. Plaza Pt. Pleasant, NJ 08742	\$10,640,000.00	\$ 550,000.00	\$ 77,000.00	\$11,267,000.00
Benjamin Harvey 9 Cindy Lane Ocean, NJ 07712	\$10,899,000.00	\$ 513,000.00	\$ 76,000.00	\$11,488,000.00
Hall Building Corp 33 Main Street Farmingdale, NJ 07727	\$10,956,000.00	\$ 525,000.00	\$ 46,000.00	\$11,527,000.00
Gingerelli Brothers 2606 Route #37 East Toms River, NJ 08753	\$11,014,000.00	\$ 474,000.00	\$ 70,000.00	\$11,558,000.00
Brockwell & Carrington 1 Como Court Towaco, NJ 07082	\$11,250,000.00	\$ 595,000.00	\$ 120,000.00	\$11,965,000.00
Hunter Roberts Const. 550 Hills Drive Bedminister, NJ 07921	\$11,373,976.00	\$ 528,900.00	\$ 59,000.00	\$11,961,876.00
Rampart Construction P.O. Box 73 Ringoos, 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: February 22, 2010
par

EXHIBIT A-13

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 awarded pursuant to a Resolution dated April 27, 2009 to **Yezzi Associates, 18 Washington Street, Toms River, N.J., 08754**. The "Architect of Record Services" contract resulting from RFQ 08/09 Q-10 is the second year of a two year contract at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to amend the contract with **Yezzi Associates, 18 Washington Street, Toms River, N.J., 08754**, in the additional amount of **\$4939.25** for a total amount of **\$57,548.25**. The additional monies are need for change order # 3 (additional services performed by O'Donnell, Stanton & Associates for the facilities addition, and Yezzi Associates 10% compensation fee). Change order 4 (additional services for French & Parrello's fees for additional fire hydrant and relocation of electric primary, and Yezzi Associates 10% coordination fee and \$850.00 for Yezzi staff time. The original contract in the amount of **\$39,900.00** was awarded at the April 27, 2009 board of trustees meeting.
2. Specific line item against which this contract is to be charged is as follows:

Facility Warehouse Addition / Capital Account
F/Y 2009/2010

BOARD MEETING: February 22, 2010
par

RESOLUTION

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

VENDOR:

Yezzi Associates
18 Washington Street
Toms River, New Jersey 08754

ACCOUNT:

Facility Warehouse Addition / Capital Account
F/Y 2009/2010

TOTAL CONTRACT

\$57,548.25
=====

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



Vice President of Finance

BOARD MEETING: February 22, 2010
par

EXHIBIT A-14

AMENDMENT: Recommend that the second year of a two-year contract be amended to **Diamond Construction, 35 Beaverson Blvd., Suite 9A, Brick, NJ 08723** in the additional amount of **\$250,000.00** for a total amount of **\$350,000.00**. The additional monies are necessary for additional snow removal services for the remainder of the 2009/2010 fiscal year. The original contract in the amount of **\$100,000.00** was awarded at the June 22, 2009 board of trustees meeting. The amendment is for the Main Campus at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated August 12, 2008 and bids received September 16, 2008.

NATURE OF BID: Snow Removal Services – OCC Main Campus

YEAR #1

A. EQUIPMENT TO BE USED

- BID ITEM #A1:** Bobcat Loader with Operator
- BID ITEM #A2:** Front End Loader with Operator
- BID ITEM #A3:** Dump Truck, Plow & Salt Spreader with Operator
- BID ITEM #A4:** Small Pick-up with Plow, Salt Spreader and Operator
- BID ITEM #A5:** Snow Blowers with Operator
- BID ITEM #A6:** Other Vehicles

B. SNOW SHOVELER

- BID ITEM #B1:** Regular Rate/hour
- BID ITEM #B2:** Overtime Rate/hour
- BID ITEM #B3:** Saturday Rate/hour
- BID ITEM #B4:** Sunday Rate/hour

YEAR #2

A. EQUIPMENT TO BE USED

- BID ITEM #A1:** Bobcat Loader with Operator
- BID ITEM #A2:** Front End Loader with Operator

BOARD MEETING: February 22, 2010
par

- BID ITEM #A3:** Dump Truck, Plow and Salt Spreader with Operator
- BID ITEM #A4:** Small Pick-up with Plow, Salt Spreader and Operator
- BID ITEM #A5:** Snow Blowers with Operator
- BID ITEM #A6:** Other Vehicles

B. SNOW SHOVELER

- BID ITEM #B1:** Regular Rate/hour
- BID ITEM #B2:** Overtime Rate/hour
- BID ITEM #B3:** Saturday Rate/hour
- BID ITEM #B4:** Sunday Rate/hour
- BID ITEM #C:** Price per ton for ice melt for BOTH YEARS

SOURCE OF FUNDS: PHYSICAL PLANT / SNOW REMOVAL

BID SUMMARY

ITEM #	Bill-Jim Construction Co., Inc 577 South Hope Chapel Road Jackson, NJ 08527	Diamond Const. * 125 Old Orchard Rd. Toms River, NJ 08755
YEAR 1		
A1	\$119.00	\$ 95.00
A2	\$241.00	\$150.00
A3	\$141.00	\$105.00
A4	\$111.00	\$100.00
A5	\$101.00	\$ 95.00
A6	\$360.00	\$150.00
B1	\$ 75.00	\$ 28.00
B2	\$112.50	\$ 28.00
B3	\$112.50	\$ 28.00
B4	\$112.50	\$ 28.00
YEAR 2		
A1	\$119.00	\$ 95.00
A2	\$241.00	\$150.00
A3	\$141.00	\$105.00
A4	\$111.00	\$100.00
A5	\$101.00	\$ 95.00
A6	\$360.00	\$150.00
B1	\$75.00	\$ 28.00
B2	\$112.50	\$ 28.00
B3	\$112.50	\$ 28.00
B4	\$112.50	\$ 28.00
C	\$111.25 per Ton + 20%	\$95.00 per Ton

*RECOMMENDED VENDOR

BOARD MEETING: February 22, 2010
par

EXHIBIT A-15

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 awarded by a Resolution on September 21, 2009 with **GOPRINT Systems, Inc.**, 1 Annabel Lane, San Ramon, Ca. 94583 to provide "Annual Support & Maintenance for the GoPrint GS Service" located in the Library at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to amend the contract with GoPrint Systems Inc., 1 Annabel Lane, San Ramon, Ca. 94583, in the additional amount of **\$3,045.00** for a total amount of **\$42,990.00**. The additional monies are necessary for the annual support & maintenance for GoPrint GS Server located in the Library. The original contract for the purchase of the GoPrint Server in the amount of **\$36,635.00** was awarded at the September 21, 2009 board of trustee meeting
2. Specific line item against which this contract is to be charged is as follows:

Software / Maintenance
OIT
F/Y 2009/2010

BOARD MEETING: February 22, 2010
par

RESOLUTION

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

VENDOR: GoPrint Systems, Inc.
1 Annabel Lane
San Ramon, Ca. 94583

ACCOUNT: Software & Maintenance OIT
F/Y 2009/2010

TOTAL CONTRACT: \$42,990.00

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



Vice President of Finance

BOARD MEETING: February 22, 2010
par

EXHIBIT A-16

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 awarded by a Resolution on July 27, 2009 with **Timecruiser Computing Corp.**, 9 Law Drive, 3rd Floor, Fairfield, NJ 07004 for the purchase of "Campus Cruiser Subscription agreement for the third year of a three-year contract" at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to amend the contract with **TimeCruiser** in the additional amount of **\$2,500.00** for a total amount of **\$162,712.00**. The additional monies are necessary for E-Learning Integration Services through June 30, 2010. The original contract in the amount of **\$160,212.00** was awarded at the July 27, 2009 board of trustee meeting
2. Specific line item against which this contract is to be charged is as follows:

Software / Maintenance
OIT
F/Y 2009/2010

BOARD MEETING: February 22, 2010
par

RESOLUTION

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

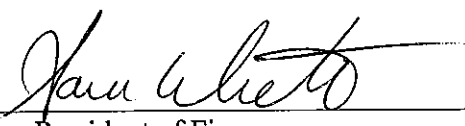
PURCHASE OF A CAMPUS CRUISER SUBSCRIPTION AGREEMENT FOR THE
THIRD YEAR OF A THREE-YEAR CONTRACT

VENDOR: TIMECRUISER COMPUTING CORP.
9 LAW DRIVE
FAIRFIELD, NJ 07004

ACCOUNT: SOFTWARE MAINTENANCE
INFORMATION TECHNOLOGY
F/Y 2009/2010

Original Amount: \$160,212.00
Amendment: \$ 2,500.00
Total Amount: \$162,712.00
=====

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



Vice President of Finance

BOARD MEETING: February 22, 2010
par

EXHIBIT A-17

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 awarded by a Resolution on July 27, 2009 with **Assessment Technologies Institute** 7500 West 160th Street, Stilwell, KS. 66085 for the purchase of additional "ATI Evaluation Tests" for nursing students at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to amend the contract with **Assessment Technologies Institute** in the additional amount of **\$15,000.00** for a total amount of **\$102,500.00**. The monies are necessary for the purchase of ATI Evaluation tests for additional students enrolled in the nursing program. The original contract in the amount of **\$87,500.00** was awarded at the July 27, 2009 board of trustees meeting.
2. Specific line item against which this contract is to be charged is as follows:

Nursing /Testing Material
Southern Ocean County Hospital/One Day Per Week/Nursing
F/Y 2009/2010

BOARD MEETING: February 22, 2010
par

RESOLUTION

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

PURCHASE OF CUSTOM EVALUATION TESTS FOR NURSING

VENDOR: ATI
12603 Hemlock
Overlook Park, KS 66213

ACCOUNT: Nursing / Testing Material
Southern Ocean County Hospital/One Day Per Week/Nursing

ORIGINAL AMOUNT: \$87,500.00
AMENDMENT: \$15,000.00
TOTAL AMOUNT: \$102,500.00

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



Vice President of Finance

BOARD MEETING: February 22, 2010
par

EXHIBIT A-18

AMENDMENT: Recommend that a contract for the "Planetarium Renovations" be amended to **SANTORINI CONSTRUCTION INC.** 1 South Riverside Drive, Neptune, N.J., 07753 for an additional amount of **\$19,673.00** for a total amount of **\$2,218,919.00**. The additional monies are needed for change order # 5 (160 ft of underground conduit, additional exterior insulation at bathroom sign, new insulation finish coat, and a change in the building entrance). The original contract in the amount of **\$1,911,000.00** was awarded at the June 22, 2009 board meeting.

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

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

ALTERNATES

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

SOURCE OF FUNDS: PLANATARIUM / CAPITAL ACCOUNT

BID SUMMARY

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

Board Meeting: February 22, 2010
 par

EXHIBIT A-18

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

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

* LOW BID—RECOMMENDED VENDOR

** Non-Compliant

Below vendors were also invited to submit bid:

Delaware Valley Mechanical Contractors
1713 Route 130
Burlington, NJ 08016

Gavan General Contracting
1500 North Apple Street
Lakewood, NJ 08701

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

BOARD MEETING: February 22, 2010
par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract be amended to **HALL BUILDING CORP.** 33 Main Street, Farmingdale, N.J., 07727 for an additional amount of **\$12,133.35** for a total amount of **\$833,836.08**. The additional monies are needed for change order # 5 (\$1,227.60- furnish and install a 1" PVC conduit for the future parking lot and dedicated circuits for three insta-hot water heaters) and Change order # 6 (\$10,905.75- install three CCTV cameras) The original contract in the amount of **\$577,000.00** was awarded at the June 22, 2009 board of trustees meeting.

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

NATURE OF PROPOSAL: ADDITIONS TO THE FACILITIES BUILDING

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

SOURCE OF FUNDS: Facility Addition / Capital Account

BID SUMMARY

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

BOARD MEETING: February 22, 2010

Par

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

* LOW BID—RECOMMENDED VENDOR

Below vendors were also invited to submit bid:

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

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

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

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

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

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

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

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

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

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

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

BOARD MEETING: February 22, 2010
par

EXHIBIT A-20

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract for the “Additions, Renovations and Alterations at the Arts and Community Center—Theater Phase II” be amended to **GINGERELLI BROTHERS, INC.** 2606 Route 37 East, Toms River, N.J., 08753 in the additional amount of **\$12,656.00** for a total amount of **\$3,934,378.00**. The additional monies are necessary for change order #10 (change all above ground storm piping from 4” to 6”, and install steel columns at existing theater stage extension cantilever). The original contract in the amount of **\$3,601,740.00** was awarded at the June 22, 2009 board of trustees meeting.

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

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

ITEM #A: BASE BID

ITEM #B: ALTERNATES

ITEM #1B: Construct the Cultural Center Addition

ITEM #2B: Provide Portable Light fixtures

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

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

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

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

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

SOURCE OF FUNDS: THEATER RENOVATIONS – CAPITAL ACCOUNT-

Board Meeting: February 22, 2010
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BID SUMMARY

EXHIBIT A-20

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

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

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

BOARD MEETING: February 22, 2010

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

* LOW BID—RECOMMENDED VENDOR

Below vendors were also invited to submit bid:

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

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

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

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

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

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

BOARD MEETING: February 22, 2010
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EXHIBIT A-21

AMENDMENT: Recommend that a contract for "Professional Commissioning for Information Technology in the Bartlett Hall Building be amended to **Intertech Associates** in the amount of **\$3,000.00** for a total amount of **\$35,000.00**. The additional monies are necessary for cable retesting on data network. The original contract in the amount of **\$32,000.00** was awarded at the June 18, 2007 board of trustees meeting. Said contract to be in accordance with bids received June 05, 2007

NATURE OF BID: Professional Commissioning for Information Technology in the New Academic Building.

BID ITEM #1: Fixed Fee

BID ITEM #2: CXA Principal/per hr.

BID ITEM #3: CXA Director/per hr.

BID ITEM #4: CXA PM/per hr.

BID ITEM #5: CXA Technician/per hr.

BID ITEM #6: CXA Staff/per hr.

SOURCE OF FUNDS: CAPITAL / NEW ACADEMIC BUILDING

BID SUMMARY

VENDOR	Intertech Associates* 77-55 Schanck Road, Suite A14 Freehold, NJ 07728	Consentini Two Paragon Way Freehold, NJ
BID ITEM #1	\$32,000.00	NO BID
BID ITEM #2	\$185.00	
BID ITEM #3	\$165.00	
BID ITEM #4	\$155.00	
BID ITEM #5	\$ 115.00	
BID ITEM #6	\$75.00	

* RECOMMENDED VENDOR

BOARD MEETING: February 22, 2010

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