

EXHIBIT A

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: June 22, 2011

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **June 27, 2011**:

1. Recommend acceptance of the statement of income and expenditures as of May 31, 2011 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the first year of a two-year agreement for fire prevention and fire control services at Ocean County College (**Exhibit A-2**)
 - b. For the first year of a two-year agreement for lawn mowing and grounds care services at Ocean County College (**Exhibit A-3**)
 - c. For the first year of a two-year agreement for lawn irrigation services at Ocean County College (**Exhibit A-4**)
 - d. For the first year of a two-year agreement for fertilization and weed control services at Ocean County College (**Exhibit A-5**)
 - e. For the first year of a two-year agreement for custodial consulting and quality assurance audit services at Ocean County College (**Exhibit A-6**)

- f. For the second year of a two-year agreement for snow removal services at the Ocean County College main campus in Toms River **(Exhibit A-7)**
 - g. For the second year of a two-year agreement for snow removal services at the Ocean County College Southern Education Center **(Exhibit A-8)**
 - h. For the second year of a two-year agreement for the purchase of toner cartridges for use at Ocean County College **(Exhibit A-9)**
 - i. For the first year of a two-year agreement for professional auditing services at Ocean County College **(Exhibit A-10, to be distributed at meeting)**
 - j. For an employee assistance program at Ocean County College **(Exhibit A-11)**
 - k. For the first year of a two-year agreement for copying services at Ocean County College **(Exhibit A-12)**
 - l. For media placement services at Ocean County College **(Exhibit A-13)**
3. Recommend adoption of resolutions to award the following contracts:
- a. For educational services for Continuing and Professional Education course offerings at Ocean County College:
 - 1) For golf **(Exhibit A-14)**
 - 2) For Yoga teacher/therapist training **(Exhibit A-15)**
 - 3) For personal fitness training **(Exhibit A-16)**
 - 4) For paramedic training, hybrid paramedic training, defensive driving, CPR, and advanced cardiac life support **(Exhibit A-17)**
 - b. For funding a sub award agreement entitled "Implementation of Pollution Control and Public Outreach and Education Projects at Trader's Cove Municipal Park, Township of Brick, Ocean County, New Jersey," to be administered through the Barnegat Bay Partnership **(Exhibit A-18)**
 - c. For an annual software maintenance agreement and e-learning Library three-year subscription at Ocean County College **(Exhibit A-19)**

- d. For the renewal of campus-wide Internet services during FY 2012 through NJEdge.net/Consortium at Ocean County College (**Exhibit A-20**)
 - e. For the purchase of Dell computers to replace outdated technology at Ocean County College (**Exhibit A-21**)
 - f. For services and supplies for the copier fleet at Ocean County College (**Exhibit A-22**)
 - g. For the purchase of unleaded gasoline and diesel fuel for use in vehicles, equipment, and machinery at Ocean County College (**Exhibit A-23**)
 - h. For the service, repair, and FCC licensing of two-way radios at Ocean County College (**Exhibit A-24**)
 - i. For the purchase and maintenance of radios and equipment for use at Ocean County College (**Exhibit A-25**)
 - j. For police services as needed at Ocean County College (**Exhibit A-26**)
 - k. For the maintenance, repairs, and additions to the security CCTV system at Ocean County College (**Exhibit A-27**)
 - l. For the second year of a two-year agreement for the purchase of office supplies for use at Ocean County College (**Exhibit A-28**)
 - m. For the second year of a five-year agreement for the annual subscription of CampusCruiser at Ocean County College (**Exhibit A-29**)
 - n. For the emergency rental of temporary air conditioners for the Instructional Technology Building at Ocean County College (**Exhibit A-30**)
 - o. For the first year of a two-year agreement for temporary worker services at Ocean County College (**Exhibit A-31**)
4. Recommend that the following contracts be amended:
- a. An additional \$3,600, for a maximum total of \$57,835, to Ebsco Subscriptions Services, Tinton Falls, New Jersey, for the purchase of additional miscellaneous library subscriptions (contract originally awarded at the July 26, 2010, Board meeting) (**Exhibit A-32**)

- b. An additional \$6,000, for a maximum total of \$26,000, to Ricoh Corporation, West Caldwell, New Jersey, for additional charges for the service of and supplies for copiers at Ocean County College (**Exhibit A-33**)
- c. An additional \$6,250, for a maximum total of \$154,134, to Assessment Technologies Institute, Overland Park, Kansas, for the purchase of computer forms for the Testing Center at Ocean County College (contract originally awarded at the June 28, 2010, Board meeting) (**Exhibit A-34**)
- d. An additional \$6,668, for a maximum total of \$3,969,648, to SunGard Higher Education Managed Services, Inc., Maitland, Florida, for the third year of a five-year agreement for computer management services at Ocean County College (contract originally awarded at the January 24, 2011, Board meeting) (**Exhibit A-35**)
- e. An additional \$13,500, for a maximum total of \$73,500, to Richard Yankosky Consulting, Frederick, Maryland, for additional professional consulting services for distance learning, data warehouse, and information technology (contract originally awarded at the January 24, 2011, Board meeting) (**Exhibit A-36**)
- f. An additional \$26,000, for a maximum total of \$196,000 to Gangi Graphics, Brick, New Jersey, for additional offset printing services during 2010-2011 (contract originally awarded at the April 26, 2010, Board meeting) (**Exhibit A-37**)
- g. An additional \$14,295, for a maximum total of \$24,408,788, to Niram, Inc., Boonton, New Jersey, for a change order for additional soil due to an over dig of the basement footprint by the County as part of the construction of the Gateway Building (contract originally awarded at the December 10, 2010, Board meeting) (**Exhibit A-38**)
- h. An additional \$9,317, for a maximum total of \$1,783,493.84, to Applied Landscaping Technologies, Montville, New Jersey, for a change order to install chain link fence along the retaining wall as part of the development of the athletic field complex at Ocean County College (contract originally awarded at the September 27, 2010, Board meeting) (**Exhibit A-39**)
- i. An additional \$299,875, for a maximum total of \$369,875, to Connor Strong Companies, Inc., Marlton, New Jersey, for annual premiums as part of broker and risk management insurance consulting services (contract originally awarded at the May 23, 2011, Board meeting) (**Exhibit A-40**)

5. Recommend rejection of all bids received for the Planetarium landscaping project at Ocean County College because the low bid was withdrawn and all other bids exceeded the budgeted amount for this project (**Exhibit A-41**)
6. Recommend authorization to apply for a \$404,307 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 tutoring, with emphasis on career clusters that support workforce development, economic development, and stakeholder partnerships. Funding period: July 1, 2011, through June 30, 2012. Project director: Ms. Mary Burke, Associate Professor of Computer Science.
7. Recommend acceptance of a \$75,000 grant award from the New Jersey Commission on Higher Education for Adults Back at College: OCC's Program for Disengaged Adults Returning to College for the purpose of providing support services to returning OCC students who left OCC without earning a degree or certificate. Funding period: July 2, 2011, through June 30, 2012. Project director: Dr. Kate Pandolpho, Director of Career, Employment, and Personal Counseling.

EXHIBIT A-1

EXHIBIT A

OCEAN COUNTY COLLEGE

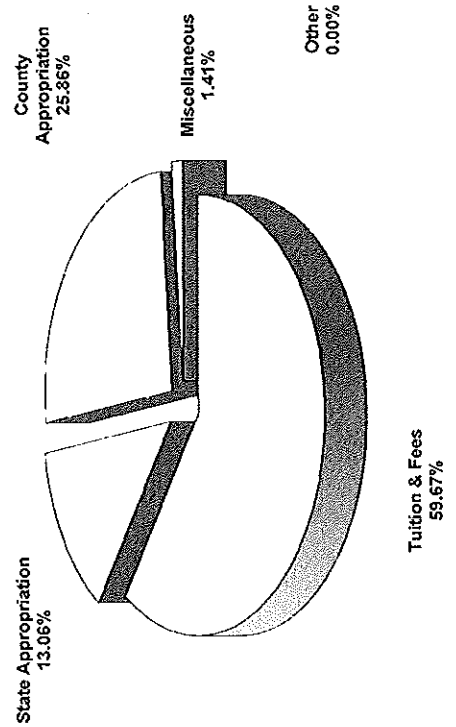
STATEMENT OF CURRENT EXPENDITURES FY 2010-2011
For the Period Ending May 31, 2011 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	Amended FY11 Sept. 27, 2010 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	35,124,402		35,124,402	35,066,047	(58,355)	100.17%
State Appropriation	7,034,049		7,034,049	7,676,506	642,457	91.63%
County Appropriation	15,200,259		15,200,259	15,200,259	0	100.00%
Miscellaneous	638,646		638,646	826,754	188,108	77.25%
Other	0		0	0	0	0.00%
Total Revenue:	57,997,356		57,997,356	58,769,566	772,210	98.69%

EXPENDITURES:

Instruction	17,096,217	454,444	17,550,661	19,402,929	1,852,268	90.45%
Academic Support	7,653,771	406,838	8,060,609	10,456,124	2,395,515	77.09%
Student Services	4,096,603	92,310	4,188,913	5,339,264	1,150,351	78.45%
Institutional Support	12,633,415	858,653	13,492,068	11,490,070	(2,001,998)	117.42%
Plant Maint-Opr.	7,838,336	3,417,882	11,256,218	9,699,045	(1,557,173)	116.05%
Scholarships	542,164	0	542,164	382,134	(160,030)	141.88%
Debt Service	565,636	0	565,636	2,000,000	1,434,364	28.28%
Total Expenditures:	50,426,142	5,230,127	55,656,269	58,769,566	3,113,297	94.70%

FY 2011 BUDGET REVENUE SOURCES



05/31/11 YTD EXPENDITURES BY FUNCTION

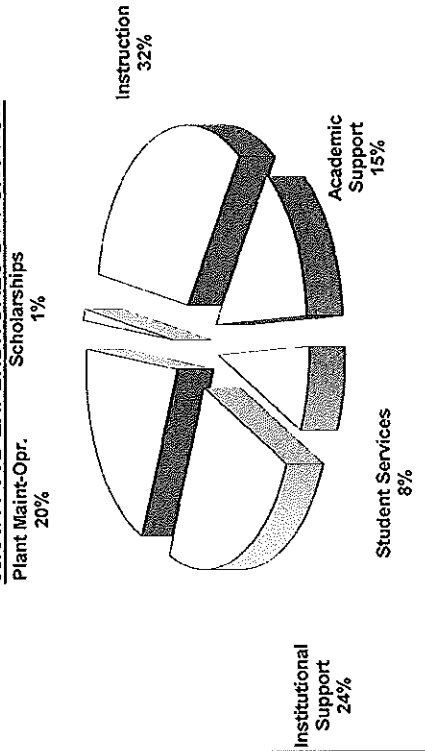


EXHIBIT A-2

RECOMMENDATION: Recommend that a contract be awarded to Allied Fire & Safety, 517 Green Grove Road, Neptune, N.J. 07754 in the amount not to exceed: **\$75,000.00** for the first year of a two-year contract for the Maintenance & Material - Fire Prevention & Fire Control Services at Ocean County College.

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

Said contract to be in accordance with bid specifications and requirements dated April 14, 2011 and the bid proposal from Allied Fire & Safety bid received May 18, 2011

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

YEAR #1

BID ITEM #1: Lump Sum Inspection Cost

BID ITEM #2 : Portable Extinguisher Inspections

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

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

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

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

YEAR # 2

BID ITEM #1: Lump Sum Inspection Cost

BID ITEM #2 : Portable Extinguisher Inspections

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

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

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

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

SOURCE OF FUNDS: Security / Service - Maintenance

BID SUMMARY

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

* RECOMMENDED VENDOR

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

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

Board Meeting: June 27, 2011
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EXHIBIT A-3

OCEAN COUNTY COLLEGE

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

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

NATURE OF BID: Lawn Mowing & Grounds Care Services – OCC Main Campus at Ocean County College

INITIAL CONTRACT YEAR

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

SECOND CONTRACT YEAR

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

SOURCE OF FUNDS: PHYSICAL PLANT / SERVICE - MAINTENANCE
 F/Y 2011/2012

BOARD MEETING: June 27, 2011
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OCEAN COUNTY COLLEGE

BID SUMMARY

	A Step Ahead Landscaping 30 Johnny Drive Farmingdale, NJ 07727	D'Onofrio & Sons Inc. 47 Van Ness Terrace Maplewood, NJ 07040	All Seasons Maintenance Inc.* 22 So. Hope Chapel Road Jackson, N.J. 08527
<u>Initial Year</u>			
Bid Item #1	\$13,12/acre \$125.00	\$53.50/acre \$2,140.00	\$14.00/acre \$560.00
Bid Item #2	\$13.12/acre \$125.00	\$69.50/acre \$834.00	\$41.50/acre \$498.00
Total of 1 & 2	\$29,400.00	\$83,272.00	\$29,624.00
<u>Second Year</u>			
Bid Item #1	\$14.00/acre \$560.00	\$53.50/acre \$2,140.00	\$14.25/acre \$570.00
Bid Item #2	\$14.00/acre \$560.00	\$69.50/acre \$834.00	\$41.50/acre \$498.00
Total of 1 & 2	\$31,300.00	\$ 83,272.00	\$29,904.00
Total:	\$60,700.00	\$166,544.00	\$59,528.00

* RECOMMENDED VENDOR

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

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

Empyre Lawn Services
Wilfredo Cortes
Wcortesr25@gmail.com

BOARD MEETING: June 27, 2011
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EXHIBIT A-4

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Quality Cut, Inc., PO Box 391, Farmingdale, NJ 07727** in the amount not to exceed: **\$35,000.00** for the first year of a two year contract for "Campus Wide Lawn Irrigation Services" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated May 07, 2011, and the bid proposal from **Quality Cut Inc.** received May 25, 2011

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

NATURE OF BID: Lawn Irrigation Services

INITIAL CONTRACT YEAR

CAMPUS – Year #1

BID ITEM #1: Spring Start-Up

BID ITEM #2: Fall Shut Down

TOTAL BID ITEM #1 & #2:

Journeyman:

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

Helper:

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

SECOND YEAR CONTRACT

CAMPUS – Year #2

BID ITEM #1: Spring Start-Up

BID ITEM #2: Fall Shut Down

TOTAL BID ITEM #1 & #2:

Journeyman:

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

Helper:

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

BOARD MEETING: June 27, 2011

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SOURCE OF FUNDS: SERVICE MAINTENANCE/PHYSICAL PLANT
F/Y 2011/2012

BID SUMMARY

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

* RECOMMENDED VENDOR

The following vendor was also invited to submit a bid:

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

Board Meeting: June 27, 2011
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EXHIBIT A-5

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **TruGreen Inc., 5003 Industrial Road, Farmingdale, N.J., 07727** in the amount not to exceed: **\$30,000.00** for the first year of a two-year contract for "Fertilization and Weed Control" OCC Main Campus at Ocean County College.

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

NATURE OF BID: Applications of Fertilization & Weed Control
OCC Main Campus

INITIAL CONTRACT YEAR

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

BOARD MEETING: June 27, 2011

SECOND CONTRACT YEAR

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

SOURCE OF FUNDS: PHYSICAL PLANT / SERVICE - MAINTENANCE
F/Y 2011/2012

BOARD MEETING: June 27, 2011
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OCEAN COUNTY COLLEGE

BID SUMMARY

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

* RECOMMENDED VENDOR

All vendors invited to submit a bid are represented above

BOARD MEETING: June 27, 2011

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EXHIBIT A-6

RECOMMEND: Recommend that a contract be awarded to **DAYCARE CLEANING SERVICES INC., 21 HATHAWAY COURT, MARLTON, NJ 08053** in the amount not to exceed: **\$20,000.00** for the first of a two year contract for "Custodial Consulting and Quality Assurance Audit Services" to provide monthly or as needed audits of twenty buildings at Ocean County College main Campus.

Said contract to be in accordance with bid specifications and requirements dated May 23, 2011 and the bid proposal from DayCare Cleaning Services Inc. received June 09, 2011

NATURE OF BID: Custodial Consulting and Quality Assurance Audit Services

First Year **Fiscal Year – 2011-2012**
BID ITEM #1: Fixed Fee for Services per Audit

BID ITEM #2: Fee for Services – Total First Year Assuming 12 Audits

BID ITEM #3: Additional Fee per 1000 Square Feet Inspection

BID ITEM #4: Hourly Rate for Custodial Consulting Services
Second Year **Fiscal Year – 2012-2013**

BID ITEM #1: Fixed Fee for Services per Audit

BID ITEM #2: Fee for Services – Total Second Year Assuming 12 Audits

BID ITEM #3: Additional Fee per 1000 Square Feet Inspection

BID ITEM #4: Hourly Rate for Custodial Consulting Services

BID ITEM # 5: Total Fees (bid item # 2) for Both Contract Years

SOURCE OF FUNDS: Physical Plant – Fees Consultants

BID SUMMARY

	DayCare Cleaning Service* 21 Hathaway Court Marlton, NJ 08053	Core Management 111 Grant Avenue Endicott, NY	Sunshine Janitors** 210 E. Complain Rd Manville, NJ 08835	WFF Facility Services 211 S. Jefferson St. Louis, MO. 63103
FIXED FEE FIRST YEAR				
ITEM # 1	\$800.00	\$1,400.00	\$66,432.59	\$9,340.00
ITEM # 2	\$9,600.00	\$16,800.00	\$797,191.08	\$112,080.00
ITEM # 3	N/C	\$4.00	NO BID	N/C
ITEM # 4	\$200.00	\$120.00	NO BID	N/C
FIXED FEE SECOND YEAR				
ITEM # 1	\$800.00	\$1,400.00	\$68,425.56	\$9,620.00
ITEM # 2	\$ 9,600.00	\$16,800.00	\$821,106.81	\$115,440.00
ITEM # 3	N/C	\$4.00	NO BID	N/C
ITEM # 4	N/C	\$120.00	NO BID	N/C
ITEM # 5	\$19,200.00	\$33,600.00	\$1,618,297.89	\$227,520.00

* RECOMMENDED VENDOR

** Vendor's proposed pricing reflected a cleaning contract, not a custodial consulting and quality assurance audit services contract

All vendors who submitted a bid are represented above.

EXHIBIT A-7

RECOMMENDATION: Recommend that the contract be awarded to **Diamond Construction, 35 Beaverson Blvd., Suite 9A, Brick, NJ 08723** in the amount not to exceed: **\$400,000.00** for the second year of a two-year contract for Snow Removal Services for the main campus at Ocean County College. Fiscal Year 2011/2012

Said contract to be in accordance with bid specifications and requirements dated September 21, 2010, and the bid proposal of the recommended vendor.

NATURE OF BID: Snow Removal Services – OCC Main Campus
F/Y 2010/2011 and 2011/2012

YEAR #1

A. EQUIPMENT TO BE USED

BID ITEM #A1: Bobcat Loader with Operator
BID ITEM #A2: Front End Loader with Operator
BID ITEM #A3: Dump Truck, Plow & Salt Spreader with Operator
BID ITEM #A4: Small Pick-up with Plow, Salt Spreader and Operator
BID ITEM #A5: Snow Blowers with Operator
- % Increase for Saturday
% Increase for Sunday

B. SNOW SHOVELER

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

BOARD MEETING: June 27, 2011
par

YEAR #2

A. EQUIPMENT TO BE USED

- BID ITEM #A1: Bobcat Loader with Operator
- BID ITEM #A2: Front End Loader with Operator
- BID ITEM #A3: Dump Truck, Plow and Salt Spreader with Operator
- BID ITEM #A4: Small Pick-up with Plow, Salt Spreader and Operator
- BID ITEM #A5: Snow Blowers with Operator
- % Increase for Saturday
- % Increase for Sunday

B. SNOW SHOVELER

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

SOURCE OF FUNDS: PHYSICAL PLANT / SNOW REMOVAL

BOARD MEETING: June 27, 2011
par

OCEAN COUNTY COLLEGE

BID SUMMARY

ITEM #	Diamond Construction, * 125 Old Orchard Rd. Toms River, NJ 08755
YEAR 1	
A1	\$ 50.00 per hour
A2	\$170.00 per hour
A3	\$120.00 per hour
A4	\$100.00 per hour
A5	\$ 95.00 per hour
	0%
	0%
BA	\$29.00 per hour
BB	\$29.00 per hour
BC	\$29.00 per hour
BD	\$29.00 per hour
YEAR 2	
A1	\$ 50.00 per hour
A2	\$170.00 per hour
A3	\$120.00 per hour
A4	\$100.00 per hour
A5	\$ 95.00 per hour
	0%
	0%
BA	\$ 29.00 per hour
BB	\$ 29.00 per hour
BC	\$ 29.00 per hour
BD	\$ 29.00 per hour
C	\$115.00 per ton

*RECOMMENDED VENDOR

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

Pillari Landscape Contractors
27 Randolph Road
Howell, New Jersey 07731

Earthcare Lawn & Landscaping
earthcarelawn@verizon.net

BOARD MEETING: June 27, 2011
par

EXHIBIT A-8

RECOMMENDATION: Recommend that a contract be awarded to **Diamond Construction, 35 Beaverson Blvd., Suite 9A, Brick, NJ 08723** for the second year of a two-year contract in the amount not to exceed: **\$75,000.00** for the Snow Removal Services – Southern Education Center – Fiscal Year 2011/2012

Said contract to be in accordance with bid specifications and requirements dated September 21, 2010, and the bid proposal of the recommended vendor.

NATURE OF BID: Snow Removal Services SEC
Fiscal Year 2010/2011 & 2011/2012

YEAR #1

A. EQUIPMENT TO BE USED

BID ITEM #A1: Bobcat Loader with Operator

BID ITEM #A2: Dump Truck, Plow & Salt Spreader with Operator

BID ITEM #A3: Small Pick –up with plow, Salt Spreader and Operator

BID ITEM #A4: Snow Blowers with Operator

% of increase for Saturday

% of increase for Sunday

B. SNOW SHOVELER

BID ITEM #B1: Regular Rate/hour

BID ITEM #B2: Overtime Rate/hour

BID ITEM #B3: Saturday Rate/hour

BID ITEM #B4: Sunday Rate/hour

YEAR #2

A. EQUIPMENT TO BE USED

BID ITEM #A1: Bobcat Loader with Operator

BID ITEM #A2: Dump Truck, Plow & Salt Spreader with Operator

BID ITEM #A3: Pick-Up with Plow, Salt Spreader and Operator

BID ITEM #A4: Snow Blowers with Operator

% of increase for Saturday

% of increase for Sunday

BOARD MEETING: June 27, 2011

Par

B. SNOW SHOVELERBID ITEM #B1: Regular Rate/hourBID ITEM #B2: Overtime Rate/hourBID ITEM #B3: Saturday Rate/hourBID ITEM #B4: Sunday Rate/hourBID ITEM #C: Price per ton for ice melt for BOTH YEARS.SOURCE OF FUNDS: Physical Plant / Snow Removal**BID SUMMARY**

ITEM #	Diamond Construction * 35 Beaverson Blvd. Suite 9A Brick, NJ 08723
YEAR 1	
A1	\$ 50.00 per hour
A2	\$120.00 per hour
A3	\$100.00 per hour
A4	\$ 95.00 per hour
	0%
	0%
B1	\$29.00 per hour
B2	\$29.00 per hour
B3	\$29.00 per hour
B4	\$29.00 per hour
YEAR 2	
A1	\$ 50.00 per hour
A2	\$120.00per hour
A3	\$100.00per hour
A4	\$ 95.00per hour
	0%
	0%
B1	\$29.00 per hour
B2	\$29.00 per hour
B3	\$29.00 per hour
B4	\$29.00 per hour
C	\$115.00 per ton

* RECOMMENDED VENDOR

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

Pillari Landscape Contractors
27 Randolph Road
Howell, New Jersey 07731

Earthcare Lawn & Landscaping
earthcarelawn@verizon.net

BOARD MEETING: June 27, 2011

par

EXHIBIT A-9

RECOMMENDATION: Recommend a contract be awarded to **Ribbons Express, 1980 Old Cuthbert Rd., Cherry Hill, NJ 08034** in the amount not to exceed: **\$55,000.00** for the 2nd year of a two year contract for "Toner Cartridges" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated August 03, 2010 and bids received August 12, 2010

NATURE OF BID: Annual Contract for Toner Cartridges-Campus Wide

BID ITEM #1: Total Bid Price for 1st Year

BID ITEM #2: Total Bid Price for 2nd Year

SOURCE OF FUNDS: COLLEGE WIDE / SUPPLIES - OFFICE

BID SUMMARY

VENDOR	BID ITEM #1	BID ITEM #2
Ribbons Express, Inc.* 1980 Old Cuthbert Road Cherry Hill, NJ 08034	\$42,436.00	\$42,436.00
E.J Schuster Discount Office ** 1084 Brook Road Lakewood, NJ 08701	\$41,199.50	\$41,199.50
CMF Business Suppliers, Inc** 3622 Kennedy Road So., Plainfield, NJ 07080	\$23,185.13	\$23,185.13
Cartridge World** 205 Brick Mall Brick, NJ 08723	\$11,322.00	\$11,322.00

* LOW BID—RECOMMENDED VENDOR

** NOT IN COMPLIANCE-Vendor did not quote all items

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

American Tenex, Inc.
4 Toad Hill
Califon, NJ 07830

Supply Saver Corp.
1324 Wyckoff Road
Neptune, NJ 07753

PrintPost
274 Chestnut Street
Newark, NJ 07105

Superior Office Systems, Inc
19 Gross Avenue
Edison, NJ 08837

BOARD MEETING: June 27, 2011
Par

Troy Group Inc. Security Print Solutions
3 Bryan Drive
Wheeling, WV 26003

German Business Products
60 West 38th Street
New York, NY 10018

Toshiba Business Solutions
575 Corporate Drive
Mahwah, NJ 07430

Staples
1414 Radcliffe St
Bristol, PA 19007

Rahway Business Machines
98 Route 27
Rahway, NJ 07065

Double M Endeavors, Inc
1020 Halifax Dr
Owensboro, KY 42301

CVR Computer Supplies, Inc
621 Dahill Road
Brooklyn, NY 11218

IPS Laser Express
2813 East High Street
Sanatoga, PA 19464

Valley Litho Supply
1047 Haugen Avenue
Rice Lake, WI 54868

Package Plus
655 Winding Brook Drive
Glastonbury, CT 06033

Pt. Pleasant Stationers
601 Arnold Avenue
Pt. Pleasant Beach, NJ 08742

BOARD MEETING: June 27, 2011
par

EXHIBIT A-11

RECOMMENDATION: Recommend that a one year contract with a second year option to renew be awarded to Saint Barnabas Management Services, LLC, 1433 Hooper Avenue, Toms River, N.J., 08753, in the amount not to exceed: \$6,000.00 for "Employee Assistance Program" at Ocean County College

Said contract to be in accordance with proposal specifications and requirements dated May 13, 2011 and the proposal of Saint Barnabas Management Services, LLC received on May 27, 2011

NATURE OF PROPOSAL Employee Assistance Program

YEAR ONE:

ITEM #1: Three (3) Session Assessment and Consultation Model:
Per employee per year for the period 7-1-11 through 6-30-12

YEAR TWO:

ITEM #2: Three (3) Session Assessment and Consultation Model:
Per employee per year for the period 7-1-12 through 6-30-13

SOURCE OF FUNDS: Employee Assistance Program
Human Resources

PROPOSAL SUMMARY

VENDOR	ITEM #1	ITEM # 2
Saint Barnabas Management Services LLC* 1433 Hooper Avenue Toms River, NJ 08753	\$14.16	\$14.16
Magellan Health Services 44 Nod Road Avon, Ct. 06001	\$15.60	\$15.60
C.C.A. Inc 475 Park Avenue South New York, NY 10016	\$20.04	\$20.04
M.H.N. 11 Ivy Lane Milford, MA 01757	\$19.92	\$19.92

* RECOMMENDED VENDOR

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to PIP Printing, 2960 Yorktowne Blvd., Brick, N.J. 08723 in the amount not to exceed: \$250,000.00 for the “1st 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 27, 2011
 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 27, 2011
par

EXHIBIT A-13

RECOMMENDATION: Recommend that a contract be awarded to **The Marathon Group**, 307 Fellowship Road, Mt. Laurel, N.J. 08054 in the amount not to exceed: **\$230,000.00** for a "Media Placement Agency – 1 Year Contract" at Ocean County College. Effective period: 7/1/11-6/30/12

Said contract to be in accordance with bid specifications and requirements dated May 20, 2011 and the bid proposal from The Marathon Group received June 10, 2011

NATURE OF PROPOSAL: Media Placement Agency – 1 Year Contract
F/Y 2010/2011

PROPOSAL ITEM #1: TOTAL BASE PROPOSAL

SOURCE OF FUNDS: Paid Media / Marketing Promotion

PROPOSAL SUMMARY

VENDOR	ITEM #1
The Marathon Group * 307 Fellowship Road Mt. Laurel, New Jersey 08054	8% of Gross Media Expenditures
Success Communications Group * 26 Eastmans Road Parsippany, New Jersey 07054	15% of Gross Media Expenditures
EFK Group 1027 South Clinton Avenue Trenton, New Jersey 08611	10% Media Placement Fee

* RECOMMENDED VENDOR

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

Oxford Communications
11 Music Mountain Blvd
Lambertville, New Jersey 08530

Shore Point Communications
150 Airport Road
Suite 900
Lakewood, New Jersey 08701

BOARD MEETING: June 27, 2011
par

EXHIBIT A-14

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
EDUCATIONAL SERVICES FOR GOLF CLASSES
CONTINUING 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 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 made reportable contributions to a political or candidate committee in the County of Ocean the previous one year; 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 **KOKES FAIRWAYS LLC. DBA Eagle Ridge Golf Club, 2 Augusta Blvd., Lakewood, N.J., 08701** in the amount not to exceed: **\$25,000.00** for Educational Services for Golf Classes with The Continuing Education Program at Ocean County College.

BOARD MEETING: June 27, 2011


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.

EDUCATIONAL SERVICES FOR GOLF CLASSES

VENDOR:	Kokes Fairways LLC DBA Eagle Ridge Golf Club 2 Augusta Boulevard Lakewood, New Jersey 08701
ACCOUNT:	FEES / CONSULTANTS Continuing and Professional Education F/Y 2011/2012
TOTAL:	<u>\$25,000.00</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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-15

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
EDUCATIONAL SERVICES FOR YOGA TEACHER/THERAPIST TRAINING
CONTINUING 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);

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

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 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, 24-A Union Avenue, Lakehurst, N.J. 08733 in the amount not to exceed: \$26,460.00 for "Educational Services for Yoga Teacher/Therapist Training" with the Continuing Education Program at Ocean County College.

BOARD MEETING: June 27, 2011
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.

**EDUCATIONAL SERVICES FOR YOGA TEACHER/THERAPIST TRAINING
CONTINUING PROFESSIONAL EDUCATION**

VENDOR:	Kula-Kamala-Yoga LLC 24-A Union Avenue Lakehurst, New Jersey 08733
ACCOUNT:	FEES / CONSULTANTS Continuing and Professional Education F/Y 2011/2012
TOTAL:	<u>\$26,460.00</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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-16

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 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-25.5a(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., 13 JUNEAU COURT, 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 27, 2011

par

RESOLUTION

EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING


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: W.I.T.S FITNESS & TRAINING INC
13 Juneau Court
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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-17

OCEAN COUNTY COLLEGE
RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
PURCHASE OF EDUCATION INSTRUCTIONAL SERVICES THROUGH
THE CONTINUING EDUCATION PROGRAM
AT OCEAN COUNTY COLLEGE

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 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 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 **MONMOUTH-OCEAN HOSPITAL SERVICES CORP**, 4806 MEGILL ROAD, NEPTUNE, NEW JERSEY 07753 in an amount not to exceed: **\$314,500.00** for "Educational Instructional Services: paramedic training, hybrid paramedic training, defensive driving, CPR and advanced cardiac life support training" through Continuing Education Department at Ocean County College.

BOARD MEETING: June 27, 2011

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 EDUCATION INSTRUCTIONAL SERVICES THROUGH THE CONTINUING
EDUCATION PROGRAM
AT OCEAN COUNTY COLLEGE

VENDOR: MONMOUTH- OCEAN HOSPITAL SERVICES CORP
4806 MEGILL ROAD
NEPTUNE, NEW JERSEY 07753

ACCOUNT: FEES / CONSULTANTS
CPE
F/Y 2011/2012

TOTAL: \$314,500.00
=====

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

BOARD MEETING: June 27, 2011
Par

EXHIBIT A-18

**OCEAN COUNTY COLLEGE
RESOLUTION
SUBAWARD PERIOD OF PERFORMANCE: 10/01/2006 – 10/01/2008**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to fund Subaward Agreement Prime Award No.4 entitled "Implementation of pollution control and public outreach and education projects at Trader's Cove Municipal Park, Township of Brick, Ocean County, New Jersey". The Program is administered through the Barnegat Bay Natural Estuary Program at Ocean County College; and

WHEREAS, the total contract amount for the contract period 10/01/06-10/01/08 is \$43,470.00. A payment in the amount of \$13,041.00 was made on 11/29/06. The balance due is \$30,429.00;

WHEREAS, the Barnegat Bay Estuary Program was not fully integrated into the Ocean County College Purchasing/Board Action procedure at the time that this contract was executed and the contract therefore, did not receive Board of Trustees approval;

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with Township of Brick, 401 Chambers Bridge Road, Brick, N.J., 08723 for funding Subaward Agreement entitled "Implementation of pollution control and public outreach and education projects at Trader's Cove Municipal Park, Township of Brick, Ocean County, New Jersey". The Program is administered through the Barnegat Bay National Estuary Program for a total amount not to exceed \$43,470.00. This amount reflects \$13,041.00 previously paid on 11/29/06, \$30,429.00 is due and owing.

2. This contract is awarded without public bidding as a purchase for professional services in accordance with the provisions of the County College Contracts Law, 18A:64A-25.5b, a purchase made or entered into with a municipality.

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

Subaward No. 4/Barnegat Bay Partnership
CONTRACT PAYMENT
F/Y 2010/2011

BOARD MEETING: June 27, 2011
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:	Brick Township 401 Chambers Bridge Road Brick, New Jersey 08723
ACCOUNT:	Barnegat Bay Partnership CONTRACT PAYMENT
TOTAL:	\$43,470.00
PREVIOUSLY PAID	- 13,041.00 paid by memo invoice 11/29/06
BALANCE DUE	<u>\$30,429.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: June 27, 2011
par

EXHIBIT A-19

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

Annual Software Maintenance Agreement & ELearning Library Three Year Subscription

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 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 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 **Datatel, Inc., 4375 Fair Lakes Court, 3rd Floor, Fairfax, VA 22033** in the amount not to exceed: **\$251,235.00** for Ocean County College.

BOARD MEETING: June 27, 2011
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.

RENEWAL OF DATATEL SOFTWARE MAINTENANCE AGREEMENT **\$224,235.00**
EARNING LIBRARY THREE YEAR SUBSCRIPTION **\$27,000.00**

VENDOR: DATATEL, INC.
4375 FAIR LAKES COURT
3rd FLOOR
FAIRFAX, VA 22033

ACCOUNT: OIT / SOFTWARE MAINTENANCE
F/Y 2011/2012

AMOUNT: \$251,235.00

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-20

OCEAN COUNTY COLLEGE

RESOLUTION

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

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

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to pay annual dues (\$5,333) and to renew a one-year contract for Campus Wide Internet Service through NJEDGE.NET/CONSORTIUM for the fiscal year 2011/2012 (\$83,232);

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

WHEREAS, the County College Contracts Law Chapter 64A of Title 18A of the New Jersey Statutes requires that the resolution authorizing award of contracts for this 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: **\$88,565.00**
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 2011/2012

BOARD MEETING: June 27, 2011
Par

RESOLUTION

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

ANNUAL DUES (\$5,333) AND RENEWAL OF ONE YEAR CONTRACT FOR CAMPUS WIDE INTERNET SERVICE (\$83,232) 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 2011/2012

AMOUNT
NOT TO EXCEED: \$88,565.00

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

BOARD MEETING: June 27, 2011
Par

EXHIBIT A-21

OCEAN COUNTY COLLEGE

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 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" for the replacement of outdated technology at Ocean County College in the total 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
F/Y 2011/2012**

BOARD MEETING: June 27, 2011
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
2011/2012**

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

ACCOUNT: MINOR CAPITAL/COMPUTER
2011/2012

TOTAL: \$400,000.00

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-22

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR "RICOH" COPIER FLEET, TO INCLUDE SERVICE AND SUPPLIES

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire yearly maintenance services and supplies from the Ricoh Corporation for Ricoh copiers on campus, which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a(3), materials. Supplies which are not available from more than one potential bidder;

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **RICOH CORPORATION**, 5 Dedrick Place, West Caldwell, N.J. 07006 in the amount not to exceed: **\$20,000.00** for yearly maintenance and services, and supplies of Ricoh copiers" at Ocean County College.

BOARD MEETING: June 27, 2011
par

RESOLUTION

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

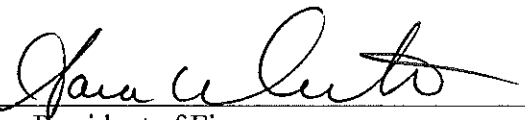
RICOH YEARLY SERVICE AND SUPPLIES FOR COPIER FLEET
AT OCEAN COUNTY COLLEGE

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

ACCOUNT: Mailroom and Copy Service
Copier Machine Maintenance / Office Supplies
F/Y 2011/2012

TOTAL: \$20,000.00

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-23

OCEAN COUNTY COLLEGE

RESOLUTION

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

WHEREAS, a Certificate has been provided by the Vice President of Finance 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 **Pedroni Fuel Company, 385 Wheat Road, Vineland, NJ 08360**, providing the PURCHASE AND DELIVERY OF UNLEADED PLUS GASOLINE FUEL AND LOW SULFUR DIESEL FUEL for Ocean County College in the amount not to exceed: \$36,000.00

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

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

**AUTO GAS AND OIL / PHYSICAL PLANT
F/Y 2011/2012**

BOARD MEETING: June 27, 2011
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 AND DELIVERY OF UNLEADED PLUS GASOLINE FUEL \$30,000.00
PURCHASE AND DELIVERY OF LOW SULFUR (LESS THAN 2%) DIESEL FUEL \$6,000.00

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

ACCOUNT: Auto Gas and Oil
Physical Plant
F/Y 2011/2012

TOTAL: \$36,000.00

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-24

OCEAN COUNTY COLLEGE

RESOLUTION

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

WHEREAS, a Certificate has been provided by the Vice President of Finance 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 **ALLCOMM TECHNOLOGIES**, 5105 Highway 34, Farmingdale, N.J. 07727 providing Motorola two-way radios:, service, repairs, maintenance, parts, equipment and accessories including FCC licensing of our frequencies for Ocean County College in the amount not to exceed: **\$20,000.00**

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

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

**SECURITY / SUPPLIES GENERAL
F/Y 2011/2012**

BOARD MEETING: June 27, 2011
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.

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

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

ACCOUNT: Security / Supplies General
F/Y 2011/2012

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

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-25

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "two-way radios, radio repairs, repeaters, repeater repairs, antennas, cabling, and emergency call box purchase and repairs" at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **Jan Communications, 6630 S. Crescent Blvd., Pennsauken, N.J. 08109** providing two-way radios, radio repairs, repeaters, repeater repairs, antennas, cabling, and emergency call box purchase and repairs for Ocean County College in the amount not to exceed: **\$20,000.00**

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

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

**SECURITY / SUPPLIES GENERAL
F/Y 2011/2012**

BOARD MEETING: June 27, 2011
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 two-way radios, radio repairs, repeaters, repeater repairs, antennas, cabling, and emergency call box purchase and repairs

VENDOR: Jan Communications
6630 South Crescent Blvd.
Pennsauken, New Jersey 08109

ACCOUNT: Security / Supplies General
F/Y 2011/2012

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

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-26

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to provide "Police Coverage as needed from Toms River Township Police Department" at Ocean County College; and

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

Whereas, the County College Contracts Law Chapter 64A of Title 18A of the New Jersey Statutes requires that the resolution authorizing award of contracts for this 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 "Police Coverage as needed" at Ocean County College in the amount not to exceed: **\$40,000.00**.

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A: 64A-25.5(b)) it is to be made or entered into with the United States of America, the State of New Jersey, a County or Municipality.

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

SECURITY / SERVICE MAINTENANCE
F/Y 2011/2012

BOARD MEETING: June 27, 2011
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.

POLICE COVERAGE AS NEEDED FROM TOMS RIVER POLICE DEPARTMENT

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

ACCOUNT: Security / Service Maintenance
F/Y 2011/2012

AMOUNT: \$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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-27

OCEAN COUNTY COLLEGE

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

One Year Contract for Maintenance, Repairs and Additions to CCTV System

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

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

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

WHEREAS, 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 New Jersey Business Systems, 7C Marlen Drive, Robbinsville, N.J., 08691 in the amount not to exceed: **\$30,000.00** for Ocean County College.

BOARD MEETING: June 27, 2011
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.


Maintenance, Repairs and Additions to CCTV System

VENDOR: New Jersey Business Systems
7C Marlen Drive
Robbinsville, New Jersey 08691

ACCOUNT: Security / Service and Maintenance
F/Y 2011/2012

TOTAL: \$30,000.00

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-28

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for the second 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 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: **\$60,000.00**

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 2011/2012**

BOARD MEETING: June 27, 2011
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 2011/2012
TOTAL:	<u>\$60,000.00</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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-29

OCEAN COUNTY COLLEGE

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

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

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

WHEREAS, the second year of the five year agreement will cost \$191,036.00;

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Timecruiser Computing Corp. 9 Law Drive, 3rd Floor, Fairfield, NJ 07004** in the amount not to exceed: \$191,036.00 for Ocean County College.

BOARD MEETING: June 27, 2011
par

RESOLUTION

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

PURCHASE OF A CAMPUS CRUISER SUBSCRIPTION AGREEMENT FOR THE SECOND YEAR OF FIVE YEAR AGREEMENT

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

ACCOUNT: SOFTWARE MAINTENANCE
INFORMATION TECHNOLOGY
F/Y 2011/2012

TOTAL: \$191,036.00

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

BOARD MEETING: June 27, 2011
par

EXHIBIT A-30

**OCEAN COUNTY COLLEGE
RESOLUTION**

June 27, 2011

WHEREAS, an emergency condition existed in the Information Technology Building at Ocean County College, Toms River, New Jersey;

WHEREAS, the new main air conditioning system in the Information Technology Building, recently installed by Santorini Construction during building renovation, is not reliable due to mechanical problems encountered during commissioning;

WHEREAS, there is a need for permanent air conditioning repairs. The suggested interim remedy was to provide emergency cooling capacity by renting temporary air conditioning units, ultimately invoicing Santorini Construction for the expense;

WHEREAS, it was necessary and imperative for the College to immediately address this problem to ensure for the health and safety of the occupants and public using the Information Technology Building;

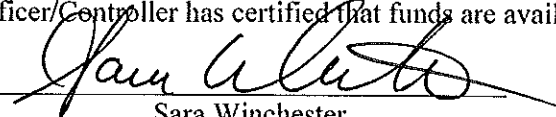
WHEREAS, N.J.S.A. 18A:64A-25.6, Emergency purchases and contracts, authorizes the immediate award of contracts for the purchase and delivery of goods, articles and services in such circumstances;

WHEREAS, Topp Portable Air, 900C Tyrens Road, Aston, PA 19014 provided the Facilities Department with the lowest quote (\$12,237.50) of three vendors solicited to rent 14 air conditioning units, from June 13, 2011, through July 11, 2011; and

WHEREAS, the Facilities Department has accepted delivery of 14 air conditioning units from Topp Portable Air.

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

1. A purchase order will be issued to Topp Portable Air, 900C Tryens Road, Aston, PA 19014 in the amount of \$12,237.50.
2. This action was taken pursuant to N.J.S.A. 18A:64A-25.6 in view of the above-described emergency
3. The Chief Financial Officer/Controller has certified that funds are available for this purpose.


Sara Winchester
V.P of Finance

4. A copy of this resolution shall be available in the:
Office of the President
Office of Administrative Services

BOARD MEETING: June 27, 2011

Par

**OCEAN COUNTY COLLEGE
CERTIFICATE OF REQUEST FOR EMERGENCY PURCHASE**

To be filed with the Chief Financial Officer/Controller and the
Executive Director of Administrative Services

The undersigned certifies as follows:

1. An emergency condition exists in the **Information Technology Building**.
2. This condition constitutes an emergency affecting the immediate health, safety or welfare of the college's students, faculty, staff and the general public.
3. Description of the condition and how it affects the public health, safety or welfare:

The new main air conditioning system in the Information Technology Building recently installed by a contractor during a building renovation is not reliable due to mechanical problems encountered during the commissioning of the equipment. Our suggested remedy to allow the IT personnel to continue to occupy the Information Technology Building is to provide emergency cooling capacity by renting temporary air conditioning units and ultimately invoice the contractor for the expense.

4. This emergency occurred on Friday, June 10, 2011 at approximately 1:00 p.m.
5. It is necessary to invoke N.J.S.A. 18A:64A-25.6 (emergency purchase and contracts) in order to obtain delivery of materials, supplies or the performance of the services described in the attached requisition. The estimated cost of furnishing the supplies, materials, or services is \$13,000.
6. It is requested that a purchase order be issued without public advertisement for bids, pursuant to the above-cited statute. The Physical Plant Department has sought three quotes from qualified vendors and the lowest is being recommended for the contract.
7. I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Richard M. Parrish

Dr. Richard M. Parrish
Vice President of Planning and Administration

8. Approval granted by:

Jon H. Larson

Dr. Jon H. Larson
President

6.16.11

9. Funds are available this purpose:

Sara Winchester

Ms. Sara Winchester
~~Chief Financial Officer/Controller~~
VP Finance

For Purchasing Authority Use Only:

10. If approval is granted, record the purchase order(s) issued pursuant to the emergency:

11. The maximum amount that may be expended under this emergency is: _____.

EXHIBIT A-31

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

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

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

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

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

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

Year One

Custodial Services Workers

Day Shift: \$15.23 per hour

Night Shift: \$16.41 per hour

Grounds/Maintenance Workers

\$14.47 per hour

Year Two

Custodial Services Workers

Day Shift: \$15.23 per hour

Night Shift: \$16.41 per hour

Grounds/Maintenance Workers

\$14.47 per hour; and

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with Labor Ready Northeast, Inc., 1328 River Avenue, Lakewood, New Jersey, in an amount not to exceed **\$50,000.00** for the first year of a two year contract for "Temporary Worker Services."

BOARD MEETING: June 27, 2011

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.

TEMPORARY WORKER SERVICES
AT OCEAN COUNTY COLLEGE

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

ACCOUNT: Physical Plant
Service/Maintenance
F/Y 2011/2012

TOTAL: \$50,000.00
=====

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

BOARD MEETING: June 27, 2011
Par

EXHIBIT A-32

OCEAN COUNTY COLLEGE

A M E N D M E N T

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$54,101.00** contract awarded by Resolution on July 26, 2010 to **EBSCO Subscription Services**, 30 Park Road, Suite 2, Tinton Falls, NJ 07704 for the purchase of Miscellaneous Library Periodical Subscriptions at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to amend the contract with Ebsco Subscription Services, in the additional amount of **\$3,600.00** for a total amount of **\$57,835.00**. The additional monies are necessary to cover the increase in the cost of criminal justice database subscription. The original contract in the amount of **\$54,101.00** was awarded at the July 26, 2010 Board of Trustee meeting. An amendment in the amount of **\$134.00** was awarded at the January 24, 2011 Board of Trustees meeting
2. Specific line item against which this contract is to be charged is as follows:

LIBRARY / PERIODICALS & PAMPHLETS
F/Y 2010/2011

BOARD MEETING: June 27, 2011
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: Ebsco Subscription Services
30 Park Road
Eatontown, New Jersey 07724-9715

ACCOUNT: LIBRARY / PERIODICALS & PAMPHLETS
F/Y 2010/2011

ORIGINAL CONTRACT \$54,101.00 awarded 07/26/10

AMENDMENT: \$ 134.00 awarded 01/24/11

AMENDMENT: \$ 3,600.00

TOTAL CONTRACT: \$57,835.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: June 27, 2011
par

EXHIBIT A-33

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 28, 2010 to Ricoh Corporation, 5 Dedrick Place, West Caldwell, N.J. 07006, in the amount not to exceed: **\$6,000.00** for “yearly service for Ricoh copier fleet and supplies “at Ocean County College;

WHEREAS, the **\$20,000.00** contract awarded by Resolution on June 28, 2010, 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 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 **\$6,000.00** for a total amount of **\$26,000.00**. 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 28, 2010 Board of Trustees meeting.

BOARD MEETING: June 27, 2011
par


RESOLUTION

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

RICOH YEARLY SERVICE, 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 2010/2011
Original Amount:	\$20,000.00
Amendment:	\$ 6,000.00
TOTAL:	<u>\$26,000.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: June 27, 2011
par

EXHIBIT A-34

OCEAN COUNTY COLLEGE

AMENDMENT

Purchase of Student National Certifications Exams
TEAS (tests of essential academic skills)
Continuing Professional Education

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the \$95,000.00 contract awarded by Resolution on June 28, 2010 to **Assessment Technologies Institute, 12603 Hemlock, Overland Park, KS 66213** for the purchase of "Student National Certification Exams" through the Continuing Education Program at Ocean County College; and

WHEREAS, N.J.S.A.18A:64A-25.5(a)(3) provides an exception to advertising for materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted; and

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

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

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 authorized and directs the appropriate officials of the College to amend the contract with **Assessment Technologies Institute, 12603 Hemlock, Overland Park, KS 66213** in the additional amount of **\$6,250.00** for a total amount of **\$154,134.00**. The monies are needed for "Student National Certification Exams" for the Continuing Education Program at Ocean County College. The original contract in the amount of **\$95,000.00** was awarded at the June 28, 2010 Board of Trustees meeting. Amendments totaling **\$52,884.00** were awarded at the December 06, 2010, February 28, 2011 and March 28, 2011 Board of Trustees Meetings

BOARD MEETING: June 27, 2011
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 STUDENT NATIONAL CERTIFICATION EXAMS

VENDOR:	ASSESSMENT TECHNOLOGIES INSTITUTE 12603 Hemlock Overlook Park, KS 66213
ACCOUNT:	Fees/Consultants Continuing Professional Education
ORIGINAL AMOUNT:	\$ 95,000.00 06/28/2010
AMENDMENT:	\$ 19,960.00 12/06/2010
AMENDMENT:	\$ 14,375.00 02/28/2011
AMENDMENT:	\$ 18,549.00 03/28/2011
AMENDMENT:	\$ 6,250.00
TOTAL:	<u>\$154,134.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: June 27, 2011
par

EXHIBIT A-35

OCEAN COUNTY COLLEGE

AMENDMENT

WHEREAS, on December 7, 2009, the Board of Trustees of Ocean County College approved a five-year contract, from January 1, 2009, through December 30, 2013, for the provision of computer management services at Ocean County College with Sungard Higher Education Managed Services, Inc. ("Sungard");

WHEREAS, on January 24, 2011, the Board of Trustees approved **\$3,962,980.00** for the third year of the College's five year computer management services contract with Sungard;

WHEREAS, the contract contains a provision requiring an annual consumer price index adjustment;

WHEREAS, the Board of Trustees recognizes the need to amend the **\$3,962,980.00** contract amount for the third year of Sungard's computer management services contract in an amount not to exceed **\$6,668.00**. The additional monies are for the period from January 01, 2011 through June 30, 2011, and are necessary due to the consumer price index adjustment being higher than anticipated; and

WHEREAS, a Certificate has been provided by the Vice President 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

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 College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract amount previously approved for the third year of Sungard's computer management services contract in the additional amount of **\$6,668.00** for a total of **\$3,969,648.00**.

BOARD MEETING: June 27, 2011
par

OCEAN COUNTY COLLEGE

R E S O L U T I O N

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.

FIVE-YEAR CONTRACT FOR THE CONTINUATION OF EXISTING COMPUTER
MANAGEMENT SERVICES. THIS CONTRACT IS THE THIRD YEAR OF A FIVE
YEAR AGREEMENT

VENDOR: SUNGARD HIGHER EDUCATION MANAGED SERVICES
INC.
230 Maitland Center Parkway
Maitland, FL 32751

ACCOUNT: VP Technology and Campus Services / Contract Payment

ORIGINAL AMOUNT:	\$3,962,980.00	01/01/2011-12/31/11
AMENDMENT:	6,668.00	01/01/2011-06/30/11
TOTAL:	\$3,969,648.00	

I HEREBY CERTIFY that funds are available in the Ocean County College
Board of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this
contract and the contract shall be encumbered against such appropriation.


Vice President of Finance

BOARD MEETING: June 27, 2011
par

EXHIBIT A-36

OCEAN COUNTY COLLEGE

AMENDMENT

CONSULTANT SERVICES

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the \$60,000.00 contract awarded by Resolution on January 24, 2011 to Dr. Richard Yankosky, 8199 Honey Clover Court, Frederick, MD 21702 to Ocean County College in an amount not to exceed \$13,500.00 for additional consultant services at an hourly rate of \$90.00 per hour;

WHEREAS, it has been determined that additional consultant services are required to develop a list of common data sets that the College can use for the Entrinsik Informer Project and Data Warehouse Project; review the list with College officials to ensure that appropriate data elements are included; and work with IT staff to map the data elements to the source information system and document this mapping;

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the consultant services contract with Richard Yankosky Consulting, 8199 Honey Clover Court, Frederick, MD. 21702 in the additional amount of 13,500.00 for a total amount of \$73,500.00. The monies are needed for additional consultant services at an hourly rate of \$90.00. It is estimated that the project will take between 100 and 150 hours to complete. The original contract in the amount of \$60,000.00 was awarded at the January 24, 2011, Board of Trustees meeting.

BOARD MEETING: June 27, 2011
par

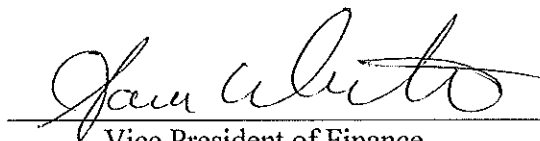
RESOLUTION
CONSULTANT SERVICES

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: Dr Richard Yankosky
8199 Honey Clover Court
Frederick, MD 21702

ORIGINAL CONTRACT:	\$60,000.00
AMENDMENT:	\$13,500.00
TOTAL AMOUNT:	<u>\$73,500.00</u>

I HEREBY CERTIFY that funds are available in the Ocean County College Board
of Trustees budget for 2010/2011, and the appropriation is sufficient to cover this contract
and the contract shall be encumbered against such appropriation.



Vice President of Finance

BOARD MEETING: June 27, 2011
par

EXHIBIT A-37

AMENDMENT: Recommend that the first year of a two year contact for the fiscal year 2010/2011 be amended to **Gangi Graphics** in the additional amount of **\$26,000.00** for a total amount of **\$196,000.00**. The monies are needed to cover the cost of projects related to enrollment and recruitment. The original "offset printing" contract in the amount of **\$170,000.00** was awarded at the April 26, 2010 Board of Trustees meeting.

Said contract to be in accordance with proposal specifications and requirements dated March 26, 2010 and proposals received April 08, 2010

NATURE OF PROPOSAL: Offset Printing for Ocean County College
BASED ON A TWO YEAR CONTRACT:

ITEM #1: OFFSET PRINTING/FIRST YEAR 07/01/10-06/30/11

ITEM # 2: OFFSET PRINTING//SECOND YEAR 07/01/11-06/30/12 by mutual agreement

SOURCE OF FUNDS: PUBLICATIONS – PRINTING & PROGRAM COST

PROPOSAL SUMMARY

VENDOR	Gangi Graphics* 1669 Route 88W Brick, NJ 08724	Jersey Printing**** 153 First Avenue Atlantic Highlands, NJ 07716	Garrison Printing*** 7155 Airport Hwy Pennsauken, NJ 08109	PIP Printing** 2960 Yorktowne Blvd Brick, NJ 08723
ITEM #1	\$170,000.00	Delivery Charge	Incomplete Pricing	Documents not signed
ITEM # 2	\$170,000.00	Delivery Charge	Incomplete Pricing	Documents not signed

* RECOMMENDED VENDOR

** Non-Compliant – Vendor did not sign documents

*** Non-Compliant – Incomplete Pricing

****Vendor is charging for Delivery

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

Action Printing	A.E. Litho Offset Printers Inc.
N6637 Rolling Meadows Drive	450 Broad Street
Fond Du Lac, WI 54937	Beverly, N.J. 08010-9000

Symphony Printing	SprintHill Laser Service Corp,
19-21 Brook Street	6 Industrial Park Road Suite A
Belleville, N.J. 07109	Lake Ariel, PA 18436

GraphiColor Corp.	Image Graphix
3490 North Mill Road	575 Prospect Street
Vineland, NJ 08360	Lakewood, NJ 08701

Belltower Advertising
322 Fairfield Avenue
Bellevue KY 41073

BOARD MEETING: June 27, 2011

par

EXHIBIT A-38

AMENDMENT: Recommend the contract to NIRAM INC., 91 Fulton Street, Boonton, N.J., 07005 be amended in the additional amount of \$14,295.00 for a total amount of \$24,408,788.00. The monies are necessary for change order # 2 (due to an over dig of the basement footprint by the County, additional soil is required to be replaced and compacted per engineer's specifications as required to complete backfill of the basement foundation walls). 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. An amendment in the amount of \$17,993.00 was awarded at the May 23, 2011 Board of Trustees meeting.

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
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

EXHIBIT A-38

VENDOR	Baro Construction 400 Fehleley 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
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

BOARD MEETING: June 27, 2011
par

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
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
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

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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

***RECOMMENDED VENDOR**

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

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EXHIBIT A-39

OCEAN COUNTY COLLEGE

AMENDMENT: Recommend that a contract be amended to APPLIED LANDSCAPING TECHNOLOGIES, 145 River Road, Montville, N.J. 07045 in the additional amount of \$9,317.00 for a total amount of \$1,783,493.84. The additional monies are needed for change order # 1 (installation of 4' x 220' chain link fence, along retaining wall, not included in bid package). The original contract in the amount of \$1,774,176.84 was awarded at the September 27, 2010 Board of Trustees meeting. In addition to the above \$9,317.00 change order, Applied Landscaping Technologies issued a credit memo in the amount of (\$9,950.00) for the removal of landscaping at north end of field. Future county road overlaps landscaped area. The credit memo will reduce the original purchase order B0005112. Total contract amount is \$1,773,543.84.

Said contract (10/11 B-22) to be in accordance with bid specifications and requirements, and bids received August 19, 2010

NATURE OF BID: Athletic Complex

BID ITEM #1: Base Bid

SOURCE OF FUNDS: Athletic Complex / Capital Account

BID SUMMARY

VENDOR	BID ITEM #1
The LandTek Group 235 County Line Road Amityville, N.Y. 11701	\$1,737,000.00
Applied Landscaping Technologies* 145 River Road Montville, N.J. 07045	\$1,774,176.84
Atlantic Lining Company 9 Princess Road Lawrenceville, N.J. 08648	\$1,833,600.00
C. Caruso Landscaping & Excavating 122 Highway 34 Howell, N.J. 07727	\$1,926,629.00
Marlin Construction 442 Whitesville Road Jackson, N.J. 08527	\$2,049,220.00
Sambol Construction Company 1033 Maple Avenue Toms River, N.J. 08754-5110	\$2,114,000.00
American Athletic Courts 2050 Route # 206 Vincentown, N.J. 08088	\$2,195,000.00
Flanagan Contracting Group 90 Old Camplain Road Hillsborough, N.J. 08844	\$2,254,000.00

* RECOMMENDED VENDOR (all vendors invited to submit bids are represented above)

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The bid proposal submitted by The LandTek Group was determined to be materially non-responsive to the RFP's technical requirements: (1) identification of two (2) installations of similar weight turf product within the past year was not provided, as required by RFP Section 321813 1.2C 1.b; and (2) the turf product proposed appears to be custom manufactured for this project and historical performance data information could not be confirmed.

Work will not start under this contract until after the Board meeting on November 08, 2010, when a construction management will be recommended for contract award.

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EXHIBIT A-40

OCEAN COUNTY COLLEGE

REJECTION

RECOMMEND all bid proposals received on June 07, 2011 in response to the
“Landscaping Project for the Planetarium Building”B-09 11/12, at Ocean County
College be rejected in accordance with bid specifications and requirements dated May 11,
2011. After reviewing the bid proposal, it has been determined four of the five bids
received are over the budgeted amount and must be rejected. It should be noted that
Sussman Enterprises, Inc., the low bid vendor withdrew his bid.

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EXHIBIT A-41

OCEAN COUNTY COLLEGE

AMEND: Recommend that a contract be amended to Conner Strong Companies, Inc., 401 Route 73 North, Marlton, N.J., 08053 in the additional amount of **\$299,875.00** for a total amount of **\$369,875.00**. The monies are needed for School Alliance Insurance Fund (SAIF) to cover our annual premiums. The original contract in the amount of **\$70,000.00** was awarded at the May 23, 2011 Board of Trustees meeting.

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

<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

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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

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