

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: September 19, 2012

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, September 24, 2012**:

1. Recommend acceptance of the statement of income and expenditures as of August 31, 2012 **(Exhibit A-1)**
2. Recommend that the following contracts be awarded:
 - a. For the redesign of the Ocean County College web site **(Exhibit A-2)**
 - b. For the purchase and installation of A/V equipment for use at Ocean County College **(Exhibit A-3)**
 - c. For the printing, mailing, postage, and delivery of the Continuing and Professional Education 2013 Spring and Summer brochures **(Exhibit A-4)**
 - d. For the purchase of podiums for use at Ocean County College **(Exhibit A-5)**
 - e. For the purchase of an engineering imaging system for use at Ocean County College **(Exhibit A-6)**
 - f. For the replacement of the Library cooling tower at Ocean County College **(Exhibit A-7)**
3. Recommend adoption of resolutions to award the following contracts:
 - a. For advisory services for the Foundations of Excellence Self-Study at Ocean County College **(Exhibit A-8)**

- b. For the purchase of Internet database subscriptions through the VALE Consortium for the Library at Ocean County College **Exhibit A-9)**
 - c. For the services of a tour operator for the “World of the Maya” travel seminar to Mexico offered from January 6-26, 2013, by Ocean County College **(Exhibit A-10)**
- 4. Recommend termination, effective December 31, 2012, of the contract awarded for computer management services to Ellucian Company, L.P., (formerly Sungard), Maitland, Florida, that was to expire on December 31, 2013; further, recommend execution of a new three-year agreement, from January 1, 2013, through December 31, 2015, with Ellucian Company, L.P., Maitland, Florida, for services in support of the management and operation of the Ocean County College Office of Information Technology **(Exhibit A-11)**
- 5. Recommend that the following contracts be amended:
 - a. An additional \$4,040, for a maximum total of \$5,831,248, to Santorini Construction Company, Neptune, New Jersey, for change orders for the installation of handrails, ladder, and cage as part of the construction of a combined heat and power plant at Ocean County College (contract originally awarded at the March 28, 2011, Board meeting) **(Exhibit A-12)**
 - b. An additional \$36,461, for a maximum total of \$24,711,963, to Niram, Inc., Boonton, New Jersey, for change orders for the revision of the mechanical duct system and the northwest elevation of the building, wall support at the east canopy roof column, column cover in the atrium, architectural enclosures at embedded floor lights, and parts, labor, and installation of panels under curtain wall as part of the construction of the Gateway Building (contract originally awarded at the December 10, 2010, Board meeting) **(Exhibit A-13)**
- 6. Recommend acceptance of the following grant awards:
 - a. \$25,000 from the New Jersey Commission on Higher Education for Adults Back at College: OCC’s Program for Disengaged Adults Returning to College for the purpose of providing support services to returning students who left OCC without earning a degree or certificate. Funding period: July 1, 2012, through June 30, 2013. Project director: Dr. Kate Pandolpho, Director of Career, Employment, and Personal Counseling.
 - b. \$213,180 from the U.S. Department of Education, Federal TRIO Programs, for Student Support Services for the purpose of increasing retention and graduation rates of disabled, first-generation, and low income students. Funding period: September 1, 2010, through August 31, 2013 (the third of five years). Project director: Dr. Kate Pandolpho, Director of Career, Employment, and Personal Counseling.

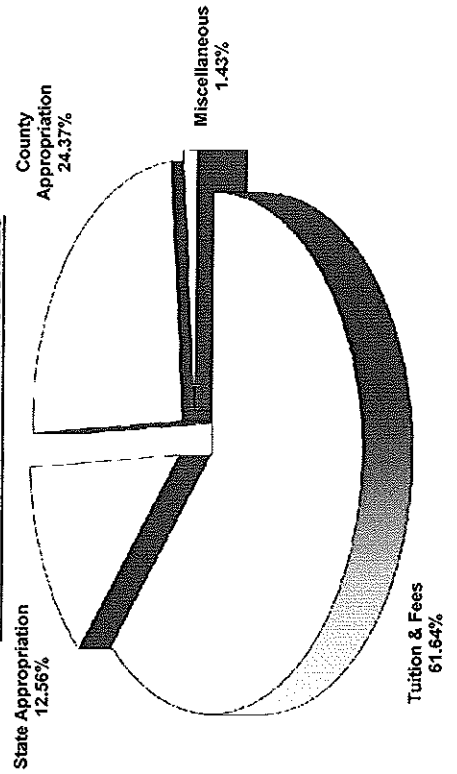
EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2012-2013
For the Period Ending August 31, 2012 (not audited)

	ACTUAL	ENCUMBRANCES	TOTAL	FY2012-2013 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	17,255,626		17,255,626	37,180,688	19,925,062	46.41%
State Appropriation	1,244,040		1,244,040	7,575,585	6,331,545	16.42%
County Appropriation	3,675,065		3,675,065	14,700,259	11,025,194	25.00%
Miscellaneous	60,987		60,987	861,110	800,123	7.08%
Total Revenue:	22,235,718		22,235,718	60,317,642	38,081,924	36.86%

EXPENDITURES:						
Instruction	1,379,717	1,037,762	2,417,478	21,343,486	18,926,008	11.33%
Academic Support	1,511,387	673,768	2,185,155	10,574,063	8,388,908	20.67%
Student Services	835,460	192,213	1,027,673	5,787,790	4,760,117	17.76%
Institutional Support	2,300,408	1,861,139	4,161,548	10,765,753	6,604,205	38.66%
Plant Maint-Op.	1,031,648	301,751	1,333,399	9,764,147	8,430,748	13.66%
Scholarships	124,263	0	124,263	582,403	458,139	21.34%
Debt Service	0	0	0	1,500,000	1,500,000	0.00%
Total Expenditures:	7,182,884	4,066,635	11,249,518	60,317,642	49,068,124	18.65%

FY 2013 BUDGET REVENUE SOURCES



08/31/12 YTD EXPENDITURES BY FUNCTION

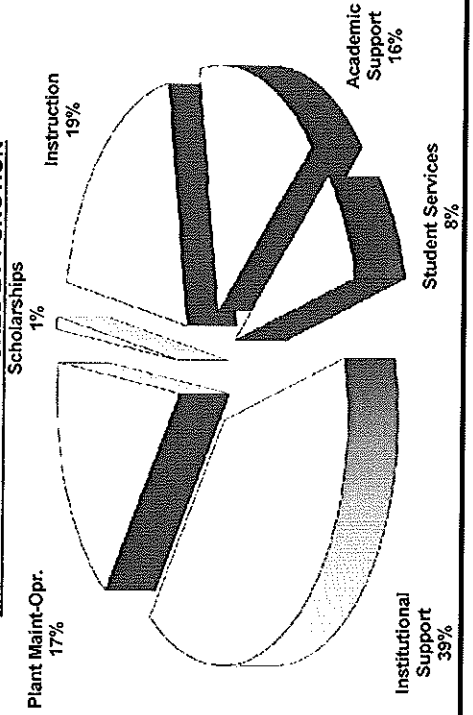


EXHIBIT A-2

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to Digitalwave 1800 Byberry Road, Huntingdon Valley, PA. 19006 in the amount not to exceed: **\$227,000.00** for the "WEB SITE REDESIGN" at Ocean County College. Item # E will not be accepted by Ocean County College.

Said contract to be in accordance with proposal specifications and proposal requirements dated August 21, 2012 and the proposals received on September 18, 2012

NATURE OF PROPOSAL: Web Site Redesign Q-10 12/13

ITEM #A: Discover, Audit and Operational Recommendation Phase

ITEM #B: Design, Architecture and Standardization Efforts

ITEM #C: Core Business and Major Academic Area Web Page Conversion

ITEM #D: Migration of Remaining Web Pages (cost per 1,000 pages) (alternate)

ITEM #E: List any additional expenses required to implement the program

ITEM #F: Total Proposal Price

SOURCE OF FUNDS: College Advancement – Contract Payment \$100,000.00
E-Learning – Contract Payment \$50,000.00

PROPOSAL SUMMARY

	Digitalwave<*	BMWW<<	Ellucian Co. LP<<	Gravity Switch>
	700 Byberry Rd Huntington Valley PA 18006	17 Governors Ct Balltimore, MD 21244	4 Country View Rd Malvern, PA 19355	89 Market St Northampton, MA 01060
ITEM A	\$29,750.00	\$33,550.00	\$62,005.00	
ITEM B	\$140,900.00	\$44,600.00	\$88,912.00	
ITEM C	\$27,600.00	\$62,250.00	\$66,545.00	
ITEM D	\$28,750.00	\$8,750.00	\$9,865.00	
ITEM E	a. \$65,000.00 b. \$79,800.00	\$6,000.00	No fees listed	
ITEM F	\$198,250.00	\$146,400.00	\$217,462.00	
Evaluation Results Total Points	39	15	37	

Board Meeting: September 24, 2012
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	MetaRhythm<<< 245 W. 29 th St New York, NY 10001	NCS Pearson 5601 Green Valley D Bloomington, MN 55437	Fast Track** 1615 Sunset Av Seattle, WA 98116	KAS Design** 3587 Route 9 Freehold, NJ 07728
ITEM A	\$28,125.00	\$30,000.00	\$3,958.00	\$6,800.00
ITEM B	\$122,625.00	2a \$55,000.00 2b \$105,000.00 2c \$150,000.00- \$210,000.00 range	\$12,814.00	\$18,500.00
ITEM C	\$31,500.00	\$25,000.00	\$14,786.00	\$1,900.00
ITEM D	no response	\$105,000.00 - \$165,000.00 range	\$2,957.00	\$1,000 per 1000 copies
ITEM E	no response	\$55,000.00	no response	no response
ITEM F	\$198,750.00	\$525,000.00 - \$645,000.00 range	\$34,515.00	28,200.00
Evaluation Results Total Points	10	38		

	Serverlogic 9020 SW Washington Sq Portland, OR 97223
ITEM A	\$10,841.00
ITEM B	\$78,432.00
ITEM C	\$38,400.00
ITEM D	\$9,600.00
ITEM E	no response
ITEM F	\$137,273.00
Evaluation Results Total Points	24

* Recommended Vendor

** Non compliant: KAS Design did not include CD ROM, did not sign stock disclosure and non-collusion form is not notarized, Fast Trace did not include compliance paperwork

< Total proposal price does not include item D or E

<< Total proposal price does not include item D

<<< Total proposal price includes a price for an item (project management) not included on proposal form

> Vendor did not submit response to re-quote Q-10

The evaluation committee consists of the following Ocean County College employees, Richard Yankowsky, Jan Kristen, Patricia Fenn and Maureen Conlon

The evaluation results were based on:

1. Technical response to the scope of work
2. Number and qualifications of staff to be assigned to the College
3. Organizational approach and commitment to timeliness
4. Firm experience and references
5. Price

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

1/0 Technology Corp	pwilliams@1over0.com
Alpha Synopsys	sanjib@alphasynopsys.com
Andrew Gabron at Winning Strategies	andrew.gabron@winningstrat.com
C D Meyer Inc.	chris@cdmeyer.com
Derek Rose at Digital Wave	Derek.rose@digitalwave.com
Elcom CMS	josh@elcomCMS.com
George Gailer at Specialty Systems	GGaller@specialtysystems.com
Jacquelyn Malcolm	Jacquelyn.malcom@yahoo.com
James Horigan at Digital Wave Inc.	james.horogan@digitalwave.com
Jason Mark at Gravity Switch	Jason@gravityswitch.com
Jeff Kastning at KAS Design, LLC	info@kasdesign.com
Joseph Mitchell at Pearson Learning	joe.mitchell@pearson.com
Kathryn Evans at Serverlogic	kathrynevans@serverlogic.com
Katie Borkowski at Lorel	kborkowski@lorel.com
Lori Shecter at appdrenaline	Lori@appdrenaline.com
Mallory Wood at mStoner Inc.	Mallory.wood@mstoner.com
Mark Brown at Intrafinity	Mark.brown@intrafinity.com
Nat Grauman at Metarhythm.com	nat@metarhythm.com
RG Wilse at BMWV	gwillsr3@bmww.com
Ravi Mittal at info Systems	ravimittal@raveinfosys.net
Revise.com	Joseph.nagrant@revize.com
Rich Felte at Ellucian	Rich.Felte@ellucian.com
Stephanie Cuttler at Active Network	Stephanie.Cuttler@activenetwork.com
Thomas Forgione	TF@waisite.com
William Doherty at Forge Academia	Wdoherty@forgeacademia.com

BOARD MEETING: September 24, 2012
par

EXHIBIT A-3

OCEAN COUNTY COLLEGE

RECOMMENDATION: Recommend that a contract be awarded to Visual Sound, Inc. 485 Park Way, Broomall, PA. 19008 in the amount not to exceed: **\$26,688.00** for the "purchase and installation of audio visual equipment" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated August 6, 2012 and the bids received on August 21, 2012

NATURE OF BID: Purchase and Installation of audio visual equipment

ITEM #1: NEC LCD Projector with 13ZL Lens

ITEM #2: NEC Ceiling Mount

ITEM #3: NEC Wireless LAN

ITEM #4: NEC Spare Lamp

ITEM #5: Tripp Lite HDMI Wall Plate/Extender

ITEM #6: Installation

ITEM #7: Total Bid Price

SOURCE OF FUNDS: Minor Capital
Perkins Grant 2012/2013

BID SUMMARY

	Business Services PO Box 8102 Longboat Key, FL 34228	Visual Sound, Inc* 485 Park Way Broomall, PA 19008	Applied Video Tech. 20 Liberty Blvd Malvern, PA 19355	AVS Installations 400 Raritan Ctr Edison, NJ 08837	Total Video Products 414 Southgate Ct Mickleton, NJ 08056
ITEM #1	\$27,509.86	\$20,587.00	\$20,370.00	\$22,008.00	\$20,923.00
ITEM #2	\$ 1,119.86	\$ 679.00	\$ 896.00	\$ 973.00	\$ 973.00
ITEM #3	\$ 538.86	\$ 357.00	\$ 385.00	\$ 392.00	\$ 385.00
ITEM #4	\$ 3,002.86	\$ 2,646.00	\$ 2,716.00	\$ 2,877.00	\$ 2,863.00
ITEM #5	\$ 566.86	\$ 420.00	\$ 490.00	\$ 539.00	\$ 525.00
ITEM #6	\$ 2,100.00	\$ 1,999.00	\$ 5,890.00	\$ 3,965.00	\$ 4,639.00
ITEM #7	\$34,838.30	\$26,688.00	\$30,747.00	\$30,754.00	\$30,308.00

EXHIBIT A - 3

	Open Systems Integrators 207 Woodward RD Manalapan NJ 07726	DFX 465 Taunton Av W. Berlin, NJ 08091	Tele-Measurements, Inc. 145 Main Avenue Clifton, NJ 08025	Howard Technology Solutions 36 Howard Drive Laurel, MS 39441
ITEM #1	\$ 20,300.00	\$19,668.60	\$19,390.00	\$22,470.00
ITEM #2	\$ 1,008.00	\$ 911.82	\$ 896.00	\$ 1,022.00
ITEM #3	\$ 406.00	\$ 374.36	\$ 364.00	\$ 427.00
ITEM #4	\$ 2,940.00	\$ 2,604.00	\$ 2,639.00	\$ 2,821.00
ITEM #5	\$ 497.00	\$ 1,212.54	\$ 896.00	\$ 476.00
ITEM #6	\$ 6,349.00	\$ 3,763.70	\$ 7,814.00	\$ 8,850.00
ITEM #7	\$31,500.00	\$28,535.02	\$31,999.00	\$36,066.00

* RECOMMENDED VENDOR.

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

JD Sound & Video
1 Shiloh Road
Laurel Springs, NJ 08021

Reid Sound
32 Carson Street
Robbinsville, NJ 08691

Video Corporation of America
7 Veronica Avenue
Somerset, NJ 08875

TBS Network Intelligence
333 New Road
Parsippany, NJ 07054

Xerox Audio Visual
112 Meadowview Drive
Newtown, PA 18940

BOARD MEETING: September 24, 2012
par

EXHIBIT A-4

RECOMMENDATION: Recommend that a contract be awarded to Engle Printing & Publishing Company, 1100 Corporate Blvd., Lancaster, PA. 17601 in the amount not to exceed: **\$90,589.53** for the printing of the "Spring & Summer 2013 Continuing & Professional Education Job Training Brochures, Mail House Services, Postage and Delivery" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated August 14, 2012 and the bids received on August 28, 2012

<u>NATURE OF BID:</u>	Printing of 2013 Spring & Summer Continuing & Professional Education Job Training Brochures, Mail House Services, Postage and Delivery B-22 2012/2013
<u>SPRING:</u>	
<u>ITEM #1:</u>	165,000 copies of seventy-two pages
<u>ITEM #1A (option):</u>	Additional cost to add four pages
<u>ITEM #1B (option):</u>	Fee for additional cost for 1,000 more copies Fee for reduction in cost for 1,000 less copies
<u>ITEM # 1C:</u>	Mail house services including tabbing, storage, postage and delivery
<u>SUMMER:</u>	
<u>ITEM #2:</u>	165,000 copies of seventy-two pages
<u>ITEM #2A (option):</u>	Additional cost to add four pages
<u>ITEM #2B (option):</u>	Fee for additional cost for 1,000 more copies Fee for reduction in cost for 1,000 less copies
<u>ITEM #2C:</u>	Mail house services including tabbing, storage, postage and delivery
<u>SOURCE OF FUNDS:</u>	Mailing Costs / Continuing & Professional Education

BID SUMMARY

VENDOR	Bartash Printing Inc.** 5400 Grays Avenue Philadelphia, PA. 19143	Engle Printing & Publishing Company*, ** 1100 Corporate Blvd Lancaster, PA 17601
ITEM #1	\$26,525.00	\$21,765.00
ITEM #1A	\$ 881.00	\$ 796.27
ITEM #1B	\$ 75.00	\$ 128.39
ITEM #1C	did not respond	\$22,604.83
ITEM # 2	\$26,525.00	\$21,765.55
ITEM #2A	\$ 881.00	\$ 796.27
ITEM #2B	\$ 75.00	\$ 128.39
ITEM #2C	did not respond	\$22,604.83
TOTAL		\$90,589.53

* RECOMMENDED VENDOR.

**clarification of charges for Line items # 1C and 2C returned to both vendors requesting breakdown/itemization of pricing for postage, delivery, storage and tabbing

Engle Printing responded with a total dollar amount of \$22,604.83 for items 1C & 2C
Bartash Printing did not respond

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

Jersey Printing Corp
153 First Avenue
Atlantic Highland, NJ 07716

Evergreen Printing
101 Haag Avenue
Bellmawr, NJ 08031

Hummel Integrated Marketing Solutions
850 Springfield Rd
Union, NJ 07083

TREC
808 Lowell Avenue
Toms River, NJ 08753

EXHIBIT A-5

RECOMMENDATION: Recommend that a contract be awarded to Visual Sound, Inc. 485 Park Way, Broomall, PA. 19008 in the amount not to exceed: \$14,413.00 for the "purchase of podiums" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated August 14, 2012 and the bids received on August 28, 2012

NATURE OF BID: Purchase of Podiums B-20 12/13

ITEM #1: Base Bid Smart Podium Interactive Pen Display

SOURCE OF FUNDS: Minor Capital
Perkins Grant 2012/2013

BID SUMMARY

	Total Video Products, Inc 414 Southgate Ct Mickleton, NJ 08050	Visual Sound, Inc* 485 Park Way Broomall, PA 19008	Tele-Measurements 145 Main Av Clifton, NJ 07014	Xerox Audio Visual Solutions 14779 Croghan Pk Mt. union, PA 17166	Presentation Products, 632 W 28 th St New York, NY 10001
ITEM #1	\$15,925.00	\$14,413.00	\$14,483.00	\$14,734.58	\$17,840.00

* RECOMMENDED VENDOR.

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

Whitlock
1000 East State Parkway
Schaumburg, IL 60173

BOARD MEETING: September 24, 2012
par

EXHIBIT A-6

RECOMMENDATION: Recommend that a contract be awarded to I. Miller Optical Microscope Sales and Service, 325 Bustleton Pike, Feasterville, PA. 19053 in the amount not to exceed: **18,893.35** for the "purchase of engineering imaging system" at Ocean County College.

Said contract to be in accordance with bid specifications and requirements dated August 15, 2012 and the bids received on August 29, 2012

NATURE OF BID: Purchase of Engineering Imaging System B-21 12/13

ITEM #1: Base Bid

SOURCE OF FUNDS: Minor Capital
Perkins Grant 2012/2013

BID SUMMARY

VENDOR	I. Miller Optical Microscope Sales and Service 325 Bustleton Pike Feasterville, PA. 19053
ITEM #1	\$18,893.35

* RECOMMENDED VENDOR.

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

Leica Microsystems, Inc.
1700 Leider Lane
Buffalo Grove, IL 60089

EIS Inc.
2018 Powers Ferry Road Suite 500
Atlanta, GA 30339

Edmund Optics, Inc.
101 East Gloucester Pike
Barrington, NJ 08007

Nebraska Scientific
3823 Leavenworth St
Omaha, NE 68105

Grainger
55 Jackson Drive
Cranford, NJ 07016

Meyer Instruments
1304 Langham Creek Suite 235
Houston, TX 77084

BOARD MEETING: September 24, 2012
par

EXHIBIT A-7

RECOMMENDATION: Recommend that a contract be awarded to Mechanical Preservation Association, Inc., 399 Roycefield Road, Hillsborough, N.J., 08844 in the amount not to exceed: **\$328,000.00** for the "replacement of the Library Cooling Tower" at Ocean County College.

The "Library Cooling Tower" that is being replaced is located in the clock tower of the Library building and is used to cool the air conditioning equipment for the building's HVAC system. It has ceased to function correctly and is beyond repairs. The new cooling tower is being located on the roof of the building, outside of the clock tower.

Said contract to be in accordance with bid specifications, bid requirements and the bids received on August 20, 2012

NATURE OF BID: Replacement of the Library Cooling Tower B19 12/13

ITEM #1: Lump Sum Base Bid

SOURCE OF FUNDS: Library Cooling Tower
Capital Account 2012/2013

BID SUMMARY

	Mechanical Preservation Association* 399 Roycefield Road Hillsborough, NJ 08844	Falasca Mechanical 3329 N. Mill Road Vineland, NJ 08360	A Z Corporation 1150 First Avenue King of Prussia, PA 19406	Omega Services> 11 Evergreen Avenue Neptune City, NJ 07753
ITEM #1	\$328,000.00	\$336,000.00	\$472,000.00	\$250,000.00

* RECOMMENDED VENDOR.

> Vendor did not supply certifications and contractor and/or trade licenses as required by New Jersey Law.

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

A.A. Duckett pmatejika@aaduckett.com

West Jersey HVAC dbostardi@wjhvac.com

Core Mechanical ronvolkmann@coremech.com

Binsky Snyder
281 Centennial Avenue
Piscataway, New Jersey 08854

BOARD MEETING: September 24, 2012
par

EXHIBIT A-8

OCEAN COUNTY COLLEGE

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
SELF-STUDY PROGRAM FOR THE FOUNDATION OF EXCELLENCE DEPARTMENT
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-25.5(a)(15) professional consulting services; and

WHEREAS, the Vice President of Finance and Administration of Ocean County College has determined and certified in writing that the value of the acquisition will exceed \$17,500; 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 **John N Gardner Institute, 123 E. Main Street, Brevard, N.C. 28712** in the amount not to exceed: **\$23,000.00** for Ocean County College.

BOARD MEETING: September 24, 2012
par

RESOLUTION


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

VENDOR: John N Gardner Institute
123 East Main Street
Brevard, North Carolina 28712-0072

ACCOUNT: Foundation of Excellence / Contract Payment
F/Y 2012/2013

AMOUNT
NOT TO EXCEED: \$23,000.00

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



Vice President of Finance and Administration

BOARD MEETING: September 24, 2012
par

EXHIBIT A-9

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase "database subscriptions" through VALE/consortium for the Library at Ocean County College; and

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **William Paterson University, 300 Pompton Road, PO Box 913, Wayne, NJ 07470-3075**, providing the purchase of database subscriptions through VALE CONSORTIUM for the academic library database in the amount not to exceed: **\$39,154.32**.
2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A:64A-25.5a.(19)).
3. Specific line item against which this contract is to be charged is as follows:

LIBRARY / SUBSCRIPTIONS-CD ROM LIBRARY
F/Y 2012/2013

BOARD MEETING: September 24, 2012
par

RESOLUTION

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

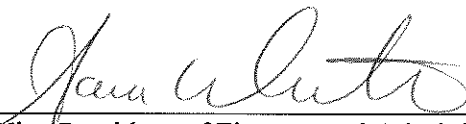
PURCHASE OF DATABASE SUBSCRIPTIONS THROUGH A VALE/CONSORTIUM FOR ACADEMIC LIBRARY DATABASE FOR THE LIBRARY AT OCEAN COUNTY COLLEGE.

VENDOR: WILLIAM PATERSON UNIV.
300 POMPTON ROAD
PO BOX 913
WAYNE, NJ 07470-3075

ACCOUNT: LIBRARY / SUBSCRIPTIONS-CD ROM LIBRARY
F/Y 2012/2013

AMOUNT
NOT TO EXCEED: \$39,154.32

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: September 24, 2012
Par

EXHIBIT A-10

OCEAN COUNTY COLLEGE**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR**

Travel Seminar to Mexico
World of the Maya Tour
January 06, 2013 - January 16, 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-25.5 et seq.; and

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

WHEREAS, the 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-25.5 et seq., and the provisions of N.J.S.A. 19:44A-20.4 et seq.;

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

1. The Ocean County College Board of Trustees is hereby authorized and directed to enter into and execute an Agreement with **Tropical Travel Representative, 205 Golden Shadow Circle, The Woodlands, TX. 77381** in the amount not to exceed: **\$35,450.00** for Ocean County College.

BOARD MEETING: September 24, 2012

RESOLUTION

Travel Seminar to Mexico
World of the Maya Tour
January 06, 2013 – January 16, 2013

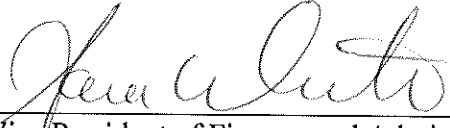
CERTIFICATION OF THE VICE PRESIDENT OF FINANCE AND ADMINISTRATION AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

VENDOR: Tropical Travel Representative
205 Golden Shadow Circle
Spring, Texas 77381-4114

ACCOUNT: INTERNATIONAL EDUCATION / Program

TOTAL: \$35,450.00

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: September 24, 2012
par

EXHIBIT A-11

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, Ocean County College and Ellucian are parties to an agreement dated November 19, 2008 (the "2008 Agreement") to provide management information services. The "2008 Agreement" was scheduled to expire on December 31, 2013. The parties have elected to terminate the "2008 Agreement" effective December 31, 2012 and enter into this Agreement for the provision of services; and

WHEREAS, The Board of Trustees of Ocean County College recognizes the need to execute a three-year agreement for the provision of certain management information services in support of the management and operation of the Ocean County College Office of Information Technology from January 1, 2013 through December 31, 2015 (with the option to renew for two more years); and

WHEREAS, a Certificate has been provided by the Vice President of Ocean County College, stating that the funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Vice President of Finance and 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 in the previous one year, and that the contract will prohibit making any reportable contributions through the term of the contract; and

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

NOW, THEREFORE, BE IT RESOLVED by the 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 a three-year agreement from January 1, 2013 through December 31, 2015 with **ELLUCIAN COMPANY, L.P., 230 Maitland Center Parkway, Maitland, FL 32751**, in the amount of \$2,660,515.00 per year for a total of \$7,981,545.00 plus an annual inflation adjustment to be determined through mutual agreement.
2. The authorization is subject to acceptance of all legal terms by Ocean County College Counsel.

BOARD MEETING: September 24, 2012
amf

OCEAN COUNTY COLLEGE

RESOLUTION

2. This contract is awarded without public bidding in accordance with the provisions of the County College Contracts Law (18A:64A-25.5 (a) (19)).

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

TECHNOLOGY AND CAMPUS SERVICES

CONTRACT PAYMENT

BOARD MEETING: September 24, 2012
amf

OCEAN COUNTY COLLEGE

RESOLUTION

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


THREE - YEAR CONTRACT (JANUARY 1, 2013 – DECEMBER 31, 2015) FOR MANAGEMENT INFORMATION SERVICES. TWO ADDITIONAL YEARS UNDER THE SAME TERMS AND CONDITIONS ARE OPTIONAL.

VENDOR: ELLUCIAN COMPANY, L.C.
230 Maitland Center Parkway
Maitland, FL 32751

ACCOUNT: Technology and Campus Services / Contract Payment

TOTAL: \$7,981,545.00 plus annual adjustments for inflation.

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

BOARD MEETING: September 24, 2012
amf

EXHIBIT A-12

OCEAN COUNTY COLLEGE

Combined Heat & Power Plant Project

EXHIBIT A - 12

AMENDMENT: Recommend the contract to Santorini Construction Co. be amended in the additional amount of **\$4,040.00** for a total amount of **\$5,831,248.00**. The monies are needed for change order #23 labor and material to install handrails, ladder and cage for cooling tower. The original contract in the amount of **\$5,550,000.00** was awarded at the March 28, 2011 Board of Trustees Meeting. Alternates E-1, E-2 and E-3 are not being accepted by Ocean County College. Amendments in the total amount of **\$277,208.00** were previously awarded by the Board of Trustees.

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

NATURE OF BID: CONSTRUCTION OF COMBINED HEAT & POWER PLANT

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

SOURCE OF FUNDS: GREEN POWER FACILITY/ CAPITAL ACCOUNT

BID (B-39) SUMMARY

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

Board Meeting: September 24, 2012

par

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

***RECOMMENDED VENDOR**

The following vendor submitted a bid late:

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

BOARD MEETING: September 24, 2012
par

EXHIBIT A-13

CONSTRUCTION OF NEW GATEWAY BUILDING

EXHIBIT A - 13

AMENDMENT: Recommend the contract to NIRAM INC., 91 Fulton Street, Boonton, N.J., 07005 be amended in the additional amount of \$36,461.00 for a total amount of \$24,711,963.00. The monies are necessary for change order #27 \$2,699.00 (revise mechanical duct system at study areas), change order # 28 \$3,631.00 (revisions on the north west elevation of the gateway building) change order # 29 \$4,000.00 (angles at brick fin wall support at east canopy roof column), change order # 30 \$1,230.00 (relocate ceiling mounted ac-2 unit), change order # 31 \$8,470.00 (add three feet of column cover in atrium), change order # 32 \$5,326.00 (architectural enclosures at embedded floor lights) and change order # 33 \$11,105.00 (parts, labor, and installation of panels under curtain wall). 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 \$299,002.00 were previously approved and awarded by the Board of Trustees.

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

NATURE OF BID: CONSTRUCTION OF NEW GATEWAY BUILDING

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

SOURCE OF FUNDS: Gateway Building / Capital Account

BID (B-17)SUMMARY

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

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

* RECOMMENDED VENDOR

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

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

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

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

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

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

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

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

Reed Construction Data
30 Technology Parkway South
Norcross, GA 30092

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

Hunter Roberts
1717 Arch Street
Philadelphia, PA 19103

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

Domus, Inc
346 East Walnut Lane
Philadelphia, PA 19144

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

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

Mid Atlantic BX
2501 North Front Street
Harrisburg, PA 17110

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

Kane Communications, LLC
572 Whitehead Road
Trenton, NJ 08619

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

Dobco Inc.
15 Corporate Drive
Wayne, NJ 07470

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

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

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

Board Meeting: September 24, 2012
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