

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: April 15, 2021

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday, April 22, 2021:**

1. Recommend acceptance of the statement of income and expenditures as of March 31, 2021 (**Exhibit A-1**)
2. Recommend adoption of a resolution to extend the agreement with the County of Ocean through December 31, 2021, to receive funding through the Ocean County CARES Grant Program and direct appropriate College officials to execute the agreement in compliance with the terms and conditions of the December 10, 2020, agreement and its Clarification to the Ocean County CARES Act Agreement (**Exhibit A-2**)
3. Recommend acceptance of the Ocean County College Report of Audit for the fiscal year ended June 30, 2020 (**Exhibit A-3**) **To be distributed prior to the meeting.**
4. Recommend that the following contracts be awarded:
 - a. For the second-year contract option for chiller maintenance services at Ocean County College (**Exhibit A-4**)
 - b. For the second-year contract option for maintenance and materials for painting services at Ocean County College (**Exhibit A-5**)
 - c. For the second-year contract option for plumbing services at Ocean County College (**Exhibit A-6**)

- d. For the second-year contract option for maintenance and materials for water treatment services at Ocean County College (**Exhibit A-7**)
 - e. For the second-year contract option for professional boiler and burner maintenance services at Ocean County College (**Exhibit A-8**)
 - f. For general contractor construction services to install new stage flooring in the Grunin Center Theater at Ocean County College (**Exhibit A-9**)
 - g. For general contractor construction services for the cafeteria seating expansion project in the Jon and Judith Larson Student Center at Ocean County College (**Exhibit A-10**)
 - h. For the purchase of technical training hardware and software equipment for use by the Engineering Department at Ocean County College (**Exhibit A-11**)
 - i. For the first year with a second-year contract option for the operation and maintenance of the energy management system at Ocean County College (**Exhibit A-12**)
 - j. For the first year with a second-year contract option for professional generator preventative maintenance and repair services at Ocean County College (**Exhibit A-13**)
 - k. For the first year with a second- and third-year contract options for professional ground and landscape maintenance services at Ocean County College and the Southern Education Center (**Exhibit A-14**)
 - l. For the first year with a second-year contract option for HVAC duct and vent cleaning services at Ocean County College (**Exhibit A-15**)
5. Recommend adoption of resolutions to award the following contracts:
- a. To identify a qualified pool of vendors for professional international and domestic support, travel, and consulting services for study abroad programs and overseas campus support to be used on an as needed basis at Ocean County College (**Exhibit A-16**)
 - b. For sky banner advertising campaigns to promote the Community College Opportunity Grant at Ocean County College (**Exhibit A-17**)
 - c. For professional services to support the Student Recovery Support Program from October 1, 2020, through September 30, 2021, funded by the New Jersey Division of Mental Health and Addiction Services Grant at Ocean County College (**Exhibit A-18**)

- d. For the first year with a second-year contract option for employee and student background screening services, with Ocean County College acting as the lead agency, on behalf of the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (**Exhibit A-19**)
- e. For the annual dues and a one-year contract for campus-wide internet service through the NJEDGE.NET Consortium for use at Ocean County College, the Southern Education Center, and Montclair State University (**Exhibit A-20**)
- f. For the purchase of replacement broadcasting equipment for the TV Studio through the Hunterdon County Educational Services Commission Cooperative contract, funded through the Coronavirus Aid, Relief, and Economic Security (CARES) Act Higher Education Emergency Relief funds at Ocean County College (**Exhibit A-21**)
- g. For the purchase of Dell Wyse 5070 Thin Client Devices for remote server access funded through the Coronavirus Aid, Relief, and Economic Security (CARES) Act Higher Education Emergency Relief funds to provide support to facilitate remote learning at Ocean County College (**Exhibit A-22**)
- h. For the purchase of Dell laptops for students and faculty funded through the Coronavirus Aid, Relief, and Economic Security (CARES) Act Higher Education Emergency Relief funds to provide support to facilitate remote learning at Ocean County College (**Exhibit A-23**)
- i. For the purchase and installation of equipment to implement interactive classrooms for hybrid and video instruction funded through the Coronavirus Aid, Relief, and Economic Security (CARES) Act Higher Education Emergency Relief funds for use at Ocean County College (**Exhibit A-24**)
- j. For the purchase of Dell computers and the purchase of parts and supplies as needed for the repair of existing computers from July 1, 2021, through June 30, 2022, at Ocean County College (**Exhibit A-25**)
- k. For a one-year contract for the purchase of custodial supplies for use at Ocean County College (**Exhibit A-26**)
- l. For an eleven-month contract for elevator repair and maintenance services at Ocean County College (**Exhibit A-27**)

- m. For a one-year contract for the purchase of industrial maintenance repair and operations (MRO) supplies and equipment for use by the Facilities Department at Ocean County College (**Exhibit A-28**)
 - n. For the purchase of industrial and maintenance repair and operations supplies for use by the Facilities Department on an as needed basis at Ocean County College (**Exhibit A-29**)
 - o. For the installation, repair, testing, and technical support of the campus-wide local area and wireless networks from July 1, 2021, through June 30, 2022, at Ocean County College (**Exhibit A-30**)
 - p. For the purchase of two mail service vehicles for use by the Facilities Department at Ocean County College (**Exhibit A-31**)
 - q. For a one-year contract for the purchase of miscellaneous plumbing supplies for use at Ocean County College (**Exhibit A-32**)
 - r. For the purchase and installation of a modular power revitalization service to provide an uninterruptible power supply at Ocean County College (**Exhibit A-33**)
 - s. For a one-year subscription of the Recruit SaaS software for the recruitment of prospective students at Ocean County College (**Exhibit A-34**)
 - t. For the second-year contract option for online proctoring services, with Ocean County College acting as the lead agency, on behalf of the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (**Exhibit A-35**)
6. Recommend that the following contracts be extended:
- a. For a six-month contract extension from April 1, 2021, through September 30, 2021, and modified hourly rate requirement to New Hope Behavioral Integrated Health Care, Inc., Marlboro, New Jersey, for addiction counseling apprenticeship experience, funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant for students studying Addiction Counseling at Ocean County College. (contract originally awarded at the January 28, 2021, Board meeting) (**Exhibit A-36**)
 - b. For a six-month contract extension from April 1, 2021, through September 30, 2021, and modified hourly rate requirement to Ocean Mental Health, Bayville, New Jersey, for addiction counseling apprenticeship experience, funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant for students studying Addiction Counseling at Ocean County College. (contract originally awarded at the January 28, 2021, Board meeting) (**Exhibit A-37**)

- c. For a six-month contract extension from April 1, 2021, through September 30, 2021, and modified hourly rate requirement to Preferred Behavioral Health, Lakewood, New Jersey, for addiction counseling apprenticeship experience, funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant for students studying Addiction Counseling at Ocean County College. (contract originally awarded at the February 25, 2021, Board meeting) **(Exhibit A-38)**
 - d. For a six-month contract extension from April 1, 2021, through September 30, 2021, and modified hourly rate requirement to Relevance Behavioral Health, Freehold, New Jersey, for addiction counseling apprenticeship experience, funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant for students studying Addiction Counseling at Ocean County College. (contract originally awarded at the January 28, 2021, Board meeting) **(Exhibit A-39)**
7. Recommend that the following contracts be amended:
- a. An additional \$25,950.69, for a maximum total of \$6,816,138.60, to Catel, Inc., Bradley Beach, New Jersey, for additional general contractor construction services to install additional sidewalks and curbing, and repair and reattach gutter and downspouts on metal awning, install new stucco over cinder block construction as part of the Student Enrollment Building at Ocean County College (contract originally awarded at the April 25, 2019, Board meeting) **(Exhibit A-40)**
 - b. An additional \$8,987, for a maximum total of \$254,575, to CDM Smith, Inc., Edison, New Jersey, for additional analysis of water quality samples for the Cedar Creek, Oyster Creek and Forked River Watershed Restoration and Protection Plan project through the Barnegat Bay Partnership at Ocean County College (contract originally awarded at the January 23, 2020, Board meeting) **(Exhibit A-41)**
 - c. An additional \$390, for a maximum total of \$18,678, to Strategic Account Services, Bristol, Pennsylvania, to replace the drier filters for the refrigeration of Office of Information Technology equipment at Ocean County College (contract originally awarded at the May 28, 2020, Board meeting) **(Exhibit A-42)**
 - d. An additional \$87,139.40, for a maximum total of \$389,889.40, to Success Communications Group, Parsippany, New Jersey, for additional media placement agency services at Ocean County College (contract originally awarded at the May 28, 2020, Board meeting) **(Exhibit A-43)**

8. Recommend adoption of a resolution to apply for a four-year Workforce Innovation and Opportunity Title II Adult Education and Family Literacy grant from the New Jersey Department of Labor and Workforce Development to provide adult basic education, literacy, and English as a Second Language in order to obtain/retain employment and become self-sufficient; to support adults who desire to complete a secondary school education or industry-valued credentials; and to assist adults who are parents to obtain the skills necessary to become partners in the education of their children. Project period: July 1, 2021, to June 30, 2025. Award amount: \$705,669 each year for a total of \$2,822,676. Project director: Ms. Kaitlin Everett, Director of Workforce and Community Programs.

EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2020-2021
For the Period Ending March 2021

| | ACTUAL | ENCUMBRANCES | TOTAL | FY2020-2021 BUDGET | (OVER) UNDER BUDGET | % BUDGET |
|----------------------------|-------------------|------------------|-------------------|--------------------|---------------------|---------------|
| REVENUE: | | | | | | |
| Tuition & Fees | 35,812,492 | | 35,812,492 | 37,927,044 | 2,114,552 | 94.42% |
| State Appropriation | 5,257,212 | | 5,257,212 | 7,267,753 | 2,010,541 | 72.34% |
| County Appropriation | 11,932,279 | | 11,932,279 | 16,013,832 | 4,081,554 | 74.51% |
| Miscellaneous | 3,094,157 | | 3,094,157 | 1,838,819 | (1,255,338) | 168.27% |
| Total Revenue: | 56,096,140 | | 56,096,140 | 63,047,448 | 6,951,308 | 88.97% |
| EXPENDITURES: | | | | | | |
| Instruction | 15,211,282 | 168,832 | 15,380,114 | 22,558,026 | 7,177,912 | 68.18% |
| Academic Support | 7,188,411 | 115,396 | 7,303,807 | 10,183,963 | 2,880,156 | 71.72% |
| Student Services | 4,483,014 | 44,952 | 4,527,966 | 6,531,628 | 2,003,662 | 69.32% |
| Institutional Support | 8,561,019 | 644,481 | 9,205,501 | 12,510,210 | 3,304,709 | 73.58% |
| Plant Maint-Opr. | 5,303,459 | 934,236 | 6,237,695 | 9,513,620 | 3,275,925 | 65.57% |
| Scholarships | 1,118,927 | - | 1,118,927 | 700,000 | (418,927) | 159.85% |
| Debt Service | - | - | - | 1,050,000 | 1,050,000 | 0.00% |
| Total Expenditures: | 41,866,112 | 1,907,897 | 43,774,010 | 63,047,448 | 19,273,438 | 69.43% |

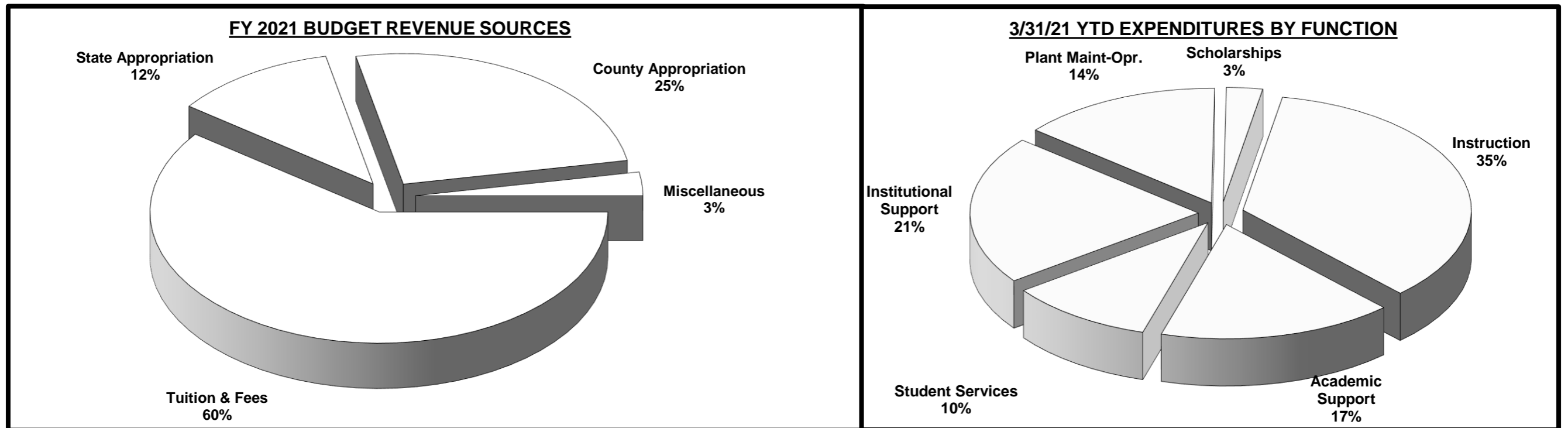


EXHIBIT A-2



BOARD OF TRUSTEES

RESOLUTION

WHEREAS, the U.S. Coronavirus Aid Relief and Economic Security (CARES) Act was enacted on March 27, 2020, in response to the economic damage and hardship to American states, counties, and municipalities as a result of the COVID-19 pandemic; and

WHEREAS, CARES Act funds were received by the County of Ocean from the United States Treasury for reimbursement of economic damage caused by the Coronavirus to the County, its agencies, and its municipalities; and

WHEREAS, the Ocean County Board of Commissioners has determined that it is in the best interests of the citizens of Ocean County to dedicate a portion of the funding to reimburse Ocean County College for COVID-related costs and expenses through the Ocean County CARES Grant program;

WHEREAS, the County of Ocean has been notified by the United States Treasury of an extension of the CARES Act funding through December 31, 2021, and, therefore, the County of Ocean is extending its agreement with Ocean County College;

NOW, THEREFORE, BE IT RESOLVED that the Ocean County College Board of Trustees authorizes the College to extend its agreement with the County of Ocean through December 31, 2021, to receive funding through the Ocean County CARES Grant Program and further directs the appropriate College officials to execute the agreement in compliance with the terms and conditions of the December 10, 2020, agreement, its Clarification to the Ocean County CARES Act Agreement, and its Ocean County CARES Act Agreement Addendum.

April 22, 2021

Stephan R. Leone
Secretary

EXHIBIT A-3

EXHIBIT A-4

OCEAN COUNTY COLLEGE

AWARD for Chiller Maintenance Service

RECOMMENDATION: Contract award to **UNITEMP, Inc.**, 26 Worlds Fair Drive, Somerset, NJ 08873 in the amount not to exceed: **\$68,650.00** for the second year contract with a two-year contract option for Chiller Maintenance Service at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1006 publicly advertised on August 4, 2020 with an addendum issued on August 21, 2020 and bids received September 9, 2020.

Contract Term: July 1, 2021 – June 30, 2022 (second year)

NATURE OF BID: Chiller Maintenance Service

YEAR 2:

BID ITEM #1: Hourly Rate – Technician Straight-time

BID ITEM #2: Hourly Rate – Technician Overtime

BID ITEM #3: Material Markup

SOURCE OF FUNDS: Maintenance / Service–Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name | | UNITEMP, Inc.* | McCloskey Mechanical Contractors, Inc. | Peterson Service Co., Inc. | PDM Group | Industrial Cooling, Inc. |
|--|-----------------------------|---------------------|--|-------------------------------|--------------|-----------------------------|
| BID ITEM #1 - Hourly Rate - Technician, Straight Time | | \$ 105.00 | \$ 97.00 | \$ 102.00 | \$ 115.00 | \$ 140.00 |
| BID ITEM #2 - Hourly Rate - Technician, Overtime | | \$ 125.00 | \$ 145.00 | \$ 153.00 | \$ 172.00 | \$ 210.00 |
| BID ITEM #3 - Material Markup % | | 15% | 15% | 20% | 10% | 20% |
| Worksheet | Multiplier Hours | | | | | |
| Technician Straight Time | 300 | \$ 31,500.00 | \$ 29,100.00 | \$ 30,600.00 | \$ 34,500.00 | \$ 42,000.00 |
| Technician Overtime | 150 | \$ 18,750.00 | \$ 21,750.00 | \$ 22,950.00 | \$ 25,800.00 | \$ 31,500.00 |
| Materials | \$16,000.00 | \$ 18,400.00 | \$ 18,400.00 | \$ 19,200.00 | \$ 17,600.00 | \$ 19,200.00 |
| ESTIMATED TOTAL AMOUNT (YEAR 2) | | \$ 68,650.00 | \$ 69,250.00 | \$ 72,750.00 | \$ 77,900.00 | \$ 92,700.00 |

*Recommended Vendor

The following vendors received the Bid documents: Vendors is Bold-Type submitted Bids.

Air Systems Maintenance, Inc.
BBR Printers
Binsky & Snyder Service LLC
Chem-Aqua
Constructconnect
Construction Bulletin
Construction Information Systems
Construction Journal

Core Mechanical Inc.
Edward Kurth & Sons Inc.
i- Sourcing Technologies Pvt Ltd
Industrial Cooling Inc.
Legai BUild
Marlee Contractors, LLC
McCloskey Mechanical Contractors
Onvia, Inc,

PDM Group
Peterson Service Company
PJM Mechanical Contractors, Inc.
RFx Analyst, Inc.
School Wholesale Supplies LLC
Smartprocure Inc
The Blue Book
Unitemp, Inc.

EXHIBIT A-5

OCEAN COUNTY COLLEGE

AWARD for Painting Services

RECOMMENDATION: Contract award to **T & M Painting & Construction**, 19 Worth Road, Neptune, NJ 07753 in the amount not to exceed: **\$43,510.00** for the second year contract with a two-year contract option for Painting Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1008 publicly advertised on August 4, 2020 with an addendum issued on August 21, 2020 and the bids received September 9, 2020.

Contract Term: July 1, 2021 – June 30, 2022 (second year)

NATURE OF BID: T&M Painting Services

YEAR 2:

BID ITEM #1: Hourly Rate – Journeyman Straight-time

BID ITEM #2: Hourly Rate – Journeyman Overtime

BID ITEM #3: Hourly Rate – Apprentice Straight-time

BID ITEM #4: Hourly Rate – Apprentice Overtime

BID ITEM #5: Material Mark-UP

SOURCE OF FUNDS: Maintenance / Service–Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name | | TM Painting & Construction* | GPC, Inc. | Pro-Spec Painting Corporation |
|---|---------|-----------------------------|---------------------|-------------------------------|
| BID ITEM #1 - Hourly Rate - Journeyman, Straight Time | | \$ 59.00 | \$ 74.00 | \$ 80.39 |
| BID ITEM #2 - Hourly Rate - Journeyman, Overtime | | \$ 75.00 | \$ 97.00 | \$ 103.31 |
| BID ITEM #3 - Hourly Rate - Apprentice, Straight Time | | \$ 45.00 | \$ 42.00 | \$ 61.25 |
| BID ITEM #4 - Hourly Rate - Apprentice, Overtime | | \$ 55.00 | \$ 58.00 | \$ 83.59 |
| BID ITEM #5 - Material Markup % | | 5% | 10% | 25% |
| Worksheet | | Multiplier Hours | | |
| Journeyman, Straight Time | 265 | \$ 15,635.00 | \$ 19,610.00 | \$ 21,303.35 |
| Journeyman, Overtime | 50 | \$ 3,750.00 | \$ 4,850.00 | \$ 5,165.50 |
| Apprentice, Straight Time | 265 | \$ 11,925.00 | \$ 11,130.00 | \$ 16,231.25 |
| Apprentice, Overtime | 50 | \$ 2,750.00 | \$ 2,900.00 | \$ 4,179.50 |
| Material Markup % | \$9,000 | \$ 9,450.00 | \$ 9,900.00 | \$ 11,250.00 |
| TOTAL ESTIMATED AMOUNT (YEAR 2) | | \$ 43,510.00 | \$ 48,390.00 | \$ 58,129.60 |

*Recommended Vendor

The following vendors received the Bid documents: Vendors is **Bold-Type** submitted Bids

Affordable Building Services

Balanikas painting llc

BBR Printers

Constructconnect

Construction Bulletin

Construction Information Systems

Construction Journal

Dodge Data & Analytics

GPC, Inc.

i- Sourcing Technologies Pvt Ltd

Legai BUild

Magic Touch Construction Co., Inc.

Masonry Preservation Group

Onvia, Inc

Pro-Spec Painting Corporation

RFx Analyst, Inc.

School Wholesale Supplies LLC

Smartprocure Inc

The Blue Book

The Sherwin-Williams Company

TM Painting and Construction

EXHIBIT A-6

OCEAN COUNTY COLLEGE

AWARD for Plumbing Services

RECOMMENDATION: Contract award to **Timothy Peters Plumbing & Heating Company, Inc.**, 2310 Route 34 North, Manasquan, NJ 08736 in the amount not to exceed: **\$78,847.44** for the second year contract with a two-year contract option for Plumbing Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1009 publicly advertised on August 4, 2020 with an addendum issued on August 21, 2020 and bids received September 9, 2020

Contract Term: July 1, 2021 – June 30, 2022 (second year)

NATURE OF BID: T&M Plumbing Services

YEAR 2:

BID ITEM #1: Hourly Rate – Journeyman Straight-time

BID ITEM #2: Hourly Rate – Journeyman Overtime

BID ITEM #3: Hourly Rate – Apprentice Straight-time

BID ITEM #4: Hourly Rate – Apprentice Overtime

BID ITEM #5: Material Mark-UP

SOURCE OF FUNDS: Maintenance / Service – Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name | | Timothy Peters Plumbing & Heating, Inc.* |
|---|------------------|--|
| BID ITEM #1 - Hourly Rate - Journeyman, Straight Time | | \$ 91.39 |
| BID ITEM #2 - Hourly Rate - Journeyman, Overtime | | \$ 137.09 |
| BID ITEM #3 - Hourly Rate - Apprentice, Straight Time | | \$ 43.63 |
| BID ITEM #4 - Hourly Rate - Apprentice, Overtime | | \$ 65.45 |
| BID ITEM #5 - Material Markup % | | 10% |
| Worksheet | Multiplier Hours | |
| Journeyman, Straight Time | 340 | \$ 31,072.60 |
| Journeyman, Overtime | 16 | \$ 2,193.44 |
| Apprentice, Straight Time | 340 | \$ 14,834.20 |
| Apprentice, Overtime | 16 | \$ 1,047.20 |
| Materials | \$27,000 | \$ 29,700.00 |
| TOTAL ESTIMATED AMOUNT (YEAR 2) | | \$ 78,847.44 |

*Recommended Vendor

The following vendors received the Bid documents: Vendors is **Bold-Type** submitted Bids

BBR Printers
Constructconnect
Construction Bulletin
Construction Information Systems
Construction Journal
Dodge Data & Analytics
i- Sourcing Technologies Pvt Ltd
Legai Build

Magic Touch Construction Co., Inc.
Onvia, Inc
PJM Mechanical Contractors, Inc..
RFx Analyst, Inc.
School Wholesale Supplies LLC
Smartprocure Inc
The Blue Book
Timothy Peters Plumbing & Heating, Inc.

EXHIBIT A-7

OCEAN COUNTY COLLEGE

AWARD for Water Treatment Services

RECOMMENDATION: Contract award to **Trinity Water Solutions, Inc.**, 2109 Kilkare Parkway, Point Pleasant, NJ 08742 in the amount not to exceed: **\$18,600.00** for the second year contract with a two-year contract option for Water Treatment Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1010 publicly advertised on August 4, 2020 with an addendum issued on August 21, 2020 and bids received September 9, 2020.

Contract Term: July 1, 2021 – June 30, 2022 (second year)

NATURE OF BID: Water Treatment Services

YEAR 2:

BID ITEM #1: Chilled Water Loops Annual Amount

BID ITEM #2: Boiler Water Loops Annual Amount

BID ITEM #3: Cooling Tower Loops Annual Amount

BID ITEM #4: Glycol Loops Annual Amount

BID ITEM #5: Material Mark-Up

SOURCE OF FUNDS: Maintenance / Service - Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name | Trinity Water Solutions, Inc.* | Scientific Boiler Water Conditioning Co., Inc |
|--|--------------------------------|---|
| BID ITEM #1 - Chilled Water Loops | \$ 1,200.00 | \$ 1,700.00 |
| BID ITEM #2 - Boiler Water Loops | \$ 1,200.00 | \$ 1,700.00 |
| BID ITEM #3 - Cooling Tower Loops | \$ 3,000.00 | \$ 5,100.00 |
| BID ITEM #4 - Glycol Loops | \$ 1,200.00 | \$ 1,700.00 |
| BID ITEM #5 - Material Markup % | 20% | 10% |
| Total Amount on \$10,000 Materials | \$ 12,000.00 | \$ 11,000.00 |
| TOTAL ESTIMATED AMOUNT (YEAR 2) | \$ 18,600.00 | \$ 21,200.00 |

*Recommended Vendor

The following is a list of vendors who received the bid documents: Vendors in **bold-type** submitted bids.

| | |
|---|--|
| BBR Printers | Nuchem Corp |
| Constructconnect | Onvia, Inc |
| Construction Bulletin | PDM Group |
| Construction Information Systems | Pitingaro & Doetsch Consulting Engineers |
| Construction Journal | RFx Analyst, Inc. |
| Dodge Data & Analytics | School Wholesale Supplies LLC |
| Dodge Data and Analytics | Scientific Boiler Water Conditioning Co, Inc. |
| i- Sourcing Technologies Pvt Ltd | Smartprocure Inc |
| IMS | Suburban Consulting Engineers |
| IWC Environmental | The Blue Book |
| Legai BUild | Trinity Water Solutions, Inc. |
| North America Procurement Council Inc., PBC | |

EXHIBIT A-8

OCEAN COUNTY COLLEGE

AWARD for Boiler Burner Services

RECOMMENDATION: Contract award to **PDM Group**, 1258 South River Road, Cranbury, NJ 08512 in the amount not to exceed: **\$36,695.00** for the second year contract with a two-year contract option for Boiler Burner Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1011 publicly advertised on August 4, 2020 with an addendum issued on August 21, 2020 and bids received September 9, 2020.

Contract Term: July 1, 2021 – June 30, 2022 (second year)

NATURE OF BID: Boiler Burner Services

YEAR 2:

BID ITEM #1: Hourly Rate: Technician, Straight Time

BID ITEM #2: Hourly Rate: Technician, Overtime

BID ITEM #3: Hourly Rate: Technician Helper, Straight Time

BID ITEM #4: Hourly Rate: Technician Helper, Overtime

BID ITEM #5: Material Mark-up Percentage

BID ITEM #6: Annual Maintenance / Cleaning services and combustion analysis

SOURCE OF FUNDS: Maintenance / Service–Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name | | PDM Group* | UNITEMP, INC. | Peterson Service Company, Inc. |
|--|-------------------------|---------------------|---------------------|--------------------------------|
| BID ITEM #1 - Technician - Straight Time | | \$ 85.00 | \$ 82.00 | \$ 71.00 |
| BID ITEM #2 - Technician - Overtime | | \$ 127.00 | \$ 112.00 | \$ 142.00 |
| BID ITEM #3 - Technician Helper - Straight Time | | \$ 50.00 | \$ 47.00 | \$ 65.00 |
| BID ITEM #4 - Technician Helper - Overtime | | \$ 75.00 | \$ 67.00 | \$ 130.00 |
| BID ITEM #5 - Material Markup % | | 10% | 20% | 25% |
| BID ITEM #6 - Annual Maintenance/Cleaning Services | | \$ 10,000.00 | \$ 11,232.00 | \$ 28,685.00 |
| Worksheet | Multiplier Hours | | | |
| Technician - Straight Time | 150 | \$ 12,750.00 | \$ 12,300.00 | \$ 10,650.00 |
| Technician - Overtime | 35 | \$ 4,445.00 | \$ 3,920.00 | \$ 4,970.00 |
| Technician Helper - Straight Time | 50 | \$ 2,500.00 | \$ 2,350.00 | \$ 3,250.00 |
| Technician Helper - Overtime | 20 | \$ 1,500.00 | \$ 1,340.00 | \$ 2,600.00 |
| Material Markup % | \$5,000 | \$ 5,500.00 | \$ 6,000.00 | \$ 6,250.00 |
| Annual Maintenance/Cleaning Services | | \$ 10,000.00 | \$ 11,232.00 | \$ 28,685.00 |
| TOTAL ESTIMATED AMOUNT (YEAR 2) | | \$ 36,695.00 | \$ 37,142.00 | \$ 56,405.00 |

*Recommended Vendor

The following vendors received the Bid documents: Vendors is **Bold-Type** submitted Bids.

| | |
|----------------------------------|---|
| BBR Printers | Magic Touch Construction Co., Inc. |
| Binsky & Snyder Service LLC | McCloskey Mechanical Contractors |
| Bradley-Sicocchetti, Inc | Mechanical Preservation Associates, Inc. |
| Construct Connect | North America Procurement Council Inc., PBC |
| Constructconnect | Onvia, Inc |
| Construction Bulletin | PDM Group |
| Construction Information Systems | Peterson Service Company |
| Construction Journal | PJM Mechanical Contractors, Inc.. |
| Core Mechanical Inc | RFx Analyst, Inc. |
| Edward Kurth & Sons Inc. | School Wholesale Supplies LLC |
| GP Energy Products | Shay Enterprise |
| i- Sourcing Technologies Pvt Ltd | Smartprocure Inc |
| IPC Lydon | The Blue Book |
| Legai BUild | Unitemp, Inc. |

EXHIBIT A-9

OCEAN COUNTY COLLEGE

AWARD for General Contractor Construction Services

RECOMMENDATION: Contract award to **George Koustas Painting + Construction LLC, 70 Beechwood Ave, West Long Branch, NJ 07764** in the amount not to exceed **\$29,000.00** for BID Item #1 to provide General Contractor Construction Services to install new stage flooring located in the Grunin Center Theater at Ocean County College. The College has determined that the current stage flooring shall be replaced due to age and natural wear and tear.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1177 publicly advertised on March 23, 2021 and bids received April 15, 2021.

NATURE OF BID: General Contractor Construction Services

BID ITEM #1: Base Bid Amount

SOURCE OF FUNDS: Business Division / Building Repairs & Maintenance
FY 2020/2021

BID SUMMARY

| | | |
|---------------------------------------|--|----------------------|
| Bidder's Name | George Koustas Painting + Construction LLC* | MATHUSEK, Inc |
| BID ITEM #1 - Base Bid Amount: | \$29,000.00 | \$47,140.00 |
| As Specified or Equivalent | As Specified | As Specified |

*Recommended Vendor

The following is a list of vendors who received the bid: Vendors in **bold-type** submitted bids:

- | | |
|--|----------------------------------|
| 2L Travel | Gtech |
| Abhzeen Design | i- Sourcing Technologies Pvt Ltd |
| BBR Printers | J.H. Williams Enterprises, Inc. |
| Catel, Inc. | Legai BUild |
| Constructconnect | Mathusek Incorporated |
| Construction Information Systems | Onvia, Inc |
| Construction Journal | RFx Analyst, Inc. |
| Dodge Data & Analytics | School Wholesale Supplies LLC |
| George Koustas Painting & Construction* | William kohl construction |

EXHIBIT A-10

OCEAN COUNTY COLLEGE

AWARD for General Contractor Construction Services

RECOMMENDATION: Contract award to **Frankoski Construction Co., Inc.**, 314 Dodd Street, East Orange 07017, in the amount not to exceed **\$289,700.00** for BID Item #1 and BID Item #2 to provide General Contractor Construction Services for the Seating Expansion Project at the Jon and Judith Larson Student Center Bldg. #8. Ocean County College cafeteria seating will be increased by reducing the size of the bookstore. The bookstore’s retail area will be eliminated and replaced with cafeteria seating. The remaining bookstore area will be converted to retail and book display space. This project will be fast-tracked and includes a short construction duration.

The purchase of said goods and services utilize funds allocated to Ocean County College through the Coronavirus Aid, Relief and Economic Security (CARES) Act Higher Education Emergency Relief; and

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1160 publicly advertised on February 23, 2021 with an addendum issued on March 12, 2021 and bids received March 30, 2021.

NATURE OF BID: General Contractor Construction Services

BID ITEM #1: Base Bid Amount

BID ITEM #2: Alternate #1

SOURCE OF FUNDS: CARES - Stimulus / Construction Manager
FY 2020/2021

BID SUMMARY

| Bidder's Name | JH Williams Enterprises, Inc. ^ | Frankoski Construction Co., Inc.* | George Koustas |
|--------------------------------------|---------------------------------|-----------------------------------|----------------|
| BID ITEM #1 - Base Bid Amount | \$ 247,000.00 | \$ 268,000.00 | \$ 454,000.00 |
| BID ITEM #2 – Alternate #1 | \$ 20,000.00 | \$ 21,700.00 | \$ 38,000.00 |
| TOTAL: | \$ 267,000.00 | \$ 289,700.00 | \$ 492,000.00 |

*Recommended Vendor

^Vendor Non-Responsive - Vendor did not provide complete bidder's certification, contractor certification and classification, or subcontractor certification.

The following is a list of vendors who received the bid: Vendors in **bold-type** submitted bids:

| | |
|---|--|
| Affordable Office Furniture and Supplies | Gtech |
| American Office Services | i- Sourcing Technologies Pvt Ltd |
| Business Environments | J.H. Williams Enterprises, Inc. |
| Catel, Inc. | LBE Solutions |
| Commercial Furniture Interiors | Legai BUild |
| Construct Connect | Local 400 IBEW |
| Construction Bid Source | M&M Construction Company, Inc |
| Construction Bulletin | MJJ Construction LLC |
| Construction Information Systems | Newfield Construction Group LLC |
| Construction Journal | Onvia, Inc |
| Davis Athletics | Paramount FMS |
| Degler-Whiting, Inc. | R Maxwell Construction Co. Inc |
| Dodge Data and Analytics | RFx Analyst, Inc. |
| Frankoski Construction Co., Inc* | The Blue Book |
| Furniture Pro Corp | The Blue Book Network |
| George Koustas Painting & Construction | VS Glass and Mirrors |

EXHIBIT A-11

OCEAN COUNTY COLLEGE

AWARD for Technical Training Equipment

RECOMMENDATION: Contract award to **Educational Solutions Enterprises**, 564 Recreation Drive, PO Box 700, Effort, PA 18330 in the amount not to exceed: **\$40,000.00** for the Purchase of Festo Didactic and Lab-Volt Series learning systems and related hardware and software components for the Engineering Department at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1183 publicly advertised on March 26, 2021 and bids received April 15, 2021.

NATURE OF BID: Technical Training Equipment

BID ITEM #1: Base Bid Amount

SOURCE OF FUNDS: Perkins - Equipment / Supplies - Instruction
FY 2020/2021

BID SUMMARY

| | BIDDER'S NAME | | Educational Solutions Enterprises* | |
|--------|---|-----|------------------------------------|---------------------|
| ITEM # | Description | Qty | Estimated Price | Extended Price |
| 1 | Programmable Logic Controller (SIEMENS ET200S IM151-8 with Case) | 1 | \$ 4,950.00 | \$ 4,950.00 |
| 2 | PLC Software (Step 7 Professional) -1 User | 1 | \$ 1,425.00 | \$ 1,425.00 |
| 3 | Programmable Logic Controller (Manuals on CD-ROM) | 1 | \$ 998.00 | \$ 998.00 |
| 4 | Traffic Light Training System consisting of:PLC Applications (Job Sheets - Student) PLC Applications (Job Sheets -Instructor) Traffic Light | 1 | \$ 1,253.50 | \$ 1,253.50 |
| 5 | MecLab® –The complete package | 1 | \$ 9,204.00 | \$ 9,204.00 |
| 6 | STEMSTA PLASTICS 120V (D:L STEM STA PLASTICS 1&)consisting of: Workstation Package 40038 IASCO 66m Manual Injection Machine 10-B Therm-O-Vac Machine Consumables 40038 STEM STA NETKEY 5 (D:L STEM STA NETKEY 5) Periodic Table Lamin | 1 | \$ 14,190.00 | \$ 14,190.00 |
| 7 | AC/DC Training System3351-00 Optional Item(s) (Not Required) | 1 | \$ 5,981.00 | \$ 5,981.00 |
| 8 | AC/DC Training System (Manuals on CD-ROM) | 1 | \$ 998.00 | \$ 998.00 |
| 9 | Bionic Kits | 2 | \$ 500.00 | \$ 1,000.00 |
| | Delivery fees | | included | |
| | TOTAL: | | | \$ 40,000.00 |
| | As Specified or Equivalent | | As Specified | |

*Recommended Vendor

The following is a list of vendors who received the bid: Vendors in **bold-type** submitted bids:

BBR Printers
CJIS GROUP
Educational Solutions Enterprises (ESE)*
eRepublic, Inc.
Gtech
i- Sourcing Technologies Pvt Ltd
Legai BUild
North America Procurement Council Inc., PBC
Onvia, Inc
Rfx Analyst, Inc.

EXHIBIT A-12

OCEAN COUNTY COLLEGE

AWARD for Energy Management Systems (EMS) Operation and Certified Tridium Controls Service

RECOMMENDATION: Time and materials (T&M) contract awards for the first year contract option for Energy Management Systems (EMS) Operation and Certified Tridium Controls Service at Ocean County College not to exceed: \$84,840.00.

Contract Award to Automated Building Controls, 3320 Route 66, Neptune, NJ 07753 in the amount not to exceed \$26,940.00 for Bid Summary Items# 1C, 2C, 3 and 4.

Contract Award to Unitemp, Inc. 26 Worlds Fair Drive, Unit D, Somerset, NJ 08873 in the amount not to exceed \$20,100.00 for Bid Summary Items# 1B, 1F, 2B and 2F.

Contract Award to Peterson Service Co., Inc. 234 Route 70, Medford, NJ 08055 in the amount not to exceed \$37,800.00 for Bid Summary Items# 1A, 1D, 1E, 1G, 2A, 2D, 2E and 2G.

Said contracts to be in accordance with bid specifications and requirements of BID #20/21 B-1142 publicly advertised February 11, 2021 and bids received March 16, 2021

Contract Term: July 1, 2021 – June 30, 2022 (first year)

NATURE OF BID: (T&M) Energy Management Systems (EMS) Operation and Certified Tridium Controls Service for (EMS)

PART I: Energy Management Systems Services

YEAR 1:

- BID ITEM #1: MECHANIC Hourly Labor Rate (Straight Time)
A. Trane BAS
B. Carrier BAS
C. Andover BAS
D. Johnson BAS
E. Staefa/Talon BAS
F. Siemens Apogee BAS
G. Honeywell BAS

- BID ITEM #2: MATERIALS MARK-UP %
A. Trane BAS
B. Carrier BAS
C. Andover BAS
D. Johnson BAS
E. Staefa/Talon BAS
F. Siemens Apogee BAS
G. Honeywell BAS

PART II: Certified Tridium Controls Service for EMS – Energy Management Systems**BID ITEM #3:** Base Services (12 Visits @ 8 Hours each visit)**BID ITEM #4:** Materials Mark-up %

BID ITEM #5: **MECHANIC Hourly Labor Rate (for evaluation purposes only)**
 A. Straight Time
 B. Overtime
 C. Weekend / Holiday

SOURCE OF FUNDS: Maintenance / Service Maintenance
 FY 2021/2022

BID SUMMARY

| Bidder's Name | Automated Building Controls* | Unitemp, Inc.* | Peterson Service Co., Inc.* |
|---|------------------------------|--------------------|-----------------------------|
| Part 1: Energy Management Systems Services | | | |
| BID ITEM #1 Mechanic Hourly Labor Rate | | | |
| BID ITEM #1A Trane BAS | \$6,000.00 | \$2,800.00 | \$2,700.00 |
| BID ITEM #1B Carrier BAS | \$2,640.00 | \$2,800.00 | \$5,500.00 |
| BID ITEM #1C Andover BAS | \$3,600.00 | \$2,800.00 | \$5,500.00 |
| BID ITEM #1D Johnson BAS | \$3,960.00 | \$2,800.00 | \$2,700.00 |
| BID ITEM #1E Staefa/Talon BAS | \$4,200.00 | \$2,800.00 | \$2,700.00 |
| BID ITEM #1F Siemens Apogee BAS | \$4,200.00 | \$2,800.00 | \$5,500.00 |
| BID ITEM #1G Honeywell | \$2,640.00 | \$2,800.00 | \$2,700.00 |
| BID ITEM #2 MATERIALS MARK-UP | | | |
| BID ITEM #2A Trane BAS | \$6,000.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM #2B Carrier BAS | \$7,500.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM #2C Andover BAS | \$6,000.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM #2D Johnson BAS | \$6,000.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM #2E Staefa/Talon BAS | \$6,000.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM #2F Siemens Apogee BAS | \$6,000.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM #2G Honeywell | \$7,500.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM 1A + 2A | \$12,000.00 | \$10,050.00 | \$9,450.00 |
| BID ITEM 1B + 2B | \$10,140.00 | \$10,050.00 | \$12,250.00 |
| BID ITEM 1C + 2C | \$9,600.00 | \$10,050.00 | \$12,250.00 |
| BID ITEM 1D + 2D | \$9,960.00 | \$10,050.00 | \$9,450.00 |
| BID ITEM 1E + 2E | \$10,200.00 | \$10,050.00 | \$9,450.00 |
| BID ITEM 1F + 2F | \$10,200.00 | \$10,050.00 | \$12,250.00 |
| BID ITEM 1G + 2G | \$10,140.00 | \$10,050.00 | \$9,450.00 |
| Part 2: Certified Tridium Controls Service for EMS | | | |
| BID ITEM #3 Base Services | \$11,390.00 | \$13,920.00 | \$12,768.00 |
| BID ITEM #4 Materials Mark-up | \$5,950.00 | \$7,250.00 | \$6,750.00 |
| BID ITEM 3 + 4 | \$17,340.00 | \$21,170.00 | \$19,518.00 |
| BID Item 5 Mechanical Hourly Labor Rate | | | |
| BID ITEM #5A Straight Time | \$130.00 | \$145.00 | \$135.00 |
| BID ITEM #5B Overtime | \$164.00 | \$217.00 | \$202.50 |
| BID ITEM #5C Weekend/Holiday | \$216.00 | \$290.00 | \$270.00 |

*Recommended Vendor

The following is a list of vendors who received the bid: Vendors in **bold-type** submitted bids:

Ameresco
Automated Building Controls*
CJIS GROUP
Construction Bulletin
Dodge Data & Analytics
eRepublic, Inc.
i- Sourcing Technologies Pvt Ltd
IMS
Legai BUild
Local 400 IBEW
NRGCS Curtailment Solutions
Onvia, Inc
Peterson Service Company*
RFX Analyst, Inc.
SevenOutsource
Unitemp, Inc.*

EXHIBIT A-13

OCEAN COUNTY COLLEGE

AWARD for Generator Preventative Maintenance & Repair

RECOMMENDATION: Contract award to **Raw Power Generator Services**, 479 Fairfield Ave., Brick, NJ 08723 in the amount not to exceed: **\$37,225.00** for the first year contract option for Generator Preventative Maintenance and Repair at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1150 publicly advertised on February 11, 2021 and bids received March 16, 2021.

Contract Term: July 1, 2021 – June 30, 2022 (first year)

NATURE OF BID: Generator Preventative Maintenance & Repair

YEAR 1:

BID ITEM #1: Lump Sum Annual Preventative Maintenance

BID ITEM #2: Lump Sum Quarterly Inspections

BID ITEM #3: Hourly Labor Rate for As-Needed Repairs/Service

- A. Regular Rate
- B. Overtime (after hours & weekend rate)
- C. Holiday Rate

BID ITEM #4: Materials Mark-up or Discount

SOURCE OF FUNDS: Maintenance / Building Equipment Repairs & Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name | Raw Power Generator Services* | |
|---|-------------------------------|--------------------|
| BID ITEM #1 Lump Sum Annual Preventative Maintenance | \$3,350.00 | |
| BID ITEM #2 Lump Sum Quarterly Inspections | \$1,625.00 | |
| BID ITEM #3 Hourly Labor Rate | | |
| | A | \$100.00 |
| | B | \$150.00 |
| | C | \$200.00 |
| BID ITEM #4 Materials Mark-Up or Discount | 10% | |
| | | |
| WORKSHEET | x Multiplier | |
| Annual Preventative Maintenance | 1 | \$3,350.00 |
| Quarterly Inspections | 3 | \$4,875.00 |
| Labor Rate: | | |
| A: Regular Rate | 100 hours | \$10,000.00 |
| B: Overtime Rate | 32 hours | \$4,800.00 |
| C: Holiday Rate | 16 hours | \$3,200.00 |
| Materials Mark-Up | \$10,000 | \$11,000.00 |
| TOTAL: | | \$37,225.00 |

*Recommended Vendor

The following is a list of vendors who received the bid: Vendors in **bold-type** submitted bids:

| | |
|----------------------------------|---|
| Constructconnect | Legai BUild |
| Construction Bid Source | North America Procurement Council Inc., PBC |
| Construction Bulletin | Onvia, Inc |
| Construction Journal | Raw Power Generator Services * |
| Cummins Inc | RFx Analyst, Inc. |
| Ener-G Rudox LLC | Sea Machine Mfg., LLC |
| Gtech | Stewart and Stevenson Power Products, LLC |
| i- Sourcing Technologies Pvt Ltd | The Blue Book |
| IBEW 400 | The Blue Book Network |
| Kraft Power Corp. | |

EXHIBIT A-14

OCEAN COUNTY COLLEGE

AWARD for Grounds and Landscape Maintenance Services

RECOMMENDATION: Contract award to **Custom Care Services, Inc.**, 2817 Williamsburg Dr., Wall Township, NJ 07719, in the amount not to exceed: **\$180,815.00** for BID Items #1 and #2 for a one-year contract with a second and third year contract option for Grounds and Landscape Maintenance Services at Ocean County College. Service areas shall include the Main Campus at Ocean County College and the Southern Education Center in Manahawkin, NJ.

Said contract to be in accordance with bid specifications and requirements of BID #21/22 B-1149 publicly advertised on February 2, 2021 and the bids received March 16, 2021.

Contract Term: July 1, 2021 – June 30, 2022 (first year)

NATURE OF BID: Grounds and Landscape Maintenance Services

YEAR 1:

BID ITEM #1A: Task - Main Campus Site Location

BID ITEM #1B: Hourly Labor Rate (as needed) FOREMAN – Main Campus Site Location

BID ITEM #1C: Hourly Labor Rate (as needed) LABORER – Main Campus Site Location

BID ITEM #1: Grand Total (IA, IB, and IC)

BID ITEM #2A: Task - Southern Campus (SEC) Site Location

BID ITEM #2B: Hourly Labor Rate (as needed) FOREMAN – SEC Campus Site Location

BID ITEM #2C: Hourly Labor Rate (as needed) LABORER – SEC Campus Site Location

BID ITEM #2: Grand Total (2A, 2B, and 2C)

SOURCE OF FUNDS: Maintenance / Service–Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name | | Custom Care Services, Inc.* | | | A. Guzzo Landscaping LLC | | |
|---|-------------------------------------|-----------------------------|---------------------|-------------------------------------|--------------------------|--------------------|--|
| Main Campus | | | | | | | |
| Task No. | Task Frequency (# of Times/Year) | Unit Cost | Extended | Task Frequency (# of Times/Year) | Unit Cost | Extended | |
| 1 | 72 | \$200.00 | \$14,400.00 | 72 | \$600.00 | \$43,200.00 | |
| 2 | 33 | \$1,000.00 | \$33,000.00 | 33 | \$2,772.00 | \$91,476.00 | |
| 3 | 16 | \$950.00 | \$15,200.00 | 16 | \$2,520.00 | \$40,320.00 | |
| 4 | 4 | \$280.00 | \$1,120.00 | 4 | \$900.00 | \$3,600.00 | |
| 5 | 16 | \$550.00 | \$8,800.00 | 16 | \$- | \$- | |
| 6 | 1 | \$2,475.00 | \$2,475.00 | 1 | \$1,200.00 | \$1,200.00 | |
| 7 | 1 | \$1,890.00 | \$1,890.00 | 1 | \$1,800.00 | \$1,800.00 | |
| 8 | 1 | \$3,300.00 | \$3,300.00 | 1 | \$2,000.00 | \$2,000.00 | |
| 9 | 1 | \$2,520.00 | \$2,520.00 | 1 | \$2,500.00 | \$2,500.00 | |
| 10 | 1 | \$3,600.00 | \$3,600.00 | 1 | \$4,200.00 | \$4,200.00 | |
| 11 | 3 | \$2,880.00 | \$8,640.00 | 3 | \$4,800.00 | \$14,400.00 | |
| 12 | 3 | \$500.00 | \$1,500.00 | 3 | \$900.00 | \$2,700.00 | |
| 13 | 1 | \$2,500.00 | \$2,500.00 | 1 | \$9,450.00 | \$9,450.00 | |
| 14 | 2 | \$2,500.00 | \$5,000.00 | 2 | \$600.00 | \$1,200.00 | |
| 15 | 1 | \$13,000.00 | \$13,000.00 | 1 | \$10,400.00 | \$10,400.00 | |
| 16 | 8 | \$1,000.00 | \$8,000.00 | 8 | \$300.00 | \$2,400.00 | |
| 17 | 10 | \$750.00 | \$7,500.00 | 10 | \$1,400.00 | \$14,000.00 | |
| 18 | 42 | \$125.00 | \$5,250.00 | 42 | \$375.00 | \$15,750.00 | |
| 19 | 1 | \$400.00 | \$400.00 | 1 | \$300.00 | \$300.00 | |
| BID ITEM #1A Total | | | \$138,095.00 | \$260,896.00 | | | |
| | Rate | Annual Est. | | Rate | Annual Est. | | |
| BID ITEM #1B Hourly Labor Rate Foreman | \$45.00 | 60 | \$2,700.00 | \$50.00 | 60 | \$3,000.00 | |
| BID ITEM #1C Hourly Labor Rate Laborer | \$45.00 | 500 | \$22,500.00 | \$42.00 | 500 | \$21,000.00 | |
| BID ITEM #1 Grand Total (1A, 1B, and 1C) | | | \$163,295.00 | \$284,896.00 | | | |
| Southern Campus (SEC) | | | | | | | |
| Task No. | Task Frequency (# of Times/Year) | Unit Cost | Extended | Task Frequency (# of Times/Year) | Unit Cost | Extended | |
| 1 | 16 | \$200.00 | \$3,200.00 | 16 | \$275.00 | \$4,400.00 | |
| 2 | 16 | \$200.00 | \$3,200.00 | 16 | \$0.00 | \$0.00 | |
| 3 | 1 | \$350.00 | \$350.00 | 1 | \$400.00 | \$400.00 | |
| 4 | 1 | \$500.00 | \$500.00 | 1 | \$510.00 | \$510.00 | |
| 5 | 3 | \$300.00 | \$900.00 | 3 | \$375.00 | \$1,125.00 | |
| 6 | 3 | \$150.00 | \$450.00 | 3 | \$120.00 | \$360.00 | |
| 7 | 1 | \$250.00 | \$250.00 | 1 | \$550.00 | \$550.00 | |
| 8 | 2 | \$200.00 | \$400.00 | 2 | \$100.00 | \$200.00 | |
| 9 | 1 | \$150.00 | \$150.00 | 1 | \$3,500.00 | \$3,500.00 | |
| 10 | 8 | \$75.00 | \$600.00 | 8 | \$90.00 | \$720.00 | |
| 11 | 10 | \$75.00 | \$750.00 | 10 | \$85.00 | \$850.00 | |
| 12 | 16 | \$45.00 | \$720.00 | 16 | \$70.00 | \$1,120.00 | |
| Bid Item #2A Total | | | \$11,470.00 | \$13,735.00 | | | |
| | Rate | Annual Est. | | Rate | Annual Est. | | |
| BID ITEM #2B Hourly Labor Rate Foreman | \$65.00 | 10 | \$650.00 | \$50.00 | 10 | \$500.00 | |
| BID ITEM #2C Hourly Labor Rate Laborer | \$45.00 | 120 | \$5,400.00 | \$42.00 | 120 | \$5,040.00 | |
| BID ITEM #2 Grand Total (2A, 2B, and 2C) | | | \$17,520.00 | \$19,275.00 | | | |
| GRAND TOTAL ITEMS 1 & 2 | | | \$180,815.00 | \$304,171.00 | | | |

*Recommended Vendor

EXHIBIT A-14

The following is a list of vendors who received the bid: Vendors in **bold-type** submitted bids:

A. Guzzo Landscaping, LLC

ABM Inc

All Seasons Maintenance Inc

BrightView Landscapes

Constructconnect

Construction Bid Source

Construction Bulletin

Construction Journal

Custom Care Services, Inc.*

First Allegiance

Global Lawn Care Service

Greenleaf landscape Systems & Services

i- Sourcing Technologies Pvt Ltd

IBEW 400

Legai BUild

North America Procurement Council Inc., PBC

Onvia, Inc

Premier Property Management Services LLC

RFx Analyst, Inc.

School Wholesale Supplies LLC

Southeast Service Corporation

TLC Landscape Co.

EXHIBIT A-15

OCEAN COUNTY COLLEGE

AWARD for HVAC Duct and Vent Cleaning Services

RECOMMENDATION: Time and Materials (T&M) contract award to **Advanced Air Service Group**, 260 Turner Industrial Way, Aston, PA 19014 in the amount not to exceed: **\$11,900.00** for a one-year contract with a second year contract option for Heating, Ventilation and Air Conditioning (HVAC) Duct and Vent Cleaning Services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #21/22 B-1163 publicly advertised on March 3, 2021 and bids received April 1, 2021

Contract Term: July 1, 2021 – June 30, 2022 (first year)

NATURE OF BID: T&M HVAC Duct and Vent Cleaning Services

YEAR 1:

BID ITEM #1:

Hourly Labor Rate

- A. Regular Rate
- B. Overtime (after hours & weekend rate)
- C. Holiday Rate

BID ITEM #2:

Materials Mark-up

% Mark Up on Parts and Materials

SOURCE OF FUNDS:

Maintenance / Service–Maintenance
FY 2021/2022

BID SUMMARY

| Bidder's Name: | Advanced Air Service Group* | WellDuct LLC | Advanced Air Duct Cleaning | Chute Master Environment Inc. |
|---------------------------------------|-----------------------------|--------------|----------------------------|-------------------------------|
| BID ITEM #1: Hourly Labor Rate | | | | |
| A. Regular Rate | \$73.00 | \$79.00 | \$100.00 | \$94.75 |
| B. Overtime | \$90.00 | \$99.00 | \$125.00 | \$135.00 |
| C. Holiday Rate | \$109.00 | \$99.00 | \$150.00 | \$135.00 |
| BID ITEM #2: Materials Mark-up | 15% | 50% | 0% | 15% |
| WORKSHEET | | | | |
| Regular Hourly Rate (\$) | \$73.00 | \$79.00 | \$100.00 | \$94.75 |
| Estimated Totals | \$7,300.00 | \$7,900.00 | \$10,000.00 | \$9,475.00 |
| Materials Mark-up | 15% | 50% | 0% | 15% |
| Estimated Totals | \$4,600.00 | \$6,000.00 | \$4,000.00 | \$4,600.00 |
| Estimated Totals | \$11,900.00 | \$13,900.00 | \$14,000.00 | \$14,075.00 |

*Recommended Vendor

The following is a list of vendors who received the bid documents: Vendors in **bold-type** submitted bids.

Advanced Air Service Group*
Advanced Air Duct Cleaning
ChuteMaster Environmental, Inc.
Cleaning and Restoration Services
Construction Bid Source
Construction Journal
Core Mechanical Inc
Elite Furnace & Air Duct Cleaning, LLC
EntramCorp
i- Sourcing Technologies Pvt Ltd
Indoor Air Technologies
Legai BUild
Life Safety Services, LLC
Middlesex County College
Onvia, Inc
Remediation Specialists Inc
RFx Analyst, Inc.
School Wholesale Supplies LLC
TERS
The Blue Book
WellDuct LLC

EXHIBIT A-16

**OCEAN COUNTY COLLEGE
RESOLUTION
REQUEST FOR QUALIFICATIONS**

WHEREAS, the Board of Trustees of Ocean County recognizes the need to identify a **Qualified Pool for Study Abroad Services** for the provision of International and Domestic Travel and Study Abroad service requirements which may include but not limited to providing Administrative, Educational and Travel Services on an as needed basis for Ocean County College; and

WHEREAS, the College has received and opened Qualifications, RFQ #20/21 Q-1175, for the provision of International and Domestic Travel and Study Abroad Service Providers on April 1, 2021 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 formal quotation procurement process when specific projects are selected to be undertaken at Ocean County College; and

WHEREAS, the term of qualification to participate in future formal quotations for the designated profession is April 22, 2021 through April 21, 2022.

THEREFORE, BE IT RESOLVED that the following companies be and are hereby qualified for the provision of International and Domestic Travel and Study Abroad Services at Ocean County College.

| | |
|---|--|
| Fellowship Travel International 10220 Timber Ridge Drive Ashland, VA 23005 | Teach by Travel 215 E. main Street East Brookfield, MA 01515 |
| IBS International Business Seminars 2930 E. Northern Avenue, Building B Phoenix, AZ 85028 | Two Lakes Travel Corp. 4699 N. Federal Hwy 109E Pompano Beach, FL 33064 |
| World Strides/Lakeland Holdings 218 West Water Street, Suite 400 Charlottesville, VA 22902 | |

EXHIBIT A-16

The following is a list of vendors who received the RFQ: Vendors in **bold-type** submitted qualification packets.

2L Travel
Enterprise Pals, Inc.
eRepublic, Inc.
Explorica
Fellowship Travel International
i- Sourcing Technologies Pvt Ltd
International Business Seminars
Legai BUild
North America Procurement Council Inc., PBC
Onvia, Inc
RFx Analyst, Inc.
Teach By Travel, Inc
Two Lakes Travel Corp.
World Strikes/World Strides/Lakeland Holdings

EXHIBIT A-17

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Sky Banners Advertising**Extension Contract Term: April 2, 2021 – June 30, 2021**

WHEREAS, the contracts in the amount of **\$8,000.00** - (PO #21352), **\$9,000.00** - (PO #21522), have been awarded to **Simon Property Group**, 1201 Hooper Ave, Toms River, NJ 08753, for Sky Banners Ad Panel and Sky Banners 5X9 to Promote Community College Opportunity Grant; and

WHEREAS, an additional **\$9,000.00** is needed for another cycle of advertising for Sky Banners Ad Panel and Sky Banners 5x9 to Promote Community College Opportunity Grant (Contract effective April 2, 2021 – June 30, 2021). Advertisings will include the display of two (2) sky banners and (1) ad panel at Ocean County Mall (Landlord) to promote a free tuition program at Ocean County College. Artwork from previous run will be used; and

WHEREAS, the initial contract being under threshold, did not require Board of Trustees approval; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.3(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 \$36,400.00; 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, in accordance with N.J.A.C. 5:30-5.4, 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 amend a required disclosure contract without the need for public bidding in compliance with the provisions of the Ocean County Contracts Law, N.J.S.A. 18A:65A-25.1 et seq., and the provisions of N.J.A.C 5:34-8.2 vendor aggregation rules.

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **Simon Property Group**, 1201 Hooper Ave, Toms River, NJ 08753, with an additional amount of **\$9,000.00** for a total amount of **\$26,000.00** to continue advertising for Sky Banners Ad Panel and Sky Banners 5x9 to promote a free tuition program 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.

**Contract for Sky Banners Advertising
Extension Contract Term: April 2, 2021 – June 30, 2021**

VENDOR: **Simon Property Group**
1201 Hooper Ave
Toms River, NJ 08753

ACCOUNT: Community College Opportunity Grant / Paid Media
FY 2020/2021

ORIGINAL CONTRACT: \$17,000.00

AGGREGATE AMOUNT: \$9,000.00

=====

TOTAL AMOUNT: \$26,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021, 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-18

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Student Recovery Support Program

Contract Term: October 1, 2020 – September 30, 2021

WHEREAS, contracts in the amount of **\$13,692.50** - (PO #21292), **\$2,672.50** - (PO #21386) and **\$350.00** - (PO #21462) have been awarded to **Hope Sheds Light**, 253 Chestnut St., Toms River, NJ 08753, for Student Recovery Support Program at Ocean County College, funded by New Jersey Division of Mental Health and Addiction Services (DMHAS) Grant, that was expired September 30, 2020; and

WHEREAS, and an additional **\$22,653.00** is needed for additional Professional Services to support students in Ocean County College's Recovery Program grant funded by NJ DMHAS. DMHAS serves as the Single State Agency (SSA) for Substance Abuse and the State Mental Health Authority (SMHA) as designated by the U.S. Substance Abuse and Mental Health Services Administration (SAMHSA). Recovery Program will include lead recovery coach, social events, recovery coach training and materials; and

WHEREAS, the initial contract being under threshold, did not require Board of Trustees approval; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.3(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 \$36,400.00; 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, in accordance with N.J.A.C. 5:30-5.4, 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 amend a required disclosure contract without the need for public bidding in compliance with the provisions of the Ocean County Contracts Law, N.J.S.A. 18A:65A-25.1 et seq., and the provisions of N.J.A.C 5:34-8.2 vendor aggregation rules.

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **Hope Sheds Light**, 253 Chestnut St., Toms River, NJ 08753, with an additional amount of **\$22,653.00** for a total amount of **\$39,368.00** for additional Professional Services to support students in Ocean County College's Recovery Program funded by New Jersey Division of Mental Health and Addiction Services (DMHAS) Grant.

RESOLUTION

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

Contract for Student Recovery Support Program
Contract Term: October 1, 2020 – September 30, 2021

VENDOR: Hope Sheds Light
253 Chestnut St.
Toms River, NJ 08753

ACCOUNT: Recovery Support Program/ Academic Affairs / Departmental Training
FY 2020/2021

ORIGINAL CONTRACT: \$16,715.00

AGGREGATE AMOUNT: \$22,653.00

TOTAL AMOUNT:
\$39,368.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021, 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-19

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, NJSA 18A:64A-28.2a authorizes New Jersey Council of County Colleges to act as lead agency for County Colleges and allows County Colleges to enter into contracts jointly on a voluntary basis without establishing an inter local agreement for the purchase of professional services, work, materials or supplies for their respective; and

WHEREAS, the Joint Purchasing Consortium (JPC) was formed to provide an instrument for the county colleges to combine purchasing power and realize savings to benefit the participating institutions; and

WHEREAS, Ocean County College has acted, on behalf of the New Jersey Council of County Colleges (NJCCC), as the lead agency to administer the evaluation and contract award process for the provision of Background Check Services in accordance with a Joint Purchasing Consortium Request for Proposals; and

WHEREAS, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposals received in response to BID #21/22 B-1166, publicly advertised on March 9, 2021, and bids received on April 1, 2021 where, two vendors **Castle Branch, Inc.** and **Truescreen, Inc.** were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered, see attached Table A; and

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 award a one-year contract with a second-year contract option on behalf of the JPC a consortium contract in accordance with BID #21/22 B-1166 specifications to **Castle Branch, Inc.**, 1844 Sir Tyler Drive, Wilmington, NC 28405 and **Truescreen, Inc.**, 251 Veterans Way, Warminster, PA 18974, for Background Check Services through The New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

RESOLUTION

JPC Contract for Background Check Services

Contract Term: July 1, 2021 – June 30, 2022

VENDORS:

Castle Branch, Inc.
1844 Sir Tyler Drive
Wilmington, NC 28405

Truescreen, Inc.
251 Veterans Way
Warminster, PA 18974



Executive Vice President of Finance and Administration

Table A

PROPOSAL SUMMARY

| BIDDER'S NAME | Castle Branch, Inc.* | | | | Truescreen, Inc.* | | | |
|---------------------|------------------------|----------|----------|----------|------------------------|----------------------|----------------------|----------------------|
| First Year | Participating Colleges | | | | Participating Colleges | | | |
| ITEM # | 1 | 2-5 | 6-10 | 11-19 | 1 | 2-5 | 6-10 | 11-19 |
| 1 | \$0.60 | \$0.60 | \$0.60 | \$0.60 | \$1.50 | \$1.50 | \$1.50 | \$1.50 |
| 2 | \$0.60 | \$0.60 | \$0.60 | \$0.60 | \$- | \$- | \$- | \$- |
| 3 | \$7.00 | \$7.00 | \$7.00 | \$7.00 | \$12 per; \$19 all | \$12 per; \$19 all | \$12 per; \$19 all | \$12 per; \$19 all |
| 4 | \$3.90 | \$3.90 | \$3.90 | \$3.90 | \$7 per; \$10.50 all | \$7 per; \$10.50 all | \$7 per; \$10.50 all | \$7 per; \$10.50 all |
| 5 | \$4.00 | \$4.00 | \$4.00 | \$4.00 | \$7.00 | \$7.00 | \$7.00 | \$7.00 |
| 6 | \$2.80 | \$2.80 | \$2.80 | \$2.80 | \$4 per; \$6.75 all | \$4 per; \$6.75 all | \$4 per; \$6.75 all | \$4 per; \$6.75 all |
| 7 | \$3.75 | \$3.75 | \$3.75 | \$3.75 | \$2.75 | \$2.75 | \$2.75 | \$2.75 |
| 8 | \$- | \$- | \$- | \$- | \$5.20 | \$5.20 | \$5.20 | \$5.20 |
| 9 | \$4.80 | \$4.80 | \$4.80 | \$4.80 | \$6.00 | \$6.00 | \$6.00 | \$6.00 |
| 10 | \$6.50 | \$6.50 | \$6.50 | \$6.50 | \$20.00 | \$20.00 | \$20.00 | \$20.00 |
| 11 | \$4.80 | \$4.80 | \$4.80 | \$4.80 | \$7.00 | \$7.00 | \$7.00 | \$7.00 |
| 12 | \$4.80 | \$4.80 | \$4.80 | \$4.80 | \$5.00 | \$5.00 | \$5.00 | \$5.00 |
| 13 | \$1.70 | \$1.70 | \$1.70 | \$1.70 | \$2.50 | \$2.50 | \$2.50 | \$2.50 |
| 14 | \$4.00 | \$4.00 | \$4.00 | \$4.00 | \$4.00 | \$4.00 | \$4.00 | \$4.00 |
| 15 | \$3.20 | \$3.20 | \$3.20 | \$3.20 | \$18.60 | \$18.60 | \$18.60 | \$18.60 |
| 16 | \$18.00 | \$18.00 | \$18.00 | \$18.00 | \$5+state fee | \$5+state fee | \$5+state fee | \$5+state fee |
| 17 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$28.00 | \$28.00 | \$28.00 | \$28.00 |
| 18 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$28.00 | \$28.00 | \$28.00 | \$28.00 |
| 19 | \$30.25 | \$30.25 | \$30.25 | \$30.25 | substance dependent | | | |
| 20 | \$5.40 | \$5.40 | \$5.40 | \$5.40 | \$1.95 | \$1.95 | \$1.95 | \$1.95 |
| TOTAL AMOUNT | \$160.10 | \$160.10 | \$160.10 | \$160.10 | \$165.50-\$178.75 | \$165.50-\$178.75 | \$165.50-\$178.75 | \$165.50-\$178.75 |

*Recommended Vendor

The following vendors received the BID documents. Vendors in **bold-type** submitted BIDS.

| | |
|---|---|
| A-Check Global | NCSI |
| Accurate Biometrics | North America Procurement Council Inc., PBC |
| AccuSource, Inc. | Onvia, Inc |
| American Data Bank | Pre-employ.com |
| American Dream Title & Background Checks Services | PWXPress |
| BCS BACKGROUND SCREENING | Quick Search |
| Castle Branch, Inc.* | RFx Analyst, Inc. |
| CERTIFIED EMPLOYMENT SCREENING | SafeHiring Solutions |
| CJIS GROUP | Sarma dba United Screening Services Corp |
| CriminalRecordCheck.Com, Inc (CRC) | Scott-Roberts and Associates |
| ELPS Private Detective Agency | Security Engineers Inc |
| Employers Choice Online | SevenOutsource |
| eRepublic, Inc. | Sterling Infosystems, Inc. |
| Global Investigative Services, Inc. | TABB, Inc |
| i- Sourcing Technologies Pvt Ltd | Trionaid Associates,Inc |
| InfoMart | Truescreen* |
| John Cutter Investigations | TruView BSI, LLC |
| KGI | United Claims Service Inc. |
| Legai BUild | VERITABLE SCREENING |

EXHIBIT A-20

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Campus Wide Internet Services
Contract Term: July 1, 2021 – June 30, 2022**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for Campus Wide Internet Service to include the Main Campus at Ocean County College, the Southern Education Center in Manahawkin, NJ and Montclair State University in Montclair, NJ procured through NJEdge.NET Consortium requiring payment of annual Consortium membership fees; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions N.J.S.A.18A:64A-25.10, joint purchases by county colleges, municipalities or counties; authority, permits purchases to be made through such a consortium; 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to execute a twelve-month Agreement with **NJEdge.NET**, 218 Central Avenue, Newark, NJ 07102 in the amount not to exceed: **\$153,824.04** to pay annual Consortium membership fees and campus-wide internet services for Ocean County College including the Main Campus, Southern Education Center in Manahawkin, NJ and Montclair State University.

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.

Contract for Campus Wide Internet Services

Contract Term: July 1, 2021 – June 30, 2022

VENDOR: NJEdge.NET
218 Central Avenue
Newark, NJ 07102

ACCOUNT: Information Technology / Memberships
FY 2021/2022

TOTAL: **\$153,824.04**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022, 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-21

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for TV Studio NewTek Tricaster Equipment

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to upgrade NewTek Tricaster equipment to replace end of life TV Studio equipment. This purchase will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-18-07; and

WHEREAS, the purchase of said goods and services utilize funds allocated to Ocean County College through the Coronavirus Aid, Relief and Economic Security (CARES) Act Higher Education Emergency Relief; and

WHEREAS, 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-25.10 et seq.; joint purchases by county colleges, municipalities or counties; authority; and permits purchases to be made through such a cooperative; 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into Agreement with **B&H Photo Video Pro Audio, Inc.**, 420 9th Avenue, New York, NY 10001 in the amount not to exceed: **\$22,072.96** to upgrade NewTek Tricaster equipment to replace end of life TV Studio equipment at Ocean County College. This contract will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-18-07 - Contract term: 10-1-2020 – 9-30-2022.

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.

Contract for TV Studio NewTek Tricaster Equipment

VENDOR: **B&H Photo Video Pro Audio, Inc.,**
420 9th Avenue
New York, NY 10001

ACCOUNT: CARES - Stimulus / Minor Capital
FY 2020/2021

AMOUNT: **\$22,072.96**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021 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-22

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for the Purchase of Dell Wyse 5070 Thin Client Devices

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Dell Wyse 5070 Thin Client Devices for remote server access during interactive classes at Ocean County College; and

WHEREAS, this purchase will be funded through the Coronavirus Aid, Relief and Economic Security (CARES) Act Higher Education Emergency Relief funds allocated to Ocean County College; and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9. a. County college purchases through State agency; procedure. 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 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, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

WHEREAS, Ocean County College wishes to award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute an Agreement with **Dell Marketing L.P.**, 1 Dell Way, Round Rock, TX, 78682 in the amount not to exceed: **\$ 93,102.80** need to purchase Dell Wyse 5070 Thin Client Devices for remote server access during interactive classes 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) **Dell Marketing L.P.**, State Contract Number M0483/89967, Term: 10-01-15 to 07-31-21.

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.

Contract for the Purchase of Dell Wyse 5070 Thin Client Devices

VENDOR: **Dell Marketing L.P.**
1 Dell Way
Round Rock, TX 78682

ACCOUNT: CARES - Stimulus / Minor Capital- Institutional Technology
FY 2020/2021

AMOUNT: **\$93,102.80**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021 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-23

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for the Purchase of Dell Laptops for Students and Faculty

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Dell Laptops for Students and Faculty to provide support to facilitate remote learning at Ocean County College; and

WHEREAS, this purchase will be funded through the Coronavirus Aid, Relief and Economic Security (CARES) Act Higher Education Emergency Relief funds allocated to Ocean County College; and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9. a. County college purchases through State agency; procedure. 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 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, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

WHEREAS, Ocean County College wishes to award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute an Agreement with **Dell Marketing L.P.**, 1 Dell Way, Round Rock, TX, 78682 in the amount not to exceed: **\$73,819.00** to purchase Dell Laptops for Students and Faculty to provide support to facilitate remote learning 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) **Dell Marketing L.P.**, State Contract Number M0483/89967, Term: 10-01-15 to 07-31-21.

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.

Contract for the Purchase of Dell Laptops for Students and Faculty

VENDOR: **Dell Marketing L.P.**
1 Dell Way
Round Rock, TX 78682

ACCOUNT: COVID Institutional CARES / Minor Capital - Computer
FY 2020/2021

AMOUNT: **\$73,819.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021 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-24

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for the Purchase and Installation of
Cisco Equipment for Interactive Classrooms**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for the Purchase and Installation of Cisco Equipment for Interactive Classrooms at Ocean County College; and

WHEREAS, Cisco Equipment for Interactive Classrooms will be installed in classrooms to allow for simultaneous in person and remote instruction. Students unable to attend class in person will use their computer to see and hear what is happening in the classroom, enhancing the remote instruction experience; and

WHEREAS, the purchase of said goods and services utilize funds allocated to Ocean County College through the Coronavirus Aid, Relief and Economic Security (CARES) Act Higher Education Emergency Relief; and

WHEREAS, this contract is awarded without public bidding in accordance with 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, 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into Agreement with **Aspire Technology Partners, LLC.**, 25 James Way, Eatontown, NJ 07724 in the amount not to exceed: **\$88,290.09** for the Purchase and Installation of Cisco Equipment for Interactive Classrooms 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) to **Aspire Technology Partners, LLC.**, State Contract #87720 Term: 9/1/2014 – 5/31/2021.

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.

**Contract for the Purchase and Installation of Cisco Equipment
for Interactive Classrooms**

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

ACCOUNT: CARES - Stimulus / Minor Capital - Instructional Technology
FY 2020/2021

TOTAL: **\$88,290.09**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021, 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-25

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing Contract for the Purchase of Computers, Computer Parts & Supplies
Contract Term: July 1, 2021 – June 30, 2022**

WHEREAS, the Board of Trustees of Ocean County College has a need to replace outdated computers and purchase parts and supplies to repair existing computers on an as needed basis at Ocean County College; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services 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 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month Agreement with **Dell Marketing LLP**, 1 Dell Way, Round Rock, TX, 78682 in the amount not to exceed: **\$300,000.00** for the purchase of Dell computers and parts and supplies to repair existing computers on an as needed basis 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) **Dell Marketing LLP**, State Contract Number M0483/89967, Term: 10/01/15 to

07/31/21.

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.

Contract for the Purchase of Computers, Computer Parts & Supplies

Contract Term: July 1, 2021 – June 30, 2022

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

ACCOUNT: Business Division / Minor Capital-Computer
FY 2021/2022

AMOUNT: **\$300,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022 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-26

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing the Award of a Contract for Custodial Supplies
Contract Term: July 1, 2021 – June 30, 2022**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Custodial Supplies including trash can liners, as needed at Ocean County College procured through ESCNJ Cooperative contract Bid #ESCNJ 17/18-47; and

WHEREAS, 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-25.10 et seq.; joint purchases by county colleges, municipalities or counties; authority; and permits purchases to be made through such a cooperative; 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month Agreement with **Home Depot Pro Institutional**, PO Box 2317, Jacksonville, FL 32203 in the amount not to exceed: **\$30,000.00** for Custodial Supplies including trash can liners as needed at Ocean County College. This purchase will be procured through ESCNJ (Education Services Commission of New Jersey) Cooperative contract Bid #ESCNJ 17/18-47 Contract Term: 1-22-2018 to 1-21-2022.

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.

Contract for Custodial Supplies

Contract Term: July 1, 2021 – June 30, 2022

VENDOR: Home Depot Pro Institutional
PO Box 2317
Jacksonville, FL 32203

ACCOUNT: Custodial / Supplies - Custodial
FY 2021/2022

TOTAL AMOUNT: **\$30,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022, 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-27

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Elevator Repair and Maintenance Services
Contract Term: August 1, 2021 – June 30, 2022**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for Elevator Repair and Maintenance Services at Ocean County College; and.

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9(a), County college purchases through State agency; procedure. 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, 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the college to enter into and execute an Agreement with **TEC Elevator, Inc.**, 510 South Shore Road Suite C, Marmora, NJ 08223 in the amount not to exceed: **\$40,000.00** for a one-year contract for elevator repair and maintenance services.

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

EXHIBIT A-27

Contracts Law (18A:64A-25.9a) to **TEC Elevator, Inc.**, State Contract #T2946/20-GNSV2-01120, Term: 03-01-20 to 02-28-2023.

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.

Contract for Elevator Repair and Maintenance Services

Contract Term: August 1, 2021 – June 30, 2022

VENDOR: **TEC Elevator, Inc.**
510 South Shore Road, Suite C
Marmora, NJ 08223

ACCOUNT: Maintenance / Building Equipment & Repairs Maintenance
FY 2021/2022

AMOUNT: **\$40,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022 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-28

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Industrial / MRO Supplies & Equipment
Contract Term: July 1, 2021 – June 30, 2022**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Industrial / Maintenance Repair and Operations (MRO) supplies and equipment for use in the Facilities Department at Ocean County College; and

WHEREAS, Fastenal provides a system that monitors inventory, tracks usage, automates orders, and allows for the receipt of items necessary to restock facilities department supplies. The system increases efficiency and reduces administrative costs and on-hand inventory; and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9.a. County college purchases through State agency; procedure. 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 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to execute a twelve month Agreement with **Fastenal Company**, 1195 Airport Road, Lakewood, NJ 08731 in the amount not to exceed: **\$100,000.00** for the purchase of maintenance supplies and equipment for use in the Facilities Department 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) to **Fastenal Company** State Contract #79873 Term: 10/01/18 to 06/30/23.

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.

Contract for Industrial / MRO Supplies & Equipment

Contract Term: July 1, 2021 – June 30, 2022

VENDOR: **Fastenal Company**
1195 Airport Road
Lakewood, NJ 08701

ACCOUNT: Maintenance / Supplies – Operations & Maintenance
FY 2021/2022

TOTAL: **\$100,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022, 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-29

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Facilities Maintenance Supplies and Equipment

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Industrial, Maintenance, Repair and Operation (MRO) Supplies and Equipment for the Facilities Department on an as-needed basis at Ocean County College; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5.9, 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 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, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

WHEREAS, Ocean County College wishes to award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute an Agreement with **Grainger**, 212 Industrial Way W., Eatontown, NJ 07724 in the amount not to exceed: **\$30,000.00** to purchase Industrial, Maintenance, Repair and Operation (MRO) Supplies and Equipment for the Facilities Department on an as-needed basis 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) **Grainger**, State Contract #19-FLEET-00566, Term: 10-01-18 to 06-30-23.

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.

Contract for Facilities Maintenance Supplies and Equipment

VENDOR: **Grainger**
212 Industrial Way W.
Eatontown, NJ 07724

ACCOUNT: Maintenance/ Supplies - Operation & Maintenance
FY 2021/2022

AMOUNT: **\$30,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022 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-30

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing the Award of a Contract for Installation, Repair, Testing, Support & Troubleshooting the LAN and Wireless Network
Contract Term: July 1, 2021 – June 30, 2022**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to provide Installation, Repair, Testing, Support, and Troubleshooting to the local area network (LAN) and wireless network at Ocean County College; and

WHEREAS, this contract is awarded without public bidding in accordance with 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 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the college to execute a twelve-month Agreement with **NetQ Multimedia Co.**, 919 Route 33, Freehold NJ 07728 in the amount not to exceed: **\$20,000.00** to provide installation, repair, testing, support, and troubleshooting to the local area network (LAN) and wireless network 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) to **NetQ Multimedia Co.**, State Contract #T2989/88739,

Term: 3/20/15 to 3/19/22.

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.

Contract for Installation, Repair, Testing, Support, and Troubleshooting the LAN and Wireless Network

Contract Term: July 1, 2021 – June 30, 2022

| | |
|-----------------|--|
| VENDOR: | NetQ Multimedia Co. 919 Route 33 Freehold, NJ 07728 |
| ACCOUNT: | Information Technology / Service - Maintenance FY 2021/2022 |
| TOTAL: | \$20,000.00 ===== |

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022, 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-31

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Purchase of Mail Service Vehicles

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase two (2) 2022 Chevrolet Express Cargo Vans to replace Mail Service Vehicles G82, 2006 Ford Van E-150 and G85, 2008 Chevy Uplander at Ocean County College procured through ESCNJ (Educational Services Commission of New Jersey) Cooperative #65MCESCCPS-ESCNJ 20/21-09. The Mail vehicles will be repurposed to IT and Maintenance; and

WHEREAS, 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-25.10 et seq.; joint purchases by county colleges, municipalities or counties; authority; and permits purchases to be made through such a cooperative; 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute an Agreement with **Mall Chevrolet, Inc.**, 75 Haddonfield Road, Cherry Hill, NJ 08002 in the amount not to exceed: **\$48,000.00** for the purchase two (2) 2022 Chevrolet Express Cargo Vans to replace old Mail Service Vehicles at Ocean County College procured through ESCNJ (Educational Services Commission of New Jersey) Cooperative #65MCESCCPS-ESCNJ 20/21-09, Term: 9/15/20 - 9/14/22.

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.

Contract for Purchase of Mail Service Vehicles

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

ACCOUNT: Business Division / Building Repairs & Maintenance
FY 2021/2022

AMOUNT: **\$48,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022 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-32

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing the Award of a Contract for Plumbing Supplies

Contract Term: July 1, 2021 – June 30, 2022

WHEREAS, the Board of Trustees of Ocean County College has a need to purchase plumbing supplies for Ocean County College; and

WHEREAS, Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9.a. County college purchases through State agency; procedure. 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 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A. 18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month Agreement with **Atlantic Plumbing Supply Corp.**, 2810 Route 37 East, Toms River, NJ 08753 in the amount not to exceed: **\$20,000.00** for plumbing supplies 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) **Atlantic Plumbing Supply Corp.**, State Contract #89798, Term: 10/31/2015 – 10/30/2021.

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.

Contract for Plumbing Supplies

Contract Term: July 1, 2021 – June 30, 2022

VENDOR: Atlantic Plumbing Supply Corp.
2810 Route 37 East
Toms River, NJ 08753

ACCOUNT: Maintenance / Supplies – Operation & Maintenance
FY 2021/2022

AMOUNT: **\$20,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2021/2022 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-33

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract to Purchase and Install Modular Power Revitalization Service

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Modular Power Revitalization Service (MPRS) providing the College's Uninterruptible Power Supply (UPS) components, on-site labor, installation, and removal and disposal of used components at Ocean County College procured through Omnia Partners Cooperative Purchasing Program; and;

WHEREAS, 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-25.11(a) et seq.; a county college may make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement; 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, in accordance with N.J.A.C. 5:30-5.4, 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 award a fair and open contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute an Agreement with **Critical Environments Group**, 104 Maple Leaf Ct., Glassboro, NJ 08028, in the amount not to exceed: **\$25,650.00** to purchase Modular Power Revitalization Service (MPRS) providing the College's Uninterruptible Power Supply (UPS) components, on-site labor, installation, and removal and disposal of used components at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract #R170602 – Contract Term: 7-1-2017 to 6-30-2022.

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.

Contract to Purchase and Install Modular Power Revitalization Service

VENDOR: **Critical Environments Group**
104 Maple Leaf Ct.
Glassboro, NJ 08028

ACCOUNT: Information Technology / Service - Maintenance
FY 2020/2021

AMOUNT: **\$25,650.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021 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-34

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Recruit SaaS Annual Subscription

Contract Term: July 1, 2020 - June 30, 2021

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to award a contract for Recruit SaaS (Software as a Solution) annual subscription, which is an Ellucian software solution for communication with prospective students at Ocean County College; and

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

WHEREAS, the 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, in accordance with N.J.A.C. 5:30-5.4, 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 a required disclosure contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to enter into and execute an Agreement with **Ellucian Company, L.P.** 4375 Fair Lakes Court, Fairfax, VA 22033, in the amount not to exceed: **\$58,299.00** for Recruit SaaS (Software as a Solution) annual subscription, which is an Ellucian software solution for communication with prospective students 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.**

Contract for Recruit SaaS Annual Subscription
Contract Term: July 1, 2020 - June 30, 2021

VENDOR: Ellucian Company, L.P.
4375 Fair Lakes Court
Fairfax, VA 22033

ACCOUNT: Information Technology I Fees – Consultants
FY 2020/2021

TOTAL: \$58,299.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2020/2021 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-35

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, NJSA 18A:64A-28.2a authorizes New Jersey Council of County Colleges to act as lead agency for County Colleges and allows County Colleges to enter into contracts jointly on a voluntary basis without establishing an inter local agreement for the purchase of professional services, work, materials or supplies for their respective; and

WHEREAS, the Joint Purchasing Consortium (JPC) was formed to provide an instrument for the county colleges to combine purchasing power and realize savings to benefit the participating institutions; and

WHEREAS, Ocean County College has acted, on behalf of the New Jersey Council of County Colleges (NJCCC), as the lead agency to administer the evaluation and contract award process for the provision of Online Proctoring Services in accordance with a Joint Purchasing Consortium Request for Proposals.

WHEREAS, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposals received in response to RFP #20/21 R-891, publicly advertised on March 25, 2020 with an addendum issued on April 17, 2020, and proposals received on May 12, 2020 where two vendors, **Honorlock** and **Proctorio, Inc.** were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered; and

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 enter into and execute the second year contract option with **Honorlock** and **Proctorio, Inc.** on behalf of the JPC a consortium contract in accordance with RFP #20/21 R-891 specifications for Online Proctoring Services through The New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

RESOLUTION

JPC Contract for Online Proctoring Services

Contract Term: July 1, 2021 – June 30, 2022

VENDORS:

Honorlock

2500 North Military Trail
Boca Raton, FL 33431

Proctorio, Inc.

6840 E Indian School Road
Scottsdale, 85251



Executive Vice President of Finance and Administration

The following Vendors received the RFP. Vendors in **Bold-Type** Submitted a proposal.

- AFO
- Amazon Web Services, Inc.
- BBR Printers
- eRepublic, Inc.
- Examity
- Honorlock***
- IMS
- Legai BUild
- NCS Pearson
- Onvia, Inc
- PIP Printing
- Proctorio, Inc.***
- Proctor U
- PSI Services LLC**
- Respondus
- RFx Analyst, Inc.

School Wholesale Supplies LLC
SmarterServices
Smartprocure, Inc.

EXHIBIT A-36

**OCEAN COUNTY COLLEGE
AMENDMENT**

Authorizing a Contract for Addiction Counseling Services

Contract Term: October 1, 2020 – March 31, 2021

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for Apprenticeship experience for students studying Addiction Counseling at Ocean County College. Apprenticeship is an employment opportunity for an individual to start a new career through a training program that has both an on-the-job training component and an educational schooling component, where individuals obtain workplace relevant knowledge and skills to be successful as they start their new career; and

WHEREAS, COVID-19 pandemic caused a delay in placing students in programs where NJ Department of Labor’s partners were concerned with the number of apprentices and committing to the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant’s requirement of an hourly rate of 150% above the minimum wage; and

WHEREAS, in accordance with Executive Order 107 restrictions on public gatherings to mitigate the spread of COVID-19, the Division of Local Government Services recommends alternatives to reduce in-person contact. In response to the recommendation, the existing contract will be extended for the additional six months in an attempt to protect employees and the public, and the hourly rate requirement will be modified to \$16.00 per hour; and

WHEREAS, these services are funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant awarded by the New Jersey Department of Labor and Workforce Development (NJDOL), for the Addictions Counseling and Hospitality apprentices at Ocean County College. The purpose of the GAINS program is to promote the expansion and development of United States Department of Labor (USDOL) approved Registered Apprenticeship programs that drive economic development through skills and educational attainment and create pathways to better-paying careers and advanced credentials.; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(15) et seq. professional consulting services; and

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

WHEREAS, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate

committee in the County of Ocean the previous one year, and that the contract will prohibit making any reportable contributions through the term of the contract; and

WHEREAS, Ocean County College wishes to amend a required disclosure contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25. 1 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 hereby authorizes and directs the appropriate officials of the college to amend an Agreement with **New Hope Behavioral Integrated Health Care, Inc.**, 80 Conover Road, Marlboro, NJ 07746 with the additional six-month extension and modified hourly rate requirement of \$16.00 per hour to provide an Apprenticeship experience for assigned addictions students at Ocean County College.

A M E N D M E N T

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.

Authorizing a Contract for Addiction Counseling Services

Extension Contract Term: April 1, 2021 – September 30, 2021

VENDOR: **New Hope Behavioral Integrated Health Care, Inc**
80 Conover Road
Marlboro, NJ 07746

SOURCE: Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2020/2021 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-37

**OCEAN COUNTY COLLEGE
AMENDMENT**

Authorizing a Contract for Addiction Counseling Services

Extension Contract Term: April 1, 2021 – September 30, 2021

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for Apprenticeship experience for students studying Addiction Counseling at Ocean County College. Apprenticeship is an employment opportunity for an individual to start a new career through a training program that has both an on-the-job training component and an educational schooling component, where individuals obtain workplace relevant knowledge and skills to be successful as they start their new career; and

WHEREAS, COVID-19 pandemic caused concern in meeting the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant's requirement of an hourly rate 150% above the minimum wage. This began to impact the number of apprentices that NJ Department of Labor's partners were willing to commit to causing a delay in placing students in these programs; and

WHEREAS, in accordance with Executive Order 107 restrictions on public gatherings to mitigate the spread of COVID-19, the Division of Local Government Services recommends alternatives to reduce in-person contact. In response to the recommendation, the existing contract will be extended for the additional six months in an attempt to protect employees and the public, and the hourly rate requirement will be modified to \$16.00 per hour; and

WHEREAS, these services are funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant awarded by the New Jersey Department of Labor and Workforce Development (NJDOL), for the Addictions Counseling and Hospitality apprentices at Ocean County College. The purpose of the GAINS program is to promote the expansion and development of United States Department of Labor (USDOL) approved Registered Apprenticeship programs that drive economic development through skills and educational attainment and create pathways to better-paying careers and advanced credentials.; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a. (15) et seq. professional consulting services; and

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

WHEREAS, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate

committee in the County of Ocean the previous one year, and that the contract will prohibit making any reportable contributions through the term of the contract; and

WHEREAS, Ocean County College wishes to amend a required disclosure contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25. 1 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 hereby authorizes and directs the appropriate officials of the college to amend an Agreement with **Ocean Mental Health**, 687 Route 9, Bayville, NJ 08721 with the additional six-month extension and modified hourly rate requirement of \$16.00 per hour to provide an Apprenticeship experience for assigned addictions students at Ocean County College.

A M E N D M E N T

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.

Authorizing a Contract for Addiction Counseling Internship Services

Extension Contract Term: April 1, 2021 – September 30, 2021

VENDOR: **Ocean Mental Health**
687 Route 9
Bayville, NJ 08721

SOURCE: Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2020/2021 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-38

**OCEAN COUNTY COLLEGE
AMENDMENT**

Authorizing a Contract for Addiction Counseling Services

Extension Contract Term: April 1, 2021 – September 30, 2021

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for Apprenticeship experience for students studying Addiction Counseling at Ocean County College. Apprenticeship is an employment opportunity for an individual to start a new career through a training program that has both an on-the-job training component and an educational schooling component, where individuals obtain workplace relevant knowledge and skills to be successful as they start their new career; and

WHEREAS, COVID-19 pandemic caused concern in meeting the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant’s requirement of an hourly rate 150% above the minimum wage. This began to impact the number of apprentices that NJ Department of Labor’s partners were willing to commit to, and caused a delay in placing students in these programs; and

WHEREAS, in accordance with Executive Order 107 restrictions on public gatherings to mitigate the spread of COVID-19, the Division of Local Government Services recommends alternatives to reduce in-person contact. In response to the recommendation, the existing contract will be extended for the additional six months in an attempt to protect employees and the public, and the hourly rate requirement will be modified to \$16.00 per hour; and

WHEREAS, these services are funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant awarded by the New Jersey Department of Labor and Workforce Development (NJDOL), grant funding will assist with Addictions Counseling and Hospitality apprenticeship programs at Ocean County College. The purpose of the GAINS program is to promote the expansion and development of United States Department of Labor (USDOL) approved Registered Apprenticeship programs that drive economic development through skills and educational attainment and create pathways to better-paying careers and advanced credentials.; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a. (15) et seq. professional consulting services; and

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

WHEREAS, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

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

WHEREAS, Ocean County College wishes to amend a required disclosure contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25. 1 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 hereby authorizes and directs the appropriate officials of the college to amend an Agreement with **Preferred Behavioral Health**, 700 Airport Road, Lakewood, NJ 08701 with the additional six-month extension and modified hourly rate requirement of \$16.00 per hour to provide an Apprenticeship experience for assigned addictions students at Ocean County College.

A M E N D M E N T

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.

Authorizing a Contract for Addiction Counseling Services
Extension Contract Term: April 1, 2021 – September 30, 2021

VENDOR: Preferred Behavioral Health
700 Airport Road
Lakewood, NJ 08701

SOURCE: Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2020/2021 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-39

**OCEAN COUNTY COLLEGE
AMENDMENT**

Authorizing a Contract for Addiction Counseling Services

Extension Contract Term: April 1, 2021 – September 30, 2021

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for Apprenticeship experience for students studying Addiction Counseling at Ocean County College. Apprenticeship is an employment opportunity for an individual to start a new career through a training program that has both an on-the-job training component and an educational schooling component, where individuals obtain workplace relevant knowledge and skills to be successful as they start their new career; and

WHEREAS, COVID-19 pandemic caused concern in meeting the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant’s requirement of an hourly rate 150% above the minimum wage. This began to impact the number of apprentices that NJ Department of Labor’s partners were willing to commit to, and caused a delay in placing students in these programs; and

WHEREAS, in accordance with Executive Order 107 restrictions on public gatherings to mitigate the spread of COVID-19, the Division of Local Government Services recommends alternatives to reduce in-person contact. In response to the recommendation, the existing contract will be extended for the additional six months in an attempt to protect employees and the public, and the hourly rate requirement will be modified to \$16.00 per hour; and

WHEREAS, these services are funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant awarded by the New Jersey Department of Labor and Workforce Development (NJDOL), for the Addictions Counseling and Hospitality apprentices at Ocean County College. The purpose of the GAINS program is to promote the expansion and development of United States Department of Labor (USDOL) approved Registered Apprenticeship programs that drive economic development through skills and educational attainment and create pathways to better-paying careers and advanced credentials.; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a. (15) et seq. professional consulting services; and

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

WHEREAS, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

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

WHEREAS, Ocean County College wishes to amend a required disclosure contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25. 1 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 hereby authorizes and directs the appropriate officials of the college to amend an Agreement with **Relevance Behavioral Health**, 61 W Main St, Freehold, NJ 07728 with the additional six-month extension and modified hourly rate requirement of \$16.00 per hour to provide an Apprenticeship experience for assigned addictions students at Ocean County College.

A M E N D M E N T

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.

Authorizing a Contract for Addiction Counseling Services

Extension Contract Term: April 1, 2021 – September 30, 2021

VENDOR: **Relevance Behavioral Health**
61 W Main St
Freehold, NJ 07728

SOURCE: Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2020/2021 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-40

**OCEAN COUNTY COLLEGE
AMENDMENT**

AWARD for General Contractor Construction Services

RECOMMENDATION: Contract award to **Catel, Inc.**, PO Box 33, Bradley Beach, NJ 07720 be amended with an additional **\$25,950.69** for a total amount of **\$6,816,138.60**. The original contract in the amount of **\$6,545,000.00** for BID Item #1 to provide General Contractor Construction Services to construct a new Student Enrollment Building at Ocean County College was awarded at the Board of Trustees Retreat on January 9, 2020. Amendments in the amounts of **\$15,000.00, \$6,733.36, \$13,215.44, \$50,528.09, \$4,327.09, \$5,178.39, \$31,149.57, \$13,750.43, \$48,375.45, \$23,982.58, \$4,894.01 and \$28,053.50** were awarded at the Board of Trustees Retreat on April 7, 2020 and Board of Trustees meetings on May 28, 2020, June 25, 2020, July 23, 2020, August 27, 2020, September 24, 2020, November 5, 2020, December 10, 2020, January 28, 2021, February 25, 2021 and March 25, 2021 respectively.

Additional monies are needed for Allowance Usage (AU) Authorization #24 - **\$8,778.69**, #25 - **\$17,172.00**

#24 - **\$8,778.69** is needed to install additional sidewalks and curbing on the east and south side of the building, relocate the existing irrigation line on the south side of the building.

#25 - **\$17,172.00** is needed to repair and reattach gutter and downspouts on metal awning, install new stucco over cinder block construction (CMU) on the southeast side of the building.

Said contract to be in accordance with bid specifications and requirements of BID #19/20 B-778 publicly advertised on October 16, 2019, with addendums issued on November 5, 2019 and November 12, 2019 and bids received November 21, 2019.

NATURE OF BID: General Contractor Construction Services

BID ITEM #1: Base Bid Amount

BID ITEM #2: Alternate #1 – Building #10 Signage
Alternate #2 – Concrete Paving at the OCC Main Campus Mall

SOURCE OF FUNDS: Capital Account / New Student Services / Hub Building
FY 2020/2021

| BIDDER'S NAME | BID ITEM #1 | ALTERNATE #1 | ALTERNATE #2 | GRAND TOTAL |
|----------------------|-----------------------|---------------------|---------------------|--------------------|
| Catel Inc.* | \$6,545,000.00 | \$50,000.00 | \$195,000.00 | \$6,790,000.00 |

EXHIBIT A-41

OCEAN COUNTY COLLEGE
AMENDMENT

Authorizing a Contract for Ecological Engineering Services
Contract Term: January 23, 2020 to December 31, 2022

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for Ecological Engineering Services for Ocean County College; and

WHEREAS, the Barnegat Bay Partnership, (BBP) and consultant CDM Smith, Inc. provide planning, development and implementation of a Cedar Creek, Oyster Creek, and Forked River Watershed Restoration and Protection Plan. This project is funded through the New Jersey Department of Environmental Protection, (NJDEP), 2019 Water Quality Restoration Grants for Nonpoint Source Pollution in the Barnegat Bay Watershed; and

WHEREAS, an additional **\$8,987.00** is needed to cover the costs associated with analysis of water quality samples collected by the BBP; and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.5(a)(1), Professional services; and

WHEREAS, said proposal to be in accordance with proposal specifications and requirements of RFQ #17/18 Q-614, Proposal #02 from a firm from the Qualified Pool of Consultants / Professional Service Providers for Ecological Engineering Related Services approved at the Board of Trustees meeting on September 28, 2017. The date of engagement was May 15, 2018; 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, in accordance with N.J.A.C. 5:30-5.4, 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 amend a required disclosure contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to amend the Agreement with **CDM Smith, Inc.**, 110 Fieldcrest Avenue, Edison, NJ 08837 with an additional **\$8,987.00** for a total amount of **\$254,575.00** to cover the costs associated with analysis of water quality

samples collected by the BBP at Ocean County College.

A M E N D M E N T

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.

Contract for Ecological Engineering Services

Contract Term: January 23, 2020 to December 31, 2022

VENDOR: CDM Smith, Inc.
110 Fieldcrest Avenue
Edison, NJ 08837

ACCOUNT: Cedar Creek Watershed Management Plan / Contract Payment
FY 2020/2021

ORIGINAL CONTRACT: \$245,588.00

AMENDMENT: \$8,987.00

TOTAL: \$254,575.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2020/2021, 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-42

**OCEAN COUNTY COLLEGE
AMENDMENT**

**Authorizing a Contract for Maintenance and Inspection Services
Contract Term: July 1, 2020 – June 30, 2021**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend Maintenance and Inspection Services contract for the Refrigeration of Office of Information Technology (OIT) Equipment at Ocean County College; and

WHEREAS, an additional **\$390.00** is needed to replace the drier filters for Air-Cooled Precision Cooling Systems for the Office of Information Technology at Ocean County College; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.3(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 \$36,400.00; and

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

WHEREAS, in accordance with N.J.A.C. 5:30-5.4, a Certificate has been provided by the Executive Vice President of Finance of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

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

WHEREAS, Ocean County College wishes to award a required disclosure contract in compliance with the provisions of N.J.S.A. 19:44A-20.4 and without the need for public bidding in compliance with the provisions of County College Contracts Law, N.J.S.A.18A:64A-25.1 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 hereby authorizes and directs the appropriate officials of the College to amend the Agreement with **Strategic Account Services**, 115 Sinclair Road, Bristol, PA 19007 with an additional **\$390.00** for a total amount of **\$18,678.00** to replace the drier

filters for Air-Cooled Precision Cooling Systems for the Office of Information Technology at Ocean County College.

A M E N D M E N T

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.

**Contract for Maintenance and Inspection Services
Contract Term: July 1, 2020 – June 30, 2021**

VENDOR: **Strategic Account Services**
115 Sinclair Road
Bristol, PA 19007

ACCOUNT: Maintenance / Supplies - Operation & Maintenance
FY 2020/2021

ORIGINAL CONTRACT: \$18,288.00

AMENDMENT: \$390.00

TOTAL AMOUNT: \$18,678.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2020/2021 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-43

OCEAN COUNTY COLLEGE

AMENDMENT

AWARD for Media Placement Agency Services

RECOMMENDATION: Contract award to Success Communications Group, 26 Eastmans Road, Parsippany, NJ 07054 be amended with an additional amount of \$87,139.40 for a total amount of \$389,889.40. The original contract in the amount of \$251,750.00 for a one-year contract with a second-year contract option for Media Placement Agency Services was awarded at the Board of Trustees meeting on May 28, 2020. Amendment in the amount of \$51,000.00 was awarded at the Board of Trustees meeting on January 28, 2021.

Additional monies are needed to continue marketing and advertisement campaigns for targeted demographics to increase OCC enrollment. Campaigns will run through the end of the fiscal year.

Said contract to be in accordance with proposal specifications and requirements of RFP #20/21 #860 publicly advertised on March 14, 2020, with an addendum issued on April 21, 2020 and proposals received May 12, 2020.

Contract Term: July 1, 2020 – June 30, 2021 (first year)

NATURE OF PROPOSAL: Media Placement Agency

YEAR 1:

Primary Media

- 1 – Radio Messages from College President - Cost per Insertion
- 2 – Radio (Satellite) – Pandora/Spotify - Cost per Insertion
- 3 – Google Ad Word - Cost per Insertion
- 4 - Facebook Platform - Cost per Insertion

Secondary Media

- 1 - Billboards (Retail & Outdoor) - Cost per Insertion
- 2 –Television (Cable) - Cost per Insertion
- 3 – Web - Cost per Insertion
- 4 – Movies - Cost per Insertion
- 5 – Telephone (Cisco IP Phone Recordings) - Cost per Insertion

Reports

- 6 – Reports (Bi-monthly & Statistical) - Cost per Report

Support & Management Cost

- 7 – Support (in-house support capabilities to include production, implementation, graphic design, audio visual, technology support - Hourly Rate
- 8 – Managing Media Services (including providing reports, pick-up & delivery of ad materials, work and meet with media representatives on behalf of OCC Management) - Hourly Rate

SOURCE OF FUNDS: Marketing – Promotion / Paid Media
FY 2020/2021

Proposals were evaluated by the Evaluation Committee to ascertain which proposal best meets the needs of Ocean County College. Proposals were evaluated using the following criteria:

1. Ability to monitor Ocean County media outlets and provide recommendations for local buys
2. Provide data / tracking for all media buys to drive future opportunities (no media retreads)
3. Ability to provide concentrated web capabilities (targeted)
4. Ability to deliver strategic media solutions to maximize ROI

PROPOSAL SUMMARY

| VENDOR | Success Advertising * | Positive Solutions |
|--|------------------------------------|----------------------------------|
| Primary Media | Cost Per Insertion | Cost Per Insertion |
| Item #1 | \$2900/mo | \$2,000 |
| Item #2 | \$1500/mo | \$2,000 |
| Item #3 | \$7500/mo | \$5,000 |
| Item #4 | \$4000/mo | \$2,500 |
| Secondary Media | | |
| Item #1 | \$1000/mo | \$1200-\$1600 |
| Item #2 | \$4500/mo | \$10-\$20 |
| Item #3 | \$750/mo | \$100 |
| Item #4 | \$850/mo | \$2,825 |
| Item #5 | \$500/yr | \$100 |
| Item #6 Reports | \$500/ea | n/c included |
| Item #7 Support Cost | ranges \$95/hr-\$150/hr | \$75/hr |
| Item #8 Management Cost | ranges \$95/hr-\$150/hr | n/c included |
| Total Cost Year (1) One 2020-2021 | \$251,750 | \$300,000 |
| Option | 7% Over Gross Media Spend | Hourly rates |
| | retainer \$1500/mo vs by hr | ranges \$100-\$115 |
| | | reimbursable expenses 12.5% |
| | | Media/social & addtl exps on OCC |

*Recommended Vendor

| PROPOSAL SUMMARY | | |
|--|---------------------------------|--|
| VENDOR | Marketsmith | Interact Communications |
| Primary Media | Cost Per Insertion | Cost Per Insertion |
| Item #1 | 0 | \$2,100 |
| Item #2 | \$21,000 | \$2,000 |
| Item #3 | \$40,000 | \$2,000 |
| Item #4 | \$45,000 | \$4,000 |
| | option retarget \$15,000 | You Tube \$1500/Display with |
| Secondary Media | | OTT remarketing/geofencing \$1500 |
| Item #1 | 0 | \$9,000 only run max of 2mos/yr |
| <u>Item #2</u> | <u>0</u> | <u>n/a</u> |
| Item #3 | \$75,000 | n/a |
| Item #4 | 0 | n/a |
| Item #5 | n/a | \$300-\$500 spot |
| | | 6x/yr \$400 spot/\$2400yr |
| Item #6 Reports | n/c included | n/c included |
| Item #7 Support Cost | \$165/hr | range \$80-\$525/hr |
| Item #8 Management Cost | 15% incl in media cost above | 15% of direct media placement costs |
| Total Cost Year (1) One 2020-2021 | \$275,750.15 | \$202,980-\$255,080 |
| Option | Excludes creative dev costs | includes direct media costs based on |
| | Support \$165/hr Prod costs | recommended buy and 15% mgmt fee |
| | components except OOHposters | on prepay of media/can be adjusted |
| | radio spot dev/prod Direct mail | based on budget costs for creative |
| | | support as recommended range based on OCC |
| | | need/preference yearly fee based on direct |
| | | media costs \$175,200 & 15% media mgmt fee |
| | | \$26,280 |