

# ***EXHIBIT A***



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

**To:** Board of Trustees  
**From:** Office of the President  
**Date:** May 22, 2013

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Tuesday, May 28, 2013**:

1. Recommend acceptance of the statement of income and expenditures as of April 30, 2013 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
  - a. For the purchase and installation of copier equipment for use at Ocean County College (**Exhibit A-2**)
  - b. For the purchase of A/V equipment for use in the Gateway Building at Ocean County College (**Exhibit A-3**)
3. Recommend adoption of the following resolutions to award contracts:
  - a. For materials and labor for the repair of sailboats for use by the Sailing Program at Ocean County College (**Exhibit A-4**)
  - b. For educational services for the following Continuing and Professional Education course offerings at Ocean County College:
    - 1) Paramedic, ACLS, and CPR Training (**Exhibit A-5**)
    - 2) Summer Classes/Camps for Kids (**Exhibit A-6**)

- 3) Summer Super Science Program for Kids (**Exhibit A-7**)
- 4) Personal Fitness Training (**Exhibit A-8**)
- c. For the purchase of testing materials and certification exams for use by Continuing and Professional Education at Ocean County College (**Exhibit A-9**)
4. Recommend that the following contracts be amended:
  - a. An additional \$12,404, for a maximum total of \$247,404, to C.A.P. Services, Inc., Belleville, New Jersey, for a change order to add 18" adaptor plates to correct bolt pattern in Parking Lots #5 and #6 as part of the site work on the parking lots (contract originally awarded at the February 25, 2013, Board meeting) (**Exhibit A-10**)
  - b. An additional \$14,500, for a maximum total of \$755,825, to Blackney Hayes Architects, Philadelphia, Pennsylvania, for a change order for the relocation of the College Center to allow for additional space during construction as part of professional architectural and engineering services for the College Center (contract originally awarded at the April 26, 2010, Board meeting) (**Exhibit A-11**)
  - c. An additional \$11,475, for a maximum total of \$24,993,619.46, to Niram, Inc., Boonton, New Jersey, for a change order for the redesign of the coffee kiosk room as part of the construction of the Gateway Building (contract originally awarded at the December 10, 2010, Board meeting) (**Exhibit A-12**)
  - d. An additional \$55,976, for a maximum total of \$1,171,198.84, to Blackney Hayes Architects, Philadelphia, Pennsylvania, for a change order for an additional eight months of construction administration services as part of the professional architectural and engineering services for the Gateway Building (contract originally awarded at the July 27, 2009, Board meeting) (**Exhibit A-13**)
  - e. An additional \$42,859.66, for a maximum total of \$152,985.41, to Core Mechanical, Inc., Pennsauken, New Jersey, for additional services during the first year of a two-year agreement for maintenance and materials for instrumentation and controls at Ocean County College's Toms River campus, the Southern Education Center in Manahawkin, and the Barnegat Bay Partnership Toms River location (contract originally awarded at the June 25, 2012, Board meeting) (**Exhibit A-14**)

- f. An additional \$3,440, for a maximum total of \$2,616,683, to Ellucian Company, formerly SunGard Higher Education Managed Services, Inc., Chicago, Illinois, for a one-month extension of instructional design support as part of the professional computer management services at Ocean County College (contract originally awarded at the July 23, 2012, Board meeting) **(Exhibit A-15)**
  - g. An additional \$6,690, for a maximum total of \$23,320, to Deterrent Technologies, Inc., Ocean, New Jersey, for parking lot gate operators, arms, readers, supplies, service, and parking lot decals as part of the purchase of a surveillance system for the Barnegat Bay Partnership/Brown Property at Ocean County College (contract originally awarded at the March 22, 2013, Board meeting) **(Exhibit A-16)**
  - h. An additional \$35,000, for a maximum total of \$176,174, to Gangi Graphics, Brick, New Jersey, for additional offset services during the 2012-2013 year at Ocean County College (contract originally awarded at the June 25, 2012, Board meeting) **(Exhibit A-17)**
  - i. An additional \$45,000, for a maximum total of \$855,349, to Concord Engineering Group, Inc., Voorhees, New Jersey, for a change order for the cost of unforeseen field conditions to allow start-up of the Combined Heat and Power Plant as part of the professional engineering services for the facility and related utility distribution services (contract originally awarded at the September 21, 2009, Board meeting) **(Exhibit A-18)**
  - j. An additional \$7,500, for a maximum total of \$157,500, to PIP Printing, Brick, New Jersey, for recruitment postcard printing and mailing services as part of the second year of a two-year agreement for campus-wide copy services at Ocean County College (contract originally awarded at the June 25, 2012, Board meeting) **(Exhibit A-19)**
  - k. An additional \$21,040.06, for a maximum total of \$103,952.06, to Veolia Energy, Trenton, New Jersey, for additional operation and maintenance services for the combined Heat and Power Plant at Ocean County College (contract originally awarded at the August 27, 2012, Board meeting) **(Exhibit A-20)**
5. Recommend an amendment to the contract awarded to Dimension Data, Charlotte, North Carolina, for the purchase of Information Technology equipment for use at Ocean County College (contract originally awarded at the April 22, 2013, Board meeting **(Exhibit A-21, to be distributed at meeting)**)

6. Recommend acknowledgment of a maximum \$150,000 contract award to Horizon Blue Cross Blue Shield of New Jersey, Newark, New Jersey, to provide employee dental coverage at Ocean County College (**Exhibit A-22**)
7. Recommend rejection of the bid received on May 20, 2013, for pump replacements at Ocean County College due to proposal being over budget (**Exhibit A-23**)
8. Recommend adoption of a resolution authorizing the submission of an application for a \$70,170 grant award from the New Jersey Department of Community Affairs, Division on Women, to provide funding for services to meet the needs of displaced homemakers in Ocean County by fostering the development of career and employment skills and educational opportunities so clients and their families can become economically self-sufficient. Funding period: July 1, 2013, through June 30, 2014. Project director: Dr. Kate Pandolpho, Director of Career, Employment, and Counseling Services.

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

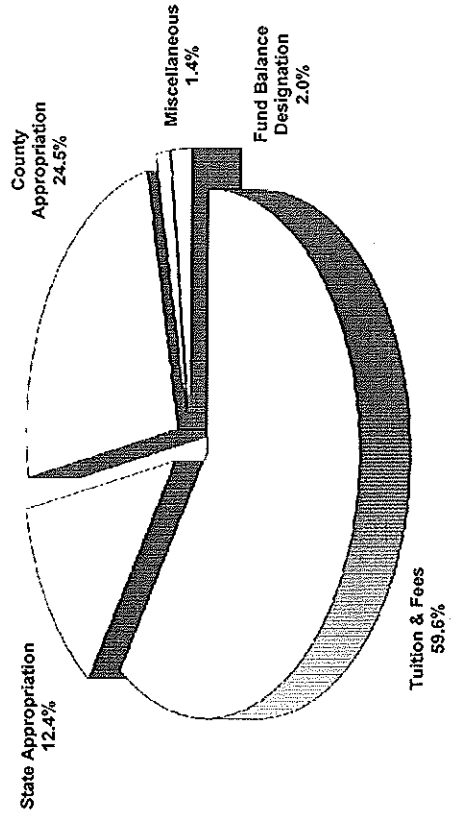
# EXHIBIT A OCEAN COUNTY COLLEGE

## STATEMENT OF CURRENT EXPENDITURES FY 2012-2013 For the Period Ending April, 2013 (not audited)

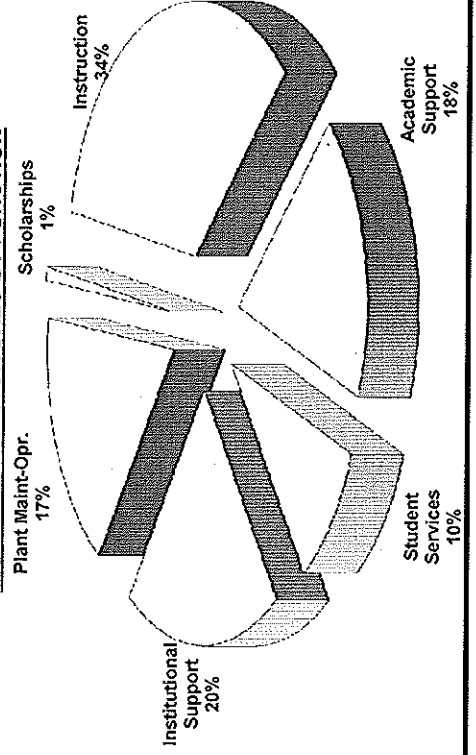
	ACTUAL	ENCUMBRANCES	TOTAL	FY2012-2013 REVISED BUDGET	(OVER) UNDER BUDGET	% BUDGET
<b>REVENUE:</b>						
Tuition & Fees	35,112,844		35,112,844	35,776,395	663,551	98.15%
State Appropriation	6,220,200		6,220,200	7,464,238	1,244,038	83.33%
County Appropriation	11,025,194		11,025,194	14,700,259	3,675,065	75.00%
Miscellaneous	760,349		760,349	861,110	100,761	88.30%
Fund Balance Designation	0		0	1,200,000	1,200,000	0.00%
<b>Total Revenue:</b>	<b>53,118,587</b>		<b>53,118,587</b>	<b>60,002,002</b>	<b>6,883,415</b>	<b>88.53%</b>

<b>EXPENDITURES:</b>						
Instruction	15,746,386	580,438	16,326,824	20,953,446	4,626,622	77.92%
Academic Support	8,370,666	388,787	8,759,454	10,637,237	1,877,783	82.35%
Student Services	4,405,520	115,034	4,520,555	6,040,742	1,520,187	74.83%
Institutional Support	8,039,339	1,313,306	9,352,646	10,958,178	1,605,532	85.35%
Plant Maint-Opr.	6,077,447	1,966,816	8,044,263	9,379,996	1,335,733	85.76%
Scholarships	402,529	0	402,529	532,403	129,873	75.61%
Debt Service	0	0	0	1,500,000	1,500,000	0.00%
<b>Total Expenditures:</b>	<b>43,041,889</b>	<b>4,364,382</b>	<b>47,406,271</b>	<b>60,002,002</b>	<b>12,595,731</b>	<b>79.01%</b>

FY 2013 BUDGET REVENUE SOURCES



4/30/13YTD EXPENDITURES BY FUNCTION



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



**RECOMMENDATION:** Recommend a contract be awarded to Able Group Technologies, 281 Highway 79, Morganville, N.J., 07751 in the amount not to exceed: **\$50,342.00** for the "purchase and installation of copier equipment" at Ocean County College. The copiers will be placed in various locations on the main campus and Brown Property

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on May 01, 2013

**NATURE OF BID:** Purchase and Installation of Copier Equipment B-46 12/13

- Item #1: Copier-Lexmark #X862DTE (2)
- Item #2: Copier-Lexmark MX810DFE (8)
- Item #3: Copier low speed, low volume / must connect to GoPrint card readers (5)
- Item #4: Total Bid Price

**SOURCE OF FUNDS:** Mailroom & Copy Service/Minor Capital

**BID SUMMARY**

VENDOR	Able Group Technologies* 281 Highway 79N Morganville, NJ 07751	KT's Office Services^ 1555 Route 37 West Toms River, NJ 08755
Item #1	\$16,672.00	\$17,550.00
Item #2	\$22,880.00	\$27,424.00
Item #3	\$10,790.00	\$ 1,920.00
Item #4	\$50,342.00	\$46,894.00

\* RECOMMENDED VENDOR

^ Non-Compliant-bid document was not certified.

Below is a list of vendors also invited to submit a bid:

Image Systems for Business, Inc. 22 Worlds Fair Drive Somerset, NJ 08887	The Office Pal 1165 Lakewood Farmingdale Rd Howell, NJ 07731	TGI Office Automation 120 3 <sup>rd</sup> Street Brooklyn, NY 11231
Lanier 8000 Mid Atlantic Drive Mt. Laurel, NJ 08054	Ricoh USA 5 Dedrick Place West Caldwell, NJ 07006	Softmart Commercial Services, Inc 450 Acorn Lane Downingtown, PA 19335
BAC Digital Data Services LLC 108 W. Central Avenue Moorestown, NJ 08057	CDW Government, Inc. 230 N. Milwaukee Vernon Hills, IL 60061	Custom Computer Specialist, Inc 70 Suffolk Court Hauppauge, NY 11788
The Copy Shop 255 Park Avenue Nutley, NJ 07110	Keystone Digital Imaging Inc 2 Sheppard Rd Voorhees, NJ 08043	GHA Solutions 5 Olympic Dr Voorhees, NJ 08043
Atlantic Tomorrow's Office 4390 RT I Princeton, NJ 08540	Ergo Computer Supplies Inc 41 Riordan Pl Shrewsbury, NJ 07702	

BOARD MEETING: May 28, 2013  
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## ***EXHIBIT A-3***

## OCEAN COUNTY COLLEGE

**RECOMMENDATION:** Recommend a contract be awarded to Troxell Communications, 4830 S. 38<sup>th</sup> street, Phoenix, AZ. 85040 in the amount not to exceed: **\$35,551.88** for the "purchase of A/V Equipment-Projectors" for the Gateway Building at Ocean County College.

Said contract to be in accordance with bid specifications and requirements and the proposal of the recommended vendor received on April 25, 2013

**NATURE OF BID:** Purchase of A/V Equipment-Projectors for Gateway Building B-47 12/13

Item #1: Christie Digital Projector (1)

Item #2: Epson Powerlite Projectors with zoom lenses (2)

Item #3: Total Bid Price

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

BID SUMMARY

VENDOR	Xerox HVS 9048 William Penn Highway Huntington, PA 16652	Business Services P.O. Box 8102 Longboat Key, FL 34228	Troxell Communications* 4830 S. 38 <sup>th</sup> Street Phoenix, AZ. 85040
Item #1	\$34,645.00	No Bid	\$32,875.76
Item #2	\$ 2,620.00	\$3,599.96	\$ 2,676.12
Item #3	\$37,265.00	\$3,599.96 (item # 2 only)	\$35,551.88

VENDOR	DFX Sound & Vision 465 E. Taurton Avenue W. Berlin, NJ 08091	AVS Installations, LLC 400 Raritan Center Pkwy Edison, NJ 08837	Total Video Products 414 Southgate Court Mickleton, NJ 08056
Item #1	\$36,670.40	\$39,915.00	\$36,399.00
Item #2	\$ 3,032.80	\$ 3,140.00	\$ 2,730.00
Item #3	\$39,703.20	\$43,055.00	\$39,129.00

VENDOR	Fulfillment Center 55 Ruta Court S. Hackensack, NJ 07606	Tele-Measurements 145 Main Avenue Clifton, NJ 07014	Open Systems Integrators LLC 207-D Woodward Road Manalapan, NJ 07726
Item #1	\$36,307.20	\$39,099.00	\$40,822.00
Item #2	\$ 2,872.00	\$ 2,738.00	\$ 3,422.00
Item #3	\$39,179.20	\$41,837.00	\$44,244.00

\* RECOMMENDED VENDOR

All vendors invited to submit a bid are represented above

BOARD MEETING: May 28, 2013

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

## OCEAN COUNTY COLLEGE

## RESOLUTION

WHEREAS, on 07/01/12 and 12/14/12 contracts in the amount of \$13,000.00 were awarded to DeRouville's Boat Shop, 207 Chelsea Avenue, Bayville, N.J., 08721 for the repairs to sailboats for the sailing program at Ocean County College. Purchase order # B0005934 in the amount of \$5,000.00 and B0006117 in the amount of \$8,000.00. The original contracts were under the threshold and did not require Board of Trustees approval; and

WHEREAS, repairs to include haul out, power washing, and repairs are needed for the 21' inflatable twin Yamaha at a cost not to exceed \$7,392.56; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with DeRouville's Boat Shop, 207 Chelsea Avenue, Bayville, N.J. 08721 providing repairs to the sailboats and inflatable boats for the Sailing Program at Ocean County College in the amount Not to Exceed: \$20,392.56

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

Sailing Program / Student Clubs & Activities  
F/Y 2012/2013

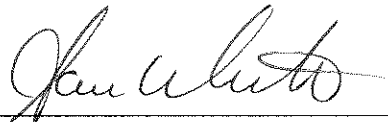
Board Meeting: May 28, 2013  
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## RESOLUTION

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

<b>VENDOR:</b>	DeRouville's Boat Shop LLC 207 Chelsea Avenue Bayville, New Jersey 08721
<b>ACCOUNT</b>	Sailing Program / Student Clubs & Activities
	\$5,000.00 070/1/12 B005934
	\$8,000.00 12/19/12 B0006117
	\$7,392.56
<b>TOTAL</b>	<b><u>\$20,392.56</u></b>

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

  
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Vice President of Finance and Administration

BOARD MEETING: May 28, 2013  
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## ***EXHIBIT A-5***

**OCEAN COUNTY COLLEGE**  
**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR**  
**PURCHASE OF EDUCATION INSTRUCTIONAL SERVICES FOR**  
**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 and Administration of Ocean County College has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

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

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

**WHEREAS**, Ocean County College wishes to award said contract without the need for public bidding in compliance with the provisions of the County College Contracts Law, N.J.S.A. 18A: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: **\$364,500.00** for "Educational Instructional Services agency fees: paramedic education-traditional training, hybrid paramedic training, ACLS, and CPR training" for The Continuing Education Department at Ocean County College.

BOARD MEETING: May 28, 2013  
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## RESOLUTION

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

**PURCHASE OF EDUCATION INSTRUCTIONAL SERVICES FOR THE  
CONTINUING EDUCATION PROGRAM  
AT OCEAN COUNTY COLLEGE**

<b>VENDOR:</b>	MONMOUTH- OCEAN HOSPITAL SERVICES CORP 4806 MEGILL ROAD NEPTUNE, NEW JERSEY 07753
<b>ACCOUNT:</b>	FEES / CONSULTANTS CPE F/Y 2013/2014
<b>TOTAL:</b>	\$364,500.00 =====

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

  
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Vice President of Finance and Administration

BOARD MEETING: May 28, 2013  
Par

## ***EXHIBIT A-6***

## OCEAN COUNTY COLLEGE

## RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

## "Kids Summer Classes on Campus"

## Continuing Professional Education

July 01, 2013 – August 31, 2013

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

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Black Rocket Products, LLC**, 317 Ocean Blvd., Atlantic Highlands, N.J. 07716 in the amount not to exceed: **\$25,000.00** for Kids Summer Classes (Make your first video game, I-Rock, Video Game Odyssey, Junkyard Warriors, Digital Designers, App Attack, 3D Masters, Lego Univ., Law & Order, Lego Games and Cyber Spies) with the Continuing Education Program at Ocean County College.

BOARD MEETING: May 28, 2013

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## RESOLUTION

## "Various Kids Summer Camps on Campus"


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

**VENDOR:** Black Rocket Productions, LLC  
317 Ocean Blvd  
Atlantic Highlands, New Jersey 07716

**ACCOUNT:** FEES / CONSULTANTS  
Continuing and Professional Education  
F/Y 2013/2014

**TOTAL:** \$25,000.00

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

  
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Vice President of Finance and Administration

BOARD MEETING: May 28, 2013  
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## ***EXHIBIT A-7***

## OCEAN COUNTY COLLEGE

## RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

## "Kids Summer Camps on Campus"

July 01, 2013 – August 31, 2013

## Continuing Professional Education

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

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **SUPER SCIENCE PROGRAM FOR KIDS**, 52 Shore Drive, Hackettstown, N.J., 07084 in the amount not to exceed: **\$25,000.00** for "2013" Summer kids camps (Battle Bot, Electronics, Chemical Magic, American Girl Adventures, Lego Architecture, Diggin for Dinausurs, and Lego Star Wars) through the Continuing Education Program at Ocean County College.

BOARD MEETING: May 28, 2013  
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## RESOLUTION

**"Kids Summer Camps on Campus"**  
**July 01, 2013 – August 31, 2013**


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

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

**ACCOUNT:** FEES / CONSULTANTS  
Continuing and Professional Education  
F/Y 2013/2014

**TOTAL:** \$25,000.00

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

  
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Vice President of Finance and Administration

BOARD MEETING: May 28, 2013  
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## ***EXHIBIT A-8***



## OCEAN COUNTY COLLEGE

## RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR

## EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING

## Continuing Professional Education

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

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

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

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

**WHEREAS**, Ocean County College wishes to award said contract without the need for public bidding in compliance with the provisions of the County College Contracts Law, N.J.S.A. 18A:64A-25.5a(2) and the provisions of N.J.S.A. 19:44A-20.4 et seq.;

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **W.I.T.S FITNESS & TRAINING INC., 113 CHEYENNE ST, TINTON FALLS, N.J. 07712** in the amount not to exceed: **\$25,000.00** for Personal Fitness Training Educational Services with The Continuing Education Program at Ocean County College.

BOARD MEETING: May 28, 2013  
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## RESOLUTION

## EDUCATIONAL SERVICES FOR PERSONAL FITNESS TRAINING


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

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

**ACCOUNT:** FEES / CONSULTANTS  
Continuing and Professional Education

**TOTAL:** \$25,000.00

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

  
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Vice President of Finance and Administration

BOARD MEETING: May 28, 2013  
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## ***EXHIBIT A-9***

# **OCEAN COUNTY COLLEGE**

## **RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR Purchase of Testing Materials and Certification Exam Fees Continuing Professional Education**

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

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

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

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with Assessment Technologies Institute, LLC, 11161 Overbrook Road, Leawood, KS 66211 in the amount not to exceed: **\$43,350.00** for the purchase of "Testing Materials and Certification Exam Fees" for the CPE Department at Ocean County College

BOARD MEETING: May 28, 2013  
par

## RESOLUTION

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


## PURCHASE OF TESTING MATERIALS &amp; CERTIFICATION EXAM FEES

**VENDOR:** Assessment Technologies Institute, LLC  
11161 Overbrook Road  
Leawood, KS. 66211

**ACCOUNT:** Fees/Consultants  
CPE

**TOTAL:** \$43,350.00

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

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

BOARD MEETING: May 28, 2013  
par

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

## OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend the contract to C.A.P. Services, Inc. 81 Heckel Street, Belleville, N.J., 07109 be amended for an additional amount of **\$12,404.00** for a total amount of **\$247,404.00**. The additional monies are necessary for change order # 1 (addition of 18" adaptor plates to correct bolt pattern for parking lots 5 and 6). The original contract in the amount of **\$235,000.00** was awarded at the February 25, 2013 Board of Trustees meeting.

Said contract to be in accordance with bid specifications and requirements and the bid proposal from C.A.P. Services Inc. received February 14, 2013 B-39 12/13

**NATURE OF BID:** Gateway Building Parking Lot #6 Site Work

**BID ITEM #1:** Lump Sum Total

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

**BID SUMMARY**

<b>VENDOR</b>	<b>BID ITEM #1</b>
C.A.P. Services, Inc.* 81 Heckel Street Belleville, NJ 07109	\$235,000.00
Earle Asphalt P.O. Box 556 Farmingdale, NJ 07727	\$246,713.13
Bil Jim Construction 557 South Hope Chapel Road Jackson, NJ 08527	\$249,499.00
West Bay Construction 133 Pleasant Avenue Absecon, NJ 08204	\$492,000.00
Diamond Construction 35 Beaverson Blvd Brick, NJ 08723	\$314,000.00

\* RECOMMENDED VENDOR

All vendors invited to bid are represented above.

BOARD MEETING: May 28, 2013  
par

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



## OCEAN COUNTY COLLEGE

Architectural and Engineering Services  
College Center

**AMENDMENT:** Recommend the contract to **BLACKNEY HAYES ARCHITECTS**, 150 S. Independence Mall West, Philadelphia, PA. 19106 be amended in the additional amount of **\$14,500.00** for a total amount of **\$755,825.00**. The additional monies are necessary for change order # 4 (relocation of student center further south to allow for space during construction). The original contract in the amount of **\$707,325.00** was awarded at the April 26, 2010 Board of Trustees meeting. An amendment in the amount of **\$9,000.00** was awarded at the April 25, 2011 Board of Trustees meeting. An amendment in the amount of **\$25,000.00** was awarded at the May 29, 2012 Board of Trustees meeting.

Said contract to be in accordance with proposal specifications and requirements received February 03, 2010

**NATURE OF PROPOSAL:** Architectural and Engineering Services for the College Center Additions and Renovations

**PROPOSAL ITEM #1:** BASIC SERVICES FEE (lump sum total fee)

**SOURCE OF FUNDS:** College Center

## PROPOSAL SUMMARY

Vendor	Proposal Item # 1
Blackney Hayes Architects* 150 S.Independence Mall Philadelphia, PA 19106	\$707,325.00
DMR Architects 777 Terrace Avenue Hasbrouck Heights, NJ 07604	\$649,000.00
SNS Architects** 1 Paragon Drive Montvale, NJ	\$973,500.00
KSS Architects 337 Witherspoon Street Princeton, NJ 08542	\$1,408,500.00
Fletcher Thompson Architects 27 Schoolhouse Road Somerset, NJ 08873	\$1,031,250.00

\* RECOMMENDED VENDOR

Board Meeting: May 28, 2013  
par

## BELOW IS A LIST OF ALL VENDORS INVITED TO SUBMIT PROPOSALS:

Cannon Design  
360 Madison Avenue  
New York, NY 10017

Clarke, Caton & Hintz  
400 Sullivan Way  
Trenton, NJ 08628

Cubellis Architects  
1617 JFK Blvd  
Philadelphia, PA

DF Gibson Architects  
36 West 37<sup>th</sup> Street  
New York, NY 10018

D/H & K architects  
101 East Main Street  
Moorestown, NJ 08057

Dicaro / Rubino Architects  
30 Galesi Drive  
Wayne, NJ 07470

Ford 3 Architects  
32 Nassau Street  
Princeton, NJ 08542

Gensier Architects  
1230 Ave of the Americas  
New York, NY

Faraday, Veisz & Fraytak Architects  
1515 Lower Ferry Road  
Trenton, NJ 08618

Grad Architects  
2 Gateway Centre  
Newark, NJ 07102

GYA Associates  
1821 Ranstead Street  
Philadelphia, PA 19103

H2L2 Architects  
714 Market Street  
Philadelphia, PA 19106

H & G Architects  
45 East 20<sup>th</sup> Street  
New York, NY 10003

Michael Graves Associates  
341 Nassau Street  
Princeton, NJ 08540

Ikon 5 Architects  
86 Mapleton Road  
Princeton, NJ 08540

NK Architects  
95 Washington Street  
Morristown, NJ

PS&S Architects  
67-B Mountain Blvd. Ext  
Warren, NJ 07059

Saphire & Albarran  
20 North Mail Street  
Pennington, NJ 08534

Rivardo, Schnitzer & Capizzi  
596 Anderson Avenue  
Cliffside Park, NJ 07010

Saylor Gregg Architects  
100 South Broad  
Philadelphia, PA 19110

Ronald Schmitt Associates  
222 Grand Avenue  
Englewood, NJ 07631

SOSH Architects  
1020 Atlantic Avenue  
Atlantic City, NJ 08401

Yezzi Associates  
18 Washington St  
Toms River, NJ 08754

UJMN Associates  
718 Arch Street  
Philadelphia, PA 19106

Voith Mactavish Architects  
1616 Walnut Street  
Philadelphia, PA 19103

William Wolf Architects  
50 Hawthorne Av  
Princeton, NJ 08540

BOARD MEETING: May 28, 2013  
Par

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

## CONSTRUCTION OF NEW GATEWAY BUILDING

**AMENDMENT:** Recommend the contract to NIRAM INC., 91 Fulton Street, Boonton, N.J., 07005 be amended in the additional amount of \$11,475.00 for a total amount of \$24,993,619.46. The monies are necessary for change order # 58(redesign coffee kiosk room). The original contract in the amount of \$24,376,500.00 for the construction of "The New Gateway Building" was awarded at the December 10, 2010 Board of Trustees Retreat at Ocean County College. Amendments in the total amount of \$605,644.46 were previously approved and awarded by the Board of Trustees.

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

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

Item 1	Base Bid
Alt. 1	5th floor
Alt. 2	Green roof at entrance canopies—DELETED FROM SCOPE
Alt. 3	Glass marker boards
Alt. 4	Sanitary sewer lateral From County stub
Alt. 5	Water main from Buckwald/College Drive to Gateway
Alt. 6	Service drive from Gateway to existing service road
Alt. 7	Complete installation of parking lot 6—DELETED FROM SCOPE
Alt. 8	Remove and improve parking lot 3
Alt. 9	Provide security system infrastructure in lots 5 & 6
Alt. 10	Terrazzo floor at 1st fl. Lobby & LH cor. In lieu of resilient fl.
Alt. 11	Terrazzo floor at 1st fl. Lobby & LH cor. In lieu of rubber fl.
Alt. 12	Glass railing at atrium balconies in lieu of steel mess guardrails
Alt. 13	Glass tile at elevator core in lieu of painted GWB
Alt. 14	Wood veneer at atrium balcony 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

Board Meeting: May 28, 2013  
par

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

\* RECOMMENDED VENDOR

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

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

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

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

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

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

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

Reed Construction Data  
30 Technology Parkway South  
Norcross, GA 30092

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

Hunter Roberts  
1717 Arch Street  
Philadelphia, PA 19103

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

Domus, Inc  
346 East Walnut Lane  
Philadelphia, PA 19144

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

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

Mid Atlantic BX  
2501 North Front Street  
Harrisburg, PA 17110

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

Kane Communications, LLC  
572 Whitehead Road  
Trenton, NJ 08619

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

Dobco Inc.  
15 Corporate Drive  
Wayne, NJ 07470

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

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

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

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par



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

## Gateway Building

**AMENDMENT:** Recommend the contract for the "Architectural and Engineering Services for the Gateway Building" be amended to **BLACKNEY HAYES ARCHITECTS**, for an additional amount of **\$55,976.00** for a total amount of **\$1,171,198.84**. The monies are needed for change order #24 (additional eight months of construction administration services. Contract expires June 30, 2013). The original contract in the amount of **\$734,650.00** was awarded at the July 27, 2009 Board of Trustees meeting. Amendments in the amount of **\$380,572.84** were also approved by the Board of Trustees.

Said contract to be in accordance with proposal specifications and requirements received June 11, 2009

**NATURE OF PROPOSAL:**

Architectural and Engineering Services for the Gateway Building

**PROPOSAL ITEM #1:**

BASIC SERVICES FEE (lump sum total fee)

**SOURCE OF FUNDS:**

GATEWAY BUILDING/COLLEGE CENTER

**PROPOSAL SUMMARY**

<b>Vendor</b>	<b>Proposal Item # 1</b>
<b>Blackney Hayes Architects*</b> 150 S.Independence Mall Philadelphia, PA 19106	<b>\$ 734,650.00</b>
<b>Cannon Design**</b> 360 Madison Avenue New York, NY 10017	<b>\$2,379,600.00</b>
<b>Clarke, Caton &amp; Hintz</b> 400 Sullivan Way Trenton, NJ 08628	<b>\$1,499,000.00</b>
<b>Cubellis Architects**</b> 1617 JFK Blvd Philadelphia, PA	<b>\$1,242,000.00</b>
<b>DF Gibson Architects</b> 36 West 37 <sup>th</sup> Street New York, NY 10018	<b>\$1,568,000.00</b>
<b>D/H &amp; K Architects</b> 101 East Main Street Moorestown, NJ 08057	<b>\$1,385,000.00</b>
<b>Dicaro / Rubino Architects</b> 30 Galesi Drive Wayne, NJ 07470	<b>\$1,100,000.00</b>

\* RECOMMENDED VENDOR \*\* Non-Compliant

DMR Architects 777 Terrace Avenue Hasbrouck Heights, NJ 07604	\$1,122,000.00
Faraday, Veisz & Fraytak Architects 1515 Lower Ferry Road Trenton, NJ 08618	\$1,499,900.00
Fletcher Thompson Architects 27 Schoolhouse Road Somerset, NJ 08873	\$1,295,000.00
Ford 3 Architects 32 Nassau Street Princeton, NJ 08542	\$1,345,000.00
Gensier Architects 1230 Ave of the Americas New York, NY 10020	\$1,355,000.00
Grad Architects 2 Gateway Centre Newark, NJ 07102	\$ 895,000.00
GYA Associates 1821 Ranstead Street Philadelphia, PA 19103	\$1,575,000.00
H2L2 Architects** 714 Market Street Philadelphia, PA 19106	\$1,295,000.00
H & G Architects 45 East 20 <sup>th</sup> Street New York, NY 10003	\$1,789,462.00
IKON 5 Architects 86 Mapleton Road Princeton, NJ 08540	\$1,350,000.00
KSS Architects 337 Witherspoon Street Princeton, NJ 08542	\$1,417,500.00
Michael Graves Associates 341 Nassau Street Princeton, NJ 08540	\$1,638,690.00
NK Architects 95 Washington Street Morristown, NJ 07960	\$1,257,800.00
PJAR Architects** 841 Broadway New York, NY 10003	\$1,785,000.00

\* RECOMMENDED VENDOR

\*\* Non-Compliant

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P S & S Architects 67B Mountain Blvd Extension Warren, NJ 07059	\$1,096,000.00
Rivardo, Schnitzer & Capizzi 596 Anderson Avenue Cliffside Park, NJ 07010	\$ 989,000.00
Ronald Schmitt Associates 222 Grand Avenue Englewood, NJ 07631	\$1,181,200.00
Saphire & Albarran 20 North Mail Street Pennington, NJ 08534	\$1,190,000.00
Saylor Gregg Architects** 100 South Broad Philadelphia, PA 19110	\$1,862,595.00
SNS Architects** 1 Paragon Drive Montvale, NJ	\$1,174,500.00
SOSH Architects 1020 Atlantic Avenue Atlantic City, NJ 08401	\$1,489,650.00
UJMN Associates** 718 Arch Street Philadelphia, PA 19106	\$1,530,000.00
Voith Mactavish Architects 1616 Walnut Street Philadelphia, PA 19103	\$1,080,000.00
William Wolf Architects 50 Hawthorne Avenue Princeton, NJ 08540	\$2,191,000.00
Yezzi Associates 18 Washington Street Toms River, NJ 08754	\$1,995,950.00

\* RECOMMENDED VENDOR

\*\* Non-Compliant

All of the invited vendors are represented in the above bid summary.

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par

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

Ocean County College  
AMENDMENT

**AMENDMENT:** Recommend the contract to **Core Mechanical Inc., 7150 North Park Dr, Pennsauken, N.J., 08019** be amended for an additional amount of **\$42,859.66** for a total amount of **\$152,985.41**. The amendment is for the first year of a two-year contract for "HVAC Services, Boiler Burner Services, and Instrumentation & Controls Services" at the following Ocean County College locations: Toms River Main Campus, Southern Education Campus, Manahawkin N.J. and Brown Property at Haines Avenue, Toms River, N.J. The original contracts \$35,000.00 HVAC services, \$35,000.00 Boiler Burner and \$25,000.00 Instrumentation & Controls Services were awarded at the June 25, 2012 Board of Trustees meeting. An amendment in the amount of \$15,125.75 for Boiler Burner was awarded at the February 25, 2013 Board of Trustees meeting.

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

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

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

BID ITEM #1A Regular Rate/hr.

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

BID ITEM #1C Weekend & Holiday Rate

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

BID ITEM #1D % of Markup

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

BID ITEM #2A Regular Rate/hr.

BID ITEM #2B Overtime Rate/hr.

BID ITEM #2C Weekend & Holiday Rate

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

BID ITEM #2D % of Mark-up

<u>SOURCE OF FUNDS:</u>	Physical Plant/Service-Maintenance	\$130,300.00
	Physical Plant/Minor Capital	\$15,125.75
	Business Division/building repairs & maintenance	\$7,559.66
	<b>Total</b>	<b>\$152,985.41</b>

**BOARD MEETING:** May 28, 2013  
par

**BID SUMMARY**

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

\*LOW BID – RECOMMENED VENDOR

All vendors invited to submit a bid are represented above.

**BOARD MEETING:** May 28, 2013  
Par

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



## OCEAN COUNTY COLLEGE

## AMENDMENT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the \$2,341,393.00 contract awarded by Resolution on July 23, 2012 to Ellucian Company, L.P. formerly Sungard Higher Education Managed Services, Inc. and Datatel, Inc.; and

WHEREAS, the contract awarded by Resolution on July 23, 2012 was awarded and exempt from bidding pursuant to 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, a Certificate has been provided by the Vice President of Finance and Administration of Ocean County College, stating that the funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the Office of the Vice President of Finance and Administration; and

WHEREAS, 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 Board of Trustees hereby authorizes and directs the appropriate officials of the college to amend contracts with Ellucian Company, L.P. formerly Sungard Higher Education Managed Services, Inc, and Datatel, Inc. for an additional amount of \$3,440.00 for a total amount of \$2,616,683.00. The monies are necessary for a one month extension for instructional design support from Julia Itani. Contract period 6/1/13-6/30/13. The original contract in the amount of \$2,341,393.00 was awarded at the July 23, 2012 Board of Trustees meeting. Amendments in the amount of \$271,850.00 were previously awarded.

BOARD MEETING: May 28, 2013

par

## OCEAN COUNTY COLLEGE

## R E S O L U T I O N

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

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

ACCOUNT:	VP Technology and Campus Services / Contract Payment	\$1,948,050.00
	Information Technology / Software Maintenance	\$ 266,510.00
	Grants / Contract Payment	\$ 139,373.00
	Information Technology / Fees Consultants	\$ 5,000.00
	Financial Aid / Fees Consultants	\$ 8,000.00
	Recruitment & Admissions/Software maintenance	\$ 220,945.00
	E-Learning/Fees Consultants	\$ 28,805.00
	Total	\$2,616,683.00

ORIGINAL AMOUNT: \$2,341,393.00

AMENDMENT: 25,540.00

Approved 11/05/12

AMENDMENT: 155,145.00

Approved 12/14/12

AMENDMENT: 91,165.00

Approved 03/22/13

3,440.00

TOTAL AMOUNT: \$2,616,683.00

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



Vice President of Finance and Administration

BOARD MEETING: May 28, 2013

par

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

## OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend the contract to Deterrent Technologies, Inc., 1750 Brielle Avenue, Ocean, N.J., 07712 be amended for an additional amount of **\$6,690.00** for a total amount of **\$23,320.00**. The additional monies are necessary for parking lot gate operators, arms, gate readers, supplies, service and parking lot decals. The original contract in the amount of **\$16,630.00** for the "Purchase of Surveillance System" for the Barnegat Bay Partnership/Brown Property was awarded at the March 22, 2013 Board of Trustees meeting. The amendment is for Ocean County College main campus and Brown Property.

Said contract to be in accordance with bid specifications and bid requirements received on March 15, 2013

**NATURE OF BID:** Purchase of Surveillance System B-44 12/13

**BID ITEM #1:** LUMP SUM TOTAL

**SOURCE OF FUNDS:** Service Maintenance  
Barnegat Bay Partnership

**BID SUMMARY**

	New Jersey Business Systems Inc. 7C Marlen Drive Robbinsville, N.J. 08691	<b>Deterrent Technologies*</b> 1750 Brielle Avenue Ocean, N.J. 07712
ITEM #1	\$17,285.00	\$16,630.00

\*RECOMMENDED VENDOR

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

Comtex, Inc.  
29 Poplar Street  
E. Rutherford, NJ 07073

Maffey's Security Group  
1172 E. Grand Street  
Elizabeth, NJ 07201

Sawyers Control Systems Inc.  
133 County Road 5131  
Frenchtown, NJ 08825

Comm Port Technologies, Inc,  
Corporate Drive  
Cranbury, NJ 08512

BOARD MEETING: May 28, 2013  
par

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

## OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend the contract to Gangi Graphics, 1669 Route 88 West, Brick, N.J., 08724 be amended in the additional amount of **\$35,000.00** for a total amount of **\$176,174.00**. The monies are necessary for offset printing services to be completed by June 30, 2013. The original contract in the amount of **\$141,174.00** for "Offset Printing Services" at Ocean County College was awarded at the June 25, 2012.

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

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

**ITEM #1:** Total Proposal Price

**SOURCE OF FUNDS:** PUBLICATIONS – PRINTING & PROGRAM COST

**PROPOSAL SUMMARY**

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

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

\* RECOMMENDED VENDOR

<sup>^</sup> Vendor did not supply samples

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

Total annual estimated amount Graphic Color \$164,095.00

Total annual estimated amount Graphic Image \$168,340.00

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

Board Meeting: May 28, 2013

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

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

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

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

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

Image Graphix  
575 Prospect Street  
Lakewood, NJ 08701

Beltower Advertising  
322 Fairfield Avenue  
Bellevue, KY 41073

Jersey Printing

[bob@jerseyprinting.com](mailto:bob@jerseyprinting.com)

Garrison Printing

[lisa@gogarrison.com](mailto:lisa@gogarrison.com)

BOARD MEETING: May 28, 2013  
par

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



## OCEAN COUNTY COLLEGE

## AMENDMENT

PROFESSIONAL ENGINEERING SERVICES FOR  
COMBINED HEATING, COOLING AND POWER PLANT

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$395,330.00** contract awarded by a Resolution on September 21, 2009 to **CONCORD ENGINEERING GROUP, INC. 520 So. Burnt Mill Road, Voorhees, New Jersey 08043** to provide "ENGINEERING SERVICES FOR COMBINED HEATING, COOLING AND POWER PLANT AND RELATED UTILITY DISTRIBUTION SERVICES" resulting from 09/10 Q-11 RFQ (request for qualifications) at Ocean County College.

WHEREAS, an additional **45,000.00** is needed to provide an additional allowance to cover the cost of any unforeseen circumstances related to the start-up of CHP plant.; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **CONCORD ENGINEERING GROUP INC**, for an additional amount of **\$45,000.00** for a total amount of **\$855,349.00**. The additional funds are required for change order #11 (allowance to cover the cost of unforeseen field conditions to allow start-up of the CHP Plant). The original contract in the amount of **\$395,330.00** was awarded at the September 21, 2009 Board of Trustees meeting. Amendments in the amount of **\$415,019.00** were previously approved by the Board of Trustees.

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

GREEN POWER FACILITY  
F/Y 2012/2013

BOARD MEETING: May 28, 2013

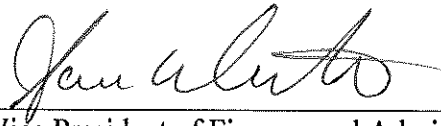
par

## RESOLUTION

## ENGINEERING SERVICES FOR COMBINED HEATING, COLLING AND POWER PLANT

VENDOR:	Concord Engineering Group, Inc. 520 South Burnt Mill Road Voorhees, New Jersey 08043		
ACCOUNT:	Green Power Facility/ Capital Account	\$851,399.00	
	Physical Plant/Service Maintenance	3,950.00	
ORIGINAL AMOUNT:		\$395,330.00	
CHANGE ORDERS 1 & 2		\$189,986.00	
CHANGE ORDER 3		\$ 7,000.00	
CHANGE ORDER 4-6		\$ 70,578.00	
CHANGE ORDER 7		\$ 55,950.00	
CHANGE ORDER 8		\$ 54,195.00	
Title V Reporting		\$ 3,950.00	
CHANGE ORDER 9 & 10		\$ 33,360.00	
CHANGE ORDER 11		\$ 45,000.00	
TOTAL AMOUNT:		<u>\$855,349.00</u>	

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

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

BOARD MEETING: May 28, 2013  
Par

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

## OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend the contract to **PIP Printing, 2960 Yorktowne Blvd., Brick, N.J. 08723** be amended for an additional amount of **\$7,500.00** for a total amount of **\$157,500.00**. The monies are necessary for “recruitment postcard printing and mailing services” for the “2nd year of a two year contract” for Campus-wide Copy Services at Ocean County College. The original contract in the amount of **\$150,000.00** was awarded at the June 25, 2012 Board of Trustees meeting.

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: May 28, 2013  
par

**SOURCE OF FUNDS:**

Mail Room &amp; Copy Services / Contract Payment \$150,000.00

Recruitment &amp; Admissions / Printing &amp; Program costs \$7,500.00

**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  
Fazler, PA 19355

Collegiate Press  
2083 Lawrenceville RD  
Lawrenceville, NJ 08648

Board Meeting: May 28, 2013  
par

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

## OCEAN COUNTY COLLEGE

**AMENDMENT:** Recommend the first year of a two year contract to Veolia Energy 320 South Warren St., Trenton, N.J., 08608 be amended in the additional amount of **\$21,040.06** for a total amount of **\$103,952.06**. The monies are necessary for "time and material for expanded scope of services". The original one year contract in the amount of **\$82,912.00** was awarded at the August 27, 2012 Board of Trustees meeting. The second year contract in the amount of **\$102,593.80** was also awarded at the August 27, 2012 Board of Trustees meeting.

Said contract to be in accordance with bid specifications and requirements and bids received June 14, 2012

**NATURE OF BID:** Operation and Maintenance Services for the Combined Cooling, Heat and Power Plant B-08 12/13

**BID ITEM #1:** Year 1 - Total for Labor and Materials

**BID ITEM #2:** Year 2 – Total for Labor and Materials

**SOURCE OF FUNDS:** CHP Operations / Contract Payment \$82,912.00  
Green Power Facility / Capital Account \$21,040.06  
**BID SUMMARY**

<b>VENDOR</b>	<b>BID ITEM #1</b>	<b>BID ITEM #2</b>	<b>Total</b>
<b>Veolia Energy*</b> <b>320 S. Warren St.</b> <b>Trenton, NJ 08608</b>	\$82,912.00	\$102,593.80	\$185,505.80
Ameresco 125 Half Mile Road Red Bank, NJ 07701	\$80,690.00	\$120,740.00	\$201,430.00

\*Recommended Vendor

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

Pepco Energy Services  
1825 Atlantic Avenue  
Atlantic City, NJ 08401

ABM Building Value  
708 W. Colfax Avenue  
Kenilworth, NJ 07033

PIC Group Inc  
1165 Norchchase Parkway  
Marietta, GA 30067

Binsky Service  
281 Centennial Avenue  
Piscataway, NJ 08854

BOARD MEETING: May 28, 2013  
par

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



## OCEAN COUNTY COLLEGE

## ACKNOWLEDGEMENT

WHEREAS, The Board of Trustees of Ocean County College recognizes the need for employee dental coverage at Ocean County College. Contract period beginning July 01, 2013 and ending June 30, 2014; and

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

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

WHEREAS, the 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,

WHEREAS, the College has received competitive pricing for dental coverage and the current provider, Horizon, submitted pricing that was an overall decrease of .49% over the prior year for the Dental Option Plan, and a 2% increase for both the Dental Choice and Dental Care Plans,

WHEREAS, the College has determined that other providers did not submit pricing that was in totality lower than Horizon,

WHEREAS, the College has determined that it is in the best interest of the employees to renew dental coverage with the current service provider when financially feasible to allow for continuity of services,

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:

The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to acknowledge an agreement with **Horizon BCBSNJ, 3 Penn Plaza East, Newark, NJ 07105-2200**, to provide employee dental coverage at Ocean County College in the amount not to exceed: **\$150,000.00**. The College pays 100% of the cost of coverage for the employee and a maximum of \$331.44/yr. per employee for family coverage. Employees are required to contribute toward the cost of family coverage.

BOARD MEETING: May 28, 2013  
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	Single Annual Premium	Average Enrollment	Family Annual Premium*	Average Enrollment**
Horizon Dental Choice	\$249.12	2	\$692.28	11
Horizon Dental Option Plan	\$425.52	124	\$1,291.20	171
Horizon Dental Total Care	\$436.08	24	\$1,323.48	38
<b>TOTAL</b>	\$63,728.64	150	\$278,702.52	220
OCC Contribution	\$63,728.64		\$72,916.80	\$136,645.44

\*Employees contribute toward cost of Family Premium.

\*\*Enrollment fluctuates on a monthly basis.

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A:64A-25.5a(11)).

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

Dental Insurance / Employee Benefit  
F/Y 2013/2014

BOARD MEETING: May 28, 2013  
par

**OCEAN COUNTY COLLEGE  
ACKNOWLEDGEMENT**

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

ACKNOWLEDGE THE CONTRACT FOR EMPLOYEE DENTAL COVERAGE FOR OCEAN COUNTY COLLEGE.

VENDOR:           Horizon BCBSNJ  
                      3 Penn Plaza East  
                      Newark, NJ 07105-2200

ACCOUNT:          Dental Insurance / Employee Benefit  
                      F/Y 2013/2014

TOTAL AMOUNT:   **\$150,000.00**

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

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

BOARD MEETING: May 28, 2013  
par

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

**OCEAN COUNTY COLLEGE**

**REJECTION**

**RECOMMEND** the bid (B-07 13/14) received on May 20, 2013 for the “Pump Replacements” at Ocean County College be rejected in accordance with bid specifications and requirements due to being over budget.

BOARD MEETING: May 28, 2013  
par