

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: October 27, 2016

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday, November 3, 2016**:

1. Recommend acceptance of the statement of income and expenditures as of September 30, 2016 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the renovation of the Instructional Building renovations at Ocean County College (**Exhibit A-2**)
 - b. For construction upgrades to the parking lot area at the Barnegat Bay Partnership site at Ocean County College (**Exhibit A-3**)
 - c. To identify a qualified pool of firms for professional architectural services as needed at Ocean County College (**Exhibit A-4**)
 - d. For the purchase of professional promotional items to be used by various departments at Ocean County College (**Exhibit A-5**)
 - e. For professional security consulting services to include the performance of a feasibility study and development of a transition plan of the CCTV system at Ocean County College (**Exhibit A-6**)
 - f. For the second year of a two-year contract for snow removal services at Ocean County College, including the Toms River Campus and the Southern Education Center (**Exhibit A-7**)

3. Recommend adoption of resolutions to award the following contracts:
 - a. For the purchase of two 12-15 passenger vans for use by the Athletics and Student Life Departments at Ocean County College (**Exhibit A-8**)
 - b. For the purchase of high school equivalency assessment testing materials for use by the Testing Center at Ocean County College (**Exhibit A-9**)
 - c. For the purchase of computer hardware to repair and upgrade the existing network of long-term water quality monitoring systems of the Barnegat Bay (**Exhibit A-10**)
 - d. For the purchase of Cisco data/voice/video network and related hardware for use at Ocean County College (**Exhibit A-11**)
 - e. For professional ADA-compliant interpreter services at Ocean County College (**Exhibit A-12**)
4. Recommend that the following contract be extended:
 - a. An additional \$17,000 to Berry, Sahradnik, Kotzas, and Benson, P.C., Toms River, New Jersey, for a three-month extension of the second year of a two-year agreement for professional legal services at Ocean County College for the period covering November 3, 2016, through February 3, 2017 (contract originally awarded at the May 26, 2016, Board meeting) (**Exhibit A-13**)
5. Recommend that the following contracts be amended:
 - a. An additional \$12,600, for a maximum total of \$23,550, to Tri-County Termite and Pest Control, Inc., Carneys Point, New Jersey, for additional pest control services on the Toms River Campus at Ocean County College (contract originally awarded at the May 23, 2016, Board meeting) (**Exhibit A-14**)
 - b. An additional \$5,000, for a maximum total of \$22,500, to DLB Associates Consulting Engineers, PC, Eatontown, New Jersey, for additional professional engineering services for the lighting of the athletic field at Ocean County College (contract originally awarded at the June 28, 2016, Board meeting) (**Exhibit A-15**)
 - c. An additional \$20,280, for a maximum total of \$50,310, to The College Board-OALS, New York, New York, for the purchase of Accuplacer Tests for use by the Testing Center at Ocean County College (contract originally awarded at the July 28, 2016, Board meeting) (**Exhibit A-16**)

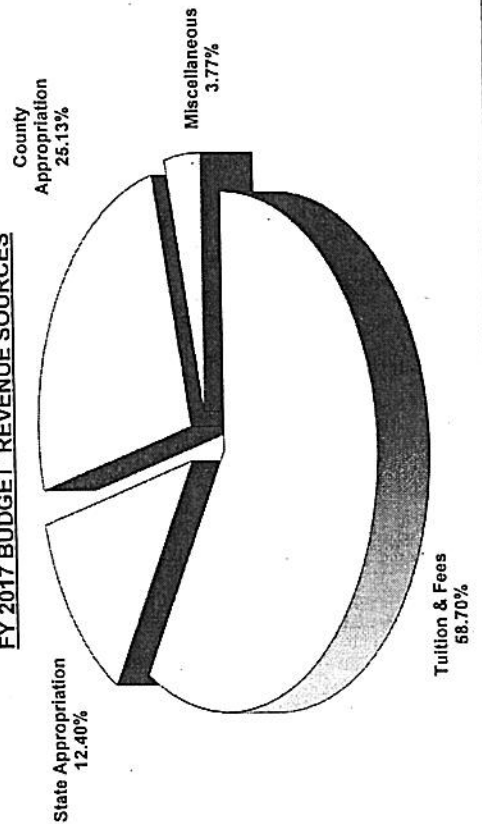
6. Recommend that contract awards be acknowledged for the purchase of natural gas supply services on behalf of the New Jersey County College Energy Consortium, as authorized at the August 25, 2016, Board meeting **(Exhibit A-17)**
7. Recommend rejection of the bids received on October 14, 2016, for interpreter services at Ocean County College due to bid proposals being noncompliant or over budget **(Exhibit A-18)**
8. Recommend acceptance of the following grant awards:
 - a. \$50,120 from the State of New Jersey, through Ocean County PIC, to fund the administration of High School Equivalency Assessment tests. Project period: July 1, 2016, through June 30, 2017. Project Director: Ms. Lorie Trachtenberg, Director of Testing.
 - b. \$28,560 from the U.S. Department of Labor Workforce Innovation and Opportunity Act to offer a program to assist out-of-school youth between the ages of 16 and 24 along a path towards educational and employment success through work readiness training, potential internships, and wraparound services. Project period: September 1, 2016, through August 31, 2017. Project Director: Patricia Fenn, Assistant Vice President of CPE, Workforce Development.

EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2016-2017
For the Period Ending September, 2016 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	FY2016-2017 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	17,721,530		17,721,530	34,919,929	17,198,399	50.75%
State Appropriation	1,856,622		1,856,622	7,376,489	5,519,867	25.17%
County Appropriation	3,737,565		3,737,565	14,950,259	11,212,694	25.00%
Miscellaneous	414,862		414,862	2,245,000	1,830,138	18.48%
Total Revenue:	23,730,579		23,730,579	59,491,677	35,761,098	39.89%
EXPENDITURES:						
Instruction	3,358,216	316,713	3,674,927	19,087,221	15,412,294	19.25%
Academic Support	2,571,344	1,092,225	3,663,569	10,101,123	6,437,554	36.27%
Student Services	1,375,662	140,900	1,516,562	5,961,007	4,444,445	25.44%
Institutional Support	3,567,643	995,271	4,562,915	12,961,046	8,398,131	35.20%
Plant Maint-Opr.	2,130,109	2,356,670	4,486,779	9,446,280	4,959,501	47.50%
Scholarships	188,906	0	188,906	435,000	246,094	43.43%
Debt Services	0	0	0	1,500,000	1,500,000	0.00%
Total Expenditures:	13,191,879	4,901,779	18,093,659	59,491,677	41,398,017	30.41%

FY 2017 BUDGET REVENUE SOURCES



09/30/16 YTD EXPENDITURES BY FUNCTION

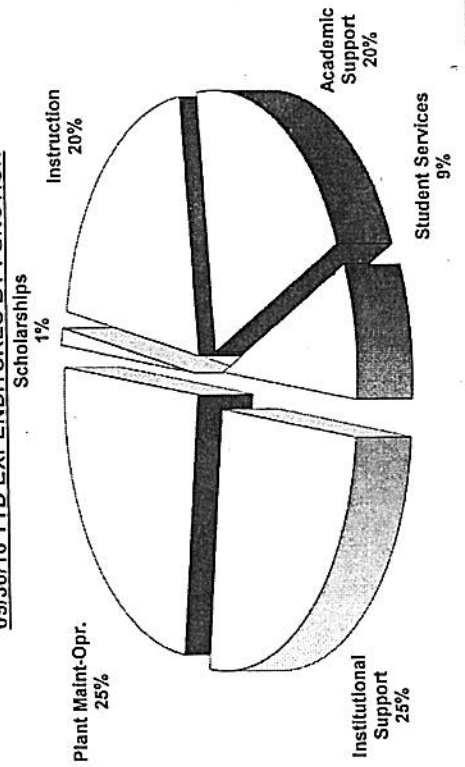


EXHIBIT A-2

OCEAN COUNTY COLLEGE

GENERAL CONSTRUCTION CONTRACTOR – Instructional Building Renovation Project

RECOMMENDATION: Recommend that a contract be awarded to **Benjamin R. Harvey Co., Inc.** 9 Cindy Lane, Ocean, NJ 07712 in the amount not to exceed: **\$9,726,000.00** for the Instructional Building Renovation Project at Ocean County College. Ocean County College will accept alternate(s) indicated below. Total amount includes Base Bid and Alternate No. 1.

Said contract to be in accordance with bid specifications and requirements of BID #16/17 B-27, advertised on August 13, 2016 and the bids received on October 12, 2016.

NATURE OF BID: Instructional Building Renovations Project

ITEM #1: Base Bid /Lump Sum Cost

ITEM #2: Alternate No. 1 – Expand Parking Lot

ITEM #3: Total Cost

SOURCE OF FUNDS: CAPITAL ACCOUNT / INSTRUCTIONAL BLDG. RENOVATIONS
FY 2015/2016

BID SUMMARY

VENDOR	ITEM #1	ITEM #2	TOTAL
Benjamin R. Harvey Co., Inc.	\$ 9,667,000.00	\$ 59,000.00	\$ 9,726,000.00
Niram Inc	\$ 9,879,000.00	\$ 51,000.00	\$ 9,930,000.00
Ernest Bock & Sons, Inc.	\$ 10,085,000.00	\$ 37,000.00	\$ 10,122,000.00
Frankowski Construction	\$ 10,153,113.00	\$ 40,000.00	\$ 10,193,113.00
Brockwell & Carrington Contractors, Inc.	\$ 10,470,000.00	\$ 55,000.00	\$ 10,525,000.00
McCauley Construction	\$ 10,675,000.00	\$ 57,000.00	\$ 10,732,000.00
APS Contracting	\$ 10,860,000.00	\$ 50,000.00	\$ 10,910,000.00
Hall Building Corporation	\$ 10,953,000.00	\$ 39,200.00	\$ 10,992,200.00
GDS Mechanical	\$ 10,984,000.00	\$ 60,000.00	\$ 11,044,000.00
Wallace Bros, Inc.	\$ 11,287,960.00	\$ 63,250.00	\$ 11,351,210.00
Hessert Corporation	\$ 11,421,000.00	\$ 51,500.00	\$ 11,472,500.00
GPC Inc.	\$ 11,475,000.00	\$ 45,000.00	\$ 11,520,000.00
M&M Construction	\$ 11,720,000.00	\$ 40,000.00	\$ 11,760,000.00
Kappa Construction Corp	\$ 13,149,191.00	\$ 30,000.00	\$ 13,179,191.00

Following is a list of vendors invited to submit a bid. Vendors in **bold-type** submitted bids.

Wallace Bros. Inc
400 Chambers Bridge Road
Brick NJ, 08723

Dodge Data & Analytics
3315 Central Avenue
Hot Springs AR

Epic Management Inc
136 Eleventh Street
Piscataway, NJ 08854

Niram Construction Co.
91 Fulton Street (#4)
Boonton, NJ 07005

Hessert Construction
15 West Stow Road
Marlton NJ 08053-3116

APS Contracting
155 – 161 Pennsylvania Ave.
Paterson, NJ 07503

Brockwell and Carrington Contractors Inc.
1 Como Court
Towaco, NJ 07082

Blue Book Building and Construction Network
800 East Main Street
Jefferson Valley, NY 10535

GPC Inc
20 East Willow Street
Millburn, NJ 07041

Hall Building Corp
33 Main Street
P.O. Box 904
Farmingdale, NJ 07727

Paul Otto Building Co.
118 North Avenue West
Suite 201
Cranford, NJ

Ernest Bock and Sons
2800 Southampton Road
Philadelphia, PA 19154

GDS Mechanical
39 East Hanover Avenue
Suite B1
Morris Plains, NJ 07950

Dandrea Construction Co.Inc.
407 Commerce Lane
West Berlin, NJ 08091

Construction Market Data Group, LLC
30 Technology Parkway South
Suite 100
Norcross, GA

M and M Construction
540 North Avenue
Union, NJ 07083

Benjamin R. Harvey Company
9 Cindy Lane
Ocean, NJ 07712

SMBA Construction, LLC
9 Moore Place
North Arlington, NJ

Kappa Construction Corp.
3 Matilda Drive
Ocean, NJ 07712

Frankoski Construction Company
314 Dodd Street
East Orange, NJ 07017

Santorini Construction Inc.
1 South Riverside Drive
Neptune, NJ 07753

McCauley Construction Co. Inc.
48 Community Place (Unit c)
Long Branch, NJ 07740

3R Contracting
122 Drummond Ave.
Neptune, NJ 07753

EXHIBIT A-3

OCEAN COUNTY COLLEGE
AWARD for ADA Compliant Parking Lot Upgrades Construction Contract

RECOMMENDATION: Contract award to **AJR Masonry, LLC**, 26 South St., Lanoka Harbor, NJ in the amount not to exceed **\$23,000.00** for the construction of an asphalt parking area, a gravel driveway, concrete curbs, and the extension of a concrete sidewalk at the Barnegat Bay Partnership site at Ocean County College.

Said contract to be in accordance with specifications and requirements of Bid No. 16/17 B-35, publicly advertised on September 15, 2016, and the bids received on October 12, 2016.

NATURE OF BID: **Barnegat Bay Partnership ADA Upgrades**

Bid Item #1 Base Bid – Lump Sum

SOURCE OF FUNDS: BROWN - TR CDBG ADA/ CONTRACT PAYMENT
FY 2016/2017

BID SUMMARY:

VENDOR	BID ITEM #1
AJR Masonry, LLC 26 South St. Lanoka Harbor, NJ 08734	\$23,000.00
JAK Construction Corp. Dba Diamond Construction 36 Beaverson Blvd. Brick, NJ 08723	\$24,000.00
George Koustas Painting 70 Beechwood Ave. West Long Branch, NJ 07764	\$35,000.00
Garden State Sealing, Inc 300 Commerce Drive Tinton Falls, NJ 07753	\$47,775.00

The following is a list of vendors invited to bid:

Con-Pro Construction
7 Roundhill Road
Jackson, NJ 08527

KFS Masonry, Inc.
523 Gilford Ave.
Toms River, NJ 08753

JDT Construction
78 Hawkins Rd
Manalapan, NJ 07726

Munro General Contracting
7 Manor Dr.
Neptune, NJ 07753

Rosario Contracting
63 Community Pl.
Long Branch, NJ 07740

Seabird Construction
699 Fort Plains Rd.
Howell, NJ 07731

Asphalt Restoration Enterprises
3068 Shafto Rd.
Tinton Falls, NJ 07753

CJ Hesse Inc
25 First Ave, Suite #200
Atlantic Highlands, NJ 07716

Mount Construction
427 White Horse Pike
Berlin, NJ 08009

Bil-Jim Construction
577 S. Hope Chapel Rd.
Jackson, NJ 08527

Black Rock Enterprises
1316 Englishtown Rd.
Old Bridge NJ 08857

West Bay Construction
jsiegert@westbayinc.com

Cardinal Contracting, LLC
1738 Route #206, Red Lion Circle
Southampton, NJ 08088

Best Paving, Inc.
702 Elizabeth Ave.
Toms River, NJ 08754

EXHIBIT A-4

**OCEAN COUNTY COLLEGE
RESOLUTION
REQUEST FOR QUALIFICATIONS**

WHEREAS, the Board of Trustees of Ocean County recognizes the need to identify a **Qualified Pool of Vendors for Professional Architectural Services** for various campus wide projects on an as needed basis; and

WHEREAS, the College has received and opened Qualifications, RFQ #16/17 Q-22, for the provision of Architectural Services on October 20, 2016, following the fair and open process under the New Jersey Unit Pay-To-Play Law, N.J.S.A. 19:44A-20 et seq. for receiving Requests for Qualifications; and

WHEREAS, awards will be determined following a Request For Proposal (RFP) procurement method when specific projects are selected to be undertaken at Ocean County College; and

WHEREAS, the term of qualification to participate in future RFPs for the designated profession is one year, with the College maintaining the option to extend the qualification term for an additional one year period.

THEREFORE, BE IT RESOLVED that the following companies be and are hereby qualified for the provision of Architectural Services at Ocean County College.

Qualified Vendor Pool		
HAKS 40 Wall Street, 11th Floor New York, NY 10005	Di Domenico & Partners 3743 Crescent Street Long Island City, NY 11101	DRG Architects 200 Franklin Square Dr. Ste 12 Somerset, NJ 08873
JRS Architecture 116 Village Blvd Princeton, NJ 08540	Spiezle Architects 20 Sanhican Drive Trenton, NJ 08618	PS&S Architects 67A Mountain Blvd Extension Warren, NJ 07059
JZA+D Architects 20 Nassau St, Suite 25 Princeton, NJ 08542	MMA Architecture 3297 Route 66 Neptune, NJ 07753	The RBA Group 7 Campus Drive Parsippany, NJ 07054
Musial Group 191 Mill Lane Mountainside, NJ 07092	Settembrino Architects 25 Bridge Avenue, Suite 201 Red Bank, NJ 07701	L.R. Kimball 615 W Highland Avenue Ebensburg, PA 15931
Buell, Kratzer & Powell 1525 Locust Street Philadelphia, PA 19102	D.I. Group Architecture 15 Bethany Street, New Brunswick, NJ 08901	DMR Architects 777 Terrace Ave, Suite 607 Hasbrouck Heights, NJ 07604
Kimmell Bogrette 151 E. 10th Avenue Conshohocken PA, 19428	Wayne Neville, AIA 430 Commerce Lane, Suite C West Berlin, NJ 08091	Gruskin Architecture 294 Morris Avenue Springfield, NJ 07081
Feinberg & Associates 227 Laurel Rd, Suite 201 Voorhees, NJ 08043	Michael Savarese Associates 34 Sycamore Avenue, Ste. 1-E Little Silver, NJ 07739	RSC Architects 3 University Plaza Drive Hackensack, NJ 07601

EXHIBIT A-5

OCEAN COUNTY COLLEGE
Multiple Contract Award

RECOMMEND Contracts are awarded to **various vendors** for furnishing and delivering of **Campus wide Promotional Items**, including silk screen, digital printing, and embroidery services. Multiple contract awards, in the amount not to exceed **\$40,000.00** in total, to the vendors listed in Table A titled, Accepted Vendors, are for the procurement of specified item priced and discounted catalog goods for various departments at Ocean County College.

Accepted Vendors	
Priority Vendor	Rising Star Distribution, Inc. 3433 Sunset Avenue Ocean, NJ 07712
Secondary Vendor	Aramark Work Apparel 141 Longwater Drive Norwell, MA 02061

Table A: Source Ocean County College Bid Tabulation #16/17 B-28

Said contracts to be in accordance with bid specifications and bid requirements advertised on September 1, 2016 and the bids received September 28, 2016.

NATURE OF BID: Campus wide Promotional Items, BID #16/17 B-28

CONTRACT TERM: Year One (1), beginning Nov. 4, 2016 through Nov. 3, 2017
Optional Year Two (2), beginning Nov. 4, 2017 through Nov. 3, 2018

BID ITEM #1: Item Pricing / Discounted Catalog Pricing

SOURCE OF FUNDS: OPERATING BUDGET
FY 2016/2017

BID SUMMARY:

Number of Vendors Invited To Bid	26
Number of Responses	3
Number of Qualified Vendors	2
Number of Disqualified Vendors	1

VENDOR NAME	MANUFACTURER	DISCOUNT
Rising Star	Big Graphics	EQP*
	Lanco	EQP*
	Bullet	EQP*
	Hubpen	20%
	Norwood by Bic Graphic	EQP*
	Seville Gear	EQP*
Aramark	Wearguard	25%
Affiliated Direct Mail**	Non-Responsive	N/A

EQP* - End Quantity Pricing

** - Vendor not selected. Proposal not in accordance with bid specifications.

The following is a list of vendors invited to bid:

Concord Promotions
2000 Bloomingdale Rd STE 110
Glendale Hts., IL 60139

Creative Solutions
1020 Campus Dr West
Morganville, NJ 07751

Farro's Far Out Tees
1174 Fischer Blvd.
Toms River, NJ 08753

Sign-Up Signs & Promotions
649 Atlantic City Blvd.
Beachwood, NJ 08722

Creative Advertising Specialties, LLC
1358 Hooper Ave. Ste 269
Toms River, NJ 08753

Prestige Promotions
PO Box 704
Bloomfield NJ 07003

Minutemann Press
1818 Ste. Hwy# 35
Wall, NJ 07719

Promotional Items, Inc.
Catherine Park Rd
Hot Springs, AR 71913

Drew & Rodgers
30 Plymouth St
Fairfield, NJ 07004

Horizon Concepts
2704 Grand Avenue Ste#7
Bellmore, NY 11710

Eglomise Designs, Inc.
4 Antietam St
Devens, MA 01434

Affiliated Direct Mail
5211 Rt.#33
Wall, NJ 07727

Imagery Print & Promotional Products
Email:Brenda@imageryprint.com

Byrant Business Services, Inc.
PO BOX 1138
Wall, NJ 07719

Brucelli Advertising
310 S. Blakely Street
Dunmore, PA 18512

Staples Promotional Products
Email:joyce.wardius@staples.com

Awards of Brick
799 Brick Blvd.
Brick, NJ 08723

Logo Surfing, Inc.
2518 Oak Valley Lane
Dacula, GA 30019

The Wandering Fairy
421 Bayberry Street
Browns Mills, NJ 08015

Specialty Graphics, LLC
1950 Old Cuthbert Rd Suite H
Cherry Hill, NJ 08034-1439

The Liberty Store
5 East Genesee Street
Auburn, NY 13021

EPromos Promotional Products
113 5th Ave South
St. Cloud, MN 56301

Aramark Work Apparel
141 Longwater Drive
Norwell, MA 02061

Embroidery By Cozy
695 Passaic Ave
Nutley, NJ 07110

The Rising Star Distribution, Inc.
3433 Sunset Avenue
Ocean, NJ 07712

All Shore Screen Printing
1 Field Street
Avon, NJ 07717

EXHIBIT A-6

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to **Elert Associates Networking Division, Inc.**, 140 Third St. South, Stillwater, NJ 55082, in the amount not to exceed: **\$45,000.00** for Security Consultant Services to include the performance of a feasibility study and development of a transition plan of the campus CCTV System at Ocean County College.

Contract period: YEAR 1, November 4, 2016 to November 3, 2017
YEAR 2, *Optional*, November 4, 2017 to November 3, 2018

Said contract to be in accordance with proposal specifications and requirements advertised September 5, 2016 and the proposals received October 11, 2016.

NATURE OF PROPOSAL: Security Consultant Services, RFQ #16/17 Q-20

ITEM #1: Cost to Perform Feasibility Study

ITEM #2: Hourly Fee – Additional Requirements Outside of Specified Scope of Services

SOURCE OF FUNDS: OPERATING ACCOUNT
FY 2016/2017

PROPOSAL SUMMARY

VENDOR	ITEM #1	ITEM #2	EVALUATION SCORE	RANKING
Elert Associates*	\$32,680.00	\$175.00	0.86	1
SRMC	\$22,945.00	\$185.00	0.80	2
Good Harbor	\$54,028.00	\$110.00	0.73	3
Atriade	\$25,200.00	\$150.00	0.68	4
Vantage	\$54,466.00	Varied	0.49	5
GOGO Generator	\$24,900.00	\$149.00	0.45	6
Jensen Hughes	\$55,000.00	Varied	0.44	7
FMI**	\$30,900.00	\$500.00	0.00	N/A

* RECOMMENDED VENDOR

** Non-Compliant – Vendor's proposal incomplete.

The evaluation committee assessed the proposals based on the following selection criteria:

1. The firm's general approach and experience with regard to the potential work tasks in the Scope of Work, Section 3.0(A) and (B)
2. The firm's experience in successfully completing contracts of a similar size and scope to the work required in the RFP
3. The qualifications and experience of the individual who will have responsibility for the potential work tasks in the Scope of Work, Section 3.0(A) and (B)
4. Price

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

Business Protection Specialists, Inc.
1296 E. Victor Road, Suite B
Victor, NY 14564

Spartan Security Services, Inc.
417 Fifth Avenue
New York, NY 10016

Criterion Security
1900 Church Street, Ste. 322
Nashville, TN 37203

Atriade
221 River Street, Suite 900
Hoboken, NJ 07030

Aggleton & Associates
448-450 Manville Rd
Pleasantville, NY

Strategic Design Services, LLC
Brian@strategicdesignservices.com

M.Malia & Associates
6712 Washington Ave, Ste 205
Egg Harbor Township, NJ 08234

Elert & Associates
140 Third Street S.
Stillwater, MN 55082

SigNet
12300 Kiln Ct., Ste E
Beltsville, MD 20705

JENSEN HUGHES
4 Overlook Point
Lincolnshire, IL 60069

Dynamic Security
270 Raritan Ctr Pkwy
Edison, NJ 08837

Access Security Corporation
271 York Rd.
Warminster, PA 18974

Construct Connect
3825 Edwards Rd, Suite 800
Cincinnati, OH 45209

SRMC, LLC
150 East Mound Street, Suite 308
Columbus, OH 43215

GOGO Generator, LLC
DbA GOGO Datacom
37 Old Stirling Road
Warren, NJ 07059

Facilities Management International, Inc.
46 Molter Street, Suite 2
Cranston, RI 02910

Good Harbor Techmark, LLC
17 Accord Park Drive, Suite 201
Norwell, MA 02061

EXHIBIT A-7

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend the second year of a two year contract be awarded to **Bil-Jim Construction, 577 South Hope Chapel Road, Jackson, NJ 08727**, in the amount not to exceed **\$450,000.00** for Snow Removal Services at Ocean County College.

The following Ocean County College locations are included: Toms River, N.J. Main Campus and Brown Property, and Manahawkin N.J.-Southern Education Center.

Said contract to be in accordance with **BID #15/16 B-02** specifications and requirements received on September 15, 2015.

NATURE OF BID: Snow Removal Services – Fiscal Year 2016/2017 (optional 2nd year)

BID ITEM #1: Snow Matrix for Snow Plow and Sidewalks – Lower Campus

BID ITEM #2: Snow Matrix for Snow Plow and Sidewalks – Upper Campus

BID ITEM #3: Snow Matrix for Snow Plow and Sidewalks – SEC

BID ITEM #4: Snow Matrix for Snow Plow and Sidewalks – Brown Property

SOURCE OF FUNDS: SNOW REMOVAL / GROUNDS
FY 2016/2017

BID SUMMARY (see attached matrix for details)

	Bil-Jim Construction* 577 South Hope Chapel Rd. Jackson, NJ 08727
SNOW PLOW Lower Campus (Lowest/Highest)	\$10,500.00/\$36,000.00
SIDEWALK Lower Campus (Lowest/Highest)	\$6,000.00/\$18,000.00
SNOW PLOW Upper Campus (Lowest/Highest)	\$2,500.00/\$17,000.00
SIDEWALK Upper Campus (Lowest/Highest)	\$2,400.00/\$13,000.00
SNOW PLOW SEC (Lowest/Highest)	\$2,720.00/19,420.00
SIDEWALK SEC (Lowest/Highest)	\$608.00/\$8,808.00
SNOW PLOW Brown Property (Lowest/Highest)	\$200.00/\$2,525.00
SIDEWALK Brown Property (Lowest/Highest)	\$100.00/\$300.00

*RECOMMENDED VENDOR

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

All Seasons Maintenance	ecswrystal@optionline.net
Construction Journal	m.meavoy@constructionjournal.com
Diamond Construction	diamondconstructionmargie@yahoo.com

BOARD MEETING: November 3, 2016
bjm

EXHIBIT A-8

**OCEAN COUNTY COLLEGE
RESOLUTION**

**Authorizing the Award of a Contract for the Purchase of Vehicles
State Contract #88229 - Effective 12/03/2014 to 02/10/2017**

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire two (2) 12-Passenger Vans for the Athletics and Student Life Departments at Ocean County College, in which the contract goods are exempt from bidding pursuant to the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9, County college purchases through State agency; procedure. (a). Any county college, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefor, may purchase any materials, supplies, goods, services or equipment pursuant to a contract or contracts for such materials, supplies, goods, services or equipment entered into on behalf of the State by the Division of Purchase and Property; 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; 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.; and

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

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

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 **Mall Chevrolet, Inc.**, 75 Haddonfield Road, Cherry Hill, NJ 08002, in the amount not to exceed: **\$62,000.00** for Vehicle purchases at Ocean County College.
2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Mall Chevrolet, Inc.** State Contract Number A-88229, Term: 12/03/2014 to 02/10/2017.
3. Specific line item against which this contract is to be charged is as follows:
COLLEGE CENTER / MINOR CAPITAL
FY 2016/2017

RESOLUTION

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

PURCHASE CONTRACT: ELECTRICAL SUPPLIES

VENDOR: Mall Chevrolet, Inc.
75 Haddonfield Road
Cherry Hill, NJ 08002

ACCOUNT: COLLEGE CENTER / MINOR CAPITAL
FY 2016/2017

AMOUNT: \$62,000.00

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



Executive Vice President of Finance and Administration

EXHIBIT A-9

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing the Award of a Contract for the Purchase of
High School Equivalency Assessment (HSEA) Testing Materials**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase High School Equivalency Assessment (HSEA) Testing Materials in the amount not to exceed **\$20,000.00** at Ocean County College for the period September 8, 2016 through June 30, 2017; and

WHEREAS, the testing material supplies provided by **Data Recognition Corp.**, 13490 Bass Lake Road Maple Grove, MN 55311 are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.3(a) et seq., any purchase, contract or agreement for the performance of any work or the furnishing or hiring of materials or supplies, the cost or price of which, together with any sums expended for the performance of any work or services in connection with the same project or the furnishing of similar materials or supplies during the same fiscal year, paid with or out of college funds, does not exceed the total sum of \$35,000.00; and,

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

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

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate committee in the County of Ocean the previous one year, and that the contract will prohibit making any reportable contributions through the term 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 **Data Recognition Corporation** 13490 Bass Lake Road Maple Grove, MN 55311 in the amount not to exceed: **\$20,000.00** for the purchase of High School Equivalency Assessment (HSEA) Testing Materials at Ocean County College.

RESOLUTION

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

PURCHASE OF HIGH SCHOOL EQUIVALENCY ASSESSMENT (HSEA) TESTING MATERIALS

VENDOR:	Data Recognition Corporation 13490 Bass Lake Road Maple Grove, MN 55311
ACCOUNT:	GED TESTING CENTER / TESTING MATERIAL FY 2016/2017
TOTAL:	<u>\$20,000.00</u>

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



Executive Vice President of Finance and Administration

EXHIBIT A-10

OCEAN COUNTY COLLEGE**RESOLUTION****Authorizing the Award of a Contract for the Purchase of Computer Hardware to Repair and Upgrade the Water Quality Monitoring Systems in Barnegat Bay**

WHEREAS, the Board of Trustees of Ocean County College has a need to procure computer hardware to repair and upgrade the existing sensor network of long-term water quality monitoring systems in the Barnegat Bay. Said contract goods and services 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 Executive Vice President of Finance and Administration of Ocean County College has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

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

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies that 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 the vendor from 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 **YSI, Inc.**, 1725 Brannum Lane, Yellow Springs, OH 45387 in the amount not to exceed: **\$62,378.20** for computer hardware at Ocean County College.

RESOLUTION

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

**Purchase of Computer Hardware to Repair and Upgrade the
Water Quality Monitoring Systems in Barnegat Bay**

VENDOR: YSI, Inc.,
1725 Brannum Lane
Yellow Springs, OH 45387

ACCOUNT: BBP EPA 320 FY14-16 / SUPPLIES - GRANTS
FY 2016/2017

TOTAL: \$62,378.20

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



Executive Vice President of Finance and Administration

EXHIBIT A-11

**OCEAN COUNTY COLLEGE
RESOLUTION**

**Authorizing the Award of a Contract for Cisco Server Hardware
State Contract Effective 04/16/2016 to 05/31/2019**

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire Cisco Server Hardware to upgrade the Office of Information Technology (OIT) Datacenter at Ocean County College, in which the contract goods are exempt from bidding pursuant to the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9, County college purchases through State agency; procedure. (a). Any county college, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefor, may purchase any materials, supplies, goods, services or equipment pursuant to a contract or contracts for such materials, supplies, goods, services or equipment entered into on behalf of the State by the Division of Purchase and Property; 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; 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.;and

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

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

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 **Aspire Technology Partners, LLC**, 25 James Way, Eatontown, NJ 07724, in the amount not to exceed: **\$27,741.60** for Cisco Server Hardware at Ocean County College.
2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Aspire Technology Partners, LLC**. State Contract Number A-87720, Term: 04/16/2016 to 05/31/2019.
3. Specific line item against which this contract is to be charged is as follows:
OIT / MINOR CAPITAL
FY 2016/2017

RESOLUTION

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

PURCHASE CONTRACT: CISCO SERVER HARDWARE UPGRADES

VENDOR: Aspire Technology Partners, LLC
25 James Way
Eatontown, NJ 07724

ACCOUNT: OIT / MINOR CAPITAL
FY 2016/2017

AMOUNT: \$27,741.60
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing the Award of a Contract for Interpreter Services

WHEREAS, multiple contracts in the amounts of **\$1,000.00** (BPO#8286), **\$7,000.00** (BPO#8376), and **\$8,050.00** (BPO#8376A1), for the **combined total of \$16,050.00** has been awarded to **PEG, LLC**, 5 Ash Ct., Barnegat, NJ 08005 for Interpreter Services at Ocean County College; and

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

WHEREAS, an additional **\$8,000.00** is necessary for Interpreter Services at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute an agreement with **PEG, LLC**, 5 Ash Ct., Barnegat, NJ 08005 in the amount Not to Exceed: **\$24,050.00**.

2. Specific line item against which this contract is to be charged is as follows:
 ADA SERVICES / FEES - CONSULTANTS
 FY 2016/2017

RESOLUTION

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

Interpreter Services

VENDOR:	PEG, LLC 5 Ash Ct. Barnegat, NJ 08005
ACCOUNT	ADA SERVICES / FEES - CONSULTANTS
AMOUNTS:	\$16,050.00 – Previously Awarded \$ 8,000.00 – New Award <u>\$24,050.00</u> – Total Award

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



Executive Vice President of Finance and Administration

EXHIBIT A-13

OCEAN COUNTY COLLEGE

LEGAL SERVICES

90 DAY CONTRACT 11/3/2016 – 2/3/2017

RECOMMENDATION: Recommend a contract award to **Berry, Sahradnik, Kotzas & Benson, P.C.**, 212 Hooper Avenue, Toms River, New Jersey 08754. The contract amount is not to exceed **\$17,000.00**.

Effective Contract Term: Period Covered – November 3, 2016 through February 3, 2017

SOURCE OF FUNDS: Fees-Legal / Legal Services
FY 2016/2017

ITEM	SERVICES	AMOUNT
1	"All Inclusive Annual Retainage Fee" for General Counsel Services:	\$ 3,333.33/ mo.
2	"All Inclusive Hourly Rate(s) for Litigation Services" and for Legal services that are, in the opinion of the College's Vice President of Finance, outside the scope of General Counsel Services:	\$ 175.00/hour

EXHIBIT A-14

OCEAN COUNTY COLLEGE
AMENDMENT
Integrated Pest Management Services

AMENDMENT: Recommend contract to **Tri-County Termite & Pest Control, Inc.** 189 Delaware Avenue, Carneys Point, New Jersey 08069 be amended in the additional amount of **\$12,600.00** for a total amount of **\$23,550.00**. The monies are necessary for additional pest control services on the Toms River campus. The original contract in the amount of **\$10,950.00** was awarded at the May 23, 2016 Board of Trustees meeting.

Said contract to be in accordance with proposal specifications and requirements of Bid #15/16 B-07, and the proposals received April 8, 2015.

NATURE OF BID: Integrated Pest Management Services

COMPENSATION FEES

Item #1: YEAR 1, Services initial contract year
July 1, 2015 – June 30, 2016

Item #2: YEAR 2, Services optional second year
July 1, 2016 – June 30, 2017

SOURCE OF FUNDS Grounds / Service Grounds
FY 2016/2017

BID SUMMARY

VENDOR	Tri-County Termite & Pest Control, Inc.* 189 Delaware Avenue Carneys Point, NJ 08069	Orkin Pest Control 2170 Piedmont Rd. N.E. Atlanta, GA 30324	Alliance Pest Control 1 Steven Avenue Tinton Falls, NJ 07727
Item #1	\$10,950.00	\$12,636.00	\$32,076.00
Item #2	\$10,950.00	\$12,636.00	\$32,076.00

*LOW BID – RECOMMENED VENDOR

The following vendors were also invited to submit bids:

Action Pest Control	Richb@actionpestcontrol.com
Advanced Pest Management	Kimberly.jenkins@apmservices.com
Cavanaugh's Prof. Termite & Pest	scptt@cavanaughspect.com
Dodge Data & Analytics	Emile.lutcza@construction.com
Guardian Exterminating Services	pestcontrolrequests@guardian-service.com
Prime Vendor Inc	work39@prime-vendor.com
Site Services Group	ctranchina@ssg-usa.com

BOARD MEETING: November 3, 2016

bjm

EXHIBIT A-15

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing the Amendment of a Contract for Professional Engineering Services

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$17,500.00** contract awarded by Resolution on June 28, 2016 to **DLB Associates Consulting Engineers, PC**, 265 Industrial Way West, Eatontown, New Jersey 07724, in the amount of **\$5,000.00** for additional Engineering Services for Power Supply and Lighting Design Work for the Stadium (Athletic Field) at Ocean County College; and

WHEREAS, the contract awarded by Resolution on June 28, 2016 was exempt from bidding pursuant to provisions of N.J.S.A. 18A:64A-25.5(a)(1), professional services; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to amend the contract with **DLB Associates Consulting Engineers, PC**, 265 Industrial Way West, Eatontown, New Jersey 07724 in the amount not to exceed: **\$5,000.00** for Engineering Services for Power Supply and Lighting to the Stadium (Athletic Field) at Ocean County College for a contract total amount of **\$22,500.00**. The monies are needed for additional engineering services for lighting of the Soccer Field. The original contract in the amount of **\$17,500.00** was awarded at the June 28, 2016 Board of Trustees meeting.

RESOLUTION

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

VENDOR:	DLB Associates Consulting Engineers, PC 265 Industrial Way Eatontown, New Jersey 07724
ACCOUNT:	Capital Accounts / OCC Field Lighting & Power FY 2016/2017
ORIGINAL AMOUNT:	\$ 17,500.00
AMENDMENT:	\$ 5,000.00
TOTAL AMOUNT:	<u>\$ 22,500.00</u>

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


Executive Vice President of Finance and Administration

EXHIBIT A-16

OCEAN COUNTY COLLEGE

AMENDMENT

**PURCHASE OF ACCUPLACER TEST UNITS THROUGH
THE NEW JERSEY COUNCIL OF COUNTY COLLEGES CONSORTIUM.**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the **\$30,030.00** contract awarded by Resolution on July 28, 2016 to **The College Board-OALS**, 45 Columbus Avenue, New York, NY 10023; and

WHEREAS, the original contract for the purchase of Accuplacer Test Units for Ocean County College, procured through the New Jersey County College Joint Purchasing Consortium, requires an amendment for the purchase of additional student placement testing materials for the College Readiness Now Program at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to amend the contract with **The College Board-OALS**, 45 Columbus Avenue, New York, NY 10023 in the additional amount of **\$20,280.00** for the purchase of Accuplacer Test Units procured through a CONSORTIUM for a total amount of **\$50,310.00**. The original contract in the amount of **\$30,030.00** was awarded at the July 28, 2016 Board of Trustees meeting.
2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law 18A:64A-25.10, joint purchases by County Colleges.
3. Cumberland County College is serving as the lead agency.
4. Specific line item against which this contract is to be charged is as follows:
College Readiness / Testing Materials - FY 2016/2017

RESOLUTION

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

PURCHASE OF ACCUPLACER TEST UNITS THROUGH
THE NEW JERSEY COUNCIL OF COUNTY COLLEGES CONSORTIUM.

VENDOR:	The College Board-OALS 45 Columbus Avenue New York, New York 10023-6992
ACCOUNT:	College Readiness / Testing Material FY 2016/2017
ORIGINAL CONTRACT:	\$ 30,030.00
AMENDMENT:	<u>\$ 20,280.00</u>
TOTAL AMOUNT:	\$ 50,310.00

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



Executive Vice President of Finance and Administration

EXHIBIT A-17

OCEAN COUNTY COLLEGE

ACKNOWLEDGEMENT

Natural Gas Supply

On behalf of the County College Energy Consortium, **NORESCO, LLC**, 510 Thornall Street, Edison, NJ 08837 prepared a Request for Bids (RFB), Bid #16/17 B-34, for Natural Gas Supply Service on September 28, 2016.

The Board of Trustees authorized the purchase of natural gas supply services for public use at the August 25, 2016 meeting.

BID SUMMARY

Bidder	PSEG Bergen, Burlington, Essex, Mercer		ETOWN Sussex, Warren		NJNG Morris, Ocean		SJ GAS Atlantic-Cape, Cumberland	
	12	24	12	24	12	24	12	24
South Jersey Energy	\$ 0.5330	\$ 0.5342	no bid	no bid	\$ 0.3704	\$ 0.3721	\$ 0.4170	\$ 0.4171
Direct Energy	\$ 0.5180	\$ 0.5195	\$ 0.4837	\$ 0.4835	\$ 0.3956	\$ 0.3958	\$ 0.4415	\$ 0.4444
Compass (Constellation)	\$ 0.5417	\$ 0.5417	\$ 0.4588	\$ 0.4556	\$ 0.3842	\$ 0.3863	\$ 0.4980	\$ 0.4947
Great Eastern Energy	\$ 0.5741	\$ 0.5798	\$ 0.4867	\$ 0.4905	\$ 0.3943	\$ 0.4020	\$ 0.4657	\$ 0.4667
Woodruff Energy	\$ 0.5300	\$ 0.5332	\$ 0.5443	\$ 0.5432	\$ 0.3842	\$ 0.3862	\$ 0.4304	\$ 0.4301

For all Participants in this bid process, there will be a significant drop in rate (contract-over-contract). The service period for this new contract will begin in November and will run through October 2018 (a 24-month period).

There were five (5) bidders, resulting in multiple award recommendations. NORESCO, LLC, recommends the following contract awards:

- **South Jersey Energy Company**, 1 South Jersey Plaza, Folsom, NJ 08037 to provide services for New Jersey Natural Gas (NJNG) county college customers, Morris and Ocean at the rate of **\$0.3721** per therm.
- **South Jersey Energy Company**, 1 South Jersey Plaza, Folsom, NJ 08037 to provide services for South Jersey Gas (SJG) county college customers, Atlantic Cape and Cumberland at the rate of **\$0.4171** per therm.
- **Direct Energy Business Marketing, LLC dba Direct Energy Business**, 194 Wood Avenue South, 2nd Floor, Iselin, NJ 08830 to provide services for Public Service Energy & Gas (PSE&G) county college customers, Bergen, Burlington, Essex, and Mercer at the rate of **\$0.5195** per therm.
- **Compass Energy Gas Services, LLC**, 9960 Corporate Campus Drive, Suite 2000, Louisville, KY 40223 to provide services for Elizabethtown Gas county college customers, Sussex, and Warren at the rate of **\$0.4556** per therm.

EXHIBIT A-18

OCEAN COUNTY COLLEGE**REJECTION**

RECOMMEND the rejection of award for RFP #16/17 Q-21 for Interpreter Services at Ocean County College. Two (2) supplier proposals, received on October 14, 2016, shall be rejected in accordance with bid specifications and requirements. Response proposal one (1), submitted by Hi-5 Access, 5411 E. Mill Plain Blvd., #7, Vancouver, WA, 98661, has been deemed non-compliant, and response proposal two (2), submitted by Indus Translation Services, State Rte. #27, Suite #227, Edison, NJ, 08820, is over budget.