

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: June 22, 2016

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Tuesday, June 28, 2016:**

1. Recommend acceptance of the statement of income and expenditures as of May 31, 2016 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the first year of an optional two-year contract for media placement agency services at Ocean County College (**Exhibit A-2**)
 - b. For the second year of a five-year contract for food management, catering, and vending services at Ocean County College (**Exhibit A-3**)
 - c. For the first year of a two-year contract for maintenance and materials for landscape irrigation system services at Ocean County College (**Exhibit A-4**)
 - d. For window replacement renovations in the Nursing Building at Ocean County College (**Exhibit A-5**)
 - e. For professional auditing services at Ocean County College (**Exhibit A-6**)
 - f. For the printing of the Continuing and Professional Education brochures for Fall 2016, Spring 2017, and Summer 2017 at Ocean County College (**Exhibit A-7**)

3. Recommend adoption of resolutions to award the following contracts:
 - a. For a three-year agreement for software license for a web-based course evaluation assessment system for use at Ocean County College (**Exhibit A-8**)
 - b. For the purchase of computer equipment and supplies for use at Ocean County College (**Exhibit A-9**)
 - c. For professional consulting services for e-Learning programs for the period of July 1, 2016, through December 15, 2016, at Ocean County College (**Exhibit A-10**)
 - d. For the purchase of healthcare courses for use by the Continuing and Professional Education/Allied Health Department at Ocean County College (**Exhibit A-11**)
 - e. For hardware, software, maintenance and technical support services of the campus-wide wireless network at Ocean County College (**Exhibit A-12**)
 - f. For the purchase of Dell computers, renewal of software support and maintenance, and purchase of parts and supplies as needed for the repair of existing computers at Ocean County College (**Exhibit A-13**)
 - g. For professional service to the Siemens Emergency Management System (EMS) as it relates to the building automation system (BAS) at Ocean County College (**Exhibit A-14**)
 - h. For the fourth year of a five-year contract for service and maintenance of the Combined Heat and Power Plant Chiller at Ocean County College (**Exhibit A-15**)
 - i. For software maintenance and technical support of Colleague Datatel administrative programs at Ocean County College (**Exhibit A-16**)
 - j. For renewal of the Hewlett Packard hardware and software maintenance agreement for the Storage Area Network at Ocean County College (**Exhibit A-17**)
 - k. For the annual software maintenance renewal for the Library automated services at Ocean County College (**Exhibit A-18**)
 - l. For maintenance and repair services for building access and security systems, through the Educational Systems Commission of New Jersey Cooperative Pricing System, at Ocean County College (**Exhibit A-19**)

- m. For the first year of a three-year contract with the Township of Toms River for solid waste and recycling collection at Ocean County College (**Exhibit A-20**)
 - n. For the services of a tour operator for the “World of the Maya” travel seminar to Mexico offered from March 18-26, 2017, by Ocean County College (**Exhibit A-21**)
 - o. For professional electrical engineering services for the lighting of the athletic stadium at Ocean County College (**Exhibit A-22**)
 - p. For the annual dues and a one-year renewal of campus-wide internet service through the NJEDGE.NET Consortium for use at Ocean County College and the Southern Education Center (**Exhibit A-23**)
 - q. For the purchase of office printing supplies for use at Ocean County College (**Exhibit A-24**)
 - r. For the purchase of copy paper through the Educational Systems Commission of New Jersey Cooperative Pricing System for use at Ocean County College (**Exhibit A-25**)
 - s. For the authorization of Ocean County College’s participation in The Cooperative Purchasing Network (TCPN) for the award of contracts for the purchase of various office supplies, furnishings, and technology equipment for use at Ocean County College (**Exhibit A-26**)
 - t. For professional consulting services, to assist the New Jersey County College Joint Purchasing Consortium, with the procurement of natural gas at Ocean County College (**Exhibit A-27**)
 - u. For the fourth year of a five-year agreement for planned maintenance service of the Combined Heat and Power Plant Generator at Ocean County College (**Exhibit A-28**)
 - v. For professional economic modeling program services, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), at Ocean County College (**Exhibit A-29**)
4. Recommend that the following contracts be amended:
- a. An additional \$14,000, for a maximum total of \$45,726, to Deterrent Technologies, Inc., Ocean, New Jersey, for additional security access control services at Ocean County College (contract originally awarded at the October 5, 2015, Board meeting) (**Exhibit A-30**)

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- b. An additional \$2,841.62, for a maximum total of \$362,918.27, to Bellia Office Furniture, Inc., Woodbury, New Jersey, for the purchase and installation of additional conference furnishings for use in the Jon and Judith Larson Student Center at Ocean County College (contract originally awarded at the July 27, 2015, Board meeting) **(Exhibit A-31)**
 - c. An additional \$600, for a maximum total of \$44,400, to America-Mideast Educational and Training Services, Inc., Washington, District of Columbia, for the participation by three students in special classes offered in the OCC Study Abroad Course in Morocco from July 12, 2016, through August 2, 2016 (contract originally awarded at the February 1, 2016, Board meeting) **(Exhibit A-32)**
 - d. An additional \$40,000, for a maximum total of \$190,000, to Compass Group USA, Inc., by and through its Canteen Vending Services Division, Charlotte, North Carolina, for additional catering services at Ocean County College (contract originally awarded at the October 5, 2015, Board meeting) **(Exhibit A-33)**
 - e. An additional \$1,375, for a maximum total of \$26,750, to Assessment Technologies Institute, LLC, Leawood, Kansas, for the purchase of additional tests, study guides, and miscellaneous supplies for use by the Testing Center and Continuing and Professional Education Department at Ocean County College (contract originally awarded at the August 24, 2015, Board meeting) **(Exhibit A-34)**
 - f. An additional \$1,000, for a maximum total of \$24,501.50, to Chester Technical Services, Inc., North Branford, Connecticut, for installation costs related to the purchase of Virtuoso American Sign Language (ASL) Hardware and Software at Ocean County College (contract originally awarded at the April 26, 2016, Board meeting) **(Exhibit A-35)**
5. Recommend that the following contracts be extended:
- a. An additional \$1,500, to T&G Industries, Inc., d/b/a TGI Office Automation, Brooklyn, New York, for a one-month extension to the second year of a two-year contract for campus-wide copier services at Ocean County College effective July 1, 2016, to July 31, 2016 (contract originally awarded at the May 26, 2015, Board meeting) **(Exhibit A-36)**
 - b. An additional \$393,300, to C&W Facility Services, Inc. (formerly DTZ), Aubundale, Massachusetts, for a three-month extension to the third year of a three-year contract for custodial services at Ocean County College effective July 1, 2016, to September 30, 2016 (contract originally awarded at the June 22, 2015, Board meeting) **(Exhibit A-37)**

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- c. An additional \$8,000, to GRM Facilities Management, Inc., Turnersville, New Jersey, for a two-month extension to the second year of a two-year contract for maintenance and materials for HVAC Services at Ocean County College, the Southern Education Center, and the Barnegat Bay Partnership Brown property effective July 1, 2016, to August 31, 2016, (contract originally awarded at the June 22, 2015, Board meeting) **(Exhibit A-38)**
 - d. An additional \$8,000, to Timothy Peters Plumbing and Heating Company, Inc., Manasquan, New Jersey, for a two-month extension to the second year of a two-year contract for plumbing services at Ocean County College, the Southern Education Center, and the Barnegat Bay Partnership Brown property effective July 1, 2016, to August 31, 2016 (contract originally awarded at the May 26, 2015, Board meeting) **(Exhibit A-39)**
6. Recommend rejection of the following bid proposals:
- a. For the following projects, as it was determined that advertisements for the bids were not published in legal newspapers and, therefore, in violation of New Jersey Statute 18A-64A-25.14, Publications of advertisements for bids, receipt of bids; revisions or addenda to advertisements or bid documents. Services will be rebid at a future date:
 - 1. For chiller maintenance services at Ocean County College; proposals received on May 17, 2016 **(Exhibit A-40)**
 - 2. For HVAC maintenance services at Ocean County College; proposals received on May 18, 2016 **(Exhibit A-41)**
 - 3. For plumbing services at Ocean County College; proposals received on May 19, 2016 **(Exhibit A-42)**
 - b. For campus-wide copier/printer services at Ocean County College, proposals received on May 6, 2016, as it has been determined the project scope must be changed due to incomplete specifications. Services will be rebid at a future date **(Exhibit A-43)**
7. Recommend acceptance of the following grant awards:
- a. A maximum of \$60,000 from the State of New Jersey, Department of Children and Families, Division on Women, to extend services provided through the Displaced Homemakers project as part of the recovery efforts following Super Storm Sandy to support the local displaced homemaker population. Funding period: July 1, 2016, through June 30, 2017. Project Director: Dr. Kate Pandolpho, Director of Career, Employment, and Counseling Services.

- b. A maximum of \$4,000 from the U.S. Department of Education through an initiative from the University of Washington, Jackson School's Asia and Global Studies National Resource Center to create a new course titled Traditional Philosophy of East Asia to be offered online in the Spring of 2017. Project Director: Rebecca Newman, e-Learning Adjunct Professor of Humanities.
- c. A maximum of \$382,572 from the Carl D. Perkins Career and Technical Education Grant from the New Jersey Department of Education for the purpose of developing more fully the academic, career, and technical skills of Ocean County College students through instruction, equipment and supplies, professional development for faculty and students, curriculum assessment and accreditation, with emphasis on those curricula that promote workforce and economic development. Project Manager: Ms. Susan O'Connor, Director of Curriculum Management. Funding Period: July 1, 2016, through June 30, 2017.

EXHIBIT A-1

EXHIBIT A

OCEAN COUNTY COLLEGE

STATEMENT OF CURRENT EXPENDITURES FY 2015-2016

For the Period Ending May, 2016 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	BUDGET-REVISED	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	34,177,444		34,177,444	34,469,486	292,042	99.15%
State Appropriation	6,801,727		6,801,727	7,426,489	624,763	91.59%
County Appropriation	14,700,259		14,700,259	14,700,259	0	100.00%
Miscellaneous	630,443		630,443	1,428,075	797,632	44.15%
Fund Balance	0		0	1,726,577	1,726,577	0.00%
Total Revenue:	56,309,873		56,309,873	59,750,886	3,441,013	94.24%

EXPENDITURES:

Instruction	16,448,329	296,442	16,744,771	20,076,883	3,332,112	83.40%
Academic Support	8,413,999	754,052	9,168,051	10,830,413	1,662,362	84.65%
Student Services	4,866,453	104,567	4,971,019	5,948,108	977,089	83.57%
Institutional Support	10,674,545	1,120,389	11,794,935	11,707,322	(87,613)	100.75%
Plant Maint-Op.	7,867,988	1,758,760	9,626,748	9,155,757	(470,991)	105.14%
Scholarships	369,722	0	369,722	532,403	162,680	69.44%
Debt Services	0	0	0	1,500,000	1,500,000	0.00%
Total Expenditures:	48,641,035	4,034,211	52,675,247	59,750,886	7,075,639	88.16%

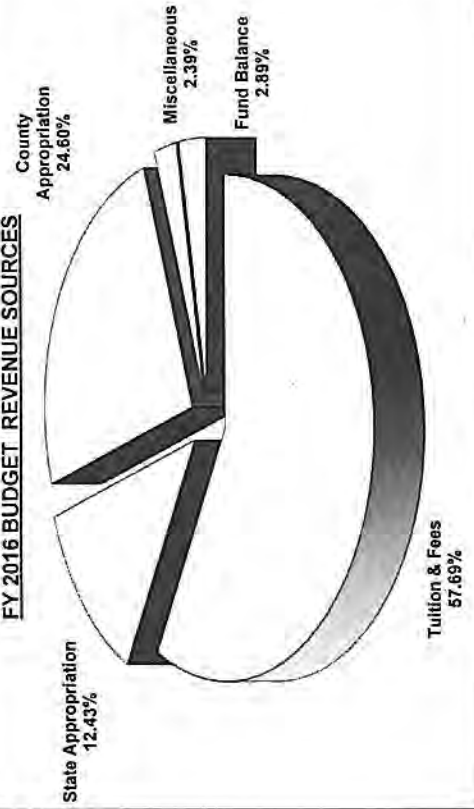
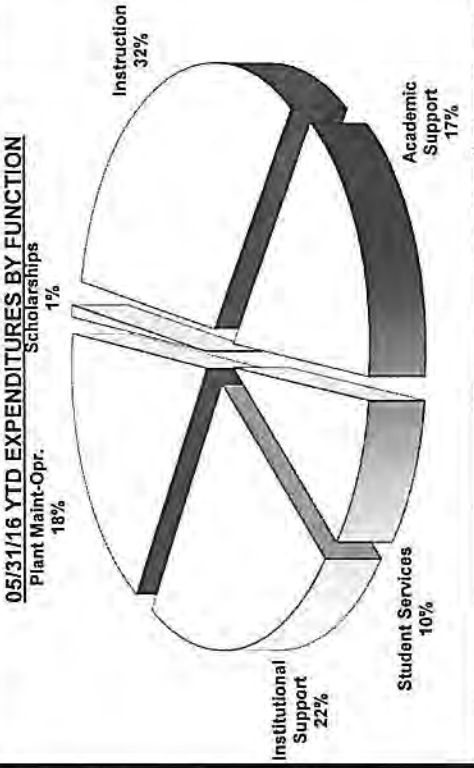
FY 2016 BUDGET REVENUE SOURCES**05/31/16 YTD EXPENDITURES BY FUNCTION**

EXHIBIT A-2

OCEAN COUNTY COLLEGE

Media Placement Agency

RECOMMENDATION: Recommend that a contract be awarded to **Success Communications Group**, 26 Eastmans Road, Parsippany, N.J., 07054 for a total amount not to exceed: **\$75,000.00** for the first year of an optional two year contract for Media Placement Agency at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated May 31, 2016 and proposals received June 14, 2016

NATURE OF PROPOSAL: Media Placement Agency Q-04 16/17

YEAR ONE

ITEM #1: TOTAL PROPOSAL PRICE

YEAR TWO (OPTION)

ITEM # 2: TOTAL PROPOSAL PRICE

SOURCE OF FUNDS: Marketing Promotion/Paid Media
F/Y 2016/2017

PROPOSAL SUMMARY

VENDOR	ITEM # 1	ITEM #2
Success Communications Group* 26 Eastmans Road Parsippany, N.J. 07054	7% of gross media expenditures	7% of gross media expenditures

* RECOMMENDED VENDOR

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

Shorepoint Communications dave@shorepointcomm.com

Media Associates, Inc. information@mediassociates.com

Harmelin Media Group info@harmelin.com

Stellarpoint Communications Group info@stellarpointgroup.com

Adfinity info@adfinity.net

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EXHIBIT A-3

OCEAN COUNTY COLLEGE

Food Service Management
2nd year of a 5 year contract

RECOMMENDATION: Recommend that a contract be awarded to **Compass Group USA, Inc. by and through its Canteen Vending Services Division** 2400 Yorkmont Road, Charlotte, North Carolina, 28217 in the amount not to exceed **\$225,000.00** for the second year of a five year contract for "Food Service Management of cafeteria dining, catering and vending services" at Ocean County College

Said contract to be in accordance with Request for Qualification specifications and requirements received August 11, 2015

NATURE OF PROPOSAL: Food Service Management Q-03 15/16

SOURCE OF FUNDS: Food Service / Contract Payment
F/Y 2016/2017

Proposal Summary; Committee Selection Based Evaluation Results and Interviews

The evaluation committee for cafeteria dining, catering and vending services consists of the following Ocean County College employees, Matthew Kennedy-Asst. V.P. Facilities, Jennifer Fazio-Director of Student Life, Susan Perchiacca-Assoc. Director of Campus Services, Mark Bowcock-Manager of Purchasing, Johanna McConnell-Auxiliary Services Coordinator and Karen Papakonstantinou-Controller.

Points multiplied by weight (scoring 1-5)

Points: A five point system (1-5)

Weight: A three point system (1-3)

Proposal Evaluation-Cafeteria Retail Sales and Catering

1. Firm, Qualifications and References
- 2-4 Expense Pro Forma, Revenue Pro Forma and Commission Pro Forma
5. Menus/Food Service Concepts
6. Catering Brochure & Pricing
7. Marketing Plan
8. Staffing Schedules & Proposed Candidates
9. Food Management Systems
10. Accounting Systems
11. Training Schedule for Employees
12. Point of Sale and Kiosk Systems Proposed
13. Transition Plan
14. Evaluation of Proposal for Completeness and Professionalism
15. Grand Total

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Criteria for Firm Selection Values Assigned by Committee- Cafeteria Retail Sales and Catering:

	Compass Group USA Canteen Vending* 2400 Yorkmont Rd Charlotte, NC 28217	Culinart Group 1 Leonardo Dr N. Haven, CT 06473	Lessings, Inc 3500 Sunrise Hwy Great River, NY 11739	Metz Culinary Management 2 woodland Dr Dallas, PA 18612	My Restaurant Group 38 Kim Lane Toms River, NJ 08755
1	75	78	72	72	54
2-4	73.8	41.9	68.9	49	70.9
5	72	72	63	69	51
6	63	66	66	63	54
7	66	69	66	63	48
8	69	60	60	60	51
9	46	46	44	42	36
10	44	46	40	36	34
11	44	44	40	42	30
12	48	46	44	30	34
13	26	24	24	20	13
14	72	69	66	66	51
15	698.8	661.9	653.9	612	526.9

Proposal Evaluation-Vending Services

Points multiplied by weight (scoring 1-5)

Points: A five point system (1-5)

Weight: A three point system (1-3)

1. Firm, Qualifications and References
2. Anticipated Sales / Revenue
3. Commissions
4. Menus / Items to be Offered
5. Variety and Number of Machines Proposed
6. Marketing Plan
7. Evaluation of Proposal for completeness and Professionalism
8. Grand Total

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Criteria for Firm Selection Values Assigned by Committee- Vending:

	Compass Group USA Canteen Vending* 2400 Yorkmont Rd Charlotte, NC 28217	Culinart Group 1 Leonardo Dr N. Haven, CT 06473	Lessings, Inc 3500 Sunrise Hwy Great River, NY 11739	Metz Culinary Management 2 woodland Dr Dallas, PA 18612	My Restaurant Group 38 Kim Lane Toms River, NJ 08755
1	69	69	69	60	54
2	38	44	24	42	38
3	75	57	51	66	66
4	72	57	63	45	45
5	66	63	63	42	57
6	48	38	38	32	32
7	42	44	47	38	34
8	410	372	355	325	326

The interview committee consists of the follow Ocean County College employees, Matthew Kennedy-Asst. V.P. Facilities, Jennifer Fazio-Director of Student Life, Susan Perchiacca-Assoc. Director of Campus Services, Mark Bowcock-Manager of Purchasing and Karen Papakonstantinou-Controller

Criteria for Firm Selection Values Assigned by Interviews (only top three vendors scored)

	Compass Group USA Canteen Vending* 19 Tall Oaks Lane Budd Lake, NJ 07828	Culinart Group 1 Leonardo Dr N. Haven, CT 06473	Lessings, Inc 3500 Sunrise Hwy Great River, NY 11739
1	15	8	7

The below vendors were also invited to submit a proposal:

Acorn Food Services, Inc.

ARAMARK

Corporate Chefs

Metropolitan Food Service, Inc.

Sodexo

Rick.Vero@acornfood.com

Eule-Jennifer@aramark.com

lbramble@corporatechefs.com

J.Stimson@Metropolitanfoodservice.com

melanie.sweeney@sodexo.com

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EXHIBIT A-4

OCEAN COUNTY COLLEGE
Irrigation Services

RECOMMENDATION: Recommend that the first year of an optional two year contract be awarded to **Clintar New Jersey Inc.**, 265 Woodward Road, Manalapan, New Jersey 07726 in the amount not to exceed: **\$40,000.00** for Campus Wide Irrigation Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the bids received June 10, 2016

NATURE OF BID: Irrigation Services B-19 16/17

YEAR 1 AND SECOND OPITIONAL YEAR

BID ITEM #1: Spring Start-Up of entire system for 18 campus locations
BID ITEM #2: Fall Winterization of entire system for 18 campus locations
 Sum Total

Journeyman:

BID ITEM #3: Regular Rate/hourly
BID ITEM #4: After/Before Hours/hourly
BID ITEM #5: Weekend Rate/hourly

Apprentice:

BID ITEM #5: Regular Rate/hourly
BID ITEM #6: After/Before Hours/hourly
BID ITEM #7: Weekend Rate/hourly

BID ITEM #8: Materials % percent of mark-up

SOURCE OF FUNDS: Grounds / Service Grounds
 F/Y 2016/2017

BID SUMMARY

BID ITEMS YEAR 1 & OPTIONAL 2 nd YEAR	Clintar New Jersey Inc* 265 Woodward Road Manalapan, NJ 08535
ITEM #1	\$990.00
ITEM #2	\$990.00
SUM TOTAL ITEMS 1 & 2	\$1,980.00
ITEM #3	\$69.50
ITEM #4	\$104.25
ITEM #5	\$104.25
ITEM #5	\$69.50
ITEM #6	\$104.25
ITEM #7	\$104.25
ITEM #8	9%

* RECOMMENDED VENDOR

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EXHIBIT A-5

Ocean County College
Window Replacement for the Nursing Building

RECOMMENDATION: Recommend that a contract be awarded to **Panoramic Window and Door Systems**, 712 Sergeantsville Road, Stockton, New Jersey 08559 in an amount not to exceed: **\$68,900.00** for Window Replacement for the Nursing Building 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 16, 2016

NATURE OF BID Window Replacement for the Nursing Building B-20 16/17

ITEM #1: Base Bid, Lump sum total for project

ITEM #2: (alternate) Provide a price ADD or DEDUCT, to furnish and install the new replacement windows by no later than August 14, 2016

ITEM #3: Total

SOURCE OF FUNDS: Nursing Building Renovations / Capital Account
F/Y 2016/2017

BID SUMMARY

VENDOR	#1	#2	#3
Panoramic Window & Door Systems* 712 Sergeantsville Road Stockton, NJ 08859	\$68,900.00	No Bid	\$68,900.00
D&E Window & Door 80 Magnolia Avenue Stirling, NJ 07980	\$86,700.00	No Bid	\$86,700.00
Pottsgrove Glass Company 480 Swamp Pike Schwenksville, PA 19473	\$187,000.00	\$24,000.00	\$211,000.00

*RECOMMENED VENDOR

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The below vendors were also invited to submit a bid:

ARCHITECTURAL WINDOW MFG CORP
E-mail Address: architecturalwindow.com

BOSS GLASS CO INC
E-mail Address: swarner@bossglass.com haroldd@architecturalwindow.com

CHEROKEE GLASS INC
E-mail Address: irenehopka@hotmail.com

CLEAR VIEW ARCH METAL & GLASS INC
E-mail Address: denise@clearviewnj.com

COUNTY METAL & GLASS INC T/A ALL ACTION
E-mail Address: ednaq@allactionglass.com

EIGHTEEN GLASS CO INC
E-mail address: eighteenglassco@yahoo.com

GUTHRIE GLASS & MIRROR INC
E-mail Address: lynn@guthrieglass.com

METRO GLASS INC
E-mail Address: marymetrglass@aol.com

POTSGROVE GLASS CO
E-mail Address: dorrie@pottsgroveglass.com

THE MACKENZIE GROUP INC
E-mail Address: dmackenzie@mackenziedoor.com

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EXHIBIT A-6

OCEAN COUNTY COLLEGE

AUDITING SERVICES

RECOMMENDATION: Recommend that a contract be awarded to **Bowman & Company, LLP**, 601 White Horse Road, Voorhees, New Jersey 08043 in the amount not to exceed: **\$46,500.00** for the first year contract with an option for one (1) additional year renewal thereafter for "Auditor Services" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated May 27, 2016 and proposals received June 14, 2016

NATURE OF PROPOSAL Q-09 16/17

Auditor Services Total Cost of Audit F/Y 2016

<u>ITEM #1:</u>	Financial Statements & Management Letter
<u>ITEM #2:</u>	Single Audit Procedure
<u>ITEM #3:</u>	Financial Aid Programs
<u>ITEM #4:</u>	Enrollment Audit
<u>ITEM #5:</u>	Reporting OCC Foundation as a Component Unit

SUBTOTAL

<u>ITEM #6:</u>	Out-of Pocket Expenses
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Total Cost FY 2016

Total Cost F/Y 2017 (2nd year)

SOURCE OF FUNDS: AUDITING SERVICES – FEES – AUDIT
F/Y 2016/2017

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PROPOSAL SUMMARY

	Bowman & Company LLP*. 601 White Horse Rd Voorhees, NJ 08043	CliftonLarsonAllen LLP 610 W. Germantown Pike Plymouth Meeting, PA 19462	Mercadien, P.C. 3625 Quakerbridge Rd Hamilton, NJ 08619
Item 1	\$20,000.00	\$36,000.00	\$28,000.00
Item 2	\$ 7,000.00	\$7,500.00	\$7,200.00
Item 3	\$15,000.00	\$3,500.00	\$7,300.00
Item 4	\$ 4,000.00	\$5,000.00	\$7,000.00
Item 5	\$500.00	Included	\$2,500.00
Subtotal	\$46,500.00	\$52,000.00	\$52,000.00
Item 6	Included	Included	\$750.00
F/Y 2016	\$46,500.00	\$52,000.00	\$52,750.00
F/Y 2017	\$47,450.00	\$53,000.00	\$52,750.00
	PKF O'Connor Davies LLP 15 Essex Road Paramus, NJ 07652	Suplee Clooney & Co. 308 East Broad Street Westfield, NJ 07090	Withum Smith & Brown, PC One Spring St New Brunswick, NJ 08901
Item 1	\$33,500.00	\$40,000.00	See Below Totals
Item 2	\$14,500.00	\$7,000.00	See Below Totals
Item 3	Included	\$5,000.00	See Below Totals
Item 4	\$6,500.00	\$2,000.00	See Below Totals
Item 5	Included	\$1,000.00	See Below Totals
Subtotal	\$54,500.00	\$55,000.00	See Below Totals
Item 6	Included	Included	See Below Totals
F/Y 2016	\$54,500.00	\$55,000.00	\$51,000.00
F/Y 2017	\$57,500.00	\$57,000.00	\$53,000.00

* RECOMMENDED VENDOR

An evaluation committee consisting of the following Ocean County College employees evaluated the proposals:

Sara Winchester-Vice President of Finance and Administration, Mary Lancaster-Director of Financial Reporting, Christine Healey-Director of Purchasing and Payables and Eileen Buckle-Director of Financial Aid

The committee provided notes and recommendations to the Board of Trustee's Audit Committee.

The Audit Committee recommended that the contract be awarded to **Bowman & Company LLP**

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The Criteria for Firm Selection/ Points multiplied by weight = Total

1. Number & Qualifications of Staff
2. Higher Education/GASB Experience
3. Current clients in Community College Sector
4. Organizational approach
5. Cost
6. Availability of Staff

Criteria for Firm Selection Average Values Assigned by Committee

Criteria	Bowman & Co. 601 White Horse Rd Voorhees, NJ 08043	CliftonLarsonAllen LLP 610 W. Germantown Pike Plymouth Meeting, PA 19462	Mercadien, P.C. 3625 Quakerbridge Rd Hamilton, NJ 08619
1	60	64	60
2	68	76	60
3	72	68	40
4	32	32	30
5	57	45	42
6	32	34	30
Total	321	319	262

Criteria	PKF O'Connor Davies LLP 15 Essex Road Paramus, NJ 07652	Suplee Clooney & Co. 308 East Broad Street Westfield, NJ 07090	Withum Smith & Brown, PC One Spring St New Brunswick, NJ 08901
1	52	48	44
2	52	44	44
3	40	40	12
4	30	28	28
5	30	24	42
6	28	28	30
Total	232	212	200

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

Ernst & Young, LLP
99 Wood Avenue South
Iselin, New Jersey 08830

Carr, Daley, Sullivan & Weir, PC
220 South Orange Avenue
Livingston, New Jersey 07039

Donahue, Gironda & Doria
310 Broadway
Bayonne, NJ 07002

Nisivoccia & Co., LLP
200 Valley Rd
Mt. Arlington, NJ 07856

Wiss & Company
sclelland@weiss.com

Cowan Guteski & Co
info@cowanguteski.com

Eisner Amper LLP
steven.glueck@eisner

CohnReznick, LLP
christopher@cohnreznick.com

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EXHIBIT A-7

OCEAN COUNTY COLLEGE

Printing of the Continuing & Profession Education Brochures

RECOMMENDATION: Recommend that a contract be awarded to **Vanguard Graphics, LLC**, 17 Hallwoods Road, Ithaca, New York 14850 in the amount not to exceed: **\$70,818.03** for the printing of the Continuing & Professional Education Brochures for Fall 2016, Spring 2017, and Summer 2017. All below options will be accepted by Ocean County College

Said contract to be in accordance with bid specifications and requirements dated May 26, 2016 and the bids received on June 10, 2016

NATURE OF BID: Printing of the CPE brochures for Fall 2016, Spring & Summer 2017 B-21 16/17

FALL 2016

- ITEM #1:** 155,000 copies of seventy-four (74) pages with option of 4 page increments
- 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 (option):** Mail house services including tabbing, storage, postage and delivery to post office.
Include breakout cost of target mailing by 9 code zip codes
- ITEM #1D (option):** Additional cost for inside pages ink to be black plus one

SPRING 2017

- ITEM #2:** 155,000 copies of seventy-four (74) pages with option of 4 page increments
- 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 (option):** Mail house services including tabbing, storage, postage and delivery to post office.
Include breakout cost of target mailing by 9 code zip codes
- ITEM #2D (option):** Additional cost for inside pages ink to be black plus one

BOARD MEETING: June 28, 2016
par

SUMMER 2017

- ITEM #3:** 155,000 copies of seventy-four (74) pages with option of 4 page increments
- ITEM #3A (option):** Additional cost to add four pages
- ITEM #3B (option):** Fee for additional cost for 1,000 more copies
Fee for reduction in cost for 1,000 less copies
- ITEM #3C: (option):** Mail house services including tabbing, storage, postage and delivery to post office.
Include breakout cost of target mailing by 9 code zip codes
- ITEM #3D (option):** Additional cost for inside pages ink to be black plus one

TOTAL PRICE

ITEM # 4: Total Price including options

ITEM # 5: Total Price without options

SOURCE OF FUNDS: Credit Booklets / Continuing & Professional Education
F/Y 2016/2017

BID SUMMARY

VENDOR	Vanguard Graphics LLC* 17 Hallwoods Road Ithica, NY 14850	Bartash Printing 5400 Grays Av Philadelphia, PA 19143	Engle Printing 1100 Corporate Blvd Lancaster, PA 17601	Ricoh USA 70 Valley Stream Pkwy Malvern, PA 19355
ITEM #1	\$19,988.69	\$20,929.65	\$20,977.73	\$34,390.65
ITEM #1A	\$696.60	\$700.60	\$587.80	\$455.30
ITEM #1B	+\$114.47/- \$92.60	+\$130.00/- \$130.00	+\$116.91/- \$93.53	+\$221.80/- \$221.80
ITEM #1C	\$2,040.00	\$1,680.00	\$6,630.00	\$5,835.00
ITEM #1D	\$858.85	\$500.65	\$450.00	\$455.30
ITEM # 2	\$19,998.69	\$20,929.65	\$20,977.73	\$34,390.65
ITEM #2A	\$696.60	\$700.60	\$587.80	\$455.30
ITEM #2B	+\$114.47/- \$92.60	+\$130.00/- \$130.00	+\$116.91/- \$93.53	+\$221.80/- \$221.80
ITEM #2C	\$2,040.00	\$1,680.00	\$6,630.00	\$5,835.00
ITEM #2D	\$858.85	\$500.65	\$450.00	\$455.30
ITEM # 3	\$19,998.69	\$20,929.65	\$20,977.73	\$34,390.65
ITEM #3A	696.60	\$700.60	\$587.80	\$455.30
ITEM #3B	+\$114.47/- \$92.60	+\$130.00/- \$130.00	+\$116.95/- \$93.53	+\$221.80/- \$221.80
ITEM #3C	\$2,040.00	\$1,680.00	\$6,630.00	\$5,835.00
ITEM #3D	\$858.85	\$500.65	\$450.00	\$455.30
ITEM #4	\$70,818.03	\$71,822.70	\$86,006.75	\$123,408.75
ITEM #5	\$59,966.07	\$62,788.95	\$62,933.19	\$103,171.95

*Recommended Vendor

BOARD MEETING: June 28, 2016
par

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

Creasey Printing	dana@creaseyprinting.com	Park Place Printing	gary@parkplace.net
Drew & rogers	Stella@drewroers.com	Evergreen Printing	gmler@egpp.com
Blue Parachute	angela@bluechute.com	Square One	gclark@squareone.net
Nittany Valley Offset	sfwler@nittanyvalley.com	Hummel Printing	dennis@hummelsolution.com
Sir Speedy	davek@sirspeedymercer.com	Garden state Publishers	artwork@Garden
Springhilllaser.com	kkshls@icontech.com	Standard Publishing	nancy@standard.com
TREC	ron@trecmail.com	Curtis 1000	jcamp@curtis1000.com
Morgan Printing Serv.	jmorris@morrisgraphics.com	IMS Technology	jlittle@imstechnology.com
The Kiva Group	tonya@kivafresh.com	NPCWEB.Com	bruce.Gochmour@NPC.com
Morris Graphics	jmorris@morrisgraphics.com	Bryant Business Serv	lad@bryserv.com
Blue Wave Printing	bluewaveprinting@yahoo.com		
JM Printing & Graphics	Justin@imprintit.com		
Courier Printing	cprintstacey@tds.net	Global Printing	dougd@gprinting.com
Jersey Printing	bob@jerseyprinting.com	PIP Printing	tfasio@pip.com
Urner Barry	jbailey@urnerbarry.com	Fort Nassau Graphics	jhale@fortnassau.com

Board Meeting: June 28, 2016
par

EXHIBIT A-8

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Three Year Contract for CoursEval Site License

7/1/2016 – 6/30/2019

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, a savings in the total amount of \$5,100.00 is realized by taking advantage of the three year service agreement. One payment in the amount of \$38,250.00 is made in advance; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute a three year Agreement with **Academic Management Systems, Inc.** 1400 Sweet Home road, Amherst, New York 14228 in the amount not to exceed: **\$38,250.00** for the purchase of a “three year contract for CoursEval Site License (web-based course evaluation assessment system to improve student learning” at Ocean County College.

BOARD MEETING: June 28, 2016

par

RESOLUTION

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

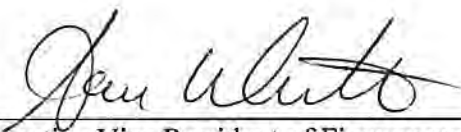
Three Year Contract for CoursEval Site License
7/1/2016 – 6/30/19

VENDOR: Academic Management Systems Inc.
1400 Sweet Home Road
Amherst, New York 14228

ACCOUNT: VP Academic Affairs / Software
F/Y 2016/2017

TOTAL 3-YEAR CONTRACT AMOUNT: \$38,250.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-9

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, two contracts in the total amount of **\$17,171.25** for Slim Line Keyboard (P18052 \$1,545.00), and External Drive and Card Reader (P18102 \$15,626.25) were awarded to PCM-G, Inc. 2 Trap Falls Road, Shelton, CT. 06484 at Ocean County College.

WHEREAS, these contracts were under the threshold and did not require Board of Trustee approval; and

WHEREAS, an additional **\$11,385.00** is necessary for the purchase of Computer Kits and DVD's for the computer kits; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **PCM-G, INC.** 2 Trap Falls Road, Shelton, CT. 06484, in the amount Not to Exceed: **\$28,556.25**
2. Specific line item against which this contract is to be charged is as follows:

Supplies Instruction / Perkins Grant
F/Y 2015/2016

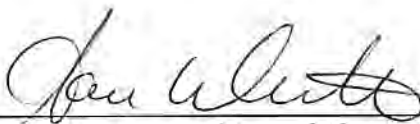
BOARD MEETING: June 28, 2016
par

RESOLUTION

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

VENDOR:	PCM-G, Inc. 2 Trap Falls Road Shelton, CT 06484
ACCOUNT:	Supplies Instruction / Perkins Grant F/Y 2015/2016
AMOUNTS:	\$ 1,545.00 \$15,626.25 \$11,385.00 <u>\$28,556.25</u>

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



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-10

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) professional consulting services; and

WHEREAS, it has been determined that assistance is needed to further expand e-learning programs and increase enrollment; and

WHEREAS, it has been determined that assistance is needed to pursue e-Learning corporate partnerships, both domestically and internationally; and

WHEREAS, it has been determined that a consulting agreement with EduStrategy Group, LLC is in the best interest of the College; and

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

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

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

WHEREAS, Ocean County College wishes to award said contract without the need for public bidding in compliance with the provisions of the County College Contracts Law, N.J.S.A. 18A:64A-25.1 et seq., and the provisions of N.J.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 **EduStrategy Group, LLC**, 6332 South Malaya Street, Centennial, Colorado 80016 in the amount of \$5,000.00 per month plus reimbursement of approved travel expenses not to exceed \$3,000.00 for a total not to exceed **\$33,000.00**. Contract period: July 1, 2016 through December 15, 2016.

BOARD MEETING: June 28, 2016
par

RESOLUTION

CONSULTING SERVICES

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

VENDOR: EduStrategy Group, LLC
6332 South Malaya Street
Centennial, Colorado 80016

ACCOUNT: Fees/Consultants- e-Learning
F/Y 2016/2017

TOTAL: \$33,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase of Healthcare Courses for CPE/Allied Healthcare

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **National Healthcareer Association (ATI)**, 170 West 160th Street, Stilwell, KS, 66085 in the amount not to exceed: **\$34,000.00** for "Healthcare Courses" (Medical Office Specialist, Medical Assistant and CEHRS & HER Prep) for the CPE/Allied Health Department at Ocean County College

BOARD MEETING: June 28, 2016
par

RESOLUTION

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

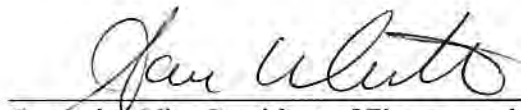
PURCHASE OF HEALTHCARE COURSES

VENDOR: National Healthcareer Association (ATI)
7500 West 160th Street
Stilwell, Ka 66085

ACCOUNT: CPE- Allied Health / Supplies Instruction
F/Y 2016/2017

TOTAL: \$34,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to provide installation, repair, testing and troubleshooting of the local area network (LAN) and wireless network at Ocean County College; and

WHEREAS, a Certificate has been provided by the Executive Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance and 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 **Net Q Multi Media Company**, 919 Route 33, Freehold, New Jersey 07728 to provide installation, repair, testing and troubleshooting the local area network (LAN) and wireless network campus wide at Ocean County College in the amount not to exceed: **\$20,000.00**.

2. This contract is awarded without public bidding as a purchase through a State Agency (NJ State Contracts) in accordance with the provisions of the County College Contracts Law (18A:64A-25.9).

3. **Network Cabling Inc. t/a NetQ Multimedia Co.** State Contract number 88739
Expiration Date: March 19, 2020

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

Service and Maintenance / Information Technology
F/Y 2016/2017

BOARD MEETING: June 28, 2016
par

RESOLUTION

CERTIFICATION OF THE EXECUTIVE 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.

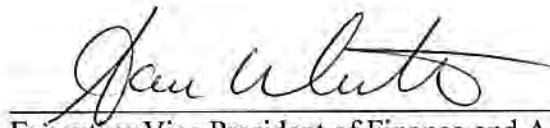
Installation, repair, testing and troubleshooting the LAN and wireless network

VENDOR: Net Q Multi Media Company
919 Route 33
Freehold, New Jersey 07728

ACCOUNT: Service and Maintenance / Information Technology
F/Y 2016/2017

TOTAL: \$20,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-13

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Dell computers for replacement of outdated technology, purchase parts and supplies as needed to repair existing computers and renewal of Enterprise and Legacy software support and maintenance at Ocean County College; and.

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

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

WHEREAS, the 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 hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Dell Marketing, 1 Dell Way, Round Rock, TX 78682**, in the amount not to exceed: **\$175,300.00**
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 (18A:64A-25.9a)
3. Dell Marketing State Contract # 89850 Expiration Date: 6/30/20 \$ 10,300.00
Dell Marketing State Contract # 89967 Expiration Date: 3/31/17 \$165,000.00
4. Specific line item against which this contract is to be charged is as follows:

Information Technology / Software	\$ 10,300.00
Information Technology / Technical Maintenance	\$ 15,000.00
Minor Capital Computer / Business Division	\$150,000.00

RESOLUTION

CERTIFICATION OF THE EXECUTIVE 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.

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

ACCOUNT:	Information Technology / Software	\$ 10,300.00
	Information Technology / Technical Maintenance	\$ 15,000.00
	Minor Capital Computer / Business Division	\$150,000.00

AMOUNT: \$175,300.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-14

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR Service to Siemens Energy Management System / Building Automation System Equipment and Supporting Software

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Siemens Industry Inc. 1450 Union Meeting Road, Blue Bell, PA. 19422** in the amount not to exceed **\$26,032.00** for "Service to Siemens Emergency Management System (EMS) as it relates to Building Automation System (BAS) Equipment, and Supporting Software" at Ocean County College

BOARD MEETING: June 28, 2016
par

RESOLUTION

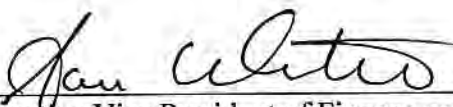
CERTIFICATION OF THE EXECUTIVE VICE PRESIDENT OF FINANCE AND ADMINISTRATION AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

VENDOR: Siemens Industry, Inc.
1450 Union Meeting Road
Blue Bell, PA. 19422

ACCOUNT: Maintenance / Service Maintenance
F/Y 2016/2017

TOTAL: \$26,032.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-15

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

**Service and Maintenance Agreement with Extended Warranty
Combined Heat and Power Plant – Chiller # BHE91X
Fourth year of a Five year contract 4/1/16-3/31/17**

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 et seq., and is sole source.

WHEREAS, Broad USA Inc will provide a five-year service and maintenance agreement in compliance with the Grant provided by the New Jersey Board of Public Utilities for Ocean County College.

Schedule:

1 st year of five year contract	4/1/13-3/31/14	\$23,287.00
2 nd year of five year contract	4/1/14-3/31/15	\$24,451.77
3 rd year of five year contract	4/1/15-3/31/16	\$25,674.35
4 th year of five year contract	4/1/16-3/31/17	\$26,958.07
5 th year of five year contract	4/1/17-3/31/18	\$28,305.92

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with Broad USA Inc., 401 Hackensack Avenue, Hackensack, N.J., 07601 in the amount not to exceed **\$26,958.07** for the fourth year of a five year service and maintenance agreement for the Combined Heat and Power Plant Chiller at Ocean County College.

BOARD MEETING: June 28, 2016

RESOLUTION

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

VENDOR:	Broad USA Inc 401 Hackensack Avenue Hackensack, New Jersey 07601
ACCOUNT:	Combined Heat and Power Plant Operations Contract Payment F/Y 2016/2017
TOTAL:	<u><u>\$26,958.07</u></u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-16

OCEAN COUNTY COLLEGE

RESOLUTION

Software Maintenance Colleague Datatel Administrative Programs & Technical 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(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, Executive Vice President of Finance and Administration of Ocean County College has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an Agreement with **Ellucian Company LP, 4375 Fair Lakes Court, Fairfax, VA., 22033** in the amount not to exceed: **\$362,435.00** for "software maintenance agreement for Colleague Datatel administrative programs & technical support on an as needed basis" at Ocean County College

BOARD MEETING: June 28, 2016
par

RESOLUTION

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

VENDOR: Ellucian Company LP
4375 Fair Lakes Court
Fairfax, VA 22033

ACCOUNT: Software Maintenance / Information Technology
F/Y 2016/2017

TOTAL: \$362,435.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-17

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the hardware and software maintenance contract for the Hewlett Packard Storage Area Network (SAN) at Ocean County College and

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

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

WHEREAS, the 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 **Hewlett-Packard Company**, 8000 Foothills Blvd., Roseville, CA. 95747 for the Hardware and Software Maintenance Renewal for the Hewlett Packard Storage Area Network (SAN) at Ocean County College in the total amount not to exceed: **\$20,282.76**.

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 (18A:64A-25.9).

3. **Hewlett Packard Company** State Contract number 89974
Expiration Date: March 31, 2017

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

**Service Maintenance / Information Technology
F/Y 2016/2017**

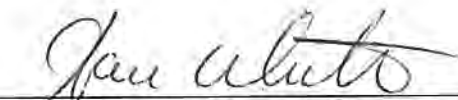
BOARD MEETING: June 28, 2016
par

RESOLUTION

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

VENDOR:	Hewlett-Packard Company 8000 Foothills Blvd. MS 5509 Roseville, CA. 95747
ACCOUNT:	Service Maintenance / Information Technology F/Y 2016/2017
TOTAL:	<u><u>\$20,282.76</u></u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-18

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Annual Software Symphony Maintenance Renewal for Library

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

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **SirsiDynix 3300 N. Ashton Blvd. Lehi, UT. 84043** in the amount not to exceed: **\$48,579.00** for the purchase of "annual software maintenance renewal" for the Library automated system at Ocean County College.

BOARD MEETING: June 28, 2016
par

RESOLUTION

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

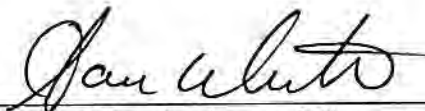
Annual Software Maintenance Renewal for
Library Automated System

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

ACCOUNT: Fees-License / Library
F/Y 2016/2017

AMOUNT: \$48,579.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT

Building Access & Security Systems

MRESC Bid # 15/16-70 (Bid Term 4/29/16-4/28/17)

WHEREAS, Educational Systems Commission of New Jersey Cooperative Pricing System, formerly Middlesex Regional Educational Services Commission (MRESC) conducts a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, the Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, Ocean County college is a member of Educational Services Commission of New Jersey Cooperative Pricing System; and

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Building Access & Security Systems Maintenance & Repair Services; and

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

WHEREAS, the 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 Open Systems Integrators, Inc. 207-D Woodward Road, Manalapan, New Jersey 07726 in the amount not to exceed: **\$30,000.00** for Building Access & Security Systems Maintenance and Repair Services at Ocean County College.
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 as follows:

Security / Minor Capital-Designate
F/Y 2016/2017

BOARD MEETING: June 28, 2016
par

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

VENDOR: Open Systems Integrators, Inc.
207-D Woodward Road
Manalapan, New Jersey 07726

ACCOUNT: Security / Minor Capital-Designate
F/Y 2016/2017

AMOUNT: \$30,000.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-20

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to provide the first year of a three 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 Executive Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance and Administration; and

WHEREAS, the 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 first year of a three year contract for "SOLID WASTE AND RECYCLING COLLECTION" at Ocean County College in the amount not to exceed: **\$50,000.00**

Contract Period: July 1, 2016 – June 30, 2017

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 / Grounds
F/Y 2016/2017**

BOARD MEETING: June 28, 2016

RESOLUTION

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

SHARED SERVICES FIRST YEAR OF A THREE 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 / Grounds
F/Y 2016/2017

TOTAL AMOUNT \$50,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of
Trustees budget for fiscal year 2016/2017 and the appropriation is sufficient to cover this contract
and the contract shall be encumbered against such appropriation.


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-21

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Travel Seminar to Mexico
World of the Maya Tour
March 18, 2017 – March 26, 2017

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 et seq.; and

WHEREAS, Ocean County College will pay the vendor in advance on behalf of the trip participants and the trip participants will pay the full cost of the trip individually to Ocean County College. Cost per participant as well as payment and refund practices have been determined in advance to ensure no cost to the College.

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

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

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

WHEREAS, Ocean County College wishes to award said contract without the need for public bidding in compliance with the provisions of the County College Contracts Law, N.J.S.A. 18A:64A-25.5 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 **Tropical Travel Representative**, 205 Golden Shadow Circle, The Woodlands, TX. 77381 in the amount not to exceed: **\$31,410.00** for the World of the Maya tour to include accommodations and taxes, transfer and transportation, meals, entrance fees and activities, guide and driver and expenses, two tour leaders and tips while in Mexico.

BOARD MEETING: June 28, 2016

par

RESOLUTION

Travel Seminar to Mexico
World of the Maya Tour
March 18, 2017 – March 26, 2017

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

VENDOR: Tropical Travel Representative
205 Golden Shadow Circle
The Woodlands, TX 77381

ACCOUNT: INTERNATIONAL EDUCATION / Program
F/Y 2016/2017

TOTAL: \$31,410.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-22

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Professional Engineering 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(a)(1), professional services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **DLB Associates Consulting Engineers, PC** 265 Industrial Way West, Eatontown, New Jersey 07724 in the amount not to exceed: **\$17,500.00** for "Engineering Services for Power Supply and Lighting to the Stadium (multi use field)" at Ocean County College.

BOARD MEETING: June 28, 2016
par

RESOLUTION

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

Professional Engineering Services

VENDOR: DLB Associates Consulting Engineers, PC
265 Industrial Way
Eatontown, New Jersey 07724

ACCOUNT: Athletic Complex / Capital Account
F/Y 2016/2017

TOTAL: \$17,500.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-23

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 and renewal of a one-year contract for campus wide internet service to include Ocean County College Main Campus and Ocean County College Manahawkin, N.J.

WHEREAS, Ocean County College added a mini data center and we are renting rack space at Montclair State College to help with business continuity and disaster recovery through NJEDGE.NET/CONSORTIUM for the fiscal year 2016/2017; and

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

WHEREAS, the 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: **\$165,495.00**
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	\$161,495.00
Memberships / Information Technology	\$ 4,000.00
F/Y 2016/2017	

BOARD MEETING: June 28, 2016
par

RESOLUTION

CERTIFICATION OF THE EXECUTIVE 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.

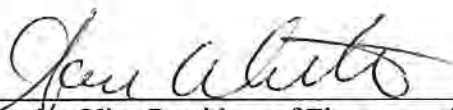
ANNUAL DUES (\$4,000.00), RENEWAL OF ONE YEAR CONTRACT FOR CAMPUS WIDE INTERNET SERVICE (\$161,495.00) THROUGH A NJEDGE/CONSORTIUM AT OCEAN COUNTY COLLEGE.

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

ACCOUNT:	Telephone / Service Maintenance	\$161,495.00
	Memberships / Information Technology	\$ 4,000.00

**AMOUNT
NOT TO EXCEED:** \$165,495.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-24

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase of Office Supplies and Toner for Copy Machines

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)(24) items available from vendors at costs below State contract pricing for the same product or service, which meets or exceed the State contract terms or conditions; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Office Depot, Inc.** 6600 North Military Trail Boca Raton, Fl. 33496 in the amount not to exceed: **\$120,000.00** for the purchase of "office supplies and toners" at Ocean County College

BOARD MEETING: June 28, 2016
par

RESOLUTION

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

PURCHASE OF OFFICE SUPPLIES AND TONERS

VENDOR: Office Depot, Inc.
6600 North Military Trail
Boca Raton, Fl. 33496-2434

ACCOUNT: Office Supplies – College Wide
F/Y 2016/2017

TOTAL: \$120,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-25

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT

Purchase of Copy Paper

WHEREAS, Educational Systems Commission of New Jersey Cooperative Pricing System, formerly Middlesex Regional Educational Services Commission (MRESC) conducted a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, the Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, Ocean County college is a member of Middlesex Regional Education Services Commission; and

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "copy paper"; and

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

WHEREAS, the 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 **W.B. Mason Co., Inc.** 535 Secaucus Road, Secaucus, New Jersey 07094 in the amount not to exceed: **\$25,000.00** for the purchase of "copy paper" at Ocean County College.
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 as follows:

Supplies General-College Wide
F/Y 2016/2017

BOARD MEETING: June 28, 2016
par

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

VENDOR: W.B. Mason Co., Inc.
535 Secaucus Road
Secaucus, New Jersey 07094

ACCOUNT: Supplies/General-College Wide
F/Y 2016/2017

AMOUNT: \$25,000.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-26

OCEAN COUNTY COLLEGE**RESOLUTION****Cooperative Purchasing**

WHEREAS, the Board of Trustees of Ocean County College authorizes participation in cooperative purchasing with **TCPN** (The Cooperative Purchasing Network); and

WHEREAS, **TCPN** assists Region 4 Education Service Center in helping other public agencies and non-profits reap the benefits of national leveraged pricing, with no cost to the member; and

WHEREAS, the College desires to join this cooperative for the purpose of participating in the advantageous pricing offered by the contracts awarded through the cooperative; and

WHEREAS, through the **TCPN** solicitation process, Region 4 ESC awards contracts covering Facilities, Furniture, Office Supplies & Equipment, security Systems, and Technology and other goods and services industries

WHEREAS, cooperative purchasing is permitted under N.J.S.A. 52:34-6.2, the application of which is provided for in Local Finance Notice 2012-10, dated May 14, 2012.

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

1. The aforesaid recitals are incorporated therein as though fully set forth at length.
2. The Board hereby authorizes the Executive Vice President of Finance and Administration or their appointed designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
3. This resolution shall take effect July 1, 2016

EXHIBIT A-27

**OCEAN COUNTY COLLEGE
BOARD OF TRUSTEES**

RESOLUTION



- WHEREAS, NJSA 18A:64A-25.10 authorizes the boards of trustees of two or more county colleges to provide jointly by agreement for the purchase of work, materials, or supplies for their respective colleges and also authorizes the board of trustees to enter into agreement with other institutions of higher education; and
- WHEREAS, the New Jersey County College Joint Purchasing Consortium is composed of the membership of the county colleges in New Jersey; and
- WHEREAS, the Joint Purchasing Consortium was formed to provide an instrument for the county colleges to combine purchasing power and realize savings to benefit the participating institutions.
- WHEREAS, Ocean County College has determined it would be advantageous to combine the joint purchasing power of New Jersey's county colleges in order to obtain the best pricing for the purchase of consulting services for the procurement of natural gas.
- WHEREAS, Ocean County College has acted as Lead Agency and administered a Request for Proposals to assist the Consortium in obtaining consultant services for the procurement of natural gas to include data collection and analysis, procurement strategy and RFP development, bid process, advertisement, bid/auction, and monitoring services; and
- WHEREAS, the membership of the Joint Purchasing Consortium has reviewed all proposals received in response to the RFP and via official vote selected **NORESCO, LLC**

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 the College to enter into a professional services contract with **Noresco, LLC** One Research Drive, Westborough, MA. 01581 to provide Consulting Services to assist the Consortium in the procurement of natural gas.

BOARD MEETING: June 28, 2016

RESOLUTION

NATURAL GAS CONSULTANT SERVICES FOR THE NEW JERSEY COUNTY COLLEGE
ENERGY PURCHASING CONSORTIUM

VENDOR: Noresco, LLC
One Research Drive
Suite 400C
Westborough, MA 01581

ACCOUNT: Compensation will be paid through the energy supplier monthly as a
commission

Stephan R. Leone
Secretary

Carl V. Thulin, Jr.
Chair

BOARD MEETING: June 28, 2016

EXHIBIT A-28

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR Planned Maintenance Service on the Combined Heat and Power Plant Generator

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 provision of N.J.S.A. 18A:64A-25.5 et seq. and is sole source

WHEREAS, Waukesha-Pierce Industries is the only company available to service the combined heat and power plant Waukesha-Pierce engine/generator; and

WHEREAS, Waukesha-Pierce Industries will provide a five year planned maintenance agreement as required by the New Jersey Board of Public Utilities for the maintenance of the Waukesha APG1000 engine/generator.

Schedule:

1 st year of five year contract:	4/1/2013 - 3/31/2014	\$51,384.00
2 nd year of five year contract:	4/1/2014 – 3/31/2015	\$51,384.00
3 rd year of five year contract:	4/1/2015 – 3/31/2016	\$51,384.00
4 th year of five year contract:	4/1/2016 – 3/31/2017	\$51,384.00
5 th year of five year contract:	4/1/2017 – 3/31/2018	\$51,384.00

Total five year amount of **\$256,920.00**; and

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

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

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate committee in the County of Ocean the previous one year, and that the contract will prohibit making any reportable contributions through the term on 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 **Waukesha-Pierce Industries**, 203 Freedom Drive, Lawrence, PA. 15055 in the amount not to exceed: **\$51,384.00** for the fourth year of a five year planned maintenance agreement for the Waukesha APG1000 engine/generator at Ocean County College.

BOARD MEETING: June 28, 2016
par

RESOLUTION

Planned Maintenance on the Combined Heat and Power Plant Generator**4th year of 5 year maintenance agreement**

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

VENDOR: Waukesha-Pierce Industries
203 Freedom Drive
P.O. Box 537
Lawrence, PA. 15055

ACCOUNT: CHP Operations/Contract payment
F/Y 2015/2016

TOTAL AMOUNT: \$51,384.00

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



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-29

**OCEAN COUNTY COLLEGE
BOARD OF TRUSTEES**

RESOLUTION

- WHEREAS,** NJSA 18A:64A-25.10 authorizes the boards of trustees of two or more county colleges to provide jointly by agreement for the purchase of professional services, work, materials, or supplies for their respective colleges and also authorizes the board of trustees to enter into agreement with other institutions of higher education; and
- WHEREAS,** the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) is composed of the membership of the county colleges in New Jersey; and
- WHEREAS,** the Joint Purchasing Consortium (JPC) was formed to provide an instrument for the county colleges to combine purchasing power and realize savings to benefit the participating institutions; and
- WHEREAS,** Ocean County College has determined it would be advantageous to combine the joint purchasing power of all nineteen New Jersey community colleges in order to obtain the most affordable pricing for professional services for the procurement of Economic Modeling Program Services; and.
- WHEREAS,** Ocean County College has acted, on behalf of the New Jersey Council of County Colleges (NJCCC), as the lead agency in procuring Economic Modeling Program Services in accordance with a Joint Purchasing Consortium. Software program products and services to include Analyst software providing access to labor market information, demographics, and economic data and Career Coach website application services to connect students to careers and training programs; and
- WHEREAS,** the lead agency, acting on the behalf of the Joint Purchasing Consortium has reviewed all proposals received in response to the RFP and selected Economic Modeling, LLC. (EMSI).
- WHEREAS,** a Certificate has been provided by the Executive Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance and Administration; and
- WHEREAS,** the County College Contracts Law Chapter 64A of Title 18A of the New Jersey Statutes requires that the resolution authorizing award of contracts for this service without public bids, be made available for public inspection,

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Economic Modeling, LLC (EMSI)** 409 S. Jackson Street, Moscow, ID. 83843. Pricing is dependent on the number of schools utilizing the cooperative contract.

BOARD MEETING: June 28, 2016

RESOLUTION

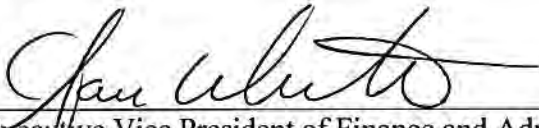
PROFESSIONAL SERVICES FOR ECONOMIC MODELING PROGRAM SERVICES
THROUGH THE NEW JERSEY COUNCIL OF COUNTY COLLEGES (NJCCC), JOINT
PURCHASING CONSORTIUM (JPC)

CERTIFICATION OF THE EXECUTIVE 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.

VENDOR: Economic Modeling, LLC
EMSI
409 S. Jackson Street
Moscow, ID. 83843

AMOUNT: Pricing is dependent on the number of schools utilizing the cooperative
contract

I HEREBY CERTIFY that funds are available in the Ocean County College Board of
Trustees budget for 2016/2017, and the appropriation is sufficient to cover this contract and the
contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-30

OCEAN COUNTY COLLEGE
AMENDMENT
Security Access Control Services

EXHIBIT A - 30

AMENDMENT: Recommend the first year of a two year contract to **Deterrent Technologies, Inc.** 1750 Brielle Avenue, Ocean, New Jersey 07712 be amended for an additional amount of **\$14,000.00** for a total amount of **\$45,726.00**. The monies are necessary for additional video and camera repairs. The original contract in the amount of **\$22,060.00** was awarded at the October 5, 2015 Board of Trustees meeting. Amendments in the amount of **\$9,666.00** were previously awarded.

Said contract to be in accordance with bid specifications and requirements and the bid proposal from Deterrent Technologies Inc. received September 9, 2015

NATURE OF BID Security Access control Services B-36 15/16

INITIAL CONTRACT YEAR

Compensation Fees:

BID ITEM # 1: SERVICES INITIAL CONTRACT YEAR

Cost Breakdown for Time and Materials Portion:

BID ITEM #1A: Service Technician Hourly Rate

BID ITEM #1B: Materials Mark Up

SECOND CONTRACT YEAR

Compensation Fees:

BID ITEM # 1: SERVICES INITIAL CONTRACT YEAR

Cost Breakdown for Time and Materials Portion:

BID ITEM #1A: Service Technician Hourly Rate

BID ITEM #1B: Materials Mark Up

SOURCE OF FUNDS: Security / Minor Capital - Designate
F/Y 2015/2016

BID SUMMARY

VENDOR	Deterrent Technologies Inc.* 1750 Brielle Avenue Ocean, New Jersey 07712
INITIAL YEAR	
BID #1	\$20,060.00
BID #1A	\$110.00 hr.
BID #1B	30%
SECOND YEAR	
BID #1	\$20,060.00
BID #1A	\$110.00 hr.
BID #1B	30%

* RECOMMENDED VENDOR

BOARD MEETING: June 28, 2016

The below vendors were also invited to submit a bid:

CM3 Building Solutions	pathannigan@cm3inc.com
Graybar	karen.janka@graybar.com
Kratos Security	scott.crivello@kratosdefense.com
Siemens	john.kile@siemens.com
Simplex Grinnell	pmannherz@simplexgrinnell.com
State Communications, Inc.	wlangrock@nystatecomm.com
Systems Electronic, Inc.	monitoringsignals@systemselectronic.com
Premier Security	joli@premiersecurity.pro
BCS INSTALLATIONS, Inc	jblake@bcsinstallations.com

BOARD MEETING; June 28, 2016
par

EXHIBIT A-31

OCEAN COUNTY COLLEGE
AMENDMENT

Purchase and Installation of Furniture for the New Student Center

AMENDMENT: Recommend that the contract to **Bellia Office Furniture, Inc.** 1047 N. Broad Street, Woodbury, New Jersey 08096 be amended in the additional amount of **\$2,841.62** for a total amount of **\$362,918.27**. The monies are necessary for the purchase of additional conference room tables and folding chairs. The original contract in the amount of **\$351,697.64** was awarded at the July 27, 2015 Board of Trustees meeting. Amendments in the amount of **\$8,379.01** were previously awarded.

Said contract to be in accordance with bid specifications and requirements dated June 23, 2015 and the bids received July 7, 2015

NATURE OF BID: Purchase and Installation of Furniture for the New Student Center
B-29 15/16

ITEM #1: Total Bid Price for Furniture

ITEM #2: Total Bid Price for Installation of Furniture

ITEM #3: Total for Item #1 and Item #2

ITEM #4: Option # 1 Alternate

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

BID SUMMARY

VENDOR	Bellia Office Furniture, Inc. 1047 N. Broad Street Woodbury, NJ 08096
ITEM #1	\$306,313.64
ITEM #2	\$ 45,384.00
ITEM #3	\$351,697.64
ITEM #4	\$ 23,808.00

* RECOMMENDED VENDOR

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

Butler Office Interiors	tom@buttleroffice.com
Krueger International	sarah.mclaughlin@ki.com
Nickerson Furniture	msivillich@nickersoncorp.com
Tanner Furniture	scott@tannerfurniture.com
W.S. Goff Co.	barrygoff@wsgoff.com
TRI-R Inc.	trir40@aol.com

BOARD MEETING: June 28, 2016
par

EXHIBIT A-32

OCEAN COUNTY COLLEGE

AMENDMENT

Morocco: Language and Culture Trip
July 12, 2016 – August 2, 2016

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$43,800.00** contract awarded by Resolution on February 1, 2016 to **Amideast** for program support services for the study abroad course scheduled to take place in Morocco July 12, 2016 – August 2, 2016; and

WHEREAS, the contract awarded by Resolution on February 1, 2016 was exempt from bidding pursuant to provisions of N.J.S.A. 18A:64A-25.5 et seq.; and

WHEREAS, the additional **\$600.00** is necessary for participation in “special classes” by three advanced students while in Morocco; and

WHEREAS, Ocean County College will pay the vendor on behalf of the trip participants and the trip participants will pay the full cost of the tuition, fees and partial program cost individually to Ocean County College. The remaining balance will be paid by Federal Grant Funds: Undergraduate International Studies and Foreign Language (UISFL); and

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

WHEREAS, Ocean County College wishes to amend 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 amend the contract with **America-Mideast Educational and Training Services, Inc. 1730 M St. NW, Suite 1100 Washington, DC 20036** in the additional amount of **\$600.00** for a total amount of **\$44,400.00**. The monies are needed for participation by three students in “special classes” offered in Morocco. The original contract in the amount of **\$43,800.00** was awarded at the February 1, 2016 Board of Trustees meeting

BOARD MEETING: June 28, 2016
par

RESOLUTION

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

VENDOR: America-Mideast Educational and Training Services, Inc.
1730 M St. NW, Suite 1100
Washington, DC 20036-4505

ACCOUNT: Undergraduate International Studies and Foreign Language
Middle East Center / Fees course Development
F/Y 2016/2017

ORIGINAL AMOUNT: \$43,800.00

AMENDMENT: \$ 600.00

TOTAL AMOUNT: \$44,400.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2016/2017 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-33

OCEAN COUNTY COLLEGE

Food Service Management
1st year of a 5 year contract
AMENDMENT

AMENDMENT: Recommend the contract to **Compass Group USA, Inc. by and through its Canteen Vending Services Division** 2400 Yorkmont Road, Charlotte, North Carolina, 28217 be amended in the additional amount of **\$40,000.00** for a total amount of **\$190,000.00**. The monies are needed for catering services. The original contract in the amount of **\$150,000.00** for the first year of a five year contract for Food Service Management of cafeteria dining, catering and vending services was awarded at the October 5, 2015 Board of Trustees meeting.

Said contract to be in accordance with Request for Qualification specifications and requirements received August 11, 2015

NATURE OF PROPOSAL: Food Service Management Q-03 15/16

SOURCE OF FUNDS: Food Service / Contract Payment
F/Y 2015/2016

Proposal Summary; Committee Selection Based Evaluation Results and Interviews

The evaluation committee for cafeteria dining, catering and vending services consists of the following Ocean County College employees, Matthew Kennedy-Asst. V.P. Facilities, Jennifer Fazio-Director of Student Life, Susan Perchiacca-Assoc. Director of Campus Services, Mark Bowcock-Manager of Purchasing, Johanna McConnell-Auxiliary Services Coordinator and Karen Papakonstantinou-Controller.

Points multiplied by weight (scoring 1-5)

Points: A five point system (1-5)

Weight: A three point system (1-3)

Proposal Evaluation-Cafeteria Retail Sales and Catering

1. Firm, Qualifications and References
- 2-4 Expense Pro Forma, Revenue Pro Forma and Commission Pro Forma
5. Menus/Food Service Concepts
6. Catering Brochure & Pricing
7. Marketing Plan
8. Staffing Schedules & Proposed Candidates
9. Food Management Systems
10. Accounting Systems
11. Training Schedule for Employees
12. Point of Sale and Kiosk Systems Proposed
13. Transition Plan
14. Evaluation of Proposal for Completeness and Professionalism
15. Grand Total

BOARD MEETING: June 28, 2016

par

Criteria for Firm Selection Values Assigned by Committee- Cafeteria Retail Sales and Catering:

	Compass Group USA Canteen Vending* 2400 Yorkmont Rd Charlotte, NC 28217	Culinart Group 1 Leonardo Dr N. Haven, CT 06473	Lessings, Inc 3500 Sunrise Hwy Great River, NY 11739	Metz Culinary Management 2 woodland Dr Dallas, PA 18612	My Restaurant Group 38 Kim Lane Toms River, NJ 08755
1	75	78	72	72	54
2-4	73.8	41.9	68.9	49	70.9
5	72	72	63	69	51
6	63	66	66	63	54
7	66	69	66	63	48
8	69	60	60	60	51
9	46	46	44	42	36
10	44	46	40	36	34
11	44	44	40	42	30
12	48	46	44	30	34
13	26	24	24	20	13
14	72	69	66	66	51
15	698.8	661.9	653.9	612	526.9

Proposal Evaluation-Vending Services

Points multiplied by weight (scoring 1-5)

Points: A five point system (1-5)

Weight: A three point system (1-3)

1. Firm, Qualifications and References
2. Anticipated Sales / Revenue
3. Commissions
4. Menus / Items to be Offered
5. Variety and Number of Machines Proposed
6. Marketing Plan
7. Evaluation of Proposal for completeness and Professionalism
8. Grand Total

BOARD MEETING: June 28, 2016

par

Criteria for Firm Selection Values Assigned by Committee- Vending;

	Compass Group USA Canteen Vending* 2400 Yorkmont Rd Charlotte, NC 28217	Culinart Group 1 Leonardo Dr N. Haven, CT 06473	Lessings, Inc 3500 Sunrise Hwy Great River, NY 11739	Metz Culinary Management 2 woodland Dr Dallas, PA 18612	My Restaurant Group 38 Kim Lane Toms River, NJ 08755
1	69	69	69	60	54
2	38	44	24	42	38
3	75	57	51	66	66
4	72	57	63	45	45
5	66	63	63	42	57
6	48	38	38	32	32
7	42	44	47	38	34
8	410	372	355	325	326

The interview committee consists of the follow Ocean County College employees, Matthew Kennedy-Asst. V.P. Facilities, Jennifer Fazio-Director of Student Life, Susan Perchiacca- Assoc. Director of Campus Services, Mark Bowcock-Manager of Purchasing and Karen Papakonstantinou-Controller

Criteria for Firm Selection Values Assigned by Interviews (only top three vendors scored)

	Compass Group USA Canteen Vending* 19 Tall Oaks Lane Budd Lake, NJ 07828	Culinart Group 1 Leonardo Dr N. Haven, CT 06473	Lessings, Inc 3500 Sunrise Hwy Great River, NY 11739
1	15	8	7

The below vendors were also invited to submit a proposal:

Acorn Food Services, Inc.	Rick.Vero@acornfood.com
ARAMARK	Eule-Jennifer@aramark.com
Corporate Chefs	lbramble@corporatechefs.com
Metropolitan Food Service, Inc.	J.Stimson@Metropolitanfoodservice.com
Sodexo	melanie.sweeney@sodexo.com

BOARD MEETING: June 28, 2016
Par

EXHIBIT A-34

OCEAN COUNTY COLLEGE

AMENDMENT

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the of **\$25,375.00** contract awarded by Resolution on August 24, 2015 to **Assessment Technologies Institute, LLC**, 11161 Overbrook Road, Leawood, KS; and

WHEREAS, the contract awarded by Resolution on August 24, 2015 was exempt from bidding pursuant to 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, a Certificate has been provided by the Executive Vice President of Finance and Administration of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance and Administration; and

WHEREAS, Ocean County College wishes to amend 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 amend the contract with **Assessment Technologies Institute, LLC**, 11161 Overbrook Road, Leawood, KS 66211 in the additional amount of **\$1,375.00** for the purchase of a computer based assessment test of essential academic skills (TEAS) for a total amount of **\$26,750.00**. The original contract in the amount of **\$25,375.00** was awarded at the August 24, 2015 Board of Trustees meeting.

BOARD MEETING: June 28, 2016
par

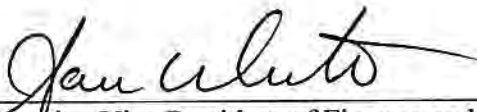
RESOLUTION

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

PURCHASE OF TEAS PRACTICE TESTS, STUDY GUIDES AND COMPUTER FORM B

VENDOR:	Assessment Technologies Institute, LLC 11161 Overbrook Road Leawood, KS. 66211	
ACCOUNT:	CPE Allied Health / Fees Consultants	\$ 13,000.00
	Testing Center / Testing Materials	\$ 13,750.00
ORIGINAL CONTRACT:	\$25,375.00	
AMENDMENT:	\$ 1,375.00	
TOTAL AMOUNT:	<u>\$26,750.00</u>	

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


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-35

OCEAN COUNTY COLLEGE**AMENDMENT****Purchase of Virtuoso American Sign Language (ASL) Hardware & Software**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$23,501.50** contract awarded by Resolution on April 25, 2016 to Chester Technical Services; and

WHEREAS, the contract awarded by Resolution on April 25, 2016 was exempt from bidding pursuant to provisions of N.J.S.A. 18A:64A-25.5a(19), providing goods or services for the use, support or maintenance of proprietary computer hardware, software peripherals and system development for hardware; and

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

WHEREAS, Ocean County College wishes to amend said contract without the need for public bidding in compliance with the provisions of the County College Contracts Law, N.J.S.A. 18A:64A25.1 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 amendment with **Chester Technical Services Inc.** 10 White Wood Lane, North Branford, Ct. 06471 in the additional amount of **\$1,000.00** for a total amount of **\$24,501.50**. The monies are necessary for installation costs related to the purchase of Virtuoso American Sign Language Hardware and Software. The original contract in the amount of **\$23,501.50** was awarded at the April 26, 2016 Board of Trustees meeting.

BOARD MEETING: June 28, 2016
par

RESOLUTION

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

Purchase of Virtuoso ASL Hardware & Software

VENDOR: Chester Technical Services
10 White Wood Lane
North Branford, Ct. 06471

ACCOUNT: Software / Perkins Grant 2015/2016
F/Y 2015/2016

ORIGINAL AMOUNT: \$23,501.50

AMENDMENT: \$ 1,000.00

TOTAL AMOUNT: \$24,501.50

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


Executive Vice President of Finance and Administration

BOARD MEETING: June 28, 2016
par

EXHIBIT A-36

OCEAN COUNTY COLLEGE
ONE MONTH EXTENSION 7/1/16-7/31/16

RECOMMENDATION: Recommend the contract **T & G Industries Inc., d/b/a TGI Office Automation**, 120 3rd Street, Brooklyn, New York 11231 be extended for one additional month. The extension in the amount of **\$1,500.00** is effective 7/1/16-7/31/16. The original contract in the amount of **\$60,000.00** for the second year of a two year contract for "Campus Wide Copier Services" at Ocean County College was awarded at the May 26, 2015 Board of Trustees meeting.

Said contract to be in accordance with bid specifications and bid requirements dated July 11, 2014 and the bid proposal received July 23, 2014

NATURE OF BID: Campus-wide Copier Services B-34 14/15

BID ITEM #1: Preventative Maintenance Services –Table A
BID ITEM #2: % of Mark-Up on Supplies, Materials
BID ITEM #3: Service Calls/As Needed Services – Table B
BID ITEM #4: % of Mark-Up on Supplies, Materials
BID ITEM #5: Preventative Maintenance Services –Table B
BID ITEM #6: % of Mark-Up on Supplies, Materials

SOURCE OF FUNDS: Mail Room & Copy Services / Copier Machine Maintenance & Repair
F/Y 2015/2016

BID SUMMARY

VENDOR	T & G Industries Inc., d/b/a TGI Office Automation* 120 3 rd Street Brooklyn, New York 11231	Ricoh USA ^ 5 Dedrick Place West Caldwell, NJ 07006
Item # 1	.0045 per copy	.0211 3 rd Party / .0093 Ricoh
Item # 2	9%	No Bid
Item # 3	\$95.00 per hour	No Bid
Item # 4	9%	No Bid
Item # 5	\$75.00 per visit	No Bid
Item # 6	9%	No Bid

* RECOMMENDED VENDOR

^Non-Compliant; Ricoh USA did not complete or submit any compliance documents with their bid.

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

Lexmark International sillian@lexmark.com
 Image Systems for Business Inc. aschwartz@imagesvgroup.com
 Able Group Technologies alan@ablegrouptech.com
 The Copy Shop allenthecopyshop@aol.com
 KT's Office Services Kathy@ktoss.com
 GTS Computer Services rob@gtsrepair.com
 Keystone Digital Imaging, Inc. crupertus@kdi-inc.com
 BAC Digital Data Services, LLC bcannuli4@comcast.net
 Liberty Laser Randy fax# 732-223-9785

BOARD MEETING: June 28, 2016

par

EXHIBIT A-37

OCEAN COUNTY COLLEGE
THREE MONTH EXTENSION 7/1/16-9/30/16

RECOMMENDATION: Recommend the third year of a three year contract to **C & W Facility Services Inc.** (formerly DTZ) 275 Grove Street, Aubundale, MA. 02466 be extended. The extension in the amount of **\$393,300.00** is effective July 1, 2016 – September 30, 2016 for "Custodial Services" at Ocean County College. The original third year of a three year contract in the amount of **\$1,675,722.02** was awarded at the June 22, 2015 Board of Trustees meeting. An amendment in the amount of **\$29,226.38** was awarded at the February 29, 2016 Board of Trustees meeting

Said contracts to be in accordance with proposal specifications and requirements, and the proposal from DTZ dated April 5, 2013

NATURE OF PROPOSAL: Custodial Services B-37 2012/2013

ITEM #1: LUMP SUM FOR PROPOSAL

SOURCE OF FUNDS: Service/Custodial - Custodial
F/Y 2015/2016

PROPOSAL SUMMARY

VENDOR	ITEM #1	EVALUATION RESULTS TOTAL POINTS
DTZ* 200 Broadacres Drive Bloomfield, NJ 07003	\$1,457,994.27	1880 total/440 average
Aramark 1101 Market Street Philadelphia, PA 19017	\$1,289,515.94	1650 total/412.5 average
ISS Facility Services^ 425 6 th Avenue Suite 1640 Pittsburgh, PA 15219		NON-COMPLIANT
Temco One Madison Street East Rutherford, NJ 07073	\$1,173,440.13	1360 total/340 average
ABM Janitorial Services 708 W. Colfax Avenue Suite B Kenilworth, NJ 070033	\$1,240,176.70	1340 total/335 average

* RECOMMENDED VENDOR

^ Non-compliant due to lack of necessary required documents

The evaluation committee consists of the following Ocean County College employees, Sara Winchester, Matthew Kennedy, Kathleen Higham and Mark Bowcock.

The evaluation results were based on:

1. Experience in providing the services specified in the RFP
2. Ability to meet specifications
3. Responsiveness to proposal terms and conditions
4. References
5. Pricing

The following vendors were also invited to submit a proposal:

Hillary Seaton of HAC Cleaning	hacclean@aol.com
Bertrand Ouellette	bOuellette@na.uglimited.com
Diana B. Marski of FS Partners	Petersen@fspartnerslic.com
Elite Cleaning Solutions	ecs@elitecleaningsolutionsinc.com
Fred Schimanski of Medi-San	fschimanski@cleansmart.com
Gabriel Gonzalez of Nova Services	gabrielg@novaservicesgroup.com
Janice Rubolino	stitch011@verizon.net
Jin B. Kim of Oriental Pacific Maint.	opmcni@yahoo.com
Julian Perez of Nova Services	julianp@novaservicesgroup.com
Kristan A. Screen	KScreen@cleanpower1.com
Louis Vacca of American Maintenance	lvaccajr@americanmaint.net
Marth Tortorello	Martha.tortorello@FCDCservices.org
Marvin	atlascing@aol.com
Meridian Services	pvc@meridianservices.com
Mike Thornton	mthornton@sbmcorp.com
Osmanovic, Sedat	SOsmanovic@BMSLLC.com
Rob Nestor	rnestore@dccs-usa.com
Sandra Colombo at Compass Group	Sandra.colombo@compass-usa.com
Wmechmann	Wmechmann12@comcast.net

EXHIBIT A-38

Ocean County College

EXTENSION 7/1/2016 – 8/31/2016

Maintenance and Materials for HVAC Services

RECOMMENDATION: Recommend the second year of a two year contract to **GRM Facilities Management, Inc.** 1888 Fries Mill Road, Turnersville, N.J., 08012 be extended for two additional months (7/1/2016-8/31/2016). Total amount of extension not to exceed: **\$8,000.00** for "maintenance & material for HVAC Services, at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin, N.J. and Barnegat Bay Partnership-Brown Property at Haines Avenue, Toms River, N.J. The original second year of a two year contract in the amount of **\$175,000.00** was awarded at the June 22, 2015 Board of Trustees meeting.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on May 29, 2014

NATURE OF BID Maintenance & Material Contract - B-07 14/15
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 #2 % of Markup on contractor supplied materials

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

BID ITEM #1A Regular Rate/hr.

BID ITEM #1B Overtime Rate/hr.

BID ITEM #1C Weekend & Holiday Rate

Materials (Includes overhead, profit & shipping):

BID ITEM #2 % of Mark-up on contractor supplied materials

SOURCE OF FUNDS: Maintenance / Service–Maintenance
F/Y 2016/2016

BOARD MEETING: June 28, 2016
par

BID SUMMARY

VENDOR	#1A	#1B	#1C	#2	Year 2	#1A	#1B	#1C	#2
GRM Facilities Management* 188 Fries Mill Road Turnersville, NJ 08012	\$69.50	\$104.25	\$139.00	15		\$71.59	\$107.39	\$143.18	15%
Multi Temp Mechanical 1000 Delsea Drive Westville, NJ 08903	\$73.62	\$110.00	\$110.00	15		\$73.62	\$110.00	\$110.00	15%
Air Systems Maintenance 18 Jefferson Avenue Kenilworth, NJ 07033	\$96.00	\$144.00	\$192.00	20%		\$96.00	\$144.00	\$192.00	20%
Marlee Construction 364 E. Egg Harbor Rd Hammononton, NJ 08037	\$83.70	\$125.55	\$167.40	15%		\$84.70	\$127.05	\$169.40	15%
Binsky & Snyder 281 Centennial Avenue Piscataway, NJ 08854	\$98.50	\$147.75	\$197.00	10%		\$99.50	\$149.25	\$199.00	10%
Core Mechanical 7150 N. Park Drive Pennsauken, NJ 08109	\$78.00	\$117.00	\$156.00	15%		\$80.00	\$120.00	\$160.00	15%

*LOW BID – RECOMMENDED VENDOR

All vendors invited to submit a bid are represented above.

BOARD MEETING: June 28, 2016
par

EXHIBIT A-39

OCEAN COUNTY COLLEGE

Extension 7/1/2016-8/31/16

Plumbing Services

RECOMMENDATION: Recommend the second year of a two year contract to **Timothy Peters Plumbing & Heating Co., Inc.**, 2310 Route 34 North, Manasquan, N.J., 08736 be extended for two additional months (7/1/2016-8/31/2016). Total amount of extension not to exceed: **\$8,000.00** for "Plumbing Services" at the main campus of Ocean County College, the Southern Education Center in Manahawkin, New Jersey, and the Barnegat Bay Partnership Brown property on Haines Avenue, Toms River, New Jersey. The original second year of a two year contract in the amount of **\$75,000.00** was awarded at the May 26, 2015 Board of Trustees meeting.

Said contract to be in accordance with bid requirement and specifications and the bids received May 21, 2014

NATURE OF BID: Maintenance & Material - Plumbing Services (B-03 14/15)

INITIAL CONTRACT YEAR*JOURNEYMAN*

BID ITEM #1A: Straight time rate per hour

APPRENTICE

BID ITEM #2A: Straight time rate per hour

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

SECOND YEAR CONTRACT*JOURNEYMAN*

BID ITEM #1A: Straight time rate per hour

APPRENTICE

BID ITEM #2A: Straight time rate per hour

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

SOURCE OF FUNDS: Maintenance / Service – Maintenance
F/Y 2016/2017

BOARD MEETING: June 28, 2016

Par

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BID SUMMARY

BID ITEM#	Magic Touch Construction 59 W. Front Street Keyport, NJ 07735	T. Peters Plumbing* 2310 Rte 34 North Manasquan, NJ 08736	GMH Association of America 5 Chelton Way Trenton, NJ 08638	Burlew Mechanical, LLC 484 South Pine Av South Amboy, NJ 08879
YEAR #1				
1A	\$78.00	\$77.28	\$115.00	\$79.23
2A	\$41.00	\$43.44	\$115.00	\$42.00
3A	10%	10%	15%	10%
YEAR #2				
1A	\$80.00	\$77.28	\$115.00	\$81.18
2A	\$41.00	\$43.44	\$115.00	\$45.00
3A	10%	10%	15%	10%

* Recommended Vendor

All vendors invited to submit a bid are represented above.

BOARD MEETING: June 28, 2016
par

EXHIBIT A-40

OCEAN COUNTY COLLEGE**REJECTION****Chiller Maintenance Services**

RECOMMEND all bids (B-10 16/17) received on May 17, 2016 for "Chiller Maintenance Services" at Ocean County College be rejected in accordance with bid specifications and requirements. Ocean County College has determined advertisement for the bid was not published in legal newspaper and therefore in violation of New Jersey Statute N.J.S.A. 18A-64A-25.14 Publication of advertisements for bids, receipt of bids; revisions or addenda to advertisements or bid documents. Services will be rebid at a future date.

BOARD MEETING: June 28, 2016
par

EXHIBIT A-41

OCEAN COUNTY COLLEGE**REJECTION****HVAC Maintenance Services**

RECOMMEND all bids (B-12 16/17) received on May 18, 2016 for "HVAC Maintenance Services" at Ocean County College be rejected in accordance with bid specifications and requirements. Ocean County College has determined advertisement for the bid was not published in legal newspaper and therefore in violation of New Jersey Statute N.J.S.A. 18A-64A-25.14 Publication of advertisements for bids, receipt of bids; revisions or addenda to advertisements or bid documents. Services will be rebid at a future date.

BOARD MEETING: June 28, 2016
par

EXHIBIT A-42

OCEAN COUNTY COLLEGE**REJECTION****Plumbing Services**

RECOMMEND all bids (B-11 16/17) received on May 19, 2016 for "Plumbing Services" at Ocean County College be rejected in accordance with bid specifications and requirements. Ocean County College has determined advertisement for the bid was not published in legal newspaper and therefore in violation of New Jersey Statute N.J.S.A. 18A-64A-25.14 Publication of advertisements for bids, receipt of bids; revisions or addenda to advertisements or bid documents. Services will be rebid at a future date.

BOARD MEETING: June 28, 2016
par

EXHIBIT A-43

OCEAN COUNTY COLLEGE**REJECTION****Campus Wide Copier/Printer Services**

RECOMMEND all bids (B-18 16/17) received on May 6, 2016 for “Campus Wide Copier/Printer Services” at Ocean County College be rejected in accordance with bid specifications and requirements. After reviewing the submitted responses, it has been determined the project scope must be changed due to incomplete specifications. The project will be rebid at a future date.

BOARD MEETING: June 28, 2016
par