

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: July 18, 2012

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, July 23, 2012:**

1. Recommend acceptance of the statement of income and expenditures as of June30, 2012 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the extension of an electrical feed along Buckwald Drive at Ocean County College (**Exhibit A-2**)
 - b. For the second year of a two-year agreement for fire prevention and fire control services at Ocean County College (**Exhibit A-3**)
 - c. For the second year of a two-year agreement for lawn mowing and grounds care services at Ocean County College (**Exhibit A-4**)
 - d. For the second year of a two-year agreement for lawn irrigation services at Ocean County College (**Exhibit A-5**)
 - e. For the second year of a two-year agreement for fertilization and weed control at Ocean County College (**Exhibit A-6**)

- f. For the second year of a two-year agreement for elevator inspection, maintenance, and repair/service at Ocean County College **(Exhibit A-7)**
 - g. For the second year of a two-year agreement for sweeping services at Ocean County College's Toms River campus and the Southern Education Center in Manahawkin **(Exhibit A-8)**
 - h. For the second year of a two-year agreement for locksmith services at Ocean County College's Toms River campus and the Southern Education Center in Manahawkin **(Exhibit A-9)**
- 3. Recommend adoption of resolutions to award the following contracts:
 - a. For an agreement with The Academy of Natural Sciences, Philadelphia, Pennsylvania, to fund a Prime Award entitled "Continuation of the Integrated Tidal Wetlands Monitoring and Assessment Program in the Barnegat Bay and Delaware Estuaries (New Jersey-Coastal Plan Region) through the Barnegat Bay Partnership at Ocean County College **(Exhibit A-10)**
 - b. For a market analysis study to measure student market demand for lower division undergraduate programs and Continuing and Professional Education programs at Ocean County College **(Exhibit A-11)**
 - c. For the fourth year of a five year agreement for computer management services at Ocean County College **(Exhibit A-12)**
 - d. For annual maintenance, service, and supplies for the copier fleet at Ocean County College **(Exhibit A-13)**
 - e. For annual maintenance, service, equipment, parts, and FCC licensing for two-way radios at Ocean County College **(Exhibit A-14)**
 - f. For the purchase of unleaded gasoline and diesel fuel for use in vehicles, equipment, and machinery at Ocean County College **(Exhibit A-15)**
 - g. For the second year of a two-year agreement for temporary worker services at Ocean County College **(Exhibit A-16)**
 - h. For the third year of a five-year agreement for the annual subscription of CampusCruiser at Ocean County College **(Exhibit A-17)**

- i. For online tutoring services for students at Ocean County College (**Exhibit A-18**)
 - j. For professional facilities management consulting services for the development of preventive maintenance programs at Ocean County College (**Exhibit A-19**)
 - k. For professional consulting services for internal controls related to the development, design, and construction of the Gateway Building and the College Center at Ocean County College (**Exhibit A-20**)
4. Recommend that all proposals received on June 14, 2012, for the redesign of the Ocean County College website be rejected due to the need for more defined specifications in the bid documents (**Exhibit A-21**)

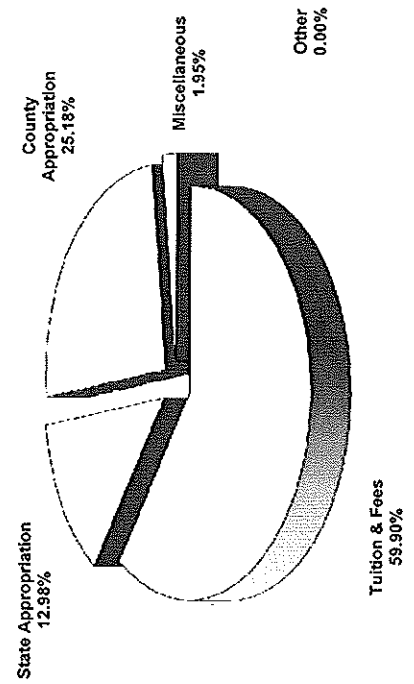
EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2011-2012
For the Period Ending June 30, 2012 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	AMENDED FY 11-12 Nov. 7, 2011 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	34,333,512		34,333,512	34,971,241	637,729	98.18%
State Appropriation	7,464,238		7,464,238	7,575,585	111,347	98.53%
County Appropriation	14,700,259		14,700,259	14,700,259	0	100.00%
Miscellaneous	1,071,820		1,071,820	1,136,732	64,912	94.29%
Other	0		0	0	0	0.00%
Total Revenue:	57,569,829		57,569,829	58,383,817	813,988	98.61%

EXPENDITURES:						
Instruction	18,675,832	405,214	19,081,047	19,728,371	647,324	96.72%
Academic Support	9,517,943	196,913	9,714,856	10,454,116	739,260	92.93%
Student Services	4,854,367	64,939	4,919,305	5,561,733	642,428	88.45%
Institutional Support	9,585,585	673,835	10,259,419	10,722,358	462,939	95.68%
Plant Maint-Opr.	7,423,601	1,314,825	8,738,426	9,334,836	596,410	93.61%
Scholarships	487,086	0	487,087	582,403	95,316	83.63%
Debt Service	2,000,000	0	2,000,000	2,000,000	0	100.00%
Total Expenditures:	52,544,413	2,655,727	55,200,139	58,383,817	3,183,678	94.55%

FY 2012 BUDGET REVENUE SOURCES



06/30/12 YTD EXPENDITURES BY FUNCTION

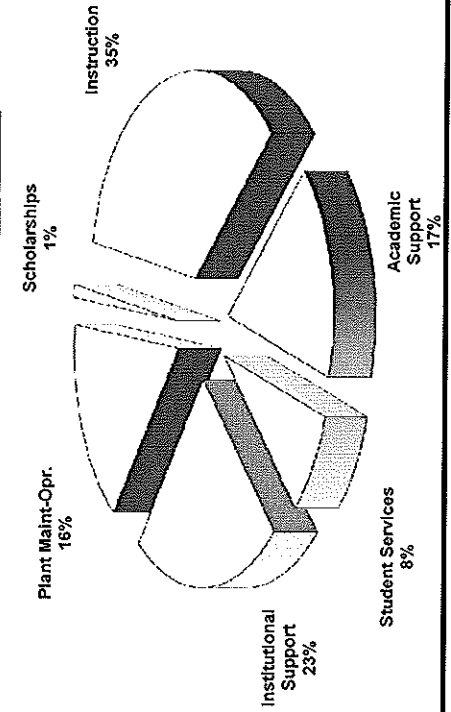


EXHIBIT A-2

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to J. Fletcher Creamer & Son, Inc. 101 East Broadway, Hackensack, N.J. 07601 in the amount not to exceed: **\$491,000.00** for the "J.C.P. & L Electrical Feed Extension along Buckwald Drive" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on June 15, 2012

NATURE OF BID: B-10 12/13 JCP&L Electrical Feed Extension

BID ITEM # 1: Lump sum

SOURCE OF FUNDS: Gateway Building / Capital Account
F/Y 2012/2013

BID SUMMARY

	J. Fletcher Creamer & Son, Inc* 101 East Broadway Hackensack, N.J. 07601-6848
Item # 1	\$491,000.00

*RECOMMENDED VENDOR

Below vendors invited to submit bid:

Anthony Izzo	aizzo@jfcson.com
Jim Corr	jim@pantaleoelectric.com
Ray Bellini	rbellini@fcson.com
Sandi Thomas	stthomas@hyllangroup.com
Tim Castellini	tcastellini@fcson.com

Board Meeting: July 23, 2012
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EXHIBIT A-3

OCEAN COUNTY COLLEGE

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: **\$40,000.00** for the second year of a two-year contract for the Maintenance & Material - Fire Prevention & Fire Control Services at Ocean County College.

The base bid from Allied Fire & Safety for the inspection of fire safety systems in each building was \$24,000.00. The balance requested covers after inspection services that have historically been required. Compensation will be based on hourly rates and the percentage of markup bid.

Said contract to be in accordance with bid specifications and requirements dated April 14, 2011 and the bid proposal from Allied Fire & Safety bid received May 18, 2011(B-08 11/12)

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

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:Security / Service - Maintenance
F/Y 2012/2013**BID SUMMARY**

VENDOR	Allied Fire & Safety Equip. Co., Inc. *	Total Fire & Safety LLC	Oliver Sprinkler Co.
	517 Green Grove Road Neptune, NJ 07754	416 Frederick St Easton, PA 18042	501 Fehely Dr King of Prussia, PA 19406
YEAR #1			
ITEM #1	\$24,000.00	\$33,380.00	\$27,845.00
ITEM #2A	2.75	2.99	4.20
ITEM #2B	15.00	35.00	50.00
ITEM #2C	25.00	15.00	36.75
ITEM #3A	89.00	110.00	124.50
ITEM #3B	134.00	140.00	169.00
ITEM #3C	134.00	140.00	213.00
ITEM # 3D	89.00	110.00	No bid
ITEM # 3E	134.00	140.00	No bid
ITEM #3F	134.00	140.00	No bid
% of markup	15%	50%	10%
YEAR #2			
ITEM #1	\$24,000.00	\$33,380.00	\$27,845.00
ITEM #2A	2.75	2.99	4.20
ITEM #2B	15.00	35.00	50.00
ITEM #2C	25.00	15.00	36.75
ITEM #3A	89.00	110.00	124.50
ITEM #3B	134.00	140.00	169.00
ITEM #3C	134.00	140.00	213.00
ITEM # 3D	89.00	110.00	No bid
ITEM # 3E	134.00	140.00	No bid
ITEM # 3F	134.00	140.00	No bid
% of markup	15%	50%	10%

* RECOMMENDED VENDOR

The following vendor received a bid package but did not submit a bid

Siemens
200 Crawford Place
Suite # 300
Mt. Laurel, New Jersey

Board Meeting: July 23, 2012
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EXHIBIT A-4

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **All Seasons Maintenance, Inc.**, 22 South Hope Chapel Road, Jackson, N.J. 08527 in the amount not to exceed: **\$30,000.00** for the second year of a two-year contract for Lawn Mowing & Grounds Care Services – OCC Main Campus at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated April 28, 2011 and the bid proposal from All Seasons Maintenance Inc. received May 24, 2011

NATURE OF BID: Lawn Mowing & Grounds Care Services – OCC Main Campus at Ocean County College B-10 11/12

INITIAL CONTRACT YEAR

BID ITEM #1: Rough Cut Mowing (includes line trimming and once a month edging) per acre price/per cut price
BID ITEM #2: Fine Cut Mowing (includes line trimming and once a month edging) per acre price/per cut price
BID ITEM #3: Total price per mowing of Bid Item's 1 & 2.

SECOND CONTRACT YEAR

BID ITEM #1: Rough Cut Mowing (includes line trimming and once a month edging) per acre price/per cut price
BID ITEM #2: Fine Cut Mowing (includes line trimming and once a month edging) per acre price/per cut price
BID ITEM #3: Total price per mowing of Bid Item's 1 & 2.

SOURCE OF FUNDS: PHYSICAL PLANT / SERVICE - MAINTENANCE
F/Y 2012/2013

BOARD MEETING: July 23, 2012
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OCEAN COUNTY COLLEGE

BID SUMMARY

	A Step Ahead Landscaping 30 Johnny Drive Farmingdale, NJ 07727	D'Onofrio & Sons Inc. 47 Van Ness Terrace Maplewood, NJ 07040	All Seasons Maintenance Inc.* 22 So. Hope Chapel Road Jackson, N.J. 08527
<u>Initial Year</u>			
Bid Item #1	\$13.12/acre \$125.00	\$53.50/acre \$2,140.00	\$14.00/acre \$560.00
Bid Item #2	\$13.12/acre \$125.00	\$69.50/acre \$834.00	\$41.50/acre \$498.00
Total of 1 & 2	\$29,400.00	\$83,272.00	\$29,624.00
<u>Second Year</u>			
Bid Item #1	\$14.00/acre \$560.00	\$53.50/acre \$2,140.00	\$14.25/acre \$570.00
Bid Item #2	\$14.00/acre \$560.00	\$69.50/acre \$834.00	\$41.50/acre \$498.00
Total of 1 & 2	\$31,300.00	\$ 83,272.00	\$29,904.00
Total:	\$60,700.00	\$166,544.00	\$59,528.00

* RECOMMENDED VENDOR

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

Ground Force Corp
P.O. Box 4875
Toms River, NJ 08754

Empyre Lawn Services
Wilfredo Cortes
Wcortesr25@gmail.com

BOARD MEETING: July 23, 2012
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EXHIBIT A-5

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Quality Cut, Inc., PO Box 391, Farmingdale, NJ 07727** in the amount not to exceed: **\$35,000.00** for the second 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 dated May 07, 2011, and the bid proposal from **Quality Cut Inc.** received May 25, 2011 B-11 11/12

The total monetary amount for year one scheduled Spring start up and scheduled Fall shut down is \$5,364.00. The year one balance relates to emergent services to be reimbursed on the basis of hourly rates bid

NATURE OF BID: Lawn Irrigation Services

INITIAL CONTRACT YEAR

CAMPUS – Year #1

BID ITEM #1: Spring Start-Up

BID ITEM #2: Fall Shut Down

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

BID ITEM #2: Fall Shut Down

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.

BOARD MEETING: July 23, 2012

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SOURCE OF FUNDS:

SERVICE MAINTENANCE/PHYSICAL PLANT
F/Y 2012/2013

BID SUMMARY

BID ITEM	Quality Cut, Inc. * PO Box 391 Farmingdale, NJ 07727	
FIRST YEAR	<u>UNIT</u>	<u>TOTAL</u>
OCC CAMPUS		
ITEM #1	\$149.00	\$2,682.00
ITEM #2	\$149.00	\$2,682.00
TOTAL ITEM 1 & 2		\$5,364.00
ITEM #3A (REG)		\$64.50
(OT)		\$96.75
#3B (REG)		\$52.50
(OT)		\$52.50
SECOND YEAR	<u>UNIT</u>	<u>TOTAL</u>
OCC CAMPUS		
ITEM #1	\$149.00	\$2,682.00
ITEM #2	\$149.00	\$2,682.00
TOTAL ITEM 1 & 2		\$5,364.00
ITEM #3A (REG)		\$64.50
(OT)		\$96.75
#3B (REG)		\$52.50
(OT)		\$78.75

* RECOMMENDED VENDOR

The following vendor was also invited to submit a bid:

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

Board Meeting: July 23, 2012
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EXHIBIT A-6

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to TruGreen Inc., 5003 Industrial Road, Farmingdale, N.J., 07727 in the amount not to exceed: \$20,000.00 for the second year of a two-year contract for "Fertilization and Weed Control" OCC Main Campus at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated May 04, 2011 and the bid proposal from TruGreen Inc. received May 25, 2011

NATURE OF BID: Applications of Fertilization & Weed Control (B -12 11/12)
OCC Main Campus

INITIAL CONTRACT YEAR

BID ITEM #1: Total price for applications at OCC main campus and mall areas, baseball, softball and soccer fields. This is for the fine turf and sport fields only.

BID ITEM #2: Total price for chemical application of weed control (1) for the main campus of all gardens, sidewalks, curbing, cracks, fence lines, warning tracks on ball fields and athletic fields as specified in the site inspection.

BID ITEM #3: Chemical application of post emergent weed control (1) for the fine turf areas of the main campus.

BID ITEM # 4: Chemical application of post emergent weed control (1) for the rough turf areas of the main campus.

BID ITEM # 5: Price per 1000 square feet to apply:

ITEM 5A: Fertilizer product (13-0-6) with limestone. No less than .5# N per 1000 sq. ft.

ITEM 5B: Fertilizer with pre-emergent product (13-2-5) with .17% dimension or approved equal. No less than .5# N and no more than .75# N per 1000 sq. ft.

ITEM 5C: Fertilizer with broadleaf weed control product (0-0-7)

ITEM 5D: Fertilizer with insecticide (talstar) product (18-2-5). No more than .05# N per 1000 sq. ft.

ITEM 5E: Fertilizer product (20-10-10) no more than .75# N per 1000 Sq. ft.

ITEM 5F: Weed control product used on sidewalks, curbs, warning tracks, etc...

BOARD MEETING: July 23, 2012

SECOND CONTRACT YEAR

- BID ITEM #1: Total price for applications at OCC main campus and mall areas, baseball, softball and soccer fields. This is for the fine turf and sport fields only.
- BID ITEM #2: Total price for chemical application of weed control (1) for the main campus of all gardens, sidewalks, curbing, cracks, fence lines, warning tracks on ball fields and athletic fields as specified in the site inspection.
- BID ITEM #3: Chemical application of post emergent weed control (1) for the fine turf areas of the main campus.
- BID ITEM # 4: Chemical application of post emergent weed control (1) for the rough turf areas of the main campus.
- BID ITEM # 5: Price per 1000 square feet to apply:
- ITEM 5A: Fertilizer product (13-0-6) with limestone. No less than .5# N per 1000 sq. ft.
- ITEM 5B: Fertilizer with pre-emergent product (13-2-5) with .17% dimension or approved equal. No less than .5# N and no more than .75# N per 1000 sq. ft.
- ITEM 5C: Fertilizer with broadleaf weed control product (0-0-7)
- ITEM 5D: Fertilizer with insecticide (talstar) product (18-2-5). No more than .05# N per 1000 sq. ft.
- ITEM 5E: Fertilizer product (20-10-10) no more than .75# N per 1000 Sq. ft.
- ITEM 5F: Weed control product used on sidewalks, curbs, warning tracks, etc...

SOURCE OF FUNDS: PHYSICAL PLANT / SERVICE - MAINTENANCE
F/Y 2012/2013

BOARD MEETING: July 23, 2012
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OCEAN COUNTY COLLEGE

BID SUMMARY

	TruGreen Inc.* 5003 Industrial Road Farmingdale, NJ 07727	Natural Green Lawn Care 795 East Main St Bridgewater, NJ 08807	Quality Cut Inc PO box 391 Farmingdale, NJ 07727
<u>Initial Year</u>			
Bid Item #1	\$10,400.00	\$9,800.00	\$12,514.25
Bid Item #2	\$ 1,250.00	\$2,300.00	\$ 1,089.00
Bid Item #3	\$ 1,325.00	\$ 750.00	\$ 1,251.43
Bid Item #4	\$ 450.00	\$ 750.00	\$ 1,251.43
Bid Item 5			
Bid Item 5A	\$ 3.65	\$ 2.85	\$ 10.00
Bid Item 5B	\$ 3.30	\$ 3.15	\$ 10.00
Bid Item 5C	\$ 2.25	\$ 1.57	\$ 10.00
Bid Item 5D	\$ 3.30	\$ 3.15	\$ 10.00
Bid Item 5E	\$ 2.50	\$ 2.50	\$ 10.00
Bid Item 5F	\$ 4.50	\$ 3.85	\$ 30.00
<u>Second Year</u>			
Bid Item #1	\$10,400.00	\$9,800.00	\$12,514.25
Bid Item #2	\$ 1300.00	\$2,300.00	\$ 1,089.00
Bid Item #3	\$ 1,325.00	\$ 750.00	\$ 1,251.43
Bid Item #4	\$ 450.00	\$ 750.00	\$ 1,251.43
Bid Item 5			
Bid Item 5A	\$ 3.65	\$2.85	\$ 10.00
Bid Item 5B	\$ 3.30	\$3.15	\$ 10.00
Bid Item 5C	\$ 2.25	\$1.57	\$ 10.00
Bid Item 5D	\$ 3.30	\$3.15	\$ 10.00
Bid Item 5E	\$ 2.50	\$2.50	\$ 10.00
Bid Item 5F	\$ 4.50	\$3.85	% 30.00
Total Year 1 & 2 Items 1 - 4	\$26,900.00	\$32,212.22	\$27,200.00

* RECOMMENDED VENDOR

All vendors invited to submit a bid are represented above

BOARD MEETING: July 23, 2012

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EXHIBIT A-7

OCEAN COUNTY COLLEGE

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 second year of a two-year contract for "Elevator Inspection, Maintenance and Repair/Service" at Ocean County College. Based upon assumptions made regarding services and materials required, Atlas Elevator was the low bidder at \$24,444.00. Approval of \$40,000.00 is requested in the event of unanticipated services and materials are required.

CONTRACT PERIOD:

Year # 1 July 1, 2011 through June 30, 2012

Year # 2 July 1, 2012 through June 30, 2013

Said contract to be in accordance with bid specifications and requirements dated March 20, 2011, and bids received April 8, 2011

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 23, 2012

SOURCE OF FUNDS: Physical Plant – Service/Maintenance
F/Y 2012/2013

BID SUMMARY

VENDOR	Sharp Elevator Company 2 Route 37 West Toms River, NJ 08753	Atlas Elevator* 19 Cannon Ball Drive Barnegat, NJ 08782	Statewide Elevator 1 Ridge Road Succasunna, NJ 07876
YEAR #1			
#1A	No Charge	\$1,000.00	No Charge
#1B1	\$ 130.00 per hour	\$ 73.01per hour	\$ 90.00per hour
#1B2	\$ 195.00 per hour	\$ 146.02per hour	\$ 125.00per hour
#1B3	\$ 75.00 per hour	\$ 59.00per hour	\$ 80.00per hour
#1B4	\$ 112.50 per hour	\$ 118.00per hour	\$ 115.00per hour
#1C	\$ 272.00 per test	\$ 100.00per test	\$ 100.00per test
#1D	\$1,320.00 per month	\$ 730.00per month	\$1,200.00per month
#1E	20%	25%	10%
YEAR #2			
#2A	No Charge	\$1,000.00	No Charge
#2B1	\$ 130.00 per hour	\$ 73.01per hour	\$ 90.00per hour
#2B2	\$ 195.00 per hour	\$ 146.02per hour	\$ 125.00per hour
#2B3	\$ 75.00 per hour	\$ 59.00per hour	\$ 80.00per hour
#2B4	\$ 112.50 per hour	\$ 118.00per hour	\$ 115.00per hour
#2C	\$ 272.00 per test	\$ 100.00per test	\$ 100.00per test
#2D	\$1,320.00 per month	\$ 730.00per month	\$1,200.00per month
#2E	20%	25%	10%

VENDOR	TEC Elevator 3121-D Fire Road Egg Harbor, NJ 08234	Federal Elevator Inc 1130B Industrial Road Brick, NJ 08724
YEAR #1		
#1A	\$9,750.00	\$10,038.00
#1B1	\$ 170.00per hour	\$ 164.00per hour
#1B2	\$ 250.00per hour	\$ 221.00per hour
#1B3	\$ 75.00per hour	\$ 124.00per hour
#1B4	\$ 110.00per hour	\$ 186.00per hour
#1C	\$ 165.00per test	No charge
#1D	\$ 812.50 per month	\$ 836.50per month
#1E	15%	15%
YEAR #2		
#2A	\$9,750.00	\$10,038.00
#2B1	\$ 170.00per hour	\$ 170.50per hour
#2B2	\$ 250.00per hour	\$ 230.00per hour
#2B3	\$ 75.00per hour	\$ 129.00per hour
#2B4	\$ 110.00per hour	\$ 193.50per hour
#2C	\$ 165.00per test	No charge
#2D	\$ 812.50 per month	\$ 836.50per month
#2E	15%	15%

* RECOMMENDED VENDOR

BOARD MEETING: July 23, 2012
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The following vendor was also invited to submit a bid

Allied Elevator
809 Hylton Road
Pennsauken, New Jersey 08110

BOARD MEETING: July 23, 2012
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EXHIBIT A-8

Ocean County College

RECOMMENDATION: Recommend that a contract be awarded to **All Seasons Maintenance Inc.**, 20 So. Hope Chapel Road, Jackson, N.J. 08527 in the amount not to exceed: **\$40,000.00** for the second year of a two-year contract for **CAMPUS WIDE SWEEPING SERVICES** at Ocean County College main campus and Southern Education Extension Center in Manahawkin, N.J.

Said contract to be in accordance with bid specifications and requirements dated April 13, 2011 and the bid proposal from All Seasons Maintenance Inc. received May 12, 2011

NATURE OF BID: Sweeping Services
OCC Toms River Location and Manahawkin Campus (SEC) B-07 11/12

YEAR #1

ITEM #1 Toms River Campus- All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus with proper disposal being the responsibility of the contractor.

ITEM #2 Manahawkin Campus -All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus with proper disposal being the responsibility of the contractor.

ITEM #3 Toms River Campus-All inclusive fees to come to the Toms River Campus to completely sweep the specified parking lot(s) in accordance with DEP Storm Water regulations, including debris blower operator to do a details clean up. All sweepings to be removed from campus, with proper disposal being the responsibility of the contractor:

YEAR #2

ITEM #1 Toms River Campus – All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus and proper disposal is the responsibility of the vendor

ITEM #2 Manahawkin Campus -All inclusive fees per month for complete sweeping of all paved surfaces of the campus in accordance with the DEP Storm Water Regulations. All Sweeping to be removed from campus with proper disposal being the responsibility of the contractor.

ITEM #3 Toms River Campus-All inclusive fees to come to the Toms River Campus to completely sweep the specified parking lot(s) in accordance with DEP Storm Water regulations, including debris blower operator to do a details clean up. All sweepings to be removed from campus, with proper disposal being the responsibility of the contractor:

SOURCE OF FUNDS: Refuse and Waste Removal/ Physical Plant
F/Y 2012/2013

BOARD MEETING: July 23, 2012
par

BID SUMMARY

VENDOR	TCM Contractors 511 Neck Road Burlington, NJ	All Seasons * Maintenance Inc 22 S.Hope Chapel R Jackson, NJ 08527	Apex Waste Mgmt. LLC 8 Melissa Lee Drive Jackson, NJ 08527	Johnson Baran Corp. PO Box 842 Forked River, NJ	Andrews & Co. LLC PO Box 171 Neptune, NJ 07860
YEAR #1					
ITEM # 1	\$1195.00	\$1,049.00	\$1,190.00	\$1,450.00	\$1,325.00
ITEM # 2	\$ 685.00	\$ 194.99	\$ 490.00	\$1,000.00	\$ 300.00
ITEM # 3					
Lot 1	\$ 375.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 700.00
Lot 2	\$ 275.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 400.00
Lot 3	\$ 225.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 250.00
Lot 4	\$ 125.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 250.00
Lot 5	\$ 300.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 350.00
Lot 6	\$ 300.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 250.00
Lots 1 & 2	\$ 650.00	\$ 599.56	\$ 550.00	\$1,400.00	\$ 950.00
YEAR #2					
ITEM #1	\$1195.00	\$1,049.00	\$1,190.00	\$1,450.00	\$1,325.00
ITEM #2	\$ 685.00	\$ 194.99	\$ 490.00	\$1,000.00	\$ 300.00
ITEM # 3					
Lot 1	\$ 375.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 700.00
Lot 2	\$ 275.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 400.00
Lot 3	\$ 225.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 250.00
Lot 4	\$ 125.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 250.00
Lot 5	\$ 300.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 350.00
Lot 6	\$ 300.00	\$ 299.78	\$ 275.00	\$ 800.00	\$ 250.00
Lots 1 & 2	\$ 650.00	\$ 599.56	\$ 550.00	\$1,400.00	\$ 950.00

*RECOMMENDED VENDOR

All vendors invited to submit bids are representative above

Board Meeting: July 23, 2012
par

EXHIBIT A-9

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded for the second year of a two-year contract to **Caola Company Inc.**, 2 Crossroads Drive, Trenton, N.J. 08691 in the amount not to exceed: **\$18,000.00** for materials, equipment and labor necessary for "**Locksmith Services**" at Ocean County College main campus and the Southern Branch campus.

Said contract to be in accordance with bid specifications and requirements dated April 13, 2011 and the bid proposal from Caola Company Inc., received April 27, 2011

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

INITIAL CONTRACT YEAR

MECHANIC

BID ITEM #1A: Regular hourly rate/100/hours

BID ITEM #1B: Overtime hourly rate 10 hours

BID ITEM #1C: Saturday/Sunday hourly rate/ 10 hours

MECHANIC'S HELPER

BID ITEM #1D: Regular hourly rate/100 hours

BID ITEM #1E: Overtime hourly rate/10 hours

BID ITEM #1F: Saturday/Sunday hourly rate/10 hours

BID ITEM #2: % of Mark-up

SECOND CONTRACT YEAR

MECHANIC

BID ITEM #1A: Regular hourly rate/100 hours

BID ITEM #1B: Overtime hourly rate/10 hours

BID ITEM #1C: Saturday/Sunday hourly rate/10 hours

MECHANIC'S HELPER

BID ITEM #1D: Regular hourly rate/100 hours

BID ITEM #1E: Overtime hourly rate/10 hours

BID ITEM #1F: Saturday/Sunday hourly rate/10 hours

BID ITEM #2: % of Mark-up

Board Meeting: July 23, 2012
par

SOURCE OF FUNDS: SECURITY/SERVICE – MAINTENANCE
F/Y 2012/2013

BID SUMMARY

VENDOR	Mr. Keys Inc 353 Herbertsville Road Brick, NJ 08742	Caola Company* 2 Cross Roads Drive Trenton, NJ 08691	888-USA Lock 393 Davidson Mill Rd Jamesburg, NJ 08831
INITIAL YEAR			
BID #1A	\$75.00	\$62.00	\$60.00
BID #1B	\$75.00	\$62.00	\$60.00
BID #1C	\$75.00	\$62.00	\$60.00
BID #1D	\$75.00	\$62.00	\$60.00
BID #1E	\$75.00	\$62.00	\$60.00
BID #1F	\$75.00	\$62.00	\$60.00
% OF MARKUP	50%	33%	40%
SECOND YEAR			
BID #1A	\$80.00	\$62.00	\$60.00
BID #1B	\$80.00	\$62.00	\$60.00
BID #1C	\$80.00	\$62.00	\$60.00
BID #1D	\$80.00	\$62.00	\$60.00
BID #1E	\$80.00	\$62.00	\$60.00
BID #1F	\$80.00	\$62.00	\$60.00
% OF MARKUP	50%	33%	40%

* RECOMMENDED VENDOR

All vendors who were invited to submit a bid package are represented above.

BOARD MEETING: July 23, 2012
par

EXHIBIT A-10

OCEAN COUNTY COLLEGE

RESOLUTION

SUBAWARD PERIOD OF PERFORMANCE: 1/1/12-3/31/15

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to fund Prime Award No. BBP FY10 EPA WPDG-02 entitled "Continuation of the Integrated Tidal Wetlands Monitoring and Assessment Program in the Barnegat Bay and Delaware Estuaries (New Jersey-Costal Plan Region)." Program is through the Barnegat Bay Natural Estuary Program 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

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 **The Academy of Natural Sciences**, 1900 Benjamin Franklin Parkway, Philadelphia, PA., 19013 for funding Prime Award No. BBP FY10 EPA WPDG-02 entitled "Continuation of the Integrated Tidal Wetlands Monitoring and Assessment Program in the Barnegat Bay and Delaware Estuaries (New Jersey-Costal Plan Region)" for a total amount not to exceed: **\$84,847.00**

2. This contract is awarded without public bidding as a purchase for professional services in accordance with the provisions of the County College Contracts Law (18A:64A-25a(1)).

3. Competition was not solicited because the work will expand upon ongoing wetlands monitoring that the Academy of Natural Sciences is currently conducting and the Academy of Natural Sciences has been approved by USEPA Region 2 FY 10 WPDG.

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

EPA R2 WPDG-2010/CONTRACT PAYMENT

2011/2012

BOARD MEETING: July 23, 2012

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: Academy of Natural Sciences
1900 Benjamin Franklin Parkway
Philadelphia, PA 19013

ACCOUNT: EPA R2 WPDG-2010
CONTRACT PAYMENT

TOTAL: \$84,847.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012, 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 23, 2012
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR MARKET ANALYSIS

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5(a)(1), professional services; and

WHEREAS, Aslanian Market Research (AMR), a subsidiary of Education Dynamics, proposes to measure student market demand for lower-division undergraduate programs in the College's service area of Ocean County, New Jersey. We believe there is ample opportunity to expand current enrollments within Ocean County particularly with older students; and

WHEREAS, In the case of noncredit offerings, AMR will expand the regional analysis beyond Ocean County, both among individuals and employers. Currently OCC non-credit offerings focus on vocational topics and research is needed to assess the demand among adults for career preparation and professional certification offerings.

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 Aslanian Market Research (AMR), a subsidiary of Education Dynamics, 5 Marineview Plaza, Hoboken, N.J., 07030 in the amount not to exceed: \$52,000.00 for Ocean County College.

BOARD MEETING: July 23, 2012

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.

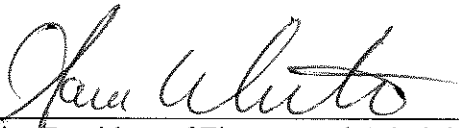
MARKET ANALYSIS

VENDOR: ASLANIAN MARKET RESEARCH (AMR)
A subsidiary of EDUCATION DYNAMICS
5 MARINEVIEW PLAZA SUITE 212
HOBOKEN, NEW JERSEY 07030

ACCOUNT: Grants / Contract Payment
F/Y 2012/2013

TOTAL: \$52,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, 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 23, 2012
par

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College previously executed a five-year agreement from January 1, 2009 through December 30, 2013 for the provision of "Computer Management Services" at Ocean County College with Ellucian Company, L.P. formerly Sungard Higher Education Managed Services, Inc. and Datatel, Inc.; and

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to execute an agreement for the fourth year of a five year contract for "Computer Management Services" in the amount of **\$1,948,050.00** for the six month period beginning July 01, 2012 through December 31, 2012

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to execute an agreement for "Grant Support Services" in the amount of **\$139,373.00** for the period beginning January 1, 2012 through December 31, 2012

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the annual "software maintenance agreement" in the amount of **\$231,970.00** for the period beginning July 1, 2012 through June 30, 2013

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the second year of a three year "Elearning Library" subscription in the amount of **\$17,000.00** for the period beginning July 01, 2012 through June 30, 2013

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for the renewal of "technical support" on an as needed remote basis estimated 40 hours at \$125.00 per hour for an amount of **\$5,000.00** for the period beginning July 01, 2012 through June 30, 2013

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

Board Meeting: July 23, 2012
par

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 Agreement contains a provision requiring an annual price adjustment as more specifically set forth in Paragraph 3.2 therein regarding the "Computer Management Services".

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

1. The Ocean County Board of Trustees hereby authorizes and directs the appropriate officials to execute contracts with Ellucian Company, L.P. formerly Sungard Higher Education Managed Services, Inc, and Datatel, Inc. in the amount not to exceed the following: **\$2,341,393.00.**

BOARD MEETING: July 23, 2012
par

OCEAN COUNTY COLLEGE

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.

FIVE-YEAR CONTRACT FOR COMPUTER MANAGEMENT SERVICES.
AGREEMENT FIRST SIX MONTHS: JULY 1, 2012-DECEMBER 31, 2012

VENDOR: ELLUCIAN COMPANY L.P.
(formerly, Sungard Higher Education Managed Services Inc. and
Datatel Inc.)
62590 Collections Center Drive
Chicago, IL. 60693

ACCOUNT:	VP Technology and Campus Services / Contract Payment	\$1,948,050.00
	Information Technology / Software Maintenance	\$ 248,970.00
	Grants / Contract Payment	\$ 139,373.00
	Information Technology / Fees Consultants	\$ 5,000.00
	Total	\$2,341,393.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, 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 23, 2012
par

EXHIBIT A-13

OCEAN COUNTY COLLEGE

RESOLUTION

“Ricoh” copier fleet, to include service and supplies

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire yearly maintenance services and supplies from the Ricoh Corporation for Ricoh multifunction printers on campus; 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 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 **RICOH CORPORATION**, 5 Dedrick Place, West Caldwell, N.J. 07006 in the amount not to exceed: **\$25,000.00** for yearly maintenance and services, and supplies of Ricoh copiers” at Ocean County College.
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:

Mailroom and Copy Services / Copier Machine Maintenance and Repairs
F/Y 2012/2013

BOARD MEETING: July 23, 2012
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.

RICOH YEARLY SERVICE AND SUPPLIES FOR COPIER FLEET
AT OCEAN COUNTY COLLEGE

VENDOR: Ricoh Corporation
5 Dedrick Place
West Caldwell, New Jersey 07006

ACCOUNT: Mailroom and Copy Services
Copier Machine Maintenance and Repairs
F/Y 2012/2013

TOTAL: \$25,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013 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 23, 2012
par

EXHIBIT A-14

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: **\$46,535.50**

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
BUSINESS DIVISION / BUILDING REPAIRS AND MAINTENANCE
F/Y 2012/2013**

BOARD MEETING: July 23, 2012
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 Business Division / Building Repairs and Maintenance \$ 26,535.50 F/Y 2012/2013
TOTAL:	\$46,535.50 =====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, 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 23, 2012
par

EXHIBIT A-15

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: \$46,000.00

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:

**AUTO GAS AND OIL / PHYSICAL PLANT
F/Y 2012/2013**

BOARD MEETING: July 23, 2012
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 \$40,000.00

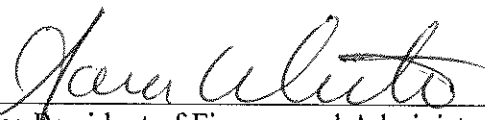
PURCHASE AND DELIVERY OF LOW SULFUR (LESS THAN 2%) DIESEL FUEL \$6,000.00

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

ACCOUNT: Auto Gas and Oil
Physical Plant
F/Y 2012/2013

TOTAL: \$46,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013 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 23, 2012
par

EXHIBIT A-16

OCEAN COUNTY COLLEGE
RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
TEMPORARY WORKER SERVICES
AT OCEAN COUNTY COLLEGE

WHEREAS, the Board of Trustees of Ocean County College has a need to contract for "Temporary Workers Services," specifically custodial services workers and grounds/maintenance workers, which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5c, which permits the awarding of a contract without advertising after two advertised RFPs have failed to solicit responsive proposals;

WHEREAS, two RFPs were advertised for "Temporary Worker Services" with no proposals received in response to the first RFP and with only the non-responsive proposal of the incumbent, Labor Ready Northeast, Inc., 1328 River Avenue, Lakewood, New Jersey, received in response to the second RFP;

WHEREAS, Labor Ready Northeast, Inc.'s, proposal was nonresponsive for failure to address the RFP's price submittal requirements;

WHEREAS, 18A:64A-25.5c permits the awarding of a contract without advertising after two advertised RFP's have failed to solicit responsive proposals, provided the terms and conditions of the awarded contract are not substantially different from the RFP and price is reasonable;

WHEREAS, Labor Ready Northeast, Inc., thereafter proposed pricing for year one and year two that provides for a 2% increase over current contract pricing:

Year One

Custodial Services Workers

Day Shift: \$15.23 per hour

Night Shift: \$16.41 per hour

Grounds/Maintenance Workers

\$14.47 per hour

Year Two

Custodial Services Workers

Day Shift: \$15.23 per hour

Night Shift: \$16.41 per hour

Grounds/Maintenance Workers

\$14.47 per hour; and

WHEREAS, the contract with Labor Ready Northeast, Inc., will include all RFP terms and conditions.

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 Labor Ready Northeast, Inc., 1328 River Avenue, Lakewood, New Jersey, in an amount not to exceed **\$30,000.00** for the second year of a two year contract for "Temporary Worker Services."

BOARD MEETING: July 23, 2012

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.

TEMPORARY WORKER SERVICES
AT OCEAN COUNTY COLLEGE

VENDOR: Labor Ready Northeast Inc.
1328 River Avenue
Lakewood, New Jersey

ACCOUNT: Physical Plant
Service/Maintenance
F/Y 2012/2013

TOTAL: \$30,000.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, 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 23, 2012
Par

EXHIBIT A-17

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR PURCHASE OF A CAMPUS CRUISER SUBSCRIPTION AGREEMENT FOR THE THIRD YEAR OF FIVE YEAR AGREEMENT

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 Board of Trustees approved \$187,126.00 for the first year of a five year agreement with Timecruiser Computing Corp. for Campus Cruiser plus Cruiser Alert E proxy on August 23,2010;

WHEREAS, The Board of Trustees approved \$191,036.00 for the second year of the five year agreement at the June 27, 2011 Board of Trustees meeting;

WHEREAS, the third year of the five year agreement will cost \$202,054.00;

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 Timecruiser Computing Corp. 9 Law Drive, 3rd Floor, Fairfield, NJ 07004 in the amount not to exceed: \$202,054.00 for Ocean County College.

RESOLUTION

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

PURCHASE OF A CAMPUS CRUISER SUBSCRIPTION AGREEMENT FOR THE
THIRD YEAR OF FIVE YEAR AGREEMENT
JULY 01, 2012 – JUNE 30, 2013

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

ACCOUNT: SOFTWARE MAINTENANCE
INFORMATION TECHNOLOGY
F/Y 2012/2013

TOTAL: \$202,054.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, 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 23, 2012
par

EXHIBIT A-18

OCEAN COUNTY COLLEGE

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

WHEREAS, on May29, 2012 a contract in the amount of **\$500,000.00** was awarded to eCollege.com (d/b/a Pearson eCollege) 2154 East Commons Avenue, Centennial, Co., 80122 to develop and promote Ocean County College's online programs.

WHEREAS, additional online tutoring services are needed at a cost of **\$16,920.00**; 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 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 is hereby authorized and directed to enter into and execute an Agreement with eCollege.com (d/b/a Pearson eCollege) 2154 East Commons Avenue, Centennial, Co., 80122 in the amount not to exceed: **\$16,920.00** for online tutoring services
2. This contract is awarded pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq.

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: eCollege.com (d/b/a Pearson eCollege)
2154 East Commons Avenue, #4000
Centennial, Co. 80122

ACCOUNT: E-Learning / Contract Payment
2012/2013

AMOUNT: \$16,920.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, 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 23, 2012
Par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
CONSULTING 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-25.5a(15); and

WHEREAS, it has been determined that consultant services are required to for the for the Development of a Preventive Maintenance Program, skills assessment and review of the management of facilities at Ocean County College;

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.a(15) 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:

Ocean County College is hereby authorized and directed to enter into and execute an Agreement with:

Facilities Management Consultants
5780 Hildebrand Drive NE
Atlanta, GA 30328 -- 5112

in a total amount not to exceed: **\$25,000.00**


BOARD MEETING: July 23, 2012

RESOLUTION

CERTIFICATION OF THE DIRECTOR OF ACCOUNTING AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

VENDOR:	Facilities Management Consultants 5780 Hilderbrand Drive NE Atlanta, GA 30328-5112
ACCOUNT:	Physical Plants / Fees Consultants F/Y 2012/2013
TOTAL:	<u>\$25,000.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Director of Accounting

BOARD MEETING: July 23, 2012

EXHIBIT A-20

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR CONSULTING 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-25.5a(15); and

WHEREAS, it has been determined that consultant services are required for the internal controls related to the development, design and construction of the Gateway building and the Student Center at Ocean County College;

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.a(15) et seq., and the provisions of N.J.S.A. 19:44A-20.4 et seq.;

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

1. The Ocean County Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with Clifton Larson Allen LLP, 9515 Deereco Road, Suite 500, Timonium, MD. 21093 in the amount not to exceed: \$24,000.00.

BOARD MEETING: July 23, 2012

par

RESOLUTION

CERTIFICATION OF THE DIRECTOR OF ACCOUNTING AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

VENDOR:	Clifton Larson Allen LLP 9515 Deereco Road Suite 500 Timonium, MD. 21093
ACCOUNT:	Facilities Planning and Design / Fees Consultants F/Y 2012/2013
TOTAL:	<u>\$24,000.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2012/2013, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Director of Accounting

BOARD MEETING: July 23, 2012

EXHIBIT A-21

OCEAN COUNTY COLLEGE

REJECTION

RECOMMEND all proposals (Q-06 12/13) received on June 14, 2012 in response to the "Web Site Redesign" at Ocean County College be rejected in accordance with proposal specifications and requirements dated May 23, 2012. It is in the best interest of the College to reject current proposals due to inadequate specifications and requirements.

BOARD MEETING: July 23, 2012
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