

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: June 20, 2012

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, June 25, 2012:**

1. Recommend acceptance of the statement of income and expenditures as of May 31, 2012 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For offset printing services during 2012-2013 for Ocean County College (**Exhibit A-2**)
 - b. For media placement services during 2012-2013 at Ocean County College (**Exhibit A-3**)
 - c. For online course services during 2012-2013 for the Continuing and Professional Education Program at Ocean County College (**Exhibit A-4**)
 - d. For charter bus services to various locations during 2012-2013 for the Student Life Department at Ocean County College (**Exhibit A-5**)
 - e. For the first year of a two-year agreement for painting services at Ocean County College's Toms River campus, the Southern Education Center in Manahawkin, and the Barnegat Bay Partnership Toms River location (**Exhibit A-6**)

- f. For the first year of a two-year agreement for plumbing services at Ocean County College's Toms River campus and the Southern Education Center in Manahawkin **(Exhibit A-7)**
 - g. For the first year of a two-year agreement for HVAC services at Ocean County College's Toms River campus, the Southern Education Center in Manahawkin, and the Barnegat Bay Partnership Toms River location **(Exhibit A-8)**
 - h. For the first year of a two-year agreement for maintenance and materials for instrumentation and controls at Ocean County College's Toms River campus, the Southern Education Center in Manahawkin, and the Barnegat Bay Partnership Toms River location **(Exhibit A-9)**
 - i. For the first year of a two-year agreement for water treatment services at Ocean County College **(Exhibit A-10)**
 - j. For the first year of a two-year agreement for maintenance services for boilers and burners at Ocean County College's Toms River campus, the Southern Education Center in Manahawkin, and the Barnegat Bay Partnership Toms River location **(Exhibit A-11)**
 - k. For information technology commissioning services for the new College Center at Ocean County College **(Exhibit A-12)**
 - l. For mechanical commissioning services for the new College Center at Ocean County College **(Exhibit A-13)**
 - m. For the second year of a two-year agreement for food and vending services at Ocean County College **(Exhibit A-14)**
 - n. For the second year of a two-year agreement for campus-wide copy services at Ocean County College **(Exhibit A-15)**
 - o. For the second year of a three-year agreement for broker and risk management consulting services for Ocean County College **(Exhibit A-16)**
3. Recommend adoption of resolutions to award the following contracts:
- a. For hardware maintenance of the Storage Area Network Solution System at Ocean County College **(Exhibit A-17)**

- b. For educational services for Continuing and Professional Education course offerings at Ocean County College:
 - 1) For Kids Summer Camp (**Exhibit A-18**)
 - 2) For Yoga teacher training (**Exhibit A-19**)
 - 3) For personal fitness training (**Exhibit A-20**)
- c. For evaluation testing services for the Nursing Department and Continuing and Professional Education at Ocean County College (**Exhibit A-21**)
- d. For roof repairs on the Instructional Computer Center, the Instructional Building, and the Hering Science Building at Ocean County College (**Exhibit A-22**)
- e. For the purchase of supplies for the Nursing Program at Ocean County College (**Exhibit A-23**)
- f. For the purchase and rental of mailing equipment for Offices Services at Ocean County College (**Exhibit A-24**)
- g. For a sub award agreement with the Richard Stockton College of New Jersey, through the Barnegat Bay Program, for a project entitled, "Modeling *Zostera marina* restoration potential in the Barnegat Bay" (**Exhibit A-25**)
- h. For renewal of the campus-wide software license at Ocean County College (**Exhibit A-26**)
- i. For the purchase of Dell computers for use at Ocean County College (**Exhibit A-27**)
- j. For renewal of the campus-wide Internet service during 2012-2013, through the NJEdge.net/Consortium, at Ocean County College (**Exhibit A-28**)
- k. For the first year of a two-year agreement for shared services with the Township of Toms River for the collection of solid waste and recycling materials at Ocean County College (**Exhibit A-29**)
- l. For professional computer management services during the months of March, April, May, and June, 2012, in the fourth year of a five-year agreement at Ocean County College (**Exhibit A-30**)

- m. For the first year of a two-year agreement for the purchase of campus-wide office supplies at Ocean County College (**Exhibit A-31**)
 - n. For the purchase of general liability insurance for Ocean County College (**Exhibit A-32**)
 - o. For the purchase of certification examinations for Continuing and Professional Education health care courses at Ocean County College (**Exhibit A-33**)
4. Recommend that the following contracts be amended:
- a. An additional \$19,632, for a maximum total of \$24,607,306, to Niram, Inc., Boonton, New Jersey, for change orders for additional metal panels to the building façade and the cutting of beams at the stair towers as part of the construction of the new Gateway Building on campus (contract originally awarded at the December 10, 2010, Board of Trustees meeting) (**Exhibit A-34**)
 - b. An additional \$5,031.30, for a maximum total of \$25,031.30, to Ricoh Corporation, West Caldwell, New Jersey, for overage charges of services and supplies for the copier fleet at Ocean County College (contract originally awarded at the June 27, 2011, Board meeting) (**Exhibit A-35**)
 - c. An additional \$102,856, for a maximum total of \$5,827,208, to Santorini Construction Company, Neptune, New Jersey, for change orders for structural steel for the selective catalytic reduction, breeching roof penetration, outside pad and station for the radiator piping, new gas line for the New Jersey Natural Gas Company, cables for the engine control system, IT upgrades for the project, and allowance for unknown start-up conditions as part of the construction of a combined heat and power plant at Ocean County College (contract originally awarded at the March 28, 2011, Board meeting) (**Exhibit A-36**)
 - d. At no additional cost to the College, to eCollege.com, d/b/a Pearson eCollege, Centennial, Colorado, to establish a new fee structure and replace language in the five-year agreement for the development and promotion of the online program at Ocean County College (contract originally awarded at the March 28, 2011, Board meeting) (**Exhibit A-37**)
5. Recommend authorization to apply for a \$496,316 Carl D. Perkins Career and Technical Education Grant award from the New Jersey Department of Education for the purpose of developing more fully the academic, career, and technical skills of OCC students through instruction, equipment and supplies, professional development, student travel and

assessment, including Perkins faculty, administrators, and staff professional development, with emphasis on career clusters that support workforce development, economic development, and stakeholder partnerships. Funding period: July 1, 2012, through June 30, 2013. Project director: Ms. Mary Burke, Associate Professor of Computer Science.

6. Recommend acceptance of a \$100,000 grant award from the New Jersey Department of Environmental Protection, Division of Policy Implementation and Watershed Restoration, through the Barnegat Bay Program, for a project entitled, "NPS Education and Outreach in Support of Item #8 of the Governor's Comprehensive Plan of Action for Barnegat Bay – "New Jersey Bay Friendly Yards and Stormwater Practices: Promoting Best Practices through an Interactive Information Portal and Pilot Communities Demonstration Projects," to implement nonpoint source pollution control measures to help achieve water quality improvement as part of the Performance Partnership Agreement with the U.S. Environmental Protection Agency. Project director: Mr. Stan Hales, Barnegat Bay Program Director. Funding period: July 1, 2012 to June 30, 2013. **(Exhibit A-38)**

EXHIBIT A-1

EXHIBIT A

OCEAN COUNTY COLLEGE

STATEMENT OF CURRENT EXPENDITURES FY 2011-2012

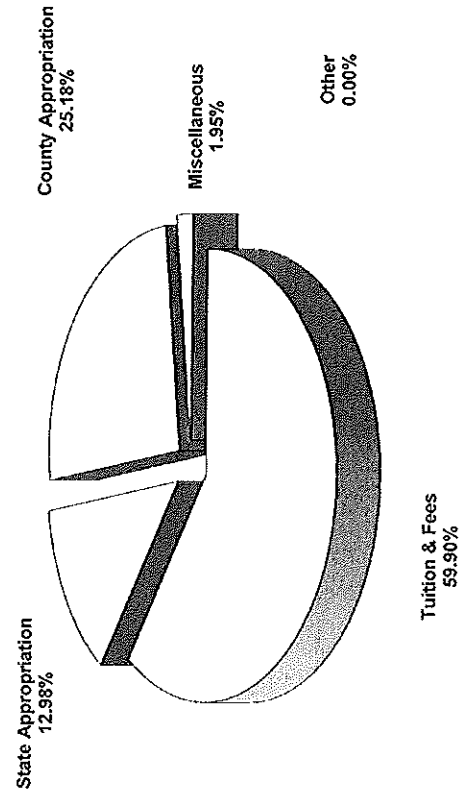
For the Period Ending May 31, 2012 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	AMENDED FY 11-12 Nov. 7, 2011 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	34,432,345		34,432,345	34,971,241	538,896	98.46%
State Appropriation	6,944,289		6,944,289	7,575,585	631,296	91.67%
County Appropriation	14,700,259		14,700,259	14,700,259	0	100.00%
Miscellaneous	716,481		716,481	1,136,732	420,251	63.03%
Other	0		0	0	0	0.00%
Total Revenue:	56,793,374		56,793,374	58,383,817	1,590,443	97.28%

EXPENDITURES:

Instruction	17,062,124	438,430	17,500,554	19,728,371	2,227,817	88.71%
Academic Support	8,258,988	237,026	8,496,014	10,454,116	1,958,102	81.27%
Student Services	4,074,313	67,097	4,141,410	5,561,733	1,420,323	74.46%
Institutional Support	10,495,628	769,703	11,265,331	10,722,358	(542,973)	105.06%
Plant Maint-Opr.	6,671,091	1,468,691	8,139,782	9,334,836	1,195,054	87.20%
Scholarships	501,848	5,426	507,274	582,403	75,129	87.10%
Debt Service	1,001,650	0	1,001,650	2,000,000	998,350	50.08%
Total Expenditures:	48,065,642	2,986,373	51,052,015	58,383,817	7,331,802	87.44%

FY 2012 BUDGET REVENUE SOURCES



05/31/12 YTD EXPENDITURES BY FUNCTION

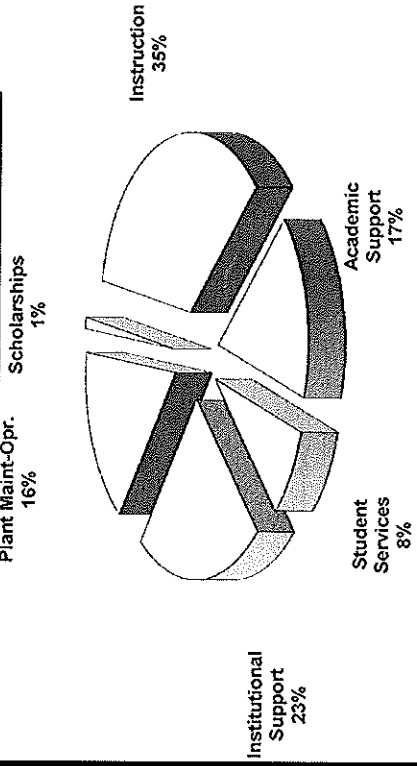


EXHIBIT A-2

RECOMMENDATION: Recommend that a one year contract be awarded to Gangi Graphics, 1669 Route 88 West, Brick, N.J., 08724 in the amount not to exceed: \$141,174.00 for "Offset Printing Services" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated May 16, 2012 and proposals received May 30, 2012

NATURE OF PROPOSAL: Offset Printing Services for Ocean County College
Fiscal Year 2012/2013 (Q-01 12/13)

ITEM #1: Total Proposal Price

SOURCE OF FUNDS: PUBLICATIONS – PRINTING & PROGRAM COST

PROPOSAL SUMMARY

VENDOR	Gangi Graphics* 1669 Route 88W Brick, NJ 08724	Graphic Image, Inc.** 561 Boston Post Road Milford, CT. 06460	Advanced Computer Concepts, Inc./TREC 808 Lowell Avenue Toms River, NJ 08753	PIP Printing 2960 Yorktowne Blvd Brick, NJ 08723
ITEM #1	\$141,174.00	\$31,620.00	\$167,800.00	\$167,980.00
Evaluation Results Total Points	54	45	not evaluated due to over budget	not evaluated due to over budget

VENDOR	Hummel Printing Inc 850 Springfield Road Union, NJ 07083	GraphicColor Corp.**, [^] 3490 No. Mill Road Vineland, NJ 08360
ITEM #1	\$163,025.00	\$29,190.00
Evaluation Results Total Points	not evaluated due to over budget	27

* RECOMMENDED VENDOR

[^] Vendor did not supply samples

** Vendor supplied unit quantity only. Vendor did not calculate total annual estimated jobs.

Total annual estimated amount Graphic Color \$164,095.00

Total annual estimated amount Graphic Image \$168,340.00

The evaluation committee consists of the following Ocean County College employees, Jan Kristen, Scott Bruinooge and Joyce Ann Lamparello. The committee evaluated the three lowest proposals submitted

Board Meeting: June 25, 2012

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

Action Printing
N6637 Rolling Meadows Drive
Fond Du Lac, WI 54937

A.E. Litho Offset Printers Inc.
450 Broad Street
Beverly, N.J. 08010-9000

Symphony Printing
19-21 Brook Street
Belleville, N.J. 07109

SprintHill Laser Service Corp,
6 Industrial Park Road Suite A
Lake Ariel, PA 18436

Image Graphix
575 Prospect Street
Lakewood, NJ 08701

Beltower Advertising
322 Fairfield Avenue
Bellevue, KY 41073

Jersey Printing

bob@jerseyprinting.com

Garrison Printing

lisa@gogarrison.com

BOARD MEETING: June 25, 2012
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EXHIBIT A-3

RECOMMENDATION: Recommend that a contract be awarded to Success Advertising Group, 26 Eastmans Road, Parsippany, N.J., 07054 in the amount not to exceed: \$230,000.00 for "Media Placement Agency" at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements dated May 16, 2012 and proposals received May 30, 2012

NATURE OF PROPOSAL: Media Placement agency Q-02 12/13

YEAR ONE

ITEM #1: TOTAL PROPOSAL PRICE

YEAR TWO (OPTION)

ITEM # 2: TOTAL PROPOSAL PRICE

SOURCE OF FUNDS: Marketing Promotion/Paid Media
F/Y 2012/2013

PROPOSAL SUMMARY

VENDOR	ITEM # 1	ITEM #2	EVALUATION RESULTS TOTAL POINTS
Success Communications Group 26 Eastmans Road Parsippany, N.J. 07054	7% of gross media expenditures	7% of gross media expenditures	17
Shore Point Communications, LLC 150 Airport Road Lakewood, N.J. 08701	\$120,000.00	\$120,000.00	7

* RECOMMENDED VENDOR

The evaluation committee consists of the following Ocean County College employees,
Jan Kristen and Roseann D'urso.

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

Marathon Group dwilson@themarathongroup.com

EFK Group Eleanor@efkgroup.com

Oxford Communications ksultmann@oxfordcommunications.com

BOARD MEETING: June 25, 2011
par

EXHIBIT A-4

RECOMMENDATION: Recommend a contract be awarded to Cengage Learning, Inc. t/a Education to Go, 200 First Stamford Place, Stamford, CT. 06902 for the "Higher Education Provider to offer online courses" for the Continuing Education Program at Ocean County College. Total contact amount not to exceed: \$25,000.00.

Said contract to be in accordance with proposal specifications and requirements dated May 23, 2012 and the proposal of the recommended vendor received on June 07, 2012

NATURE OF PROPOSAL: Higher Education Provider to offer online courses for Continuing Education Program RFP Q-03 12/13

ITEM # 1 Total Proposal Price

SOURCE OF FUNDS: Fees/Consultants CPE
F/Y 2012/2013

PROPOSAL SUMMARY

	Cengage Learning, Inc*^ T/A Education to Go 200 First Stamford Place Stamford, CT 06902
Item 1	Vendor did not include a total proposal price

*** RECOMMENDED VENDOR**

^ Education To Go does not charge partners any monetary amount to make online courses or career training programs available to their students. Education to Go hosts and maintains the Education to Go/Ocean County College website and the partner online Administration Center. Ocean County College is only invoiced for enrolled students. Partners are invoiced a wholesale cost (Cost) monthly for each paid enrollment. We have suggested retail price (srp), however partners determine the retail price to students.
Education To Go included 2012 price list showing both the Cost and SRP for the instructor-led and career training programs.

The below vendors were also invited to submit a proposal:

Learning Resources Network LERN Draves@lern.org and coates@lern.org

Condensed Curriculum International, Inc. briann@condensedcurriculum.com

BOARD MEETING: June 25, 2012

Par

EXHIBIT A-5

RECOMMENDATION: Recommend that a contract be awarded to Stouts Charter Service Inc., 20 Irven Street, Trenton, N.J., 08638 in the amount not to exceed: **\$19,759.00** for "Charter Bus Service-Various Locations" for the Student Life Department at Ocean County College. Contract period: July 1, 2012 – June 30, 2013

Said contract to be in accordance with proposal specifications and requirements dated May 25, 2012 and proposals received June 8, 2012

NATURE OF PROPOSAL: CHARTER BUS SERVICE Q-07 12/13

ITEM #1: TOTAL PROPOSAL PRICE

SOURCE OF FUNDS: TRANSPORTATION/STUDENT CLUBS AND ACTIVITIES
F/Y 2012/2013

PROPOSAL SUMMARY

VENDOR	ITEM #1	EVALUATION RESULTS TOTAL POINTS
Classic Tours 2150 Route 70 Manchester, N.J. 08757	\$18,378.00	6/16
Stouts Charter Service* 20 Irven Street Ewing, N.J. 08638	\$19,759.00	14/16
Academy Tours^ Aloe Street and Odessa Avenue Pomona, N.J. 08240	\$17,629.00	15/16

* RECOMMENDED VENDOR

^ Vendor non-compliant

The evaluation committee consists of the following Ocean County College employees,
Jen Fazio, Alison Noone, Danusia Rys and Joyce Ann Lamparello

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

Academy Express Bus
111 Paterson Avenue
Hoboken, NJ 07020

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

BOARD MEETING: June 25, 2011
par

EXHIBIT A-6

OCEAN COUNTY COLLEGE

EXHIBIT A - 6

RECOMMENDATION: Recommend that a contract be awarded to M.B.T. Contracting LLC, 63 Beaver Brook Road, Lincoln Park, N.J. 07035 in the amount not to exceed: \$25,000.00 for the first year of a two-year contract for "Maintenance & Material Painting 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.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on May 22, 2012

NATURE OF BID: B-01 12/13 Maintenance & Material - Painting Services

YEAR #1 & #2

BID ITEM #1: JOURNEYMAN

BID ITEM #1A: Straight Time Rate

BID ITEM #1B: Overtime Rate

BID ITEM #1C: Weekend & Holiday Rate

BID ITEM #2: FOREMAN

BID ITEM #2A: Straight Time Rate

BID ITEM #2B: Overtime Rate

BID ITEM #2C: Weekend & Holiday Rate

BID ITEM #3: APPRENTICE

BID ITEM #3A: Straight Time Rate

BID ITEM #3B: Overtime Rate

BID ITEM #3C: Weekend & Holiday Rate

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

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

BOARD MEETING: June 25, 2012

Par

	HARA Group 1725 Rt. 9 Toms River, NJ 08755	Zack Painting 900 King Georges Dr Fords, NJ 08863	T&M Painting 19 Worth Road Neptune, NJ 07753	3R Painting 1800 Bloomsbury A Ocean Twsp. NJ 07712
YEAR 1				
#1A	\$108.00	\$ 61.95	\$52.00	\$ 78.00
#1B	\$131.00	\$ 81.52	\$71.00	\$123.00
#1C	\$148.00	\$101.10	\$71.00	\$123.00
#2A	\$127.00	\$ 66.71	\$56.00	\$108.00
#2B	\$150.00	\$ 88.24	\$75.00	\$150.00
#2C	\$162.00	\$109.80	\$75.00	\$150.00
#3A	\$ 98.00	No bid	\$38.00	\$ 50.00
#3B	\$112.00	No bid	\$50.00	\$ 75.00
#3C	\$131.00	No bid	\$50.00	\$ 75.00
#4	14%	10%	10%	10%
YEAR 2				
#1A	\$109.00	\$ 65.35	\$53.00	\$ 78.00
#1B	\$132.00	\$ 86.33	\$74.00	\$123.00
#1C	\$149.00	\$107.30	\$74.00	\$123.00
#2A	\$128.00	\$ 70.12	\$58.00	\$108.00
#2B	\$151.00	\$ 93.04	\$75.00	\$150.00
#2C	\$162.00	\$116.00	\$75.00	\$150.00
#3A	\$ 99.00	No bid	\$39.00	\$ 50.00
#3B	\$113.00	No bid	\$52.00	\$ 75.00
#3C	\$134.00	No bid	\$52.00	\$ 75.00
#4	14%	10%	10%	10%

	MBT Contracting* 63 Beaver Brook Rd. Lincoln Park, NJ 07035	GPC Inc. 20 East Willow St Millburn, NJ 07041	Emerga Support Serv^ 150 Delsea Dr Sewell, NJ 08080
YEAR 1			
#1A	\$46.00	\$ 64.00	\$47.09
#1B	\$60.00	\$ 90.00	\$70.63
#1C	\$74.00	\$120.00	\$70.63
#2A	\$49.00	\$ 66.00	\$50.23
#2B	\$65.00	\$ 93.00	\$75.35
#2C	\$80.00	\$130.00	\$75.35
#3A	\$22.00	\$ 35.00	\$16.27
#3B	\$30.00	\$ 65.00	\$24.40
#3C	\$38.00	\$ 70.00	\$24.40
#4	10%	5%	10%
YEAR 2			
#1A	\$48.00	\$ 66.00	\$47.09
#1B	\$62.00	\$ 95.00	\$70.63
#1C	\$76.00	\$127.00	\$70.63
#2A	\$52.00	\$ 67.00	\$50.23
#2B	\$68.00	\$ 99.00	\$75.35
#2C	\$84.00	\$130.00	\$75.35
#3A	\$24.00	\$ 36.00	\$16.27
#3B	\$32.00	\$ 56.00	\$24.40
#3C	\$40.00	\$ 72.00	\$24.40
#4	10%	5%	10%

* LOW BID—RECOMMENDED VENDOR

^ Non-Compliant due to incomplete submission of paperwork
Board Meeting: June 25, 2012

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

Thomas Moore	tmmpaintwallpaper@gmail.net
Theo Michalopoulos	tmichalopoulos1@gmail.com
Scott Sherman	sshermanpainting@aol.com
Ramiro Castano	casbogoyin@hotmail.com
Peggy at JG Painting	pgonis@comcast.net
Paul Zafiriou Pharos	Espaul@pharosent.com
Mike Sdregas	msdregas@yahoo.com
Mark Williams	mpw@williamsbuilders.com
Lynda Daly	Mediad@aol.com
Jessica Feldman	jfeldman@bidclerk.com
James Cannor	jcannon@alliedpainting.com
Guy Meyer	gmeyergroup@gmail.com
Gary Saley	Gerry@crafas.net
George Koustas	Georgekoustas@comcast.net
Effie Buludis	Buludis@aol.com
Donnell Hauck	donnellh@integra.net
Crignano Contrating	nedcoia@cirgnanoinc.com
Chuck Harris	charris@pro-spec.com
Bob	bob@alpinepainting.com
Amir	bestratecontractor@hotmail.com
Andrew Aya	xnk3570@yahoo.gr

BOARD MEETING: June 25, 2012
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EXHIBIT A-7

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to Timothy Peters Plumbing & Heating Co., Inc., 2310 Route 34 North, Manasquan, N.J., 08736 in the amount not to exceed: \$40,000.00 for the first year of a two-year contract for "Plumbing Services" at Ocean County College main campus and Southern Education Center.

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

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

INITIAL CONTRACT YEAR
JOURNEYMAN

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

APPRENTICE

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

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

SECOND YEAR CONTRACT
JOURNEYMAN

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

APPRENTICE

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

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

SOURCE OF FUNDS: Physical Plant / Service – Maintenance

BOARD MEETING: June 25, 2012
par

BID SUMMARY

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

All vendors invited to submit a bid are represented above.

BOARD MEETING: May 23, 2011

Par

EXHIBIT A-8

Ocean County College

RECOMMENDATION: Recommend that the contract be awarded to Core Mechanical Inc., 7150 North Park Dr, Pennsauken, N.J., 08019 in the amount not to exceed: \$35,000.00 for the first year of a two-year contract for "HVAC Services" at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin N.J. and Brown Property at Haines Avenue, Toms River, N.J.

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

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

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

BID ITEM #1A Regular Rate/hr.

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

BID ITEM #1C Weekend & Holiday Rate

Materials (Includes overhead, profit & shipping):
BID ITEM #1D % of Markup

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

BID ITEM #2A Regular Rate/hr.

BID ITEM #2B Overtime Rate/hr.

BID ITEM #2C Weekend & Holiday Rate

Materials (Includes overhead, profit & shipping):
BID ITEM #2D % of Mark-up

SOURCE OF FUNDS: Physical Plant / Service - Maintenance

BOARD MEETING: June 25, 2012
par

EXHIBIT A - 8

BID SUMMARY

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

*LOW BID – RECOMMENED VENDOR

All vendors invited to submit a bid are represented above.

BOARD MEETING: June 25, 2012
Par

EXHIBIT A-9

RECOMMENDATION: Recommend a contract be awarded to **Core Mechanical Inc., 7150 North Park Dr, Pennsauken, N.J., 08019** in the amount not to exceed: **\$25,000.00** for the first year of a two year maintenance and material contract for "instrumentation & controls" at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin N.J. and Brown Property at Haines Avenue, Toms River, N.J.

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

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

YEAR #1

Labor (Includes overhead & profit):

MECHANIC

BID ITEM #1A Regular Rate/hr.

BID ITEM #1B Overtime Rate/hr.

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

HELPER

BID ITEM #2A Regular Rate/hr.

BID ITEM #2B Overtime Rate/hr.

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

Materials (Includes overhead, profit & shipping):

BID ITEM #3A % of Markup

Year # 2

Labor (Includes overhead & profit):

MECHANIC

BID ITEM #1A Regular Rate/hr.

BID ITEM #1B Overtime Rate/hr.

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

HELPER

BID ITEM #2A Regular Rate/hr.

BID ITEM #2B Overtime Rate/hr.

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

Materials (Includes overhead, profit & shipping):

BID ITEM #3A % of Markup

BOARD MEETING: June 25, 2012

par

SOURCE OF FUNDS:

Physical Plant / Service - Maintenance

BID SUMMARY

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

*LOW BID – RECOMMENED VENDOR

Below vendors were also invited to submit bids:

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

BOARD MEETING: June 25, 2012
Par

EXHIBIT A-10

RECOMMENDATION: Recommend that a contract be awarded to CSL Water Quality Inc., 156 Mount Bethel Road, Warren, N.J., 07059 in the amount not to exceed: \$35,000.00 for the first year of a two year contract for "Water Treatment Services-Maintenance & Material" at Ocean County College.

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

NATURE OF BID: Water Treatment Services – Maintenance & Material B-05 12/13

YEAR #1

BID ITEM #1: Chilled Water Loops (all loops as outlined)

BID ITEM #2: Boiler Water Loops (all loops as outlined)

BID ITEM #3: Cooling Tower Loops (all loops as outlined)

BID ITEM #4: **MATERIALS (Includes overhead, profit & shipping):**
% of mark up on contractor supplied materials

YEAR #2

BID ITEM #1: Chilled Water Loops (all loops as outlined)

BID ITEM #2: Boiler Water Loops (all loops as outlined)

BID ITEM #3: Cooling Tower Loops (all loops as outlined)

BID ITEM #4: **MATERIALS (Includes overhead, profit & shipping):**
% of mark up on contractor supplied materials

SOURCE OF FUNDS: PHYSICAL PLANT / SERVICE - MAINTENANCE

BOARD MEETING: June 25, 2012
par

BID SUMMARY

VENDOR	Hydro-Logic, Inc. 340 South Broadway Gloucester, NJ 08030	NCH Corp Chemsearch Division 1001 Craig Road St. Louis, MO 63146	The Metro Group Inc. 50-23 23 rd Street Long Island City, NY 11101	CSL Water Quality* 156 Mt. Bethal Rd Warren, NJ 07059
YEAR #1				
BID ITEM #1	\$1,000.00	\$11,206.70	\$1,050.00	\$1,049.00
BID ITEM #2	\$1,000.00	\$ 2,760.00	\$1,050.00	\$1,049.00
BID ITEM #3	\$5,000.00	\$ 2,760.00	\$4,500.00	\$4,875.00
% OF MARKUP	30%	0%	20%	30%
YEAR #2				
BID ITEM #1	\$1,000.00	\$11,206.70	\$1,050.00	\$1,049.00
BID ITEM #2	\$1,000.00	\$ 2,760.00	\$1,050.00	\$1,049.00
BID ITEM #3	\$5,000.00	\$ 2,760.00	\$4,500.00	\$4,875.00
% OF MARKUP	30%	0%	20%	30%

- RECOMMENDED VENDOR

The below vendors were also invited to submit bids:

Angelo Pruscino	apruscino72@gmail.com
Kristi E. Zoll	kzoll@whitestoneassoc.com
Rapheal Hughes	hughes1124@verizon.net
Regina McCarthy	mccarthy@weschemical.com
Tony Genniro @ GMH Associates	customerservice1gmh@gmhassociates.com

BOARD MEETING: June 25, 2012

par

EXHIBIT A-11

RECOMMENDATION: Recommend that a contract be awarded to **Core Mechanical Inc.**, 7150 N. Park Drive, Pennsauken, N.J., 08109 in the amount not to exceed: **\$35,000.00** for the first year of a two-year contract for "Boiler & Burner Maintenance Service" at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin N.J. and Brown Property at Haines Avenue, Toms River, N.J.

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

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

YEAR #1 (includes overhead and mark-up)

SERVICE TECHNICIAN

BID ITEM #1A: Straight time rate per hour

BID ITEM #1B: Overtime rate per hour

BID ITEM #1C: Weekend & Holiday Rate

TECHNICIAN HELPER

BID ITEM #2A: Straight time rate per hour

BID ITEM #2B: Overtime rate per hour

BID ITEM #2C: Weekend & Holiday rate

WELDER

BID ITEM #3A: Straight time rate per hour

BID ITEM #3B: Overtime rate per hour

BID ITEM #3C: Weekend & Holiday rate

PIPE FITTER

BID ITEM #4A: Straight time rate per hour

BID ITEM #4B: Overtime rate per hour

BID ITEM #4C: Weekend & Holiday rate

MATERIALS

MARKUP: Includes overhead, profit and shipping

% OF Markup

Board Meeting: June 25, 2012

Par

YEAR #2

EXHIBIT A - 11

SAME AS YEAR #1

SOURCE OF FUNDS: Physical Plant – Service/Maintenance

BID SUMMARY

VENDOR	Core Mechanical Inc.* 7150 No. Park Drive Pennsauken, NJ 08109	Allied Boiler Repair 1000 Industrial Way Toms River, NJ 08754	Marlee Construction 364 S. Egg Harbor Rd Hammononton, NJ 08037	Multi Temp Inc. 1000 Delsea Drive Westville, NJ 08093
YEAR #1				
#1A	\$ 70.00	\$ 78.00	\$ 87.40	\$ 72.99
#1B	\$105.00	\$117.00	\$131.00	\$106.00
#1C	\$140.00	\$156.00	\$174.80	\$106.00
#2A	\$ 50.00	\$ 65.00	\$ 68.00	\$ 30.00
#2B	\$ 75.00	\$ 97.50	\$102.00	\$ 55.00
#2C	\$100.00	\$130.00	\$136.00	\$ 55.00
#3A	\$ 75.50	\$ 83.00	\$103.60	\$ 72.99
#3B	\$113.00	\$124.00	\$155.40	\$106.00
#3C	\$151.00	\$166.00	\$207.20	\$106.00
#4A	\$ 75.50	\$ 78.00	\$103.60	\$ 72.99
#4B	\$113.00	\$117.00	\$155.40	\$106.00
#4C	\$151.00	\$156.00	\$207.20	\$106.00
MARKUP	12%	25%	35%	18%
YEAR #2				
#1A	\$ 71.50	\$ 80.00	\$ 88.60	\$ 73.00
#1B	\$107.00	\$120.00	\$132.90	\$106.00
#1C	\$143.00	\$160.00	\$177.20	\$106.00
#2A	\$ 50.00	\$ 70.00	\$ 69.20	\$ 30.00
#2B	\$75.00	\$105.00	\$103.80	\$ 55.00
#2C	\$100.00	\$140.00	\$138.40	\$ 55.00
#3A	\$ 75.50	\$ 85.00	\$105.70	\$ 73.00
#3B	\$113.00	\$127.50	\$158.55	\$106.00
#3C	\$151.00	\$170.00	\$211.40	\$106.00
#4A	\$ 75.50	\$ 80.00	\$105.70	\$ 73.00
#4B	\$113.0	\$120.00	\$158.55	\$106.00
#4C	\$151.00	\$160.00	\$211.40	\$106.00
MARKUP	12%	25%	35%	18%

* RECOMMENDED VENDOR

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

Deena Dworkik	ddworknik@coremech.com	David Butts	dbutts@mpa-nj.com
Joe Estock	Joe@Epcllc06.com		
Laura Cuneo	lc@multitempmech.com		
Linda Germain	lgermain@petersonservice.com		
Mark Riga	mriga@mpa-nj.com		
Michael Boggiano	alliedboiler@comcast.net		
Roberta Padovani	rpadovani@marleecontractors.com		

BOARD MEETING: June 25, 2012

par

EXHIBIT A-12

RECOMMENDATION: Recommend that a contract be awarded to Intertech Associates, 77-55 Schanck Road, Suite #A14, Freehold, NJ 07728 in the amount not to exceed: \$53,920.00 for "Information Technology Commissioning for the New College Center" at Ocean County College.

Said contract to be in accordance with Request for Qualifications (RFQ Q-14) received April 27, 2012

NATURE OF RFQ: Information Technology Commissioning for College Center

Preconstruction Phase

Item # 1	Commissioning Plan
Item # 2	Design Reviews
Item # 3	Commissioning Specifications
Item # 4	Design Meetings

Construction Phase

Item # 5	Construction Meetings
Item # 6	Checklists
Item # 7	Submittal / Checklist Reviews
Item # 8	Training
Item # 9	Final Commissioning Report

Post Occupancy Phase

SOURCE OF FUNDS: CAPITAL / COLLEGE CENTER

REQUEST FOR QUALIFICATIONS SUMMARY

VENDOR	Intertech Associates* 77-55 Schanck Road, Suite A14 Freehold, NJ 07728
ITEM # 1	\$10,040.00
ITEM # 2	\$ 3,780.00
ITEM # 3	\$10,040.00
ITEM # 4	\$ 7,560.00
ITEM # 5	\$ 1,610.00
ITEM # 6	\$ 1,610.00
ITEM # 7	\$ 1,920.00
ITEM # 8	\$ 7,260.00
ITEM # 9	\$ 3,840.00
ITEM # 10	\$ 5,640.00
ITEM # 11	\$ 620.00
ITEM # 12	\$53,920.00

* RECOMMENDED VENDOR

BOARD MEETING: June 25, 2012

Par

The below vendors were also invited to submit RFQ's

Paul Evancko	pdevanko@bruns-pak-com
Joe Festa	aen@bata.com
Lauren Beebe	ibeebe@horizon-engineering.com
Dave Gilona	dgilona@concord-engineering.com

Board Meeting: June 25, 2012
Par

EXHIBIT A-13

OCEAN COUNTY COLLEGE

EXHIBIT A - 13

RECOMMENDATION: Recommend that a contract be awarded to Dome-Tech, Inc., 510 Thornall Street, Edison, N.J., 08837 in the amount not to exceed: \$49,407.00 for "Mechanical Commissioning Services for the New College Center" at Ocean County College.

Said contract to be in accordance with Request for Qualifications (RFQ Q-15) received May 16, 2012

NATURE OF RFQ: Mechanical Commissioning Services for College Center

Preconstruction Phase

- Item # 1 Commissioning Plan
- Item # 2 Design Reviews
- Item # 3 Commissioning Specifications
- Item # 4 Design Meetings

Construction Phase

- Item # 5 Construction Meetings
- Item # 6 Checklists
- Item # 7 Submittal / Checklist Reviews
- Item # 8 Performance Testing
- Item # 9 Training
- Item # 10 Final Commissioning Report

- Item # 11 Post Occupancy Phase

- Item # 12 Total Fee with/without compensation for additional fees

SOURCE OF FUNDS: CAPITAL / COLLEGE CENTER

REQUEST FOR QUALIFICATIONS SUMMARY

VENDOR	Dome Tech Inc.**,** 510 Thornall St Edison, NJ 08837	Aramark ** 101 Market St Philadelphia, PA 19107	Birdsall Services 611 Industrial Way Eatontown, NJ 07724	Gannett Fleming 207 Senate Ave Camphill, Pa.17011
Item # 1	\$4,256.00	\$ 957.00	\$1,500.00	\$3,600.00
Item # 2	\$3,172.00	\$4,787.22	\$4,510.00	\$11,250.00
Item # 3	\$1,433.00	\$ 957.00	\$1,500.00	\$3,600.00
Item # 4	\$1,670.00	\$2,154.25	\$1,250.00	\$2,500.00
Item # 5	\$4,062.00	\$5,744.67	\$4,390.00	\$9,360.00
Item # 6	\$4,058.00	\$9,095.72	\$4,840.00	\$9,080.00
Item # 7	\$5,068.00	\$6,941.47	\$8,500.00	\$12,500.00
Item # 8	\$14,060.00	\$9,095.72	\$12,760.00	\$28,600.00
Item # 9	\$1,832.00	\$2,393.61	\$3,080.00	\$5,200.00
Item # 10	\$3,745.00	\$2,393.61	\$4,000.00	\$10,400.00
Item # 11	\$5,050.00	\$6,941.47	\$2,640.00	\$11,700.00
Item # 12	\$49,407.00	\$66,782.00	\$48,970.00	\$107,790.00

Board Meeting: June 25, 2012
par

****Vendor included compensation for additional fees**

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EXHIBIT A-14

RECOMMENDATION: Recommend a contract be awarded to **My Restaurant Group, Inc.**, 2 Journal Square, Jersey City, N.J. 07306 in the amount not to exceed: of **\$60,000.00** for the 2nd year of a two year contract for "Food Services and Vending Service" at Ocean County College.

Said contract to be in accordance with proposal requirements and specifications dated April 21, 2011 and the proposal received from My Restaurant Group, Inc. received May 20, 2011.

REQUEST FOR PROPOSAL: Food Services and Vending Service

Vendor to provide total commission structure to the college

Item # 1 1ST Year Contract:

- 1A: Food Services
- 1B: Catering Services
- 1C: Snack, Coffee, Food Machine Vending Sales

BEVERAGE SERVICE:

- 2A: Fountain Services
- 2B: Bottles-in cases for vending machine and cafeteria
- 2C: Non-Carbonated

Vendor to provide total commission structure to the college

ITEM # 2 2nd Year Contract:

- 1A: Food Services
- 1B: Catering Services
- 1C: Snack, Coffee, Food Machine Vending Sales

BEVERAGE SERVICE:

- 2A: Fountain Services
- 2B: Bottles-in cases for vending machine and cafeteria
- 2C: Non-Carbonated

SOURCE OF FUNDS: MEETINGS ON CAMPUS
COLLEGE WIDE

BOARD MEETING: June 25, 2012
Par

REQUEST FOR PROPOSAL SUMMARY

	My Restaurant Group Inc* 2 Journal Square Jersey City, NJ 07306-0817	Acorn Food Services^ 3553 W. Chester Pike Newtown Sq. PA.	Anthony's Café 63 Main Street Toms River, NJ 08753	APV Enterprises** 259 New Road Parsippany, NJ 07054
1 st Year				
1A	9%	2%	6%	5%
1B	10%	10%	9%	10%
1C	15%	33.5%	17%	18%
2A	25%	2%	25%	25%
2B	25%	15%	25%	25%
2C	25%	15%	25%	25%
2 nd Year				NO BID
1A	10%	2%	7%	
1B	10%	10%	9%	
1C	15%	33.5%	17%	
2A	25%	2%	25%	
2B	25%	15%	25%	
2C	25%	15%	25%	

* RECOMMENDED VENDOR

^Stockholders Disclosure form not signed by vendor

**Non-compliant-vendor did not supply 2nd year percentages and forms not completed

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

Culin Art Inc.
6198 Butler Pick
Suite 115
Blue Bell, PA 19422

Distinguished Food Services Company
883 Indian Hill Road
Toms River, New Jersey 08753

BOARD MEETING: June 25, 2012
Par

EXHIBIT A-15

RECOMMENDATION: Recommend that a contract be awarded to PIP Printing, 2960 Yorktowne Blvd., Brick, N.J. 08723 in the amount not to exceed: \$150,000.00 for the "2nd year of a two year contract" for Campus-wide Copy Services at Ocean County College.

Said contract to be in accordance with bid specifications and bid requirements dated May 20, 2011 and the bid proposal from PIP Printing received June 09, 2011.

NATURE OF BID: Campus-wide Copy Services

YEAR ONE AND YEAR TWO:

- BID ITEM #1:** 8.5 x 11 standard paper with color OCC Letterhead
- BID ITEM #2:** 8.5 x 11 standard paper one sided price per copy
- BID ITEM #3:** 8.5 x 11 standard paper double sided per copy
- BID ITEM #4:** 8.5 x 11 pre 3 hold drilled price per copy
- BID ITEM #5:** 8.5 x 14 standard paper per copy
- BID ITEM #6:** 11 x 17 standard paper price per copy
- BID ITEM #7:** Cardstock (thick paper) white or pastel price per copy
- BID ITEM #8:** Pastel color paper (B&W ink) price per copy
- BID ITEM #9:** Hot (Neon) color paper (B&W ink) price per copy
- BID ITEM #10:** Transparencies price per copy
- BID ITEM #11:** GBC Spiral Bindery price for each
- BID ITEM #12:** 8.5 x 11 color ink price per copy
- BID ITEM #13:** 8.5 x 14 color ink price per copy
- BID ITEM #14:** 11 x 17 color ink price per copy
- BID ITEM #15:** Transparencies color ink price per copy
- BID ITEM #16:** Provide E-mail address dedicated for OCC usage for print jobs
- BID ITEM #17:** Required "Math Type" to print the specialized math symbols

Board Meeting: June 25, 2012
par

SOURCE OF FUNDS: Mail Room & Copy Services / Contract Payment

BID SUMMARY

VENDOR	PIP Printing* 2960 Yorktowne Blvd Brick, NJ 08723	Laresh** 224 Route 37 East Toms River, NJ 08753
Year 1 Year 2	Same Prices for Year 2	No pricing for Year 2
Item # 1	.135	.18
Item # 2	.03	.05
Item # 3	.059	.07
Item # 4	.0325	.15
Item # 5	.045	.15
Item # 6	.065	.20
Item # 7	.06	n/a
Item # 8	.0475	n/a
Item # 9	.06	n/a
Item #10	.50	n/a
Item #11	.90	n/a
Item #12	.25	.30
Item #13	.30	.30
Item # 14	.32	.30
Item # 15	1.05	n/a
Item #16	Yes	Yes
Item # 17	Yes	Yes

* RECOMMENDED VENDOR / No price increase for Year Two

** Non-Compliant-vendor did not sign document and incomplete pricing

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

Action Printing Center
911 Charles Drive
Toms River, NJ 08753

Hawk Graphics, Inc.
PO Box 308
Mt. Freedom, NJ 07970

Docuxcel
590 East Lancaster Avenue
Fazer, PA 19355

Collegiate Press
2083 Lawrenceville RD
Lawrenceville, NJ 08648

Board Meeting: June 25, 2012
par

EXHIBIT A-16

RECOMMENDATION: Recommend that a contract be awarded to Conner Strong Companies, Inc., 401 Route 73 North, Marlton, N.J., 08053 in the amount not to exceed: **\$77,000.00** for the 2nd year of a three year contract for "Broker and Risk Management Consulting Services" at Ocean County College.

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

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

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

SOURCE OF FUNDS: College Insurance

BOARD MEETING: June 25, 2012
par

PROPOSAL SUMMARY BY COMMISSION RATE TO BE CHARGED

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

* RECOMMENDED VENDOR

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

+Ownership Disclosure not signed. No Business Registration Certificate

All Vendors invited to submit proposals are represented above

BOARD MEETING: June 25, 2012

par

EXHIBIT A-17

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OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the hardware maintenance contract for the Storage Area Network Solution System at Ocean County College and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with Hewlett-Parkard Company, 8000 Foothills Blvd., Roseville, CA. 95747 for the "Hardware Maintenance Renewal for SANS System, at Ocean County College in the total amount not to exceed: \$18,496.24. Contract period covered: June 1, 2012 through May 31, 2013.

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

**Service Maintenance / Information Technology
F/Y 2012/2013**

BOARD MEETING: June 25, 2012
par


-1-

RESOLUTION

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

VENDOR:	Hewlett-Packard Company 8000 Foothills Blvd. MS 5509 Roseville, CA. 95747
ACCOUNT:	Service Maintenance / Information Technology F/Y 2012/2013
TOTAL:	<u>\$18,496.24</u>

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-18

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

"Kids Summer Camps on Campus"

July 2012 and August 2012

Continuing Professional Education

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(2) providing extraordinary unspecifiable services and products which cannot reasonably be described by written specifications, subject however, to procedures consistent with open public bidding whenever possible; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **SUPER SCIENCE PROGRAM FOR KIDS**, 52 Shore Drive, Hackettstown, N.J., 07084 in the amount not to exceed: **\$20,000.00** for "2012" Summer kids camps (lego ninjago, aliens and more, chemical magic, lego star wars, lego robotics, advanced robots, American girl adventures, girls only, lego architecture, lego/ninjago, diggin for dinosaurs, and CSI science) through the Continuing Education Program at Ocean County College.

BOARD MEETING: June 25, 2012

par

RESOLUTION

"Kids Summer Camps on Campus"
July 2012 and August 2012


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

VENDOR: Super Science Program for Kids
52 Shore Drive
Hackettstown, New Jersey 07084

ACCOUNT: FEES / CONSULTANTS
Continuing and Professional Education
F/Y 2012/2013

TOTAL: \$20,000.00

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

EDUCATIONAL SERVICES FOR YOGA TEACHER TRAINING
CONTINUING PROFESSIONAL EDUCATION

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(2), providing extraordinary unspecifiable services and products which cannot reasonably be described by written specifications, subject however, to procedures consistent with open public bidding whenever possible; and

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

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

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has made reportable contributions to a political or candidate committee in the County of Ocean the previous one year; and

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(2), providing extraordinary unspecifiable services and products which cannot reasonably be described by written specifications, subject however, to procedures consistent with open public bidding whenever possible.

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 **Kula-Kamala-Yoga LLC, 539 Leawood Avenue, Toms River, N.J., 08755** in the amount not to exceed: **\$26,460.00** for "Educational Services for Yoga Teacher Training" with the Continuing Education Program at Ocean County College.

BOARD MEETING: June 25, 2012

par

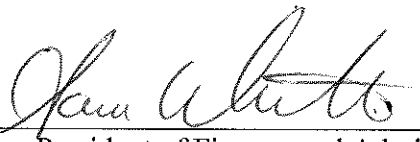
RESOLUTION

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

EDUCATIONAL SERVICES FOR YOGA TEACHER TRAINING
CONTINUING PROFESSIONAL EDUCATION

VENDOR:	Kula-Kamala-Yoga LLC 539 Leawood Avenue Toms River, New Jersey 08755
ACCOUNT:	FEES / CONSULTANTS Continuing and Professional Education F/Y 2012/2013
TOTAL:	<u>\$26,460.00</u>

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-20

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING
Continuing Professional Education

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(2) providing extraordinary unspecifiable services and products which cannot reasonably be described by written specifications, subject however, to procedures consistent with open public bidding whenever possible; and

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

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

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-25.5a(2) 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 **W.I.T.S FITNESS & TRAINING INC., 113 CHEYENNE ST, TINTON FALLS, N.J. 07712** in the amount not to exceed: **\$25,000.00** for Personal Fitness Training Educational Services with The Continuing Education Program at Ocean County College.

BOARD MEETING: June 25, 2012
par

RESOLUTION

EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING

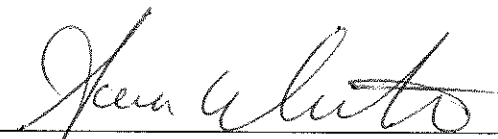
CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AND ADMINISTRATION AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDED OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

VENDOR: W.I.T.S FITNESS & TRAINING INC
113 Cheyenne Street
Tinton Falls, New Jersey 07712

ACCOUNT: FEES / CONSULTANTS
Continuing and Professional Education

TOTAL: \$25,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-21

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase of Supplies for Nursing Department, Testing Center, Allied Health
and Continuing Professional Education

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5(a)(3) providing materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with Assessment Technologies Institute (ATI), 12603 Hemlock, Overland Park, KS 66213 in the amount not to exceed: \$160,000.00 for the purchase of Supplies for the Nursing and Allied Health Departments at Ocean County College and Southern Ocean County Hospital, Testing Center at Ocean County Collage and Continuing Professional Education at Ocean County College.

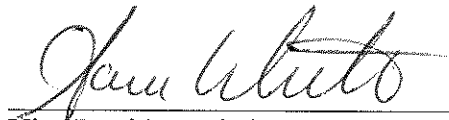
BOARD MEETING: June 25, 2012
par

RESOLUTION

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

VENDOR:	Assessment Technologies Institute (ATI) 12603 Hemlock Overlook Park, KS 66213
ACCOUNT:	Nursing/Testing Material OCC & Southern Ocean County Hospital Allied Health Continuing Professional Education Testing Center
TOTAL:	<u>\$160,000.00</u>

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-22

OCEAN COUNTY COLLEGE**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
Roof Repairs for Instructional Computer Center, Instructional Building and
Hiring Science building**

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 repairs of the roofs are required to renew the warranty coverage on the roof and Weatherproofing Technologies, Inc. is the only authorized company to work on the manufacturer's product.

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

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

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 Weatherproofing Technologies, Inc., 3735 Green Road, Beachwood, Oh. 44122, for roof repairs to the Instructional Computer Center (\$9,000.00) and the Hiring Science building (\$10,000.00). A \$1,932.00 contract which was under the threshold and did not require board approval was awarded on July 01, 2011 purchase order # B0005344. Total amount of contracts Not to Exceed: \$20,932.00.

BOARD MEETING: June 25, 2012

RESOLUTION

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


Repairs to the Roofs:
Instructional Computer Center, Instructional Building and Hiering Science Building

VENDOR: Weatherproofing Technologies, Inc.
3735 Green Road
Beachwood, Ohio 44122

ACCOUNT: Physical Plant/Business Division
Building Repairs and Maintenance
F/Y 2011/2012

TOTAL: \$20,932.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
Par

EXHIBIT A-23

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

PURCHASE OF DEMO DOSE NURSING LAB SUPPLIES

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), and is sole source; and

WHEREAS, Pocket Nurse is the sole provider of Demo Dose products and any products containing Demo Dose Product. Only Pocket Nurse can sell this unit with our proprietary drug line which is added to the drug library. This is an educational unit only; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **POCKET NURSE, 200 1st Street, Ambridge, PA. 15008** for Demo Dose Nursing Lab Supplies in the amount not to exceed: **\$19,965.00** for Ocean County College.

BOARD MEETING: June 25, 2012
par

RESOLUTION

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

NURSING/MINOIR CAPITAL INSTRUCTIONAL

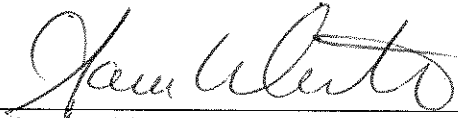
VENDOR: Pocket Nurse
200 1st Street
Ambridge, PA 15003

ACCOUNT: Nursing /Minor Capital Instructional

F/Y 2011/2012

TOTAL: \$19,965.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-24

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase one mail machine with dynamic scale and timed conveyer stacker(IS6000), one tabber with feeder (TA-255) and meter rental with 2-year contract for Office Services at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with NEOPOST USA, INC. 2 Ridgedale Ave. Cedar Knolls, N.J., 07927, for one mail machine with dynamic scale and timed conveyer stacker(IS6000), meter rental with 2-year contract and one tabber with feeder (TA-255)" at Ocean County College in the total amount not to exceed: \$37,632.00.

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-25.9).

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

**Mailroom & Copy Services/Minor Capital
F/Y 2012/2013**


BOARD MEETING: June 25, 2012
par

RESOLUTION

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

VENDOR:	Neopost USA Inc. 2 Ridgedale Avenue Cedar Knolls, New Jersey 07927
ACCOUNT:	Mailroom & Copy Services/.Minor Capital F/Y 2012/2013
<hr/>	
TOTAL:	<u>\$37,632.00</u>

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-25

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to fund subaward agreement #S1106 entitled "Modeling *Zostera marina* restoration potential in Barnegat Bay". Subaward period of performance: May 7, 2012 – September 30, 2014. Program is through the Barnegat Bay Partnership at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with Richard Stockton College of New Jersey, 101 Vera King Ferris Drive, Galloway, N.J., 08205 for funding project titled "Modeling *Zostera marina* restoration potential in Barnegat Bay" for a total amount not to exceed: **\$40,000.00**

2. This contract is awarded without public bidding as a purchase through a State University (Richard Stockton College of New Jersey) in accordance with the provisions of the County College Contracts Law (18A:64A-25.5b).

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

**BARNEGAT BAY PARTNERSHIP / CONTRACT PAYMENT
F/Y 2011/2012**

BOARD MEETING: June 25, 2012
par

RESOLUTION

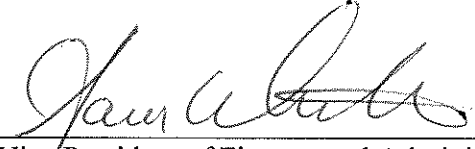
CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

VENDOR: Richard Stockton College of New Jersey
101 Vera King Ferris Drive
Galloway, New Jersey 08205-9411

ACCOUNT: BARNEGAT BAY PARTNERSHIP
CONTRACT PAYMENT

TOTAL: \$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-26

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Software License: Adobe ELA Master Collections

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 hardware; and

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

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

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:64A25.5a(19), 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 **SHI International Corp.**, 53 Knightsbridge Street, Piscataway, N.J., 08854 in the amount not to exceed: **\$28,557.00** for Ocean County College.

BOARD MEETING: June 25, 2012
par

RESOLUTION

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

Purchase of Software License: Adobe ELA-Master Collections
Contract Period: July 01, 2012 – June 30, 2013

VENDOR: SHI International Corp
33 Knightsbridge Street
Piscataway, New Jersey 08854

ACCOUNT: OIT / SOFTWARE MAINTENANCE
F/Y 2012/2013

AMOUNT: \$28,557.00

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-27

OCEAN COUNTY COLLEGE

EXHIBIT A - 27

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "Dell Computers" for the replacement of outdated technology at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Dell Marketing, 1 Dell Way, Round Rock, TX 78682**, for the "Purchase of Dell Computers" in the amount not to exceed: **\$400,000.00**

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

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

**Minor Capital/Computer
Business Division
F/Y 2012/2013**

BOARD MEETING: June 25, 2012
Par

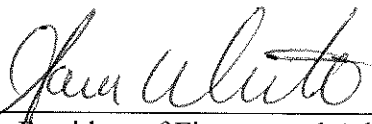
RESOLUTION

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

**Minor Capital/Computer – Business Division
2012/2013**

VENDOR:	Dell Marketing 1 Dell Way Round Rock, TX 78682
ACCOUNT:	Minor Capital/Computer/Business Division 2012/2013
TOTAL:	<u>\$400,000.00</u>

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-28

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 (\$2,000.00) and to renew a one-year contract for Campus Wide Internet Service through NJEDGE.NET/CONSORTIUM for the fiscal year 2012/2013 (\$70,862.00);

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

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: **\$72,862.00**
2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A:64A-25.10).
3. Specific line item against which this contract is to be charged is as follows:

Telephone/Service Maintenance
F/Y 2012/2013

BOARD MEETING: June 25, 2012
Par

RESOLUTION

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


ANNUAL DUES (\$2,000.0) AND RENEWAL OF ONE YEAR CONTRACT FOR CAMPUS WIDE INTERNET SERVICE (\$70,862.00) THROUGH A NJEDGE/CONSORTIUM AT OCEAN COUNTY COLLEGE.

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

ACCOUNT: Telephone/Service Maintenance
F/Y 2012/2013

AMOUNT
NOT TO EXCEED: \$72,862.00

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-29

OCEAN COUNTY COLLEGE

RESOLUTION

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **TOWNSHIP OF TOMS RIVER**, 33 Washington Street, Toms River, N.J. 08757 to provide the first year of a two year contract for "SOLID WASTE AND RECYCLING COLLECTION" at Ocean County College in the amount not to exceed: **\$55,000.00**

Contract Period: July 1, 2012 – June 30, 2013

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

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

Refuse and Waste Removal / Physical Plant
F/Y 2012/2013

BOARD MEETING: June 25, 2012
par

RESOLUTION

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

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

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

ACCOUNT: Waste and Refuse Removal / Physical Plant
F/Y 2012/2013

TOTAL AMOUNT \$55,000.00

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-30

OCEAN COUNTY COLLEGE

RESOLUTION

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

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

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

WHEREAS, the Agreement contains a provision requiring an annual price adjustment as more specifically set forth in Paragraph 3.2 therein.

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

1. The Ocean County Board of Trustees hereby authorizes and directs the appropriate officials to execute months three through six of the fourth year of a five-year Agreement with Ellucian Company, L.P. formerly Sungard Higher Education Managed Services, Inc, in the amount not to exceed the following:

\$1,318,637.00-Contract period from March 1, 2012 through June 30, 2012

OCEAN COUNTY COLLEGE

RESOLUTION

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

FIVE-YEAR CONTRACT FOR COMPUTER MANAGEMENT SERVICES.
AGREEMENT IS FOR MARCH, APRIL, MAY AND JUNE, 2012
FOURTH YEAR OF A FIVE-YEAR AGREEMENT

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

ACCOUNT: VP Technology and Campus Services / Contract Payment

\$ 662,722.00 January 2012 and February 2012
\$1,318,637.00 March 2012 through June 2012

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

A handwritten signature in cursive script, appearing to read "Jean White", is written over a horizontal line.

Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-31

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for the first year of a two year contract for campus wide office supplies at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **STAPLES CONTRACT & COMMERCIAL, INC.**, 500 Staples Drive, Framingham, MA 01702 providing office supplies for the campus at Ocean County College in the amount not to exceed: **\$30,000.00**

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

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

COLLEGE WIDE / SUPPLIES - OFFICE
F/Y 2012/2013

BOARD MEETING: June 25, 2012
par

RESOLUTION

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


PURCHASE OF CAMPUS WIDE OFFICE SUPPLIES AT OCEAN COUNTY COLLEGE.

VENDOR: Staples Contract & Commercial, Inc.
500 Staples Drive
Framingham, MA 01702

ACCOUNT: COLLEGE WIDE / SUPPLIES - OFFICE
F/Y 2012/2013

TOTAL: \$30,000.00

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-32

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

GENERAL LIABILITY COLLEGE INSURANCE

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)(11), insurance including the purchase of insurance coverage and consulting services, which exceptions shall be in accordance with the requirements for extraordinary unspecifiable services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with CONNER STRONG COMPANIES, INC. (School Alliance Insurance Fund SAIF), 1701 Rt. 70 East, Cherry Hill, N.J. 08034 in the amount not to exceed: \$348,084.00 for "general liability insurance" at Ocean County College.

BOARD MEETING: June 25, 2012
par

RESOLUTION

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

GENERAL LIABILITY INSURANCE PACKAGE AT OCEAN COUNTY COLLEGE


VENDOR: CONNER STRONG COMPANIES, INC.
School Alliance Insurance Fund (SAIF)
1701 Route 70 East
P.O. Box 2060
Cherry Hill, New Jersey 08034-01

ACCOUNT: COLLEGE WIDE / INSURANCE
F/Y 2012/2013

SAIF ANNUAL PREMIUMS: \$348,084.00

TOTAL ANNUAL INSURANCE COST: \$348,084.00

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



Vice President of Finance and Administration

BOARD MEETING June 25, 2012
par

EXHIBIT A-33

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Purchase of National Certification Exams for CPE Healthcare Courses

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5(a)(3) providing materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted; and

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

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

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

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

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

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

BOARD MEETING: June 25, 2012
par

RESOLUTION

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

PURCHASE OF NATIONAL CERTIFICATION EXAMS FOR CPE HEALTHCARE COURSES

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

ACCOUNT: Fees/Consultants
CPE

TOTAL: \$28,350.00

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



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
par

EXHIBIT A-34

CONSTRUCTION OF NEW GATEWAY BUILDING

EXHIBIT A - 34

AMENDMENT: Recommend the contract to NIRAM INC., 91 Fulton Street, Boonton, N.J., 07005 be amended in the additional amount of \$19,632.00 for a total amount of \$24,607,306.00. The monies are necessary for change order #20 (\$15,786.00 additional metal panels to building facade, and change order # 21 (\$3,846.00 cut beams at east and west stair towers). The original contract in the amount of \$24,376,500.00 for the construction of "The New Gateway Building" was awarded at the December 10, 2010 Board of Trustees Retreat at Ocean County College. Amendments in the total amount of \$211,174.00 were previously approved and awarded by the Board of Trustees.

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

NATURE OF BID: CONSRUCTION OF NEW GATEWAY BUILDING

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

SOURCE OF FUNDS: Gateway Building / Capital Account

BID (B-17)SUMMARY

VENDOR	Niram, Inc.* 91 Fulton St Boonton, NJ 07005	D & K Construction 155 Union Av Middlesex, NJ 08846 Greg Besley 09/29/10	Patock Construction 43 Gilbert St. North Tinton Falls, NJ 07701 Steven Walsh 9/28/10	Fitzpatrick & Associates 1115 Pine Brook Rd Tinton Falls, NJ 07724 John Fitzpatrick 09/29/10
Base Bid	\$22,177,000	\$21,987,000	\$22,077,700	\$21,995,000
Alt. 1	\$780,000	\$910,965	\$1,237,700	\$1,295,000
Alt. 2				
Alt. 3	\$6,000	\$82,200	\$67,000	\$53,000
Alt. 4	\$137,500	\$49,100	\$47,000	\$65,000
Alt. 5	\$172,000	\$147,000	\$187,000	\$196,000

EXHIBIT A - 3 4

Alt. 6	\$176,000	\$319,000	\$267,700	\$350,000
Alt. 7				
Alt. 8	\$170,000	\$222,000	\$277,700	\$250,000
Alt. 9	\$400,000	\$454,000	\$195,770	\$169,000
Alt. 10	\$82,000	\$50,000	\$60,777	\$57,000
Alt. 11	\$14,000	\$7,500	\$14,700	\$10,000
Alt. 12	\$30,000	\$8,500	\$47,777	\$49,000
Alt. 13	\$124,000	\$108,000	\$111,777	\$116,000
Alt. 14	\$80,000	\$21,000	\$35,700	\$67,000
Alt. 15	\$28,000	\$27,000	\$23,700	\$24,000
Total	\$24,376,500	\$24,393,265	\$24,652,001	\$24,696,000

* RECOMMENDED VENDOR

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

VENDOR	Benjamin R. Harvey Co. 9 Cindy Lane Ocean, NJ 07712	EPIC Management 136 11 th street Piscataway, NJ 08854	Chanree Construction 2399 Highway 34 Manasquan, NJ 08736 Susan 10/4	Hall Construction 149 Yellow brook Rd Farmingdale, NJ 07727 Mark D. Hall 09/30
Base Bid	\$22,649,000	\$22,490,000	\$22,999,000	\$22,647,000
Alt. 1	\$1,364,000	\$1,300,000	\$1,300,267	\$1,100,000
Alt. 2				
Alt. 3	\$83,365	\$34,000	\$57,000	\$50,000
Alt. 4	\$59,105	\$41,000	\$54,000	\$240,000
Alt. 5	\$157,500	\$163,000	\$173,000	\$130,000
Alt. 6	\$212,854	\$275,000	\$367,000	\$250,000
Alt. 7				
Alt. 8	\$364,000	\$240,000	\$250,000	\$300,000

EXHIBIT A - 34

Alt. 9	\$206,000	\$485,000	\$70,000	\$500,000
Alt. 10	\$60,000	\$55,000	\$60,000	\$55,000
Alt. 11	\$14,000	\$13,000	\$8,000	\$12,000
Alt. 12	\$22,603	\$68,000	\$42,000	\$67,000
Alt. 13	\$124,000	\$109,000	\$119,000	\$120,000
Alt. 14	\$34,215	\$130,000	\$10,000	\$40,000
Alt. 15	\$24,600	\$35,000	\$20,000	\$30,000
Total	\$25,375,242	\$25,438,000	\$25,529,267	\$25,541,000

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

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

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

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

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

Reed Construction Data
30 Technology Parkway South
Norcross, GA 30092

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

Hunter Roberts
1717 Arch Street
Philadelphia, PA 19103

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

Domus, Inc
346 East Walnut Lane
Philadelphia, PA 19144

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

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

Mid Atlantic BX
2501 North Front Street
Harrisburg, PA 17110

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

Kane Communications, LLC
572 Whitehead Road
Trenton, NJ 08619

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

Dobco Inc.
15 Corporate Drive
Wayne, NJ 07470

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

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

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

Board Meeting: June 25, 2012
par

EXHIBIT A-35

OCEAN COUNTY COLLEGE

AMENDMENT

“RICOH” COPIER FLEET, TO INCLUDE SERVICE AND SUPPLIES

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$20,000.00** contract awarded by Resolution on June 27, 2011 to Ricoh Corporation, 5 Dedrick Place, West Caldwell, N.J. 07006; and

WHEREAS, the **\$20,000.00** contract awarded by Resolution on June 27, 2011 was awarded 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(a)(3) as the service is not available from any other vendor.;

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

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

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 directs the appropriate officials of the College to amend the contract with **RICOH CORPORATION**, 5 Dedrick Place, West Caldwell, N.J. 07006 in the additional amount of **\$5,031.30** for a total amount of **\$25,031.30**. The monies are needed to cover overage charges for “Yearly Service, Toner and supplies of Ricoh Copier Fleet” at Ocean County College. The original contract in the amount of **\$20,000.00** was awarded at the June 27, 2011 Board of Trustees meeting.

BOARD MEETING: June 25, 2012
par


RESOLUTION

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

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

VENDOR:	Ricoh Corporation 5 Dedrick Place West Caldwell, New Jersey 07006
ACCOUNT:	Mailroom and Copy Service Copier Machine Maintenance / Office Supplies F/Y 2011/2012
Original Amount:	\$20,000.00
Amendment:	\$ 5,031.30
TOTAL:	<u>\$25,031.30</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2011/2012 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance and Administration

BOARD MEETING: June 25, 2012
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EXHIBIT A-36

AMENDMENT: Recommend the contract to Santorini Construction Co. be amended in the additional amount of **\$102,856.00** for a total amount of **\$5,827,208.00**. The monies are needed for change order #18 **\$11,976.00** (structural steel for the selective catalytic reduction, breeching roof penetration, and outside pad and station for the radiator piping), change order # 19 **\$1,282.00** (new gas line for NJ Natural Gas Co.), change order # 20 **\$29,965.00** (cables for engine control system), change order # 21 **\$2,617.00** (cables for engine stealer control system), change order # 22 **\$7,016.00** (It upgrades to CHP Project) and **\$50,000.00** for allowance for unknown conditions at start-up. The original contract in the amount of **\$5,550,000.00** was awarded at the March 28, 2011 Board of Trustees Meeting. Alternates E-1, E-2 and E-3 are not being accepted by Ocean County College. Amendments in the total amount of **\$174,352.00** were previously awarded by the Board of Trustees.

Said contract to be in accordance with specifications and requirements dated February 25, 2011 and the proposal of the recommended vendor

NATURE OF BID: CONSTRUCTION OF COMBINED HEAT & POWER PLANT

Item 1 Base Bid-Single Prime & Trades
 Alt. # C-1 Civil Additional Alternate
 Alt. # M-1 Mechanical Additional Alternate
 Alt. # E-1 Electrical Additional Alternate*OCC Not Accepting
 Alt. # E-2
 A, b, c Electrical Additional Alternate cost per linear foot*OCC Not Accepting
 Alt. # E-3 Electrical Additional Alternate* OCC Not Accepting
 Alt. # E-4 Electrical Additional Alternate
 Alt. # E-5 Electrical Additional Alternate
 Total FINAL TOTALS WITH Alternate E-2,a,b & c at \$51,000.00

SOURCE OF FUNDS: GREEN POWER FACILITY/ CAPITAL ACCOUNT

BID (B-39) SUMMARY

VENDOR	Santorini Construction Co.* 1 So. Riverside Drive Neptune, NJ 07753	Gingerelli Brothers 2606 Route 37 East Toms River, NJ 08753	Niram Inc 91 Fulton Street Boonton, NJ 07005
Item 1	\$ 5,263,000.00	\$6,050,000.00	\$6,237,000.00
Alt. # C-1	\$ 130,000.00	\$ 80,000.00	\$ 65,000.00
Alt. # M-1	\$ 73,000.00	\$ 104,000.00	\$ 124,000.00
Alt. # E-1	Not Accepting	Not Accepting	Not Accepting
Alt. # E-2	Not Accepting	Not Accepting	Not Accepting
A, b, c			
Alt. # E-3	Not Accepting	Not Accepting	Not accepting
Alt. # E-4	\$ 20,000.00	\$ 13,750.00	\$ 38,000.00
Alt. # E-5	\$ 64,000.00	\$ 60,000.00	\$ 57,000.00
Total	\$5,550,000.00	\$6,307,750.00	\$6,521,000.00

Board Meeting: June 25, 2012

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VENDOR	Lighton Industries 699 Cross Street Lakewood, NJ 08701	Hall Building Corp 33 Main Street Farmingdale, NJ 07727	Emcor Services/Fluids 9815 Roosevelt Blvd Philadelphia, PA 19114
Item 1	\$6,279,000.00	\$6,625,000.00	\$6,896,997.00
Alt. # C-1	\$ 105,000.00	\$ 168,000.00	\$ 253,000.00
Alt. # M-1	\$ 115,000.00	\$ 50,000.00	\$ 83,000.00
Alt. # E-1	Not Accepting	Not Accepting	Not Accepting
Alt. # E-2 A, b, c	Not Accepting	Not Accepting	Not Accepting
Alt. # E-3	Not Accepting	Not Accepting	Not accepting
Alt. # E-4	\$ 13,000.00	\$ 40,000.00	\$ 36,700.00
Alt. # E-5	\$ 88,000.00	\$ 66,000.00	\$ 38,600.00
Total	\$6,600,000.00	\$6,949,000.00	\$7,308,297.00

***RECOMMENDED VENDOR**

The following vendor submitted a bid late:

Binsky- Snyder Mechanical
281 Centennial Avenue
Piscataway, New Jersey 08854

BOARD MEETING: June 25, 2012
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EXHIBIT A-37

OCEAN COUNTY COLLEGE

DISTANCE LEARNING CONSULTING SERVICES

SECOND AMENDMENT TO THE AWARD DATED MARCH 28, 2011

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to revise the original contract awarded by Resolution on March 28, 2011; and revised on November 7, 2011 for "Distance Learning Consulting Services" at Ocean County College; and

WHEREAS, both Ocean County College and Pearson agreed that it was in our mutual best interest to evaluate the terms of the contract since we have been in partnership for over one year; and

WHEREAS, both parties agreed on the need to establish different fee structures for students who intend to take all of their courses in an online environment and those students who take courses both on-line and on campus and

WHEREAS, the original language noted below from the Resolution dated March 28, 2011 will be eliminated and replaced with language noted below; and

November 7, 2011 Contract:

Student Credit Hour Fees. As compensation for the Pearson Services performed under this Agreement, Ocean County College will, for courses in the Online Programs, pay Pearson a per credit hour fee for each student enrolled in such courses(the "**SCH Fee**"), in accordance with the following:

Contract Year	Student Credit Hour Fee
1	\$19.50
2	\$30.71
3	\$43.00
4	\$56.17
5	\$70.43

Replacement Language:

- 1.) Student Type Definitions.** Pearson and OCC will work in good faith to classify all OCC students into one of the following student types:

On-Campus: Students who may take one or more OCC courses in an online environment, but who also intend to take courses on-campus.

Fully Online: Students who intend to take all of their OCC courses in an online environment.

2.) **Pearson Services for On-Campus Students.** Effective as of September 1, 2012, the following components of the Pearson Services (as defined in Section IV of the Agreement) will not be provided to On-Campus students: Sections IV(k) – "Student Recruitment" and IV(o) – "Student Support and Retention".

3.) **Student Credit Hour Fees.** Effective as of September 1, 2012, Section VI(2) of the Agreement is hereby replaced in its entirety with the following:

As compensation for the Pearson Services performed under this Agreement, OCC will, for courses in the Online Programs, pay Pearson a per credit hour fee for each student enrolled in such courses (the "SCH Fee"), in accordance with the following:

Contract Year	SCH Fee for On-Campus Students	SCH Fee for Fully Online Students
September 1, 2012 – August 30, 2013	\$19.89	\$43.00
September 1, 2013 – August 30, 2014	\$20.29	\$56.17
September 1, 2014 – August 30, 2015	\$20.69	\$70.43
September 1, 2015 – August 30, 2016	\$21.11	\$80.00

4.) **Student Fees Calculation.** The formula for calculation of student fees, as reflected in Section VI(4) of the Agreement, will be calculated separately for On-Campus students and Fully Online students for each course, to reflect the differing SCH fees applicable to each type of student.

5.) **Agreement Terms Unchanged.** No terms or conditions of the Agreement, other than the amended terms set forth in this Addendum, are changed by this Addendum. Terms not defined herein shall have the meanings set forth in the Agreement.

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

Distance Learning / Academic Affairs
Fees
F/Y 2012/2013

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

ACCOUNT: Distance Learning / Academic Affairs
Fees
2012/2013

TOTAL: \$100,000.00 plus per credit hour fee based on actual
enrollment in e-college courses.

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



Vice President of Finance & Administration

BOARD MEETING: June 25, 2012

EXHIBIT A-38

**GRANT AGREEMENT
BETWEEN
OCEAN COUNTY COLLEGE
AND
THE STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION**



RESOLUTION

- Whereas, Dr. Jon Larson, or the successor of the Office of the President of Ocean County College, a community college in the State of New Jersey, is authorized to execute the grant agreement with the State of New Jersey in the amount of \$100,000 to fund a project entitled “NJ Bay Friendly Yards and Stormwater Practices: Promoting Best Practices through an Interactive Information Portal and Pilot Communities Demonstration Projects”; and
- Whereas, this funding is available under section 319(h) of the Federal Clean Water Act; and
- Whereas, the grant will establish a statewide interactive website utilizing a multi-faceted approach to help New Jersey landowners understand the complex issues associated with stormwater runoff and to provide them with a series of web-based “tools” for managing stormwater and using Best Management Practices (BMPs) on their own properties. The website will build on and/or link to past and ongoing work being done by a number of our partners. Additionally, local resident groups will be identified and pilot on-the-ground restoration projects to test the usability of the website; and
- Whereas, the funding for this project adds to the overall effort by the Barnegat Bay Partnership to protect, to restore, and to enhance the waters of the Barnegat Bay watershed as identified in its “2012-2015 Strategic Plan”; and
- Whereas, Ocean County College, through the Barnegat Bay Partnership, will be administering the grant Scope of Work in partnership with the New Jersey Department of Environmental Protection, Ocean County Soil Conservation District, Jacques Cousteau National Estuarine Research Reserve, Rutgers University Center for Remote Sensing and Spatial Analysis and Landscape Architecture Department, Rutgers Cooperative Extension, Rutgers Gardens, N.J. Native Plants Society and others; and
- Whereas, Ocean County College agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to this agreement;
- Now, therefore, be it resolved that the Ocean County College Board of Trustees accepts a \$100,000 grant from the State of New Jersey to fund a project entitled “NJ Bay Friendly Yards and Stormwater Practices: Promoting Best Practices through an Interactive Information Portal and Pilot Communities Demonstration Projects.”

Adopted: June 25, 2012

Linda L. Novak, Secretary