

# ***EXHIBIT A***



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

**To:** Board of Trustees  
**From:** Office of the President  
**Date:** July 17, 2013

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, July 22, 2013**:

1. Recommend acceptance of the statement of income and expenditures as of June 30, 2013 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
  - a. For the printing of the Fall 2013, Spring 2014, and Summer 2014 Continuing and Professional Education brochures at Ocean County College (**Exhibit A-2**)
  - b. For the first year of a two-year agreement for the inspection, maintenance, and repair of elevators at Ocean County College (**Exhibit A-3**)
  - c. For the third year of a three-year agreement for broker and risk management consulting services at Ocean County College (**Exhibit A-4**)
  - d. For materials, equipment, and labor for locksmith services at Ocean County College (**Exhibit A-5**)
  - e. For the purchase and installation of TV Studio equipment at Ocean County College (**Exhibit A-6**)

- f. For the first year of a two-year agreement for pest management services at Ocean County College **(Exhibit A-7)**
  - g. For the first year of a two-year agreement for campus-wide irrigation services at Ocean County College **(Exhibit A-8)**
  - h. For the purchase of audio and visual equipment/projectors for use in the Gateway Building at Ocean County College **(Exhibit A-9)**
  - i. For the first year of a two-year agreement for materials and maintenance for fire prevention and fire control services at Ocean County College **(Exhibit A-10)**
  - j. For the second year of a two-year agreement for plumbing services at Ocean County College **(Exhibit A-11)**
  - k. For the second year of a two-year agreement for materials and maintenance for HVAC services at Ocean County College **(Exhibit A-12)**
  - l. For the second year of a two-year agreement for boiler and burner maintenance services at Ocean County College **(Exhibit A-13)**
  - m. For the second year of a two-year agreement for materials and maintenance for instrumentation and control services at Ocean County College **(Exhibit A-14)**
3. Recommend adoption of the following resolutions to award contracts:
- a. For the purchase of testing materials for use by the Nursing Department and Continuing and Professional Education at Ocean County College **(Exhibit A-15)**
  - b. For the purchase of national certification examinations for use by the Continuing and Professional Education Allied Health classes at Ocean County College **(Exhibit A-16)**
  - c. For the purchase of books for the Library at Ocean County College **(Exhibit A-17)**
  - d. For the purchase of miscellaneous periodicals and magazines for the Library at Ocean County College **(Exhibit A-18)**
  - e. For the purchase of book series subscriptions and global issues databases for the Library at Ocean County College **(Exhibit A-19)**

- f. For renewal of the campus-wide Internet service during 2013-2014, through the NJEdge.net/Consortium, at Ocean County College (**Exhibit A-20**)
  - g. For the renewal of the annual software maintenance agreement for the Library at Ocean County College (**Exhibit A-21**)
  - h. For maintenance support services on the CommVault software at Ocean County College (**Exhibit A-22**)
  - i. For the renewal of the maintenance technical support services for software and the e-Learning Library subscription at Ocean County College (**Exhibit A-23**)
  - j. For the purchase of laboratory supplies for use by the Nursing Department at Ocean County College (**Exhibit A-24**)
  - k. For the second year of a two-year agreement for shared services with the Township of Toms River for the collection of solid waste and recycling materials at Ocean County College (**Exhibit A-25**)
  - l. For the purchase of equipment, accessories, and maintenance and repair services on the two-way radios at Ocean County College (**Exhibit A-26**)
  - m. For service and repairs on all automatic doors at Ocean County College (**Exhibit A-27**)
  - n. For support services on the Pay-as-You-Go Program on the GoPrint System at Ocean County College (**Exhibit A-28**)
  - o. For the purchase and delivery of unleaded and diesel gasoline for use at Ocean County College (**Exhibit A-29**)
  - p. For the purchase of an online tutoring program for use at Ocean County College (**Exhibit A-30**)
4. Recommend that the following contracts be amended:
- a. An additional \$5,448, for a maximum total of \$1,024,630, to Bellia Office Furniture, Woodbury, New Jersey, for a change order to furnish and install chairs and dollies (contract originally awarded at the January 28, 2013, Board meeting) (**Exhibit A-31**)

- b. An additional \$4,835, for a maximum total of \$25,062,115.46, to Niram, Inc., Boonton, New Jersey, for a change order for data cabling for Wi-Fi door locks as part of the construction of the Gateway Building (contract originally awarded at the December 10, 2010, Board meeting) **(Exhibit A-32)**
  - c. An additional \$7,000, for a maximum total of \$202,054, to Timecruiser Computing Corporation, for additional services for Turnitin integration and additional storage as part of the CampusCruiser subscription at Ocean County College (contract originally awarded at the June 24, 2013, Board meeting) **(Exhibit A-33)**
- 5. Recommend acknowledgment of the following contract award:
  - a. A maximum of \$433,401 to Conner Strong Companies, Inc., Cherry Hill, New Jersey, as broker, for a three-year renewal of membership, from July 1, 2013, through June 30, 2016, in the School Alliance Insurance Fund for liability insurance at Ocean County College **(Exhibit A-34)**
- 6. Recommend rescission of the \$43,350 contract award at the May 28, 2013, Board meeting to Assessment Technologies Institute, Leawood, Kansas, for the purchase of testing materials and certification examinations for Continuing and Professional Education and, instead, contract awards are recommended at this meeting to Assessment Technologies Institute, LLC., and National Healthcareer Association, Stilwell, Kansas **(Exhibit A-35)**

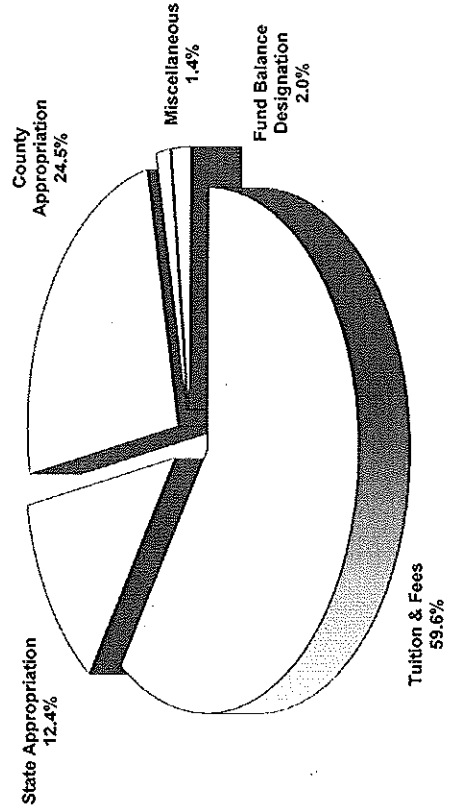
## ***EXHIBIT A-1***

**EXHIBIT A**  
**OCEAN COUNTY COLLEGE**  
**STATEMENT OF CURRENT EXPENDITURES FY 2012-2013**  
**For the Period Ending June, 2013 (not audited)**

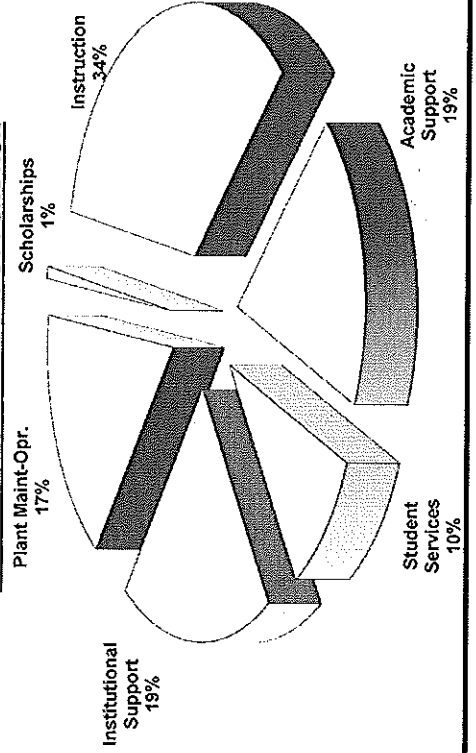
	ACTUAL	ENCUMBRANCES	TOTAL	FY2012-2013 REVISED BUDGET	(OVER) UNDER BUDGET	% BUDGET
<b>REVENUE:</b>						
Tuition & Fees	35,715,058		35,715,058	35,776,395	61,337	99.83%
State Appropriation	7,548,731		7,548,731	7,464,238	(84,493)	101.13%
County Appropriation	14,700,259		14,700,259	14,700,259	(0)	100.00%
Miscellaneous	894,013		894,013	861,110	(32,903)	103.82%
Fund Balance Designation	0		0	1,200,000	1,200,000	0.00%
<b>Total Revenue:</b>	<b>58,858,062</b>		<b>58,858,062</b>	<b>60,002,002</b>	<b>1,143,940</b>	<b>98.09%</b>

<b>EXPENDITURES:</b>						
Instruction	18,229,260	404,262	18,633,521	20,953,446	2,319,925	88.93%
Academic Support	10,183,657	243,170	10,426,827	10,637,237	210,410	98.02%
Student Services	5,223,536	70,377	5,293,913	6,040,742	746,829	87.64%
Institutional Support	9,570,870	921,740	10,492,612	10,958,178	465,566	95.75%
Plant Maint-Opr.	7,341,518	1,727,430	9,068,948	9,379,996	311,048	96.68%
Scholarships	419,097	0	419,097	532,403	113,305	78.72%
Debt Service	1,500,000	0	1,500,000	1,500,000	0	100.00%
<b>Total Expenditures:</b>	<b>52,467,939</b>	<b>3,366,981</b>	<b>55,834,919</b>	<b>60,002,002</b>	<b>4,167,083</b>	<b>93.06%</b>

**FY 2013 BUDGET REVENUE SOURCES**



**6/30/13 YTD EXPENDITURES BY FUNCTION**



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



**RECOMMENDATION:** Recommend that a contract be awarded to Bartash Printing, Inc., 5400 Grays Avenue, Philadelphia, PA in the amount not to exceed: **\$73,602.00** for the printing of the "CPE Brochures for Fall 2013, Spring 2014, and Summer 2014 " at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bids received on June 21, 2013

**NATURE OF BID: B-19**      Printing of the CPE brochures for Fall 2013, Spring & Summer 2014

**FALL 2013**

**ITEM #1:**                      165,000 copies of sixty (60) pages

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

**ITEM #1B (option):**              Fee for additional cost for 1,000 more copies  
Fee for reduction in cost for 1,000 less copies

**ITEM # 1C:**                      Mail house services including tabbing, storage, postage and delivery

**SPRING 2014**

**ITEM #2:**                      165,000 copies of Sixty (60) pages

**ITEM #2A (option):**              Additional cost to add four pages

**ITEM #2B (option):**              Fee for additional cost for 1,000 more copies  
Fee for reduction in cost for 1,000 less copies

**ITEM #2C:**                      Mail house services including tabbing, storage, postage and delivery

**SUMMER 2014**

**ITEM #2:**                      165,000 copies of Sixty (60) pages

**ITEM #2A (option):**              Additional cost to add four pages

**ITEM #2B (option):**              Fee for additional cost for 1,000 more copies  
Fee for reduction in cost for 1,000 less copies

**ITEM #2C:**                      Mail house services including tabbing, storage, postage and delivery

**SOURCE OF FUNDS:**      Credit Booklets / Continuing & Professional Education

BID SUMMARY

VENDOR	Engle Printing & Publishing Company** 1100 Corporate Blvd Lancaster, PA 17601	Bartash Printing Inc.* 5400 Grays Avenue Philadelphia, PA. 19143
ITEM #1	\$19,456.13	\$22,209.00
ITEM #1A	\$ 656.11	\$ 862.00
ITEM #1B	+\$102.28/\$81.82	+\$120.00/-83.00
ITEM #1C	\$ 2,273.00	\$ 2,325.00
ITEM # 2	\$19,456.13	\$22,209.00
ITEM #2A	\$ 656.11	\$ 862.00
ITEM #2B	=\$102.28/-81.82	+\$120.00/-83.00
ITEM #2C	\$ 2,273.00	\$ 2,325.00
ITEM # 3	\$19,456.13	\$22,209.00
ITEM #3A	\$ 656.11	\$ 862.00
ITEM #3B	=\$102.28/-81.82	+\$120.00/-83.00
ITEM #3C	\$ 2,273.00	\$ 2,325.00
Total Sum for Services	\$65,187.39	\$73,602.00

\* RECOMMENDED VENDOR.

\*\* Engle Printing &amp; Publishing Company did not sign disclosure of investment activities in Iran document

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

Dana Ciszek [dana@creaseyprinting.com](mailto:dana@creaseyprinting.com) Nick Medvedick [nick@prestigegraphics.net](mailto:nick@prestigegraphics.net)  
 Gwen Kinsey [kkshls@icontech.com](mailto:kkshls@icontech.com) Nancy Halter [nancy@standard-publishing.com](mailto:nancy@standard-publishing.com)  
 TREC [rom@trecmail.com](mailto:rom@trecmail.com) [jhale@fortnassaugraphics.com](mailto:jhale@fortnassaugraphics.com)  
 John Camp [icamp@curtis1000.com](mailto:icamp@curtis1000.com) Bob Cleary [bclery@darbyprinting.com](mailto:bclery@darbyprinting.com)  
 Jay Bailey [jbailey@urnerbarry.com](mailto:jbailey@urnerbarry.com) Bob Peterson [bob@jerseyprinting.com](mailto:bob@jerseyprinting.com)  
 Sarah Flanagan [sarah@parkplaceprinting.net](mailto:sarah@parkplaceprinting.net) [Stella@drew-roers.com](mailto:Stella@drew-roers.com)  
 Angela Pineiro [angela@bluechute.com](mailto:angela@bluechute.com) [jlamb@egpp.com](mailto:jlamb@egpp.com)  
[dennis@hummelsolutions.com](mailto:dennis@hummelsolutions.com) [gclark@squareone.com](mailto:gclark@squareone.com)  
[bob@graphiccolorcorp.com](mailto:bob@graphiccolorcorp.com) [sfowler@nittanyvalley.com](mailto:sfowler@nittanyvalley.com)  
[justin@imprintit.com](mailto:justin@imprintit.com)

Omega Graphic Services Inc  
661 Rt. 35  
Shrewsbury, NJ 07702

Minuteman Press  
1580 Rt 9  
Toms River, NJ 08755

American Plus Printers, Inc  
2604 Atlantic Av  
Wall, NJ 07719

JM Printing & Graphics  
5144 W Huyrley Pond Rd  
Wall Township, NJ 07727

Board Meeting: July 22, 2013  
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## ***EXHIBIT A-3***

**RECOMMENDATION:** Recommend that a contract be awarded to ATLAS ELEVATOR, 19 Cannon Ball Drive, Barnegat, NJ 08732 in the amount not to exceed \$40,000.00 for the first year of a two-year contract for "Elevator Inspection, Maintenance and Repair/Service" at Ocean County College.

**CONTRACT PERIOD:**

Year # 1 July 1, 2013 through June 30, 2014

Year # 2 July 1, 2014 through June 30, 2015

Said contract to be in accordance with bid specifications and requirements and the bids received June 27, 2013

**NATURE OF BID:** Elevator Inspection, Maintenance and Repair Service

**BID ITEM # 1 YEAR #1**

**BID ITEM #A:** Lump Sum Inspection cost

**BID ITEM #B1:** Mechanic Regular Rate 60mh

**BID ITEM #B2:** Mechanic Overtime Rate 24mh

**BID ITEM #B3:** Helper Regular Rate 30mh

**BID ITEM #B4:** Helper Overtime Rate 10mh

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

**BID ITEM # D:** Monthly inspection of all College elevators

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

**BID ITEM #2 YEAR # 2**

**BID ITEM #A:** Lump Sum Inspection cost

**BID ITEM #B1:** Mechanic Regular Rate 60mh

**BID ITEM #B2:** Mechanic Overtime Rate 24mh

**BID ITEM #B3:** Helper Regular Rate 30mh

**BID ITEM #B4:** Helper Overtime Rate 10mh

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

**BID ITEM # D:** Monthly inspection of all College elevators

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

Board Meeting: July 22, 2013

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**SOURCE OF FUNDS:**

Physical Plant – Service/Maintenance

F/Y 2013/2014

**EXHIBIT A - 3****BID SUMMARY**

<b>VENDOR</b>	<b>United States Elevator 1275 Bloomfield Ave. Fairfield, NJ 07004</b>	<b>Atlas Elevator* 19 Cannon Ball Drive Barnegat, NJ 08782</b>	<b>Elevator Maintenance Co. 580 Elm Street Kearny, NJ 07030</b>
<b>YEAR #1</b>			
#1A	\$9,936.00	\$1,200.00	\$4,800.00
#1B1	\$110.00 per hour	\$70.00 per hour	\$140.00 per hour
#1B2	\$165.00 per hour	\$140.00 per hour	\$210.00 per hour
#1B3	\$ 75.00 per hour	\$50.00 per hour	\$120.00 per hour
#1B4	\$112.50 per hour	\$100.00 per hour	\$180.00 per hour
#1C	\$200.00 per test	\$100.00 per test	\$600.00 per test
#1D	\$828.00 per month	\$700.00 per month	\$2,400.00 per month
#1E	20%	20%	15%
<b>YEAR #2</b>			
#2A	\$9,936.00	\$1,200.00	\$4,800.00
#2B1	\$110.00 per hour	\$70.00 per hour	\$140.00 per hour
#2B2	\$165.00 per hour	\$140.00 per hour	\$210.00 per hour
#2B3	\$ 75.00 per hour	\$50.00 per hour	\$120.00 per hour
#2B4	\$112.50 per hour	\$100.00 per hour	\$180.00 per hour
#2C	\$200.00 per test	\$100.00 per test	\$260.00 per hour
#2D	\$828.00 per month	\$700.00 per month	\$140.00 per hour
#2E	20%	20%	15%

<b>VENDOR</b>	<b>TEC Elevator 3121-D Fire Road Egg Harbor, NJ 08234</b>	<b>Federal Elevator Inc 1130B Industrial Road Brick, NJ 08724</b>
<b>YEAR #1</b>		
#1A	\$1,200.00	\$3,750.00
#1B1	\$210.00 per hour	\$209.00 per hour
#1B2	\$340.00 per hour	\$289.00 per hour
#1B3	\$90.00 per hour	\$165.00 per hour
#1B4	\$140.00 per hour	\$217.00 per hour
#1C	\$100.00 per test	\$375.00 per test
#1D	\$770.00 per month	\$700.00 per month
#1E	30%	15%
<b>YEAR #2</b>		
#2A	\$1,200.00	\$4,775.00
#2B1	\$210.00 per hour	\$209.00 per hour
#2B2	\$340.00 per hour	\$289.00 per hour
#2B3	\$90.00 per hour	\$165.00 per hour
#2B4	\$140.00 per hour	\$217.00 per hour
#2C	\$100.00 per test	\$375.00/\$700.00 per test
#2D	\$770.00 per month	\$770.00 per month
#2E	30%	15%

\* RECOMMENDED VENDOR

BOARD MEETING: July 22, 2013

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The following vendors were also invited to submit a bid:

Allied Elevator  
809 Hylton Road  
Pennsauken, New Jersey 08110

Kone Elevator, Inc.  
115 TwinBridge Drive  
Pennsauken, New Jersey 08110

East Coast Elevator Service  
25 Rogers Place  
Turnersville, New Jersey 08012

Sharp Elevator  
1545 Route 37 West  
Toms River, New Jersey 08755

Innovative Elevator, Inc  
63 West 30<sup>th</sup> Street  
Bayonne, New Jersey

Otis Elevator Company  
1000 Boardwalk  
Atlantic City, New Jersey

ThyssenDrupp Elevator  
420 North 2<sup>nd</sup> Road  
Hammonton, New Jersey

Preferred Elevator, Inc,  
555 Secaucus Road  
Secaucus, New Jersey 07094

## ***EXHIBIT A-4***

**RECOMMENDATION:** Recommend that a contract be awarded to Conner Strong Companies, Inc., 401 Route 73 North, Marlton, N.J., 08053 in the amount not to exceed: **\$70,000.00** for the 3rd year of a three year contract for "Broker and Risk Management Consulting Services" at Ocean County College. Ocean County College to pay premiums as outlined below; no payment of broker fees are issued to Conner Strong Companies, Inc. from Ocean County College

Said contract to be in accordance with RFP specifications and requirements dated April 20, 2011 and the bid proposal from Conner Strong companies, Inc. received May 06, 2011

**NATURE OF PROPOSAL:** Broker and Risk Management Consulting Services (Q-04 11/12)

<b><u>ITEM #1:</u></b>	Commission Rate(s) to be charged:
<b><u>ITEM #1A:</u></b>	Commercial Property
<b><u>ITEM #1B:</u></b>	Comprehensive Crime
<b><u>ITEM #1C:</u></b>	Comprehensive Liability
<b><u>ITEM # 1D:</u></b>	Educators Legal Liability
<b><u>ITEM: 1E:</u></b>	Student Purchase Accident & Health Insurance
<b><u>ITEM# 1F:</u></b>	Sports Accident & Health Insurance (Primary)
<b><u>ITEM# 1G:</u></b>	Sports Accident & Health Insurance (Excess)
<b><u>ITEM # 1H:</u></b>	Foundation Directors & Officers Liability
<b><u>ITEM # 1J:</u></b>	Foreign Travel Including Kidnap & Ransom
<b><u>ITEM # 1K:</u></b>	Volunteers Accident Insurance
<b><u>ITEM # 1L:</u></b>	Pollution Liability
<b><u>ITEM # 1M:</u></b>	Data Security Liability

**SOURCE OF FUNDS:** College Insurance

BOARD MEETING: July 22, 2013  
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## PROPOSAL SUMMARY BY COMMISSION RATE TO BE CHARGED

	<b>Conner Strong Companies, Inc*</b> <b>401 Route 73 North</b> <b>Marlton, NJ 08053</b>	<b>Borden-Perlman Insurance Agency^</b> <b>2000 Lenox Dr</b> <b>Lawrenceville, NJ 08648</b>	<b>Blue Bear Risk Mgmt. Inc+</b> <b>11 Hanover Square</b> <b>New York, NY 10005</b>
Item 1	See below	See Below	7.5%
Item 1A	15%	10%-16%	
Item 1B	15%	10%-16%	
Item 1C	15%	10%-16%	
Item 1D	12%	10%-16%	
Item 1E	5%	10% -15%	
Item 1F	5%	10%-15%	
Item 1G	10%	10%-15%	
Item 1H	10%	10%-15%	
Item 1J	15%	10%-15%	
Item 1K	20%	10%-15%	
Item 1L	No Quote	10%	
Item 1M	No Quote	10%	

\* RECOMMENDED VENDOR

^ Ownership Disclosure not signed. Range of rates provided (single rate requested)

+Ownership Disclosure not signed. No Business Registration Certificate

All Vendors invited to submit proposals are represented above

BOARD MEETING: July 22, 2013

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

**RECOMMENDATION:** Recommend a one year contract be awarded to **Caola Company Inc.**, 2 Crossroads Drive, Trenton, N.J. 08691 in the amount not to exceed: **\$20,000.00** for materials, equipment and labor necessary for "Locksmith Services" at Ocean County College main campus and the Southern Branch campus. Contract period

Said contract to be in accordance with bid specifications and requirements dated June 25, 2013 and the bid proposal from Caola Company Inc., received July 09, 2013

**NATURE OF BID:** Locksmith Services/Toms River and Manahawkin Locations

**CONTRACT YEAR:** July 1, 2013 – June 30, 2013

LABOR (Includes overhead and profit)

**MECHANIC**

**BID ITEM #1A:** Regular All Inclusive Rate  
**BID ITEM #1B:** Overtime All Inclusive Rate  
**BID ITEM #1C:** Saturday/Sunday All Inclusive Rate

**MECHANIC'S HELPER**

**BID ITEM #1D:** Regular All Inclusive Rate  
**BID ITEM #1E:** Overtime All Inclusive Rate  
**BID ITEM #1F:** Saturday/Sunday All Inclusive Rate

**BID ITEM #2:** % of Mark-up on contractor Supplies Materials

**SOURCE OF FUNDS:** PHYSICAL PLANT / SERVICE – MAINTENANCE  
 F/Y 2013/2014

**BID SUMMARY**

<b>VENDOR</b>	<b>Top Security Locksmiths 1729 Highway 71 Wall, NJ 07719</b>	<b>Caola Company* 2 Crossroads Drive Trenton, NJ 08691</b>	<b>888-USA Lock 393 Davidson Mill Rd Jamesburg, NJ 08831</b>
<b>INITIAL YEAR</b>			
BID #1A	\$95.00	\$58.73	\$95.00
BID #1B	\$142.50	\$58.73	\$125.00
BID #1C	\$142.50	\$58.73	\$125.00
BID #1D	\$95.00	\$58.73	\$95.00
BID #1E	\$142.50	\$58.73	\$125.00
BID #1F	\$142.50	\$58.73	\$125.00
% OF MARKUP	33%	41%	55%

\* RECOMMENDED VENDOR

The below vendors were also invited to submit bids:

[Sales@arrowlocksmiths.com](mailto:Sales@arrowlocksmiths.com)  
[Mrkeysinc@aol.com](mailto:Mrkeysinc@aol.com)  
[info@tedhallocksmith.com](mailto:info@tedhallocksmith.com)

[B&R Locksmith@gmail.com](mailto:B&R_Locksmith@gmail.com)  
[Service@trlock.com](mailto:Service@trlock.com)  
[info@locksmith4less.net](mailto:info@locksmith4less.net)

Board Meeting: July 22, 2013  
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## ***EXHIBIT A-6***

**RECOMMENDATION:** Recommend that a contract be awarded to The Lerro Corporation, 905 Madison Avenue, Norristown, PA., 19403 in the amount not to exceed: **\$68,525.00** for the "Purchase and Installation of Television Studio Equipment" at Ocean County College.

Said contract to be in accordance with specifications and requirements dated July 3, 2012 and the proposal of the recommended vendor received on July 16, 2013  
B-28 13/14

**NATURE OF BID:** Purchase and Installation of Television Studio Equipment

**ITEM #1:** Television Studio Equipment

**ITEM #2:** Onsite Services

**ITEM #3:** Installation Services

**ITEM #4:** Total Purchase price

**SOURCE OF FUNDS:** Accounts Receivable / Insurance

**BID SUMMARY**

<b>VENDOR</b>	<b>The Lerro Corporation*</b> <b>905 Madison Avenue</b> <b>Norristown, PA. 19403</b>
ITEM #1	\$57,825.00
ITEM #2	\$ 6,700.00
ITEM #3	\$ 4,000.00
ITEM #4	\$68,525.00

\* RECOMMENDED VENDOR

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

Mike Sheffer [mike@tonercable.com](mailto:mike@tonercable.com)

Joe DiSabatino [joe@jdsoundandvideo.com](mailto:joe@jdsoundandvideo.com)

Carol Cavagnolo [ccavagnolo@rossvideo.com](mailto:ccavagnolo@rossvideo.com)

Phyllis Florek [phyllisf@netintel.com](mailto:phyllisf@netintel.com)

Jaci Layton [jlayton@totalvideoproducts.com](mailto:jlayton@totalvideoproducts.com)

Darrin Sussman [Darren@reidsound.com](mailto:Darren@reidsound.com)

Byron Frayne [dyron@markertek.com](mailto:dyron@markertek.com)

Arnie Ginsburg [arnieg@vca.com](mailto:arnieg@vca.com)

Lori Petersen [lori.petersen@trox.com](mailto:lori.petersen@trox.com)

BOARD MEETING: July 22, 2013  
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## ***EXHIBIT A-7***

## Ocean County College

**RECOMMENDATION:** Recommend a contract be awarded to Orkin Pest Control, 2170 Piedmont Rd. N.E., Atlanta, GA., 30324 in the amount not to exceed: **\$29,000.00** for the first year of a two year contract for "integrated pest management services" at Ocean County College

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on July 12, 2013

**NATURE OF BID**      Integrated Pest Management Services  
B-14 2013/2014

**COMPENSATION FEES:****YEAR 1**

**ITEM #1:**                      Services initial contract year

**YEAR 2**

**ITEM #1:**                      Services optional second year

**SOURCE OF FUNDS:**              **Grounds / Service Grounds**  
F/Y 2013/2014

**BID SUMMARY**

	Alliance Pest Control 1 Steven Avenue Tinton Falls, NJ 07724	<b>Orkin Pest Control*</b> <b>2170 Piedmont Rd. N.E.</b> <b>Atlanta, GA 30324</b>
<b><u>YEAR 1</u></b>		
Item #1	\$28,952.40	\$11,880.00
<b><u>YEAR 2</u></b>		
Item #1	\$28,952.40	\$11,880.00

\*LOW BID – RECOMMENED VENDOR

Local Address for recommended vendor:

Orkin Pest Control  
331 Fairfield Road  
Building C-Suite 1  
Freehold, New Jersey 07728

Below vendors were also invited to submit bids:

Action Termite & Pest Control  
1925 Hooper Avenue  
Toms River, New Jersey 08753

Terminix  
382 Turner Way  
Aston, PA 19014

**BOARD MEETING:** July 22, 2013  
Par

## ***EXHIBIT A-8***



**RECOMMENDATION:** Recommend that a contract be awarded to **Quality Cut, Inc., PO Box 391, Farmingdale, NJ 07727** in the amount not to exceed: **\$40,000.00** for the first year of a two year contract for "Campus Wide Lawn Irrigation Services" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bid proposal from **Quality Cut Inc.** received June 13, 2013 B-11 13/14

**NATURE OF BID:** Lawn Irrigation Services

**INITIAL CONTRACT YEAR**

CAMPUS – Year #1

**BID ITEM #1:** Spring Start-Up of entire system

**BID ITEM #2:** Fall Shut Down of entire system

**TOTAL BID ITEM #1 & #2:**

**Journeyman:**

**BID ITEM #3A:** Regular Rate/hr.  
Overtime Rate/hr.

**Helper:**

**BID ITEM #3B:** Regular Rate/hr.  
Overtime Rate/hr.

**SECOND YEAR CONTRACT**

CAMPUS – Year #2

**BID ITEM #1:** Spring Start-Up of entire system

**BID ITEM #2:** Fall Shut Down of entire system

**TOTAL BID ITEM #1 & #2:**

**Journeyman:**

**BID ITEM #3A:** Regular Rate/hr.  
Overtime Rate/hr.

**Helper:**

**BID ITEM #3B:** Regular Rate/hr.  
Overtime Rate/hr.

**TOTAL FOR STARTUP AND SHUT DOWN FOR TWO (2) YEARS**

**BOARD MEETING:** July 22, 2013

par

SOURCE OF FUNDS: Grounds / Service Grounds  
F/Y 2013/2014

**EXHIBIT A - 8**

**BID SUMMARY**

BID ITEM	Quality Cut, Inc. * PO Box 391 Farmingdale, NJ 07727
<b>FIRST YEAR</b>	
<b>OCC CAMPUS</b>	
ITEM #1	\$2,970.00
ITEM #2	\$2,970.00
TOTAL ITEM 1 & 2	\$5,940.00
ITEM #3A (REG)	\$74.50
(OT)	\$111.75
#3B (REG)	\$74.50
(OT)	\$111.75
<b>SECOND YEAR</b>	
<b>OCC CAMPUS</b>	
ITEM #1	\$2,970.00
ITEM #2	\$2,970.00
TOTAL ITEM 1 & 2	\$5,940.00
ITEM #3A (REG)	\$74.50
(OT)	\$111.75
#3B (REG)	\$74.50
(OT)	\$111.75
Total 2 year start up/shut down	\$11,880.00

\* RECOMMENDED VENDOR

The following vendor was also invited to submit a bid:

Central Jersey Landscaping  
523-A Chesterfield-Arneytown Road  
Chesterfield, N.J. 08515

Mr. Sprinkler  
1889 Route 9  
Toms River, N.J. 08753

Jersey Shore Lawn Sprinkler  
131 Route 37  
Toms River, N.J. 08754

Board Meeting: July 22, 2013  
par

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

**RECOMMENDATION:** Recommend that a contract be awarded to Troxell Communications, 4830 South 38<sup>th</sup> Street, Phoenix, AZ. 85040 in the amount not to exceed: **\$35,551.88** for the "Purchase of Audio and Visual Equipment/Projectors for the Gateway Building" at Ocean County College.

Said contract to be in accordance with specifications and requirements and the Bid proposal of the recommended vendor received on July 11, 2013 B-26 13/14

**NATURE OF BID:** Purchase of Audio and Visual Equipment/Projectors for the Gateway Building

**ITEM #1:** One (1) Christie Digital Projector

**ITEM #2:** Two (2) Epson Lumen XGA LCD Projector includes zoom lens

**ITEM #3:** TOTAL

**SOURCE OF FUNDS:** Gateway Building / Construction in Progress

#### **BID SUMMARY**

VENDOR	Troxell Communications* 4830 South 38 <sup>th</sup> Street Phoenix, AZ. 85040	Tele-Measurements Inc. 145 Main Avenue Clifton, NJ 07025	Xerox A/V Solutions 14779 Croghan Pike Mount Union, PA 17066
ITEM #1	\$32,875.76	\$38,739.00	\$34,237.23
ITEM #2	\$ 2,676.12	\$ 2,738.00	\$ 2,612.76
ITEM #3	\$35,551.88	\$41,477.00	\$36,849.99

VENDOR	Open Systems Integrators 207-D Woodward Road Manalapan, NJ 07726	Valiant National A/V Supply 55 Ruta Court S. Hackensack, NJ 07726	Total Video Products 414 Southgate Court Mickleton, NJ 07014
ITEM #1	\$39,092.00	\$36,532.15	\$36,399.00
ITEM #2	\$ 3,277.00	\$ 2,860.00	\$ 2,700.00
ITEM #3	\$42,369.00	\$39,392.15	\$39,099.00

VENDOR	Peacock Systems 5120-C Schaefer Avenue Chino, CA 91710	Washington Professional Sys. 11242 Grandview Avenue Wheaton, MD 20902	AVS Installations 400 Raritan Avenue Edison, NJ 08837
ITEM #1	No Bid	\$33,113.00	\$40,153.00
ITEM #2	No Bid	\$ 3,196.00	\$ 3,140.00
ITEM #3	No Bid	\$36,309.00	\$43,293.00

\* RECOMMENDED VENDOR

BOARD MEETING: July 22, 2013  
par

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

Video Corp. of America  
370 Seventh Avenue  
New York, New York 10001

DFX Sound & Video  
465 East Taurton Avenue  
West Berlin, NJ 08901

Business Services  
P.O. Box 8102  
Longboat Key, Fl

BOARD MEETING: July 22, 2013  
par

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

**RECOMMENDATION:** Recommend that a contract be awarded to Allied Fire & Safety, 517 Green Grove Road, Neptune, N.J. 07754 in the amount not to exceed: **\$50,000.00** for the first year of a two-year contract for the Maintenance & Material - Fire Prevention & Fire Control Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bid proposal from Allied Fire & Safety bid received July 12, 2013 (B-24 13/14)

**NATURE OF BID:** Inspection and Service Contract for  
Fire Prevention & Fire Control Equipment

**YEAR #1**

**BID ITEM #1:** Lump Sum Inspection Cost

**BID ITEM #2 :** Portable Extinguisher Inspections

- A: Basic Inspection Service
- B: Recharging Service
- C: Hydrostatic Testing

**BID ITEM #3:** Labor Rates for Mechanic and Mechanic's Helper

- A: Mechanic, Regular Rate
- B: Mechanic, Overtime Rate
- C: Mechanic, Sunday Rate
- D: Helper, Regular Rate
- E: Helper, Overtime Rate
- F: Helper, Sunday Rate

% of mark-up on contractor supplies materials:  
materials include overhead, profit and shipping

**YEAR # 2**

**BID ITEM #1:** Lump Sum Inspection Cost

**BID ITEM #2 :** Portable Extinguisher Inspections

- A: Basic Inspection Service
- B: Recharging Service
- C: Hydrostatic Testing

**BID ITEM #3:** Labor Rates for Mechanic and Mechanic's Helper

- A: Mechanic, Regular Rate
- B: Mechanic, Overtime Rate
- C: Mechanic, Sunday Rate
- D: Helper, Regular Rate
- E: Helper, Overtime Rate
- F: Helper, Sunday Rate

% of mark-up on contractor supplies materials:  
materials include overhead, profit and shipping

**SOURCE OF FUNDS:** Maintenance / Service - Maintenance  
F/Y 2013/2014

## BID SUMMARY

<b>VENDOR</b>	<b>Allied Fire &amp; Safety Equip. Co., Inc. *</b> <b>517 Green Grove Road</b> <b>Neptune, NJ 07754</b>
<b>YEAR #1</b>	
<b>ITEM #1</b>	\$22,800.00
<b>ITEM #2A</b>	\$2.75 each
<b>ITEM #2B</b>	\$15.00 each
<b>ITEM #2C</b>	\$25.00 each
<b>ITEM #3A</b>	\$89.00/per hour
<b>ITEM #3B</b>	\$134.00/per hour
<b>ITEM #3C</b>	\$134.00/per hour
<b>ITEM # 3D</b>	\$89.00/per hour
<b>ITEM # 3E</b>	\$134.00/per hour
<b>ITEM #3F</b>	\$134.00/per hour
<b>% of markup</b>	15%
<b>YEAR #2</b>	\$22,800.00
<b>ITEM #1</b>	\$2.75 each
<b>ITEM #2A</b>	\$15.00 each
<b>ITEM #2B</b>	\$25.00 each
<b>ITEM #2C</b>	\$89.00/per hour
<b>ITEM #3A</b>	\$134.00/per hour
<b>ITEM #3B</b>	\$134.00/per hour
<b>ITEM #3C</b>	\$89.00/per hour
<b>ITEM # 3D</b>	\$134.00/ per hour
<b>ITEM # 3E</b>	\$134.00/per hour
<b>ITEM # 3F</b>	15%
<b>% of markup</b>	

\* RECOMMENDED VENDOR

The following vendors were invited to submit bid package:

Survivor Fire & Security Systems, Inc.  
3 Quine Street  
Cranford, N.J. 07016

Firemaster  
133 Yellowbrook Road  
Farmingdale, N.J. 07727

De-Tech Systems Inc.  
3407 Rose Avenue  
Ocean N.J. 07712

Reliable Fire Protection  
272 Route 18  
E. Brunswick, NJ 08816

Fire Fighters Equipment Co.  
P.O. Box 897  
Dover, NJ 07802

J.W. Kennedy, Inc.  
536 Perry Street  
Trenton, N.J. 08650

Seaboard Fire & Safety Equipment Co.  
2112 Kings Highway  
Oakhurst, N.J. 07755

Absolute Protective Systems  
3 Kellogg Ct.  
Edison, NJ 08817

Board Meeting: July 22, 2013  
par



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

## OCEAN COUNTY COLLEGE

**RECOMMENDATION:** Recommend that a contract be awarded to **Timothy Peters Plumbing & Heating Co., Inc., 2310 Route 34 North, Manasquan, N.J., 08736** in the amount not to exceed: **\$20,000.00** for the second year of a two-year contract for "Plumbing Services" at Ocean County College main campus and Southern Education Center.

Said contract to be in accordance with bid received May 22, 2012

**NATURE OF BID:** Maintenance & Material - Plumbing Services (B-02 12/13)

**INITIAL CONTRACT YEAR  
JOURNEYMAN**

**BID ITEM #1A:** Straight time rate per hour  
**BID ITEM #1B:** Before/after normal hours  
**BID ITEM #1C:** Weekend rate

**APPRENTICE**

**BID ITEM #2A:** Straight time rate per hour  
**BID ITEM #2B:** Before/after normal hours  
**BID ITEM #2C:** Weekend rate

**BID ITEM #3A:** Materials % of mark-up

**SECOND YEAR CONTRACT  
JOURNEYMAN**

**BID ITEM #1A:** Straight time rate per hour  
**BID ITEM #1B:** Before/after normal hours  
**BID ITEM #1C:** Weekend rate

**APPRENTICE**

**BID ITEM #2A:** Straight time rate per hour  
**BID ITEM #2B:** Before/after normal hours  
**BID ITEM #2C:** Weekend rate

**BIDITEM #3A:** Materials % of mark-up

**SOURCE OF FUNDS:** Physical Plant / Service – Maintenance

**BOARD MEETING:** July 22, 2013  
 par

BID SUMMARY

BID ITEM#	Magic Touch Construction, 59 W. Front Street Keyport, NJ 07735	T. Peters Plumbing* 2310 Rte 34 North Manasquan, NJ 08736	Chappell Mechanical Inc 3461 E. Thistle Av Toms River, NJ 08753	Brian Patterson Mechanical 5 Cindy Lane Ocean Twp., NJ 07712
YEAR #1				
1A	\$ 89.60	\$ 73.50	\$ 81.00	\$ 86.00
1B	\$134.40	\$110.25	\$121.50	\$128.00
1C	\$179.20	\$147.00	\$162.00	\$128.00
2A	\$ 49.80	\$ 40.98	\$ 51.00	\$ 54.00
2B	\$74.70	\$ 61.47	\$ 76.50	\$ 78.00
2C	\$ 99.60	\$ 81.96	\$102.00	\$ 78.00
3A	10%	10%	10%	10%
YEAR #2				
1A	\$ 91.70	\$ 73.50	\$82.50	\$ 86.00
1B	\$137.55	\$110.25	\$123.75	\$128.00
1C	\$183.40	\$147.00	\$165.00	\$128.00
2A	\$ 52.60	\$ 40.98	\$ 62.00	\$ 54.00
2B	\$ 78.90	\$61.47	\$ 93.00	\$ 78.00
2C	\$105.20	\$81.96	\$124.00	\$78.00
3A	10%	10%	10%	10%
BID ITEM#	MBT Contracting 63 Beaver Brook Road Lincoln Park, NJ 07035	Binsky & Snyder 281 Centennial Avenue Piscataway, NJ 08854		
YEAR #1				
1A	\$ 78.00	\$124.25		
1B	\$ 85.00	\$186.56		
1C	\$105.00	\$248.50		
2A	\$ 38.00	\$105.50		
2B	\$ 48.00	\$158.25		
2C	\$ 65.00	\$211.00		
3A	10%	10%		
YEAR #2				
1A	\$ 80.00	\$128.00		
1B	\$ 89.00	\$192.00		
1C	\$110.00	\$256.00		
2A	\$ 40.00	\$108.25		
2B	\$ 50.00	\$162.38		
2C	\$ 68.00	\$216.50		
3A	10%	10%		

All vendors invited to submit a bid are represented above.

BOARD MEETING: July 22, 2013  
Par

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

## Ocean County College

**RECOMMENDATION:** Recommend that a contract be awarded to **Core Mechanical Inc., 7150 North Park Dr, Pennsauken, N.J., 08019** for an amount not to exceed: **\$100,000.00**. The contract is the second year of a two year contract for "maintenance & material for HVAC Services, at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin N.J. and Brown Property at Haines Avenue, Toms River, N.J.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on May 17, 2012

**NATURE OF BID** Maintenance & Material Contract - B-03 12/13  
HVAC Services

**HVAC TECHNICIAN: YEAR #1**  
**Labor (Includes overhead & profit):**

**BID ITEM #1A** Regular Rate/hr.

**BID ITEM #1B** Overtime Rate/hr. (before & after normal work hours)

**BID ITEM #1C** Weekend & Holiday Rate

**Materials (Includes overhead, profit & shipping):**

**BID ITEM #1D** % of Markup

**HVAC TECHNICIAN: YEAR #2**  
**Labor (Includes overhead & profit):**

**BID ITEM #2A** Regular Rate/hr.

**BID ITEM #2B** Overtime Rate/hr.

**BID ITEM #2C** Weekend & Holiday Rate

**Materials (Includes overhead, profit & shipping):**

**BID ITEM #2D** % of Mark-up

**SOURCE OF FUNDS:** Physical Plant/Service–Maintenance \$35,000.00

**BOARD MEETING:** July 22, 2013  
par

BID SUMMARY

VENDOR	#1A	#1B	#1C	#1D	#2A	#2B	#2C	#2D
Multi Temp Mechanical 1000 Delsea Drive Westville, NJ 08903	\$72.99	\$106.00	\$106.00	18%	\$73.00	\$106.00	\$106.00	18%
Peterson Service Co. Inc 234 Route 70 Medford, NJ 08055	\$76.70	\$115.05	\$153.40	20%	\$76.70	\$115.05	\$153.40	20%
Air Systems Maintenance 18 Jefferson Avenue Kenilworth, NJ 07033	\$96.00	\$144.00	\$192.00	20%	\$96.00	\$144.00	\$192.00	20%
West Jersey Air Conditioning & Heating Co 5800 Westfield Avenue Pennsauken, NJ 08110	\$74.00	\$111.00	\$148.00	20%	\$74.90	\$112.35	\$149.80	20%
Marlee Construction 364 E. Egg Harbor Rd Hammononton, NJ 08037	\$82.35	\$123.53	\$164.70	35%	\$82.35	\$123.53	\$164.70	35%
Binsky & Snyder 281 Centennial Avenue Piscataway, NJ 08854	\$97.75	\$146.63	\$195.50	10%	\$98.75	\$148.13	\$197.50	10%
<b>Core Mechanical*</b> 7150 N. Park Drive Pennsauken, NJ 08109	\$70.00	\$105.00	\$140.00	12%	\$71.50	\$107.00	\$143.00	12%
AA Duckett Inc 134 Maple Leaf Court Glassboro, NJ 08028	\$88.00	\$132.00	\$176.00	25%	\$90.00	\$135.00	\$180.00	25%
Jersey State Controls 1105 Industrial Pkwy Brick, NJ 08724	\$85.00	\$127.50	\$170.00	25%	\$85.00	\$127.50	\$170.00	25%

\*LOW BID – RECOMMENED VENDOR

All vendors invited to submit a bid are represented above.

BOARD MEETING: July 22, 2013

Par

## ***EXHIBIT A-13***

## Ocean County College

**RECOMMENDATION:** Recommend that a contract be awarded to **Core Mechanical Inc., 7150 North Park Dr, Pennsauken, N.J., 08019** for an amount not to exceed: **\$50,000.00**. The contract is the second year of a two year contract for "Boiler & Burner Maintenance Service", at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin N.J. and Brown Property at Haines Avenue, Toms River, N.J.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on May 18, 2012

**NATURE OF BID**            Boiler & Burner Maintenance Service Contract B-06 12/13

**YEAR #1** (includes overhead and mark-up)  
**SERVICE TECHNICIAN**

**BID ITEM #1A**    Straight time rate per hour

**BID ITEM #1B**    Overtime Rate per hour

**BID ITEM #1C**    Weekend & Holiday Rate

**TECHNICIAN HELPER**

**BID ITEM #2A**    Straight time rate per hour

**BID ITEM #2B**    Overtime Rate per hour.

**BID ITEM #2C**    Weekend & Holiday Rate

**WELDER**

**BID ITEM #3A**    Straight time rate per hour

**BID ITEM #3B**    Overtime rate per hour

**BID ITEM #3C**    Weekend & Holiday Rate

**PIPE FITTER**

**BID ITEM #4A**    Straight time rate per hour

**BID ITEM #4B**    Overtime rate per hour

**BID ITEM #4C**    Weekend & Holiday Rate

**MATERIALS**            Includes overhead, profit and shipping  
**MARKUP:**                % of Markup

BOARD MEETING: July 22, 2013  
par



YEAR # 2SAME AS YEAR # 1SOURCE OF FUNDS: Physical Plant – Service MaintenanceBID SUMMARY

Vendor	Core Mechanical Inc* 7150 No. Park Drive Pennsauken, NJ 08109	Allied Boiler Repair 1000 Industrial Way Toms River, NJ 08754	Marlee Construction 364 S Egg Harbor Rd Hammonton, NJ 08037	Multi Temp Inc. 1000 Delsea Drive Westville, NJ 08093
Year # 1				
#1A	\$ 70.00	\$ 78.00	\$ 87.40	\$ 72.99
#1B	\$105.00	\$117.00	\$131.00	\$106.00
#1C	\$140.00	\$156.00	\$174.80	\$106.00
#2A	\$ 50.00	\$ 65.00	\$ 68.00	\$ 30.00
#2B	\$ 75.00	\$ 97.50	\$102.00	\$ 55.00
#2C	\$100.00	\$130.00	\$136.00	\$ 55.00
#3A	\$ 75.50	\$ 83.00	\$103.60	\$ 72.99
#3B	\$113.00	\$124.00	\$155.40	\$106.00
#3C	\$151.00	\$166.00	\$207.20	\$106.00
#4A	\$ 75.50	\$ 78.00	\$103.60	\$ 72.99
#4B	\$113.00	\$117.00	\$155.40	\$106.00
#4C	\$151.00	\$156.00	\$207.20	\$106.00
MARKUP	12%	25%	35%	18%
YEAR #2				
#1A	\$ 71.50	\$ 80.00	\$ 88.60	\$ 73.00
#1B	\$107.00	\$120.00	\$132.90	\$106.00
#1C	\$143.00	\$160.00	\$177.20	\$106.00
#2A	\$ 50.00	\$ 70.00	\$ 69.20	\$ 30.00
#2B	\$ 75.00	\$105.00	\$103.80	\$ 55.00
#2C	\$100.00	\$140.00	\$138.40	\$ 55.00
#3A	\$ 75.50	\$ 85.00	\$105.70	\$ 73.00
#3B	\$113.00	\$127.50	\$158.55	\$106.00
#3C	\$151.00	\$170.00	\$211.40	\$106.00
#4A	\$ 75.50	\$ 80.00	\$105.70	\$ 73.00
#4B	\$113.00	\$120.00	\$158.55	\$106.00
#4C	\$151.00	\$160.00	\$211.40	\$106.00
	12%	25%	35%	18%

\* RECOMMENDED VENDOR

The following is a list of vendors who requested and received bids via email:

Deena Dworkik	<a href="mailto:ddworknik@coremech.com">ddworknik@coremech.com</a>	David Butts	<a href="mailto:dbutts@mpa-nj.com">dbutts@mpa-nj.com</a>
Joe Estock	<a href="mailto:joe@epelle06.com">joe@epelle06.com</a>		
Laura Cuneo	<a href="mailto:lc@multitempmech.com">lc@multitempmech.com</a>		
Linda Germain	<a href="mailto:lgermain@petersonservice.com">lgermain@petersonservice.com</a>		
Mark Riga	<a href="mailto:mriga@mpa-nj.com">mriga@mpa-nj.com</a>		
Michael Boggiano	<a href="mailto:alliedboiler@comcast.net">alliedboiler@comcast.net</a>		
Roberta Padovani	<a href="mailto:rpadovani@marleecontractors.com">rpadovani@marleecontractors.com</a>		

Board Meeting: July 22, 2013  
par

## ***EXHIBIT A-14***

## Ocean County College

**RECOMMENDATION:** Recommend a contract be awarded to **Core Mechanical Inc., 7150 North Park Dr, Pennsauken, N.J., 08019** in the amount not to exceed: **\$20,000.00** for the second year of a two year maintenance and material contract for "instrumentation & controls" at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin N.J. and Brown Property at Haines Avenue, Toms River, N.J.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on May 17, 2012

NATURE OF BID Maintenance & Material Contract - Instrumentation and Controls  
B-04 12/13

**YEAR #1**

**Labor (Includes overhead & profit):**

MECHANIC

BID ITEM #1A Regular Rate/hr.

BID ITEM #1B Overtime Rate/hr.

BID ITEM #1C Weekend & Holiday Rate/hr.

HELPER

BID ITEM #2A Regular Rate/hr.

BID ITEM #2B Overtime Rate/hr.

BID ITEM #2C Weekend & Holiday Rate/hr.

**Materials (Includes overhead, profit & shipping):**

BID ITEM #3A % of Markup

**Year # 2**

**Labor (Includes overhead & profit):**

MECHANIC

BID ITEM #1A Regular Rate/hr.

BID ITEM #1B Overtime Rate/hr.

BID ITEM #1C Weekend & Holiday Rate/hr.

HELPER

BID ITEM #2A Regular Rate/hr.

BID ITEM #2B Overtime Rate/hr.

BID ITEM #2C Weekend & Holiday Rate/hr.

**Materials (Includes overhead, profit & shipping):**

BID ITEM #3A % of Markup

**BOARD MEETING:** July 22, 2013

par

**SOURCE OF FUNDS:**

Physical Plant / Service - Maintenance

**EXHIBIT A - 1 4****BID SUMMARY**

	<b>Core Mechanical Inc.* 7150 North Park Dr Pennsauken, NJ 08019</b>	<b>Wes Jersey A/C 5800 Westfield Av Pennsauken, NJ 08110</b>	<b>Multi-temp Mechanical 1000 Delsea Drive Westville, NJ 08093</b>	<b>Jersey State Controls 1105 Industrial Pkwy Brick, NJ 08724</b>
<b>YEAR 1</b>				
#1A	\$ 74.75	\$ 89.00	\$ 92.99	\$ 85.00
#1B	\$112.00	\$133.50	\$186.00	\$127.00
#1C	\$149.00	\$178.00	\$186.00	\$170.00
#2A	\$ 50.00	\$ 89.00	\$ 80.00	\$ 85.00
#2B	\$ 75.00	\$133.50	\$155.00	\$127.50
#2C	\$100.00	\$178.00	\$155.00	\$170.00
#3A	12%	25%	18%	25%
<b>YEAR 2</b>				
#1A	\$ 75.75	\$ 90.00	\$ 93.00	\$ 85.00
#1B	\$113.00	\$135.00	\$186.00	\$127.50
#1C	\$151.00	\$180.00	\$186.00	\$170.00
#2A	\$ 50.00	\$ 90.00	\$ 80.00	\$ 85.00
#2B	\$ 75.00	\$135.00	\$155.00	\$127.50
#2C	\$100.00	\$180.00	\$155.00	\$170.00
#3A	12%	25%	18%	25%

\*LOW BID – RECOMMENED VENDOR

Below vendors were also invited to submit bids:

Alliance Company Inc.	<a href="mailto:alliancecollc@comcast.net">alliancecollc@comcast.net</a>
Antonio Santos	<a href="mailto:njelecyrician@yahoo.com">njelecyrician@yahoo.com</a>
Bob Cook	<a href="mailto:bob.cook@supremenj.com">bob.cook@supremenj.com</a>
Brian Patterson	<a href="mailto:bpattersonmech@optionline.net">bpattersonmech@optionline.net</a>
Darrell Golden	<a href="mailto:dgolden@automatedbuilding.com">dgolden@automatedbuilding.com</a>
Dave Ashenfelter	<a href="mailto:daveash22@msn.com">daveash22@msn.com</a>
Dennis Arana	<a href="mailto:dennisa@hutchinshvac.com">dennisa@hutchinshvac.com</a>
Joe Beswick	<a href="mailto:jbeswick@aaduckett.com">jbeswick@aaduckett.com</a>
John Trogon	<a href="mailto:jtrogdon@hightechvac.com">jtrogdon@hightechvac.com</a>
JVN	<a href="mailto:john.tardy@vnr.com">john.tardy@vnr.com</a>
Linda Germain	<a href="mailto:lgermain@petersonservice.com">lgermain@petersonservice.com</a>
Meryl Rehaut	<a href="mailto:mirehaut@elongo.com">mirehaut@elongo.com</a>
Mito Tasevski	<a href="mailto:MBT.mito@yahoo.com">MBT.mito@yahoo.com</a>
Nardini Brothers	<a href="mailto:nardinobrossouth@verizon.net">nardinobrossouth@verizon.net</a>
Roberta Padovani	<a href="mailto:rpadovani@marleecontractors.com">rpadovani@marleecontractors.com</a>
Tracey Mechanical	<a href="mailto:frank@traceymechanical.com">frank@traceymechanical.com</a>

**BOARD MEETING:** July 22, 2013  
Par

## ***EXHIBIT A-15***

**OCEAN COUNTY COLLEGE****RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR****Purchase of Testing Materials****Nursing Department and Continuing Professional Education**

**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)(3) providing materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with Assessment Technologies Institute, LLC, 11161 Overbrook Road, Leawood, KS 66211 in the amount not to exceed: **\$147,625.50** for the purchase of "Testing Materials" for the Nursing Department and CPE Department at Ocean County College

BOARD MEETING: July 22, 2013  
par

## RESOLUTION

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

## PURCHASE OF TESTING MATERIALS

<b>VENDOR:</b>	Assessment Technologies Institute, LLC 11161 Overbrook Road Leawood, KS. 66211	
<b>ACCOUNT:</b>	Testing Materials:	
	Nursing Department	\$115,908.00
	Nursing / Southern Ocean County Hospital	\$16,717.50
	CPE/Allied Health Fees Consultants	\$15,000.00
<b>TOTAL:</b>	<u>\$147,625.50</u>	

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-16***



**OCEAN COUNTY COLLEGE****RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR****Purchase of National Certification Exams for CPE/Allied Healthcare Courses**

**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)(3) providing materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **National Healthcareer Association**, 170 West 160<sup>th</sup> Street, Stilwell, KS, 66085 in the amount not to exceed: **\$28,350.00** for the purchase of "National Certification Exams" for the CPE/Allied Health Department at Ocean County College

BOARD MEETING: July 22, 2013  
par

RESOLUTION

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


PURCHASE OF NATIONAL CERTIFICATION EXAMS FOR CPE HEALTHCARE COURSES

**VENDOR:** National Healthcareer Association (ATI)  
7500 West 160<sup>th</sup> Street  
Stilwell, Ka 66085

**ACCOUNT:** Fees/Consultants  
CPE- Allied Health

**TOTAL:** \$28,350.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-17***

## OCEAN COUNTY COLLEGE

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR  
Purchase of library Books for the Library**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(6) textbooks, copyrighter materials, student produced publications and services incidental thereto, library materials including without limitation books, periodicals, newspapers, documents, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recordings, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials and specialized library services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Baker & Taylor 2550 West Tyvola Road, Charlotte, N.C., 28217** for the purchase of Library Books in the amount not to exceed: **\$80,000.00** for Ocean County College.

BOARD MEETING: July 22, 2013  
par


**RESOLUTION**

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

PURCHASE OF LIBRARY BOOKS FOR FISCAL YEAR 2013/2014 FOR THE LIBRARY AT OCEAN COUNTY COLLEGE.

<b>VENDOR:</b>	BAKER & TAYLOR 2550 WEST TYVOLA ROAD CHARLOTTE, NC 28217
<b>ACCOUNT:</b>	LIBRARY / LIBRARY BOOKS F/Y 2013/2014
<b>AMOUNT NOT TO EXCEED:</b>	<u>\$80,000.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-18***

## OCEAN COUNTY COLLEGE

## RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

## Purchase of Miscellaneous Library Subscriptions to Magazines &amp; Periodicals

**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)(6) textbooks, copyrighter materials, student produced publications and services incidental thereto, library materials including without limitation books, periodicals, newspapers, documents, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recordings, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials and specialized library services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **EBSCO Subscription Services, 30 Park Road, Suite 2, Tinton Falls, NJ 07704** in the amount not to exceed: **\$60,010.95** for Ocean County College.

BOARD MEETING: July 22, 2013  
par

**RESOLUTION**

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

PURCHASE OF MISCELLANEOUS SUBSCRIPTIONS TO MAGAZINES AND PERIODICALS FOR THE LIBRARY AT OCEAN COUNTY COLLEGE.

**VENDOR:** EBSCO SUBSCRIPTION SERVICES  
30 PARK ROAD  
SUITE 2  
TINTON FALLS, NJ 07704

**ACCOUNT:** LIBRARY / PERIODICALS AND PAMPHLETS  
F/Y 2013/2014

**AMOUNT**  
**NOT TO EXCEED:** \$60,010.95

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par



## ***EXHIBIT A-19***

OCEAN COUNTY COLLEGE

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR  
THE PURCHASE OF BOOK SERIES SUBSCRIPTIONS AND GLOBAL ISSUES  
DATABASE FOR LIBRARY**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5(a)(6), text books, copyrighted materials, student produced publications and services incidental thereto; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Gale Group Inc., 27500 Drake Road, Farmington Hills, Mi 48331-3535** in the amount not to exceed: **\$33,494.04** for Ocean County College.

BOARD MEETING: July 22, 2013  
par

**RESOLUTION**

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

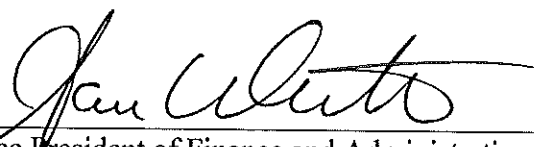
PURCHASE OF BOOK SERIES SUBSCRIPTIONS AND GLOBAL ISSUES DATABASE FOR THE LIBRARY AT OCEAN COUNTY COLLEGE.

**VENDOR:** GALE GROUP INC.  
27500 DRAKE ROAD  
FARMINGTON HILLS, MI 48331-3535

**ACCOUNT:** LIBRARY / LIBRARY BOOKS  
F/Y 2013/2014

**AMOUNT**  
**NOT TO EXCEED:** \$33,494.04

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-20***

OCEAN COUNTY COLLEGE

RESOLUTION

**WHEREAS**, NJEDGE.NET/CONSORTIUM is a nonprofit technology consortium of academic and research institutions in New Jersey;

**WHEREAS**, Ocean County College is a NJEDGE.NET/CONSORTIUM member;

**WHEREAS**, N.J.S.A.18A:64A-25.10, joint purchases by county colleges, municipalities or counties; authority, permits purchases to be made through such a consortium;

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to pay annual dues (\$4,000.00) and to renew a one-year contract for Campus Wide Internet Service through NJEDGE.NET/CONSORTIUM for the fiscal year 2013/2014 (\$82,296.00);

**WHEREAS**, a Certificate has been provided by the Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance and Administration; 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 **NJEDGE.NET, P.O Box 18110, NEWARK, N.J.**, in an amount not to exceed: **\$86,296.00**.
2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A:64A-25.10).
3. Specific line item against which this contract is to be charged is as follows:

Telephone/Service Maintenance  
F/Y 2013/2014

BOARD MEETING: July 22, 2013  
par

**RESOLUTION**

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

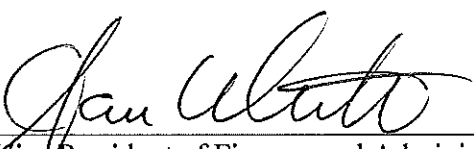
ANNUAL DUES (\$4,000.0) AND RENEWAL OF ONE YEAR CONTRACT FOR CAMPUS WIDE INTERNET SERVICE (\$82,296.00) THROUGH A NJEDGE/CONSORTIUM AT OCEAN COUNTY COLLEGE.

**VENDOR:** NJEDGE.NET  
P.O. Box 18110  
Newark, New Jersey 07191

**ACCOUNT:** Telephone/Service Maintenance  
F/Y 2013/2014

**AMOUNT**  
**NOT TO EXCEED:** \$86,296.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-21***

## OCEAN COUNTY COLLEGE

## RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

## Annual Software Symphony Maintenance Renewal for Library

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

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Sirsi Corporation, 400 West Dynix Drive, Provo, UT 84604** in the amount not to exceed: **\$30,527.17** for Ocean County College.

BOARD MEETING: July 22, 2013  
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.

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

**VENDOR:** SIRSI CORPORATION  
1276 N. WARSON ROAD  
ST. LOUIS, MO 63132-1806

**ACCOUNT:** FEES – LICENSE  
LIBRARY

**AMOUNT:** F/Y 2013/2014  
\$30,527.17

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-22***

## OCEAN COUNTY COLLEGE

## RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT

## COMM VAULT MAINTENANCE SUPPORT

**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(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for the hardware; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with Jay Martin Systems Inc. d/b/a Square One in the amount not to exceed: **\$18,674.55** for the purchase of CommVault premium maintenance support at Ocean County College.

BOARD MEETING: July 22, 2013

par

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

**VENDOR:** Jay Martin Systems Inc.,d/b/a Square One  
705 Cookman Avenue  
2<sup>nd</sup> Floor  
Asbury Park, New Jersey 07712

**ACCOUNT:** Software Maintenance / Information Technology  
2013/2014

**AMOUNT:** \$18,674.55

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-23***

**OCEAN COUNTY COLLEGE**

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

**RENEWAL OF SOFTWARE LICENSING AND MAINTENANCE AGREEMENT FOR  
COLLEAGUE/DATATEL ADMINISTRATIVE COMPUTING SOFTWARE \$272,704.00,  
TECHNICAL SUPPORT \$5,000.00 AND  
COLLEAGUE ON-LINE SUBSCRIPTION LIBRARY \$10,000.00**

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

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with Ellucian Company LP, 4375 Fair Lakes Court, Fairfax, VA., 22033 in the amount not to exceed: **\$287,704.00** for Ocean County College.

BOARD MEETING: July 22, 2013


Par

## RESOLUTION

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

<b>VENDOR:</b>	Ellucian Company LP 4375 Fair Lakes Court Fairfax, VA 22033	
<b>ACCOUNT:</b>	Software Maintenance/Information Technology Consultant-Fees/E-Learning 2013/2014	\$282,704.00 \$ 5,000.00
<b>TOTAL:</b>	<b>\$287,704.00</b> =====	

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-24***



## OCEAN COUNTY COLLEGE

## RESOLUTION

WHEREAS, on July 1, 2013 contracts in the total amount of **\$13,000.00** were awarded to Pocket Nurse, 200 1<sup>st</sup> Street, Ambridge, PA., 15003 for "nursing skill lab supplies" for the nursing department at Ocean County College. Purchase order #'s B0006260 in the amount of \$10,000.00 and B0006264 in the amount of \$3,000.00 were issued. The original contracts were under the threshold and did not require Board of Trustees approval; and

WHEREAS, an additional **\$5,751.90** is necessary for the purchase of Ocean County College Health Totes for the incoming traditional and on site/on line students; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the 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 Pocket Nurse, 200 1<sup>st</sup> Street, Ambridge, PA., 15003 providing "Nursing Skill Lab Supplies and Health Totes" in the amount Not to Exceed: **\$18,751.90**

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

Nursing / Supplies Instructional	<b>\$14,706.10</b>
Southern Ocean County Hospital Nursing / Supplies Instructional	<b>\$4,045.80</b>

BOARD MEETING: July 22, 2013

Par

## RESOLUTION


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

**VENDOR:** Pocket Nurse  
200 1<sup>st</sup> Street  
Ambridge, PA. 15003

<b>ACCOUNT</b>	Nursing / Supplies Instructional	\$14,706.10
	Southern Ocean County Hospital Nursing / Supplies Instructional	\$4,045.80
	F/Y 2013/2014	

**TOTAL:** \$18,751.90

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-25***

OCEAN COUNTY COLLEGE

EXHIBIT A - 25

RESOLUTION

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to provide the first year of a two year contract for "Shared Services between Ocean County College and the Township of Toms River for Solid Waste and Recycling Collection" at Ocean County College; and

**WHEREAS**, a Certificate has been provided by the Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance and Administration; 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 **TOWNSHIP OF TOMS RIVER**, 33 Washington Street, Toms River, N.J. 08757 to provide the second year of a two year contract for "SOLID WASTE AND RECYCLING COLLECTION" at Ocean County College in the amount not to exceed: **\$45,000.00**

**Contract Period: July 1, 2013 – June 30, 2014**

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A: 64A-25.10) joint purchases by county colleges, municipalities or counties;

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

**Refuse and Waste Removal / Physical Plant  
F/Y 2013/2014**

BOARD MEETING: July 22, 2013

RESOLUTION

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


SHARED SERVICES SECOND YEAR OF A TWO YEAR AGREEMENT BETWEEN OCEAN COUNTY COLLEGE AND THE TOWNSHIP OF TOMS RIVER FOR SOLID WASTE AND RECYCLING COLLECTION

VENDOR: Township of Toms River  
33 Washington Street  
Toms River, New Jersey 08757

ACCOUNT: Waste and Refuse Removal / Physical Plant  
F/Y 2013/2014

TOTAL AMOUNT \$45,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-26***

## OCEAN COUNTY COLLEGE

## RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to provide "Motorola two-way radios: equipment, service, repairs, maintenance, parts; and accessories including FCC licensing of our frequencies" at Ocean County College; and

WHEREAS, a Certificate has been provided by the Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance and Administration; 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 **ALLCOMM TECHNOLOGIES**, 5105 Highway 34, Farmingdale, N.J. 07727 providing Motorola two-way radios; equipment, service, repairs, maintenance, parts, and accessories including FCC licensing of our frequencies for Ocean County College in the amount not to exceed: **\$20,000.00**

2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (N.J.S.A.18A:64A-25.9a).

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

**SECURITY / SUPPLIES GENERAL**  
**F/Y 2013/2014**

BOARD MEETING: July 22, 2013  
Par

RESOLUTION

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

Motorola two-way radios: equipment, repairs, maintenance, parts, and accessories including FCC licensing of our frequencies

**VENDOR:** Allcomm Technologies  
5105 Highway 34  
Farmingdale, New Jersey 07727

**ACCOUNT:** Security / Supplies General - \$20,000.00  
F/Y 2013/2014

**TOTAL:** \$20,000.00  
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par



## ***EXHIBIT A-27***

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

**Service and Repairs of All ADA (Handicap) Doors  
Toms River Campus and Manahawkin Campus**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(3); and is sole source.

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Stanley Access Technologies, 17-C Marlin Drive, Trenton, N.J. 08691** to Ocean County College in the amount not to exceed **\$20,000.00** for the "service and repairs of all handicap doors" on the Toms River campus and the Manahawkin campus.

BOARD MEETING: July 22, 2013  
par

RESOLUTION

**SERVICE AND REPAIRS OF ALL HANDICAP DOORS**


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

**VENDOR:** Stanley Access Technologies  
17-C Marlen Drive  
Trenton, New Jersey 08691

**ACCOUNT:** Building Equipment Repairs and Maintenance  
Maintenance  
F/Y 2013/2014

**TOTAL:** \$20,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-28***

## OCEAN COUNTY COLLEGE

## RESOLUTION

WHEREAS, on July 2, 2013 a contract in the amount of **\$12,000.00** was awarded to GoPrint Systems Inc. One Annabel Lane 105, San Ramon, CA. 94583 for the pay-as-you go printers at Ocean County College. Purchase order # B0006298. The original contract was under the threshold and did not require Board of Trustees approval; and

WHEREAS, additional annual support and maintenance for the GoPrint service is needed at a cost of **\$10,356.00**; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the 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 GoPrint Systems Inc., One Annabel Lane, San Ramon, CA 94583 providing "pay-as-you go printers and support and maintenance" in the amount Not to Exceed: **\$22,356.00**

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

**Service Maintenance / Information Technology \$10,356.00**  
**Supplies - Identification Cards / College Wide \$12,000.00**  
 F/Y 2013/2014

BOARD MEETING: July 22, 2013


Par

## RESOLUTION

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

<b>VENDOR:</b>	GoPrint Systems, Inc. One Annabel Lane Suite 105 San Ramon, CA. 94583	
<b>ACCOUNT</b>	Service Maintenance / Information Technology	\$10,356.00
	Supplies –Identification cards / College Wide	\$12,000.00
<b>TOTAL:</b>		<u>\$22,356.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-29***

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for the purchase and delivery of "unleaded plus gasoline fuel" for vehicles and equipment and "low sulfur (less than 2%) diesel fuel" for use in machinery required by facilities at Ocean County College; and

WHEREAS, a Certificate has been provided by the Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance and Administration; 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 **Pedroni Fuel Company, 385 Wheat Road, Vineland, NJ 08360**, providing the PURCHASE AND DELIVERY OF UNLEADED PLUS GASOLINE FUEL AND LOW SULFUR DIESEL FUEL for Ocean County College in the amount not to exceed: **\$37,500.00**

2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (N.J.S.A.18A:64A-25.9a).

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

**AUTO GAS AND OIL / MOTOR POOL  
F/Y 2013/2014**

BOARD MEETING: July 22, 2013  
par



RESOLUTION

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


PURCHASE AND DELIVERY OF UNLEADED PLUS GASOLINE FUEL **\$35,000.00**  
PURCHASE AND DELIVERY OF LOW SULFUR (LESS THAN 2%) DIESEL FUEL **\$2,500.00**

**VENDOR:** Pedroni Fuel Company  
285 Wheat Road  
Vineland, New Jersey 08360

**ACCOUNT:** Auto Gas and Oil  
Motor Pool  
F/Y 2013/2014

**TOTAL:** \$37,500.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-30***

**OCEAN COUNTY COLLEGE**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT  
FOR ONLINE TUTORING SERVICES**

**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(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for the hardware; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with NCS Pearson, Inc dba/Smarthinking, Inc. 1900 L. Street NW, Washington, D.C., 20036 in the amount not to exceed: **\$22,880.00** for On-line Tutoring Services and fees at Ocean County College.

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

**VENDOR:** NCS Pearson, Inc. dba Smarthinking, Inc.  
1900 L Street NW  
Suite 301  
Washington, DC 20036

**ACCOUNT:** E-Learning / Contract Payment  
2013/2014

**AMOUNT:** \$22,880.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-31***

OCEAN COUNTY COLLEGE  
AMENDMENT

EXHIBIT A - 3.1

"Purchase and Installation of Furniture for the Gateway Building"

**AMENDMENT:** Recommend the contract to Bellia Office Furniture, 1047 N. Board Street, Woodbury, N.J., 08096 be amended in the additional amount of **\$5,448.00** for a total amount of **\$1,024,630.00**. The monies are necessary for change order # 2(furnish and install chairs and dollies). The original contract in the amount of **\$1,017,605.00** was awarded at the January 28, 2013 Board of Trustees meeting. An amendment in the amount of **\$1,577.00** was awarded at the April 22, 2013 Board of Trustees meeting.

Said contract to be in accordance with specifications and requirements and the proposal of the recommended vendor received on January 16, 2013. B-31 12/13

NATURE OF BID: Purchase and Installation of Furniture for the Gateway Building

ITEM #1: Lump Sum Total Project (all labor and materials necessary to furnish and install the furniture and related materials in the Gateway Building)

ITEM #2: Unit price for additional deliveries and installation

ITEM #3: (alternate 1) Additional cost to add upholstered seats in Pallas Bonnaroo

ITEM #4: (alternate 2) Additional cost to add extra lounge furniture in the student lounge, north corridor and atriums

SOURCE OF FUNDS: Gateway Building / Construction in Progress

BID SUMMARY

VENDOR	Bellia Office Furniture* 1047 N. Broad St. Woodbury, NJ 08096	C.F.I. 1154 Route 22 Mountainside, NJ 07092	Business Interiors by Staples 100 Springbrooke Blvd Aston, PA 19014	Arrenson Office Furniture 90 Woodbridge Center Drive Woodbridge, NJ 07095
ITEM #1	\$925,000.00	\$938,774.00	\$926,224.03	\$958,572.06
ITEM #2	\$6.00 / unit	-0-	-0-	-0-
ITEM #3	\$60,294.00	\$63,004.76	\$60,290.37	\$63,004.76
ITEM #4	\$32,311.00	\$32,631.04	\$33,136.33	\$32,631.04
Total	\$1,017,605.00	\$1,034,409.80	\$1,019,650.73	\$1,054,207.86

\* RECOMMENDED VENDOR

BOARD MEETING: July 22, 2013  
par

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

Allstate Furniture	<a href="mailto:joe@allstateofficeint.com"><u>joe@allstateofficeint.com</u></a>
Butler Office	<a href="mailto:bob@butleroffice.com"><u>bob@butleroffice.com</u></a>
Ergo Space	<a href="mailto:instantoffice@att.net"><u>instantoffice@att.net</u></a>
Feigus Furniture	<a href="mailto:brad@feigus.com"><u>brad@feigus.com</u></a>
Grace Ober	<a href="mailto:Grace.Ober@staples.com"><u>Grace.Ober@staples.com</u></a>
Nickerson NJ	<a href="mailto:mchapman@nickersonnj.com"><u>mchapman@nickersonnj.com</u></a>
Tanner Furniture	<a href="mailto:paul@tannernj.com"><u>paul@tannernj.com</u></a>
WS Goff	<a href="mailto:barrygoff@wsgoff.com"><u>barrygoff@wsgoff.com</u></a>

BOARD MEETING: July 22, 2013  
par

## ***EXHIBIT A-32***



## CONSTRUCTION OF NEW GATEWAY BUILDING

EXHIBIT A - 32

**AMENDMENT:** Recommend the contract to **NIRAM INC.**, 91 Fulton Street, Boonton, N.J., 07005 be amended in the additional amount of **\$4,835.00** for a total amount of **\$25,062,115.46**. The monies are necessary for change order # 63 (data cabling for wifi door locks). The original contract in the amount of **\$24,376,500.00** for the construction of "The New Gateway Building" was awarded at the December 10, 2010 Board of Trustees Retreat at Ocean County College. Amendments in the total amount of **\$680,780.46** were previously approved and awarded by the Board of Trustees.

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

**NATURE OF BID:** CONSRUCTION OF NEW GATEWAY BUILDING

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

**SOURCE OF FUNDS:** Gateway Building / Capital Account

Board Meeting: July 22, 2013  
par

**BID (B-17)SUMMARY****EXHIBIT A - 32**

<b>VENDOR</b>	<b>Niram, Inc.* 91 Fulton St Boonton, NJ 07005</b>	<b>D &amp; K Construction 155 Union Av Middlesex, NJ 08846 Greg Besley 09/29/10</b>	<b>Patock Construction 43 Gilbert St. North Tinton Falls, NJ 07701 Steven Walsh 9/28/10</b>	<b>Fitzpatrick &amp; Associates 1115 Pine Brook Rd Tinton Falls, NJ 07724 John Fitzpatrick 09/29/10</b>
Base Bid	\$22,177,000	\$21,987,000	\$22,077,700	\$21,995,000
Alt. 1	\$780,000	\$910,965	\$1,237,700	\$1,295,000
Alt. 2				
Alt. 3	\$6,000	\$82,200	\$67,000	\$53,000
Alt. 4	\$137,500	\$49,100	\$47,000	\$65,000
Alt. 5	\$172,000	\$147,000	\$187,000	\$196,000
Alt. 6	\$176,000	\$319,000	\$267,700	\$350,000
Alt. 7				
Alt. 8	\$170,000	\$222,000	\$277,700	\$250,000
Alt. 9	\$400,000	\$454,000	\$195,770	\$169,000
Alt. 10	\$82,000	\$50,000	\$60,777	\$57,000
Alt. 11	\$14,000	\$7,500	\$14,700	\$10,000
Alt. 12	\$30,000	\$8,500	\$47,777	\$49,000
Alt. 13	\$124,000	\$108,000	\$111,777	\$116,000
Alt. 14	\$80,000	\$21,000	\$35,700	\$67,000
Alt. 15	\$28,000	\$27,000	\$23,700	\$24,000
Total	\$24,376,500	\$24,393,265	\$24,652,001	\$24,696,000

\* RECOMMENDED VENDOR

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

Board Meeting: July 22, 2013

par

VENDOR	Benjamin R. Harvey Co. 9 Cindy Lane Ocean, NJ 07712	EPIC Management 136 11 <sup>th</sup> street Piscataway, NJ 08854	Chanree Construction 2399 Highway 34 Manasquan, NJ 08736 Susan 10/4	Hall Construction 149 Yellow brook Rd Farmingdale, NJ 07727 Mark D. Hall 09/30
Base Bid	\$22,649,000	\$22,490,000	\$22,999,000	\$22,647,000
Alt. 1	\$1,364,000	\$1,300,000	\$1,300,267	\$1,100,000
Alt. 2				
Alt. 3	\$83,365	\$34,000	\$57,000	\$50,000
Alt. 4	\$59,105	\$41,000	\$54,000	\$240,000
Alt. 5	\$157,500	\$163,000	\$173,000	\$130,000
Alt. 6	\$212,854	\$275,000	\$367,000	\$250,000
Alt. 7				
Alt. 8	\$364,000	\$240,000	\$250,000	\$300,000
Alt. 9	\$206,000	\$485,000	\$70,000	\$500,000
Alt. 10	\$60,000	\$55,000	\$60,000	\$55,000
Alt. 11	\$14,000	\$13,000	\$8,000	\$12,000
Alt. 12	\$22,603	\$68,000	\$42,000	\$67,000
Alt. 13	\$124,000	\$109,000	\$119,000	\$120,000
Alt. 14	\$34,215	\$130,000	\$10,000	\$40,000
Alt. 15	\$24,600	\$35,000	\$20,000	\$30,000
Total	\$25,375,242	\$25,438,000	\$25,529,267	\$25,541,000

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

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

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

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

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

Reed Construction Data  
30 Technology Parkway South  
Norcross, GA 30092

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

Hunter Roberts  
1717 Arch Street  
Philadelphia, PA 19103

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

Domus, Inc  
346 East Walnut Lane  
Philadelphia, PA 19144

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

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

Mid Atlantic BX  
2501 North Front Street  
Harrisburg, PA 17110

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

Kane Communications, LLC  
572 Whitehead Road  
Trenton, NJ 08619

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

Dobco Inc.  
15 Corporate Drive  
Wayne, NJ 07470

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

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

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

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## ***EXHIBIT A-33***

**OCEAN COUNTY COLLEGE  
AMENDMENT**

**Purchase of Campus Cruiser Subscription Agreement  
Fourth Year of a Five Year Contract**

**WHEREAS**, on June 24, 2013 a contract in the amount of **\$195,054.00** was awarded to Time Cruiser Computing Corp., 9 Law Drive, 3<sup>rd</sup> Floor, Fairfield, N.J., 07004 for the fourth year of a five year agreement for "Campus Cruiser Subscription" at Ocean County College; and

**WHEREAS**, an amount of **\$7,000.00** is needed for "Turnitin Integration and Additional Storage"; and

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to amend the fourth year of a five year contract with Time Cruiser Computing Corp. for an additional amount of **\$7,000.00** for a total amount of **\$202,054.00**. The monies are needed for two added services (Turnitin Integration and additional storage)". The original contract in the amount of **\$195,054.00** was awarded at the June 24, 2013 Board of Trustees meeting.

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

**VENDOR:** Time Cruiser Computing Corporation  
9 Law Drive  
Third Floor  
Fairfield, New Jersey 07004

**ACCOUNT:** Software Maintenance  
Information Technology  
2013/2014

**ORIGINAL AMOUNT:** \$195,054.00

**AMENDMENT** \$ 7,000.00

**TOTAL AMOUNT:** \$202,054.00  
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2013/2014, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

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

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## ***EXHIBIT A-34***

**OCEAN COUNTY COLLEGE**  
**ACKNOWLEDGEMENT**  
**COLLEGE INSURANCE**

**ACKNOWLEDGEMENT:** Acknowledge a three-year renewal of membership in the School Alliance Insurance Fund for a period of three years beginning July 01, 2013 and ending July 01, 2016 for college insurance to include excess liability, school leaders professional liability and insurance package; property, boiler & machinery, general and auto liability, and environmental impairment liability. A contract in the amount of \$433,401.00 for the first year of the three year contract was awarded to at the June 24, 2013 Board of Trustees meeting. Conner Strong Companies, Inc. (School Alliance Insurance Fund SAIF), 1701 Rt. 70 East, Cherry Hill, N.J. 08034 is the broker representing School Alliance Insurance Fund.

## ***EXHIBIT A-35***

**OCEAN COUNTY COLLEGE**

**RESCIND**

**RECOMMEND** the board rescind the contract with Assessment Technologies Institute, LLC, 11161 Overbrook Road, Leawood, KS 66211 in the amount of **\$\$43,350.00** for the purchase of "testing materials and Certification Exam Fees" for the CPE Department at Ocean County College. The Board of Trustees approved the contract at the May 28, 2013 Board of Trustees meeting.

The award in the amount of \$43,350.00 was issued to Assessment Technologies Institute, LLC., however a \$28,350.00 should have been awarded to National Healthcareer Association, 170 West 160<sup>th</sup> Street, Stilwell, KS. 66085.

New contract awards to Assessment Technologies Institute, LLC and National Healthcareer Association will be included in the July 22, 2013 agenda.

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