

BOARD OF TRUSTEES Business/Finance Committee Agenda Items

To: Board of Trustees

From: Office of the President

Date: December 9, 2021

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday**, **December 16**, **2021**:

- 1. Recommend acceptance of the statement of income and expenditures as of November 30, 2021 (Exhibit A-1)
- 2. Recommend that the following contracts be awarded:
 - a. For the second-year contract option for professional generator preventative maintenance and repair services from July 1, 2022, through June 30, 2023, at Ocean County College (Exhibit A-2)
 - b. For the second-year contract option with a third-year option for professional ground and landscape maintenance services from July 1, 2022, through June 30, 2023, at Ocean County College and the Southern Education Center (Exhibit A-3)
 - c. For the second-year contract option for heating, ventilation, and air conditioning (HVAC) pipe and duct insulation services from July 1, 2022, through June 30, 2023, at Ocean County College (Exhibit A-4)
 - d. For repairs to the sidewalk and parking lot at the Southern Education Center (Exhibit A-5)

- e. For a seven-month contract with a one-year contract option from December 16, 2021, through June 30, 2022, for inspection, repair, maintenance, and related activities for the Electronic Access Control and Video Surveillance Systems for use by the Security Department at Ocean County College (Exhibit A-6)
- f. For a two-year contract for a web-based course evaluation software system from January 1, 2022, through December 31, 2023, at Ocean County College (Exhibit A-7)
- g. For a professional recruitment video for the College website to recruit prospective students at Ocean County College (Exhibit A-8)
- 3. Recommend adoption of resolutions to award the following contracts:
 - a. For the purchase of audio visual equipment on an as-needed basis from July 1, 2022, through June 30, 2023, through the Hunterdon County Educational Services Commission (HCESC) Cooperative contract for use at Ocean County College (Exhibit A-9)
 - b. For the purchase of audio visual equipment on an as-needed basis from July 1, 2022, through June 30, 2023, through the Educational Services Commission of New Jersey (ESCNJ) Cooperative contract for use at Ocean County College (Exhibit A-10)
 - c. For a one-year contract for the purchase of various supplies, tools, materials, and custodial supplies from July 1, 2022, through June 30, 2023, through the Omnia Partners Cooperative Purchasing Program for use at Ocean County College (Exhibit A-11)
 - d. For the purchase of broadcasting equipment for the TV Studio through the Hunterdon County Educational Services Commission (HCESC) Cooperative contract at Ocean County College (Exhibit A-12)
 - e. For a one-year contract from July 1, 2022, through June 30, 2023, for solid waste and recycling collection at Ocean County College (Exhibit A-13)
 - f. For the purchase of Apple computers and accessories on an as-needed basis from July 1, 2022, through June 30, 2022, through the Educational Services Commission of New Jersey (ESCNJ) Cooperative contract for use at Ocean County College (Exhibit A-14)
 - g. For the purchase of Dell computers and the purchase of parts and supplies as needed for the repair of existing computers from July 1, 2022, through June 30, 2023, at Ocean County College (Exhibit A-15)

- h. For a one-year contract for the purchase of miscellaneous electrical supplies from July 1, 2022, through June 30, 2023, for use at Ocean County College (Exhibit A-16)
- i. For a one-year contract for elevator repair and maintenance services from July 1, 2022, through June 30, 2023, at Ocean County College (Exhibit A-17)
- j. For a one year contract for HVAC maintenance services from July 1, 2022, through June 30, 2023, at Ocean County College (Exhibit A-18)
- k. For a one-year contract for the purchase of industrial maintenance repair and operations (MRO) supplies and equipment from July 1, 2022, through June 30, 2023, for use by the Facilities Department at Ocean County College (Exhibit A-19)
- 1. For a two-year agreement for the purchase of Accuplacer Units from January 1, 2022, through December 31, 2023, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), with Ocean County College serving as the lead agency (Exhibit A-20)
- m. For the installation, repair, testing, and technical support of the campus-wide local area and wireless networks from July 1, 2022, through June 30, 2023, at Ocean County College (Exhibit A-21)
- n. For a one-year contract for the purchase of industrial maintenance repair and operations (MRO) supplies and equipment on an as-needed basis from July 1, 2022, through June 30, 2023, for use by the Facilities Department at Ocean County College (Exhibit A-22)
- o. For a one-year contract for the purchase of miscellaneous plumbing supplies from July 1, 2022, through June 30, 2023, for use at Ocean County College (Exhibit A-23)
- p. For a one-year contract for the purchase and delivery of unleaded gasoline diesel fuel from July 1, 2022, through June 30, 2023, for use on an as-needed basis at Ocean County College (Exhibit A-24)
- q. For an upgrade to the Planetarium control and LED lighting systems for the Planetarium at Ocean County College (Exhibit A-25)
- r. For professional services to support the Student Recovery Support Program from October 1, 2021, through September 30, 2022, funded by the New Jersey Division of Mental Health and Addiction Services (DMHAS) at Ocean County College (Exhibit A-26)

- s. For addiction counseling apprenticeship experience with Recovery Innovations, Inc., Eatontown, New Jersey, funded through the Growing Apprenticeship in Non-Traditional Sectors (GAINS) Grant for students studying Addiction Counseling at Ocean County College (Exhibit A-27)
- t. For a seven-month contract for the inspection and service of fire prevention and fire control equipment from December 17, 2021, through June 30, 2022, at Ocean County College (Exhibit A-28)
- 4. Recommend that the following contracts be amended:
 - a. An additional \$1,040.82, for a maximum total of \$21,738.82, to NJEDGE.NET, Newark, New Jersey, for the State Authorization Reciprocity Agreement (SARA) State Fee Assessment for the FY22 NJ Transfer Assessment software subscription service through NJEDGE.NET for use at Ocean County College (contract originally awarded at the September 23, 2021, Board meeting) (Exhibit A-29)
 - b. An additional \$60,000, for a maximum total of \$90,000, to SHI International Corporation, Somerset, New Jersey, for additional HP Chromebooks for use in classrooms at Ocean County College (contract originally awarded at the October 7, 2021, Board meeting) (Exhibit A-30)
 - c. An additional \$4,053.65, for a maximum total of \$53,983.25, to Pocket Nurse, Monaca, Pennsylvania, to cover expenses associated with direct delivery and unpacking of the Nursing Skills lab cabinets for use by the Nursing Department through the Omnia Partners Cooperative Purchasing Program at Ocean County College (contract originally awarded at the August 26, 2021, Board meeting) (Exhibit A-31)
 - d. An additional \$6,000, for a maximum total of \$19,055, to PIP Printing, Brick, New Jersey, for additional offset printing services at Ocean County College (contract originally awarded at the May 20, 2021, Board meeting) (Exhibit A-32)
 - e. An additional \$7,000, for a maximum total of \$21,500, to Townsquare Media Shore Millennium, Toms River, New Jersey, for additional advertising to highlight and attract active military and veterans to Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-33)

- f. An additional \$12,200.45, for a maximum total of \$23,931.65, to Leepfrog Technologies, Inc., Coralville, Iowa, for licensing renewal and continuation of support services for managing program and course information with CourseLeaf Curriculum Software at Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-34)
- g. An additional \$15,450, for a maximum total of \$18,030, to French and Parrello Associates, Wall, New Jersey, for additional engineering design and construction administration for the emergency repairs to the existing stormwater drainage system on the Service Road for as part of the proposed College Entrance Signage project at Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-35)
- h. An additional \$21,350, for a maximum total of \$36,314, to Integrated Systems and Services, Inc., Eatontown, New Jersey, to renew the security camera license and security management software license for the Electronic Access Control System for use by the Security Department at Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-36)
- i. An additional \$442.37, for a maximum total of \$622,743.50, to Catel, Inc., Bradley Beach, New Jersey, to revise the notch poles for the pending door frame installation as part of the general contractor construction services for a new storage barn for the Facilities Department at Ocean County College (contract originally awarded at the May 20, 2021, Board meeting) (Exhibit A-37)
- j. An additional \$13,329, for a maximum total of \$34,329, to DVL Group, Inc., Bristol, Pennsylvania, for the purchase of a replacement evaporation coil as part of the planned maintenance and inspection services for the refrigeration of Office of Information Technology equipment at Ocean County College (contract originally awarded at the May 20, 2021, Board meeting) (Exhibit A-38)
- k. An additional \$8,950, for a maximum total of \$726,050, to Kimmel Bogrette Architecture and Site, Inc., Blue Bell, Pennsylvania, for additional architectural, structural, and MEP engineering services as part of the professional architectural and engineering services for demolition of the current Administration Building and design of the new Administration Building at Ocean County College (contract originally awarded at the July 25, 2019, Board meeting) (Exhibit A-39)

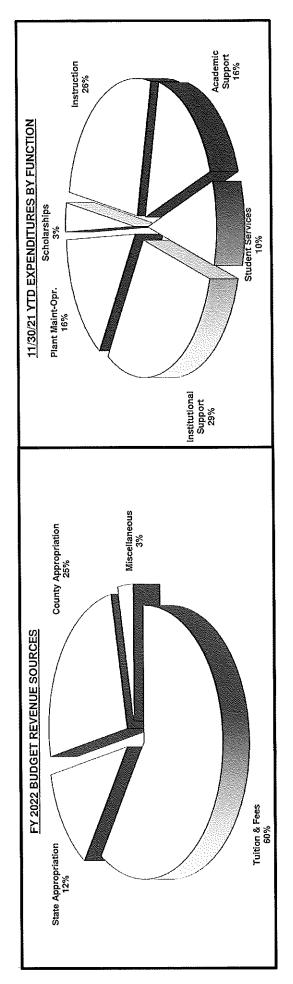
- 1. An additional \$18,000, for a maximum total of \$35,400, to Simon Property Group, Toms River, New Jersey, for an additional cycle of Community College Opportunity Grant advertising from January 1, through June 30, 2022 (initial contract was under threshold and did not require Board approval) (Exhibit A-40)
- m. For additional offset printing services at Ocean County College as follows:
 - > \$21,397, for a maximum total of \$59,426, to Gangi Graphics, Brick, New Jersey
 - > \$46,492.50, for a maximum total of \$65,547.50, to PIP Printing, Brick, New Jersey

(contract originally awarded at the May 20, 2021, Board meeting) (Exhibit A-41)

5. Recommend rescission of the contract awarded at the May 20, 2021, Board meeting, to Maple Direct, Pennsauken, New Jersey, for offset printing services at Ocean County College as Maple Direct is dissolving (Exhibit A-42)

EXHIBIT A OCEAN COUNTY COLLEGE STATEMENT OF CURRENT EXPENDITURES FY 2021-2022 For the Period Ending November 2021

	ACTUAL	ENCUMBRANCES	TOTAL	FY2021-2022 BUDGET	(OVER) UNDER BUDGET	% BUDGET
	The state of the s					
REVENUE:						
	-			1	1	1
Tuition & Fees	26,095,555		26,095,555	38,639,817	12,544,262	67.54%
State Appropriation	3,410,178		3,410,178	8,042,183	4,632,005	42.40%
County Appropriation	4.082.998		4,082,998	16,331,991	12,248,993	25.00%
Miscellaneous	526,149		526,149	2,075,980	1,549,831	25.34%
Total Revenue:	34,114,880		34,114,880	65,089,971	30,975,091	52.41%
EXPENDITURES:						
٠	0.00	7EO 7E1	7 103 878	93 097 901	15 924 023	30.85%
Instruction	774,000,0	455,451	0 /0,501 ,	100,130,03	010:110:01	3000
Academic Support	4,202,800	298,517	4,501,317	10,130,710	5,629,393	44.43%
Student Services	2,585,753	157,338	2,743,091	6,640,570	3,897,479	41.31%
Institutional Support	6,398,946	1,739,284	8,138,230	13,396,472	5,258,242	60.75%
Plant Maint-Onr	3.150.853	1,137,869	4,288,723	9,749,318	5,460,595	43.99%
Scholarshins	941.888	, i	941,888	1,095,000	153,112	86.02%
Debt Service		1	1	1,050,000	1,050,000	0.00%
Total Expenditures:	23,930,667	3,786,460	27,717,126	65,089,971	37,372,845	42.58%



AWARD for Generator Preventative Maintenance & Repair

<u>RECOMMENDATION:</u> Contract award to Raw Power Generator Services, 479 Fairfield Ave., Brick, NJ 08723 in the amount not to exceed \$37,225.00 for the second year 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, 2022 - June 30, 2023 (second year)

NATURE OF BID: Generator Preventative Maintenance & Repair

YEAR 2:

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 2022/2023

BID SUMMARY

Bidder's Name	Raw Power Generator Services*	
BID ITEM #1 Lump Sum Annual Prevo Maintenance	\$3,350.00	
BID ITEM #2 Lump Sum Quarterly In	spections	\$1,625.00
BID ITEM #3 Hourly Labor Rate		
	\mathbf{A}	\$100.00
	В	\$150.00
	C	\$200.00
BID ITEM #4 Materials Mark-Up or l	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:

Construction Bid Source Kraft Power Corp.
Legai BUild

Construction Bulletin North America Procurement Council Inc.

Construction Journal Onvia, Inc.

Cummins Inc Raw Power Generator Services

Ener-G Rudox LLC RFx Analyst, Inc.

Gtech Sea Machine Mfg., LLC

i- Sourcing Technologies Pvt Ltd Stewart and Stevenson Power Products

IBEW 400 The Blue Book Network

AWARD for Grounds and Landscape Maintenance Services

<u>RECOMMENDATION</u>: Contract award to <u>Custom Care Services</u>, <u>Inc.</u>, 2817 Williamsburg Dr., Wall Township, NJ 07719, in the amount not to exceed: \$180,815.00 for BID Items #1 and #2 for a second year option with a 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, 2022 – June 30, 2023 (second year)

NATURE OF BID: Grounds and Landscape Maintenance Services

YEAR 2:

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 2022/2023

BID SUMMARY

Bidder's Name	Custom C	are Service	s, Inc.*	A. Guzzo Landscaping LLC			
Main Campus							
Task No.	Task Frequency (# of Times/Year)	Unit Cost	Extended i	Task Frequency (# of Times/Year)	Unit Cost	Extended	
1		\$200.00	\$14,400.00	72	\$600.00	\$43,200.00	
2		\$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	
		\$550.00	\$8,800.00	16	\$-	\$-	
	16	\$2,475.00	\$2,475.00	1	\$1,200.00	\$1,200.00	
6	1	\$1,890.00	\$1,890.00	1	\$1,800.00	\$1,800.00	
7	1	\$3,300.00	\$3,300.00	······································	\$2,000.00	\$2,000.00	
	11			1	\$2,500.00	\$2,500.00	
9	1	\$2,520.00	\$2,520.00	1		\$4,200.00	
10	1	\$3,600.00	\$3,600.00	3	\$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		\$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				\$42.00			
Rate Laborer	\$45.00	500	\$22,500.00		500	\$21,000.00	
BID ITEM #1 Grand Total		<u> </u>	1				
(1A, 1B, and 1C)			\$163,295.00			\$284,896.00	
0							
Southern Campus (SEC)	Task Frequency			Task Frequency			
Task No.	(# of Times/Year)	Unit Cost	Extended	(# 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	
	3	\$300.00	\$900.00	3	\$375.00	\$1,125.00	
5		\$150.00	\$450.00	3	\$120.00	\$360.00	
6	3			1	\$550.00	\$550.00	
7	1	\$250.00	\$250.00	2	0.400.00	\$200.00	
8	2	\$200.00	\$400.00	1	\$100.00		
9	<u></u>	\$150.00	\$150.00	8	\$3,500.00	\$3,500.00	
10	8	\$75.00	\$600.00		\$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	i I		\$13,735.00	
	Rate	Annual Est.	1	Rate	Annual Est.		
BID ITEM #2B Hourly Labor			¢050.00	\$50.00		\$500.0	
Rate Foreman BID ITEM #2C Hourly Labor	\$65.00	10	\$650.00	\$42.00	10		
	\$45.00	120	\$5,400.00		120	\$5,040.00	
Rate Laborer	\$45.00						
Rate Laborer BID ITEM #2 Grand Total	\$45.00		\$17 520 00	1		\$19 275 00	
Rate Laborer	\$40.00		\$17,520.00	,		\$19,275.0	

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.

AWARD for Insulation Services

<u>RECOMMENDATION:</u> Contract award to Ed-O Insulation Company, Inc., 45 Lexington Avenue, Trenton, NJ 08618 in the amount not to exceed \$58,980.40 for BID Item #1 and BID Item #2 for a second year contract option for Fiberglass Pipe and Metal Heating, Ventilation and Air Conditioning (HVAC) Duct Insulation Services on an as-needed basis at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #21/22 B-1258 publicly advertised on August 31, 2021 and bids received on October 5, 2021.

Contract Term: July 1, 2022 to June 30, 2023 (second year)

NATURE OF BID:

Insulation Services

BID ITEM #1:

Hourly Labor Rate

BID ITEM #2:

Materials Markup

SOURCE OF FUNDS:

Maintenance / Service - Maintenance

FY 2022/2023

BID SUMMARY

Bidder's Name		Ed-O	Insulation Co., Inc.*
BID ITEM #1: Hourly Labor Rate			<u>Rate</u>
A. Regular Rate		\$	131.89
B. Overtime (after hours & weekend rate)		\$	197.84
C. Holiday Rate		\$	263.78
BID ITEM #2: Materials Markup (%) or			
Discount %			15%
<u>WORKSHEET</u>	<u>Multiplier</u>		Estimated Total
Regular Hourly Rate	360	\$	47,480.40
Material Markup (%) + or -	\$10,000	\$	11,500.00
Grand Total Bid Items 1 & 2		\$	58,980.40

^{*}Recommended Vendor

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

BBR Printers

Cambridge LTD

Constructconnect

Construction Bid Source

Construction Information Systems

Construction Journal

Dodge Data and Analytics

Ed-O Insulation Company, Inc.

i- Sourcing Technologies Pvt Ltd

Legai BUild

In0hio

Onvia, Inc

Redlion insulation and fireproofing

RFx Analyst, Inc.

AWARD for Parking Lot and Sidewalk Repairs at SEC

<u>RECOMMENDATION:</u> Contract award to <u>Matrix New World Engineering</u>, 442 State Route 35, 2nd Floor, Eatontown, NJ 07724 in the amount not to exceed \$39,900.00 for site investigation, construction documents, construction cost estimate, and construction administration services for the repair of the parking lot and sidewalks at the Southern Education Center.

Said contract to be in accordance with specifications and requirements of RFP 21/22 R-1284 publicly advertised on October 5, 2021 and proposals received on October 26, 2021. The Requests for Proposals were sent to firms from the Professional Qualified Architectural and Engineering Pool, RFQ 21/22 Q-1243, approved at the Board of Trustees meeting on August 26, 2021.

NATURE OF RFP:

Architect & Engineering Services

ACCOUNT:

Business Division / Building Repairs & Maintenance

FY 2021/2022

PROPOSAL SUMMARY

Vendor	Total Amount
French & Parrello Associates	\$49,500
Matrix New World Engineering*	\$39,900

^{*}Recommended vendor

The following is a list of vendors who received the RFP: Vendors in bold-type submitted proposals.

T&M Associates French & Parrello Associates, PA Matrix New World Engineering

AWARD for Electronic Security Systems Services

RECOMMENDATION: Contract award to **Integrated Systems & Services, Inc.**, 541 Industrial Way West, Suite B, Eatontown, NJ 07724 in the amount not to exceed \$92,400.00 for BID Items #1-7 for a seven-month contract with an option for an additional one-year contract. Ocean County College has a need for inspection, repair, maintenance, and related activities for its electronic access control and video surveillance systems on an as-needed basis.

Said contract to be in accordance with bid specifications and requirements of BID #21/22 B-1296 publicly advertised on October 18, 2021 and bids received on November 16, 2021.

Contract Term: December 16, 2021 to June 30, 2022 (first year - seven months)

NATURE OF BID: Services for Electronic Security Systems

BID ITEM #1: Hourly Labor Rate, Maintenance/Service Tech

A. Regular rate

B. Overtime rate (after hours & weekends)

C. Holiday rate

BID ITEM #2: Hourly Labor Rate, Programmer

A. Regular rate

B. Overtime rate (after hours & weekends)

C. Holiday rate

BID ITEM #3: Axis Materials Mark-up or Discount

BID ITEM #4: Genetec Licensing Mark-up or Discount

BID ITEM #5: Software House Materials/License Mark-up or Discount

BID ITEM #6: Altronix Mark-up or Discount

BID ITEM #7: HID Mark-up or Discount

SOURCE OF FUNDS: Security / Service - Maintenance

FY 2021/2022

BID SUMMARY

Bidder's Name	Integrated Systems & Services, Inc.*			Commercial Technology Contractors, Inc.			
BID ITEM #1: Maintenance/Service Tech Hourly Labor Rate for As-Needed Repairs/Service	Rate	Multiplier	Subtotal	Rate	Multiplier	Subtotal	
A. Regular Rate B. Overtime C. Holiday Rate Subtotal for Estimate Labor	\$ 187.50 \$ 250.00	120	\$15,000.00	\$ 130.53 \$ 195.80 \$ 261.06	120	\$ 15,663.60	
BID ITEM #2: Programmer Hourly Labor Rate for As- Needed Repairs/Service		Multiplier			Multiplier		
A. Regular Rate B. Overtime C. Holiday Rate Subtotal for Estimate Labor	\$ 187.50 \$ 250.00	48	\$ 6,000.00	\$ 150.00 \$ 225.00 \$ 300.00	48	\$ 7,200.00	
BID ITEM #3 - Axis Materials Mark-up or Discount off MSRP	-15%	\$50,000.00	\$42,500.00	40%	\$ 50,000.00	\$ 70,000.00	
BID ITEM #4 - Genetec Licensing Mark-up or Discount off MSRP	-15%	\$ 5,000.00	\$ 4,250.00	33%	\$ 5,000.00	\$ 6,650.00	
BID ITEM #5 - Software House Materials/License Mark- up or Discount off MSRP	-15%	\$ 5,000.00	\$ 4,250.00	35%	\$ 5,000.00	\$ 6,750.00	
BID ITEM #6 - Altronix Mark-up or Discount off MSRP	-15%	\$12,000.00	\$10,200.00	40%	\$12,000.00	\$ 16,800.00	
BID ITEM #7 - HID Mark-up or Discount off MSRP	-15%	\$12,000.00	\$10,200.00	40%	\$12,000.00	\$ 16,800.00	
Worksheet Total	[,	\$92,400.00			\$ 139,863.60	

^{*}Recommended Vendor

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

Alarm & Communication Technologies (ACT)

AMERICAN INTEGRATED SECURITY GROUP, INC.

Arteco

AVS Technology Cambridge LTD CJIS GROUP

Cloudastructure Inc Condortech Services, Inc.

Construction Journal
Coskey Electronic Systems

CTCI

DGX Security

Dodge Data & Analytics

eRepublic, Inc. Hitachi America, Ltd.

Integrated Security & Communications

Integrated Systems & Services, Inc.

In0hio

Main Access Systems, Inc.

Millennium Communications Group Inc

Motorola Solutions

NetApp Inc

NW Technologies LLC

Onvia, Inc OSI Technology PMC Associates

PROSYSTEM GROUP LLC

PWXPress

Resolute Partners RFx Analyst, Inc.

School Wholesale Supplies LLC

Setronics

SevenOutsource The Rose Report

Authorizing the Award of a Contract for Course Evaluation Software Contract Term: January 1, 2022 - December 31, 2023

<u>RECOMMENDATION:</u> Contract award to Watermark Insights, LLC, 71 West 23rd Street, New York, NY 10010 in the amount not to exceed \$50,226.49 for a two-year contract for course evaluation software to assist with the surveying, analyzing, and reporting of course evaluations at Ocean County College.

Said contract to be in accordance with specifications and requirements of RFP 21-22 R-1278 publicly advertised on September 28, 2021 and proposals received on October 26, 2021.

NATURE OF RFP:

Course Evaluation Software

ACCOUNT:

Title III Student Success / Software

FY 2021/2022

PROPOSAL SUMMARY

Bidder's Name	Waterm	ark Insights, LLC*	Scantr	on Corporation
Year 1			1	
Item 1 - Software License	\$	22,061.70	\$	16,950.00
Item 2 - Training and Implementation Support	\$	5,000.00	\$	4,725.00
Total	\$	27,061.70	\$	21,675.00
Year 2				
Item 1 - Annual Software License	\$	23,164.79	\$	16,950.00

^{*}Recommended vendor

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

Cambridge LTD Onvia, Inc

CJIS GROUP Princeton IT Services, Inc

D2L Corp PWXPress EAB Global, Inc. Qualtrics

eLumen QuestionPro Inc.
eRepublic, Inc.
Explorance Scantron Corporation

Governmentjobs.com d/b/a NEOGOV School Wholesale Supplies LLC

Inspera Assessment SevenOutsource InOhio SYSUSA Inc MADCOM Solutions LLC Watermark

North America Procurement Council Inc.

AWARD for College Recruitment Video

RECOMMENDATION: Contract award to **Oak Leaf Media LLC**, 121 Jericho Road, Tuckerton, NJ 08087 in the amount not to exceed \$34,500.00 for a College Recruitment Video for the College's website to continue student engagement, provide a personalized experience, and drive students to the next steps in the recruitment process at Ocean County College.

Said contracts to be in accordance with specifications and requirements of RFP 21-22 R-1282 publicly advertised on October 6, 2021 and proposals received on November 9, 2021.

NATURE OF RFP:

Recruitment Video

ACCOUNT:

Marketing - Promotion / Advertising - Marketing

FY 2021/2022

PROPOSAL SUMMARY

Bidder's Name	Oak Leaf Media, LLC*	Mouth Watering Media, LLC	Goodsides, LLC
BID ITEM #1 - Lump Sum	\$ 34,500.00	\$ 48,000.00	\$ 91,000.00

^{*}Recommended vendor

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

AcrobatAnt Ohlinger Studios
Arkade Media LLC Onvia, Inc.
Cambridge LTD PWXPress

EAB Global, Inc. Rebel Interactive Group

EFK Group RFx Analyst, Inc.
Endless Films, Inc. Roelynn Litho

eRepublic, Inc.

Goodsides LLC

Sandbox – La boîte à films inc.

School Wholesale Supplies LLC

Interact Communications SevenOutsource

Kris D'Amico Photography SG&W Integrated Marketing Communications, Inc.

InOhio Storyboard Media Group

Momentous Campus Media Storyfarm

MWM Partners Sugarskull Media

North America Procurement Council, Inc. What Took You So Long?

Oak Leaf Media LLC

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Audio Video Equipment and Peripherals

Contract Term: July 1, 2022 – June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Audio Video Equipment and Peripherals on an as-needed basis campus-wide at Ocean County College. This purchase will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-18-02; 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 **B&H Photo Video Pro Audio, Inc.**, 420 9th Avenue, New York, NY 10001 in the amount not to exceed \$40,000.00 to purchase Audio Video Equipment and Peripherals on an as-needed basis campus-wide at Ocean County College. This contract will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-18-02 - Contract term: 4-17-2021 to 4-17-2022.

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 Audio Video Equipment and Peripherals

Contract Term: July 1, 2022 - June 30, 2023

VENDOR:

B&H Photo Video Pro Audio, Inc.,

420 9th Avenue

New York, NY 10001

ACCOUNT:

Campus-Wide / Audio Video Equipment

FY 2022/2023

AMOUNT:

\$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 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

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Audio Video, Computer Equipment and Peripherals

Contract Term: July 1, 2022 - June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Audio Video, Computer Equipment and Peripherals on an as-needed basis campuswide at Ocean County College. This purchase will be procured through Educational Services Commission of New Jersey (ESCNJ) Cooperative contract # 18/19-03; 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.JO 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.i 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:

I. 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 CDW Government, Inc., 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 in the amount not to exceed \$40,000.00 to purchase Audio Video, Computer Equipment and Peripherals on an as-needed basis campus-wide at Ocean County College. This contract will be procured through Educational Services Commission of New Jersey (ESCNJ) Cooperative contract # 18/19-03 - Contract term: 7-1-2018 to 6-30-2022.

Board Meeting: December 16, 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 Audio Video, Computer Equipment and Peripherals

Contract Term: July 1, 2022 - June 30, 2023

VENDOR: CDW Government, Inc.

230 N. Milwaukee Avenue Vernon Hills, IL 60061

ACCOUNT: Campus-Wide / Audio Video, Computer Equipment

FY 2022/2023

AMOUNT: \$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 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

Board Meeting: December 16, 2021

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RESOLUTION

Authorizing a Contract for Miscellaneous Supplies, Tools, Materials, and Custodial Items Contract Term: July 1, 2022 - June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase miscellaneous supplies, tools, materials, and custodial items as needed campus-wide 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 **Home Depot U.S.A., Inc.**, 2455 Paces Ferry Road, Atlanta, GA 30339 in the amount not to exceed \$40,000.00 to purchase miscellaneous supplies, tools, materials, and custodial items as needed campus-wide at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract #16154 – Contract Term: 2-1-2017 to 12-31-2026.

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 Miscellaneous Supplies, Tools, Materials, and Custodial Items Contract Term: July 1, 2022 - June 30, 2023

VENDOR:

Home Depot U.S.A., Inc.

2455 Paces Ferry Road Atlanta, GA 30339

ACCOUNT:

Campus-Wide / Supplies - Custodial

FY 2022/2023

AMOUNT:

\$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for Television Studio Equipment

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for the purchase of a TriCaster Mini UHD 4K for the simultaneous broadcasting, streaming, and recording of live productions for the TV Studio at Ocean County College. This purchase will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-18-02; 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 purchase of said goods and services utilize funds allocated to Ocean County College through the Higher Education Emergency Relief Fund (HEERF) established by the American Rescue Plan (ARP) in support to institutions of higher education to serve students and ensure learning continues during the COVID-19 pandemic; 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 **B&H Photo Video Pro Audio, Inc.**, 420 9th Avenue, New York, NY 10001 in the amount not to exceed \$19,379.50 for the purchase of a TriCaster Mini UHD 4K for the simultaneous broadcasting, streaming, and recording of live productions for the TV Studio at Ocean County College. This contract will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-18-02 - Contract term: 4-17-2021 - 4-17-2022.

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 Television Studio Equipment

VENDOR: B&H Photo Video Pro Audio, Inc.

420 9th Avenue

New York, NY 10001

ACCOUNT: HEERF ARP Institution / Minor Capital

FY 2021/2022

AMOUNT: \$19,379.50

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.

RESOLUTION

Authorizing a Contract for Collection of Solid Waste and Recyclable Materials Contract Term: July 1, 2022 – June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for renewal of a contract for Collection of Solid Waste and Recyclable Materials 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-25.10, joint purchases by county colleges, municipalities or counties; authority; 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:

- The Ocean County College Board of Trustees hereby authorizes and directs the appropriate
 officials of the College to execute a twelve-month Agreement with Waste Management of New
 Jersey, Inc., 107 Silvia Street, Ewing, NJ 08628 in the amount not to exceed \$50,000.00 for
 renewal of a contract for Collection of Solid Waste and Recyclable Materials at Ocean County
 College.
- 2. This contract is awarded without public bidding as a purchase through the County of Ocean's Cooperative contract in accordance with the provisions of the County College Contracts Law (18A:64A-25.10) to **Waste Management of New Jersey, Inc.,** Ocean County Cooperative Contract #B2020-74 Term: 7/1/2020 6/30/2023.

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 Collection of Solid Waste and Recyclable Materials

Contract Term: July 1, 2022 - June 30, 2023

VENDOR: Waste Management of New Jersey, Inc.

107 Silvia Street Ewing, NJ 08628

ACCOUNT: Grounds / Refuse & Waste Removal

FY 2022/2023

TOTAL: \$50,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Computer Equipment and Peripherals

Contract Term: July 1, 2022 - June 30, 2023

WHEREAS, he Board of Trustees of Ocean County College recognizes the need to purchase Computer Equipment and Peripherals on an as-needed basis campus-wide at Ocean County College. This purchase will be procured through Educational Services Commission of New Jersey (ESCNJ) Cooperative contract # 18/19-67; 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.JO 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:

I. 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 **Apple Computer, Inc., PO** Box 281877, Atlanta, GA 30384-1877 in the amount not to exceed \$40,000.00 to purchase Computer Equipment and Peripherals on an as-needed basis campus-wide at Ocean County College. This contract will be procured through Educational Services Commission of New Jersey (ESCNJ) Cooperative contract # 18/19-67 - Contract term: 5-13-2019 to 5-12-2023.

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 Computer Equipment and Peripherals

Contract Term: July 1, 2022 - June 30, 2023

VENDOR: Apple Computer, Inc.

PO Box 281877

Atlanta, GA 30384-1877

ACCOUNT: Campus-Wide / Audio Video, Computer Equipment

FY 2022/2023

AMOUNT: \$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for the Purchase of Computers, Computer Parts, and Supplies Contract Term: July 1, 2022 – June 30, 2023

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, purchase computer items and peripherals for the OIT Department, and purchase computer items for campus-wide use 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 LP**, 1 Dell Way, Round Rock, TX, 78682 in the amount not to exceed \$355,000.00 for the purchase of Dell computers, 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 LP**, State Contract Number M0483/19-TELE-00656, Term: 10/01/15 to 07/31/22.

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, and Supplies

Contract Term: July 1, 2022 - June 30, 2023

VENDOR: Dell Marketing LP

1 Dell Way

Round Rock, TX 78682

ACCOUNT: Business Division / Minor Capital - Computer \$300,000.00

Information Technology / Supplies Technical Maintenance \$15,000.00

Campus-wide Computer Equipment

\$40,000.00

FY 2022/2023

AMOUNT: \$300,000.00

\$15,000.00 \$40,000.00

TOTAL AMOUNT: \$355,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Electrical Supplies Contract Term: July 1, 2022 – June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College has a need to purchase electrical supplies on an as-needed basis 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 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 an Agreement with **Pemberton Electrical Supply Co. LLC**, 140 Mt. Holly Bypass, Suite 7, Lumberton, NJ 08048 in the amount not to exceed \$40,000.00 to purchase electrical supplies 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) **Pemberton Electrical Supply Co. LLC**, State Contract #T0167/21-FOOD-01747, Term: 10-1-2021 to 9-30-2024.

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 Electrical Supplies

Contract Term: July 1, 2022 - June 30, 2023

VENDOR: Pemberton Electrical Supply Co. LLC

140 Mt. Holly Bypass, Suite 7

Lumberton, NJ 08048

ACCOUNT: Maintenance / Supplies – Operation & Maintenance

FY 2022/2023

AMOUNT: \$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for Elevator Repair and Maintenance Services Contract Term: July 1, 2022 – June 30, 2023

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 Elevator Repair and Maintenance Services 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 TEC Elevator, Inc., State Contract #T2946/20-GNSV2-01120, Term: 03-01-20 to 02-28-2023.

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: July 1, 2022 – June 30, 2023

VENDOR: TEC Elevator, Inc.

510 South Shore Road, Suite C

Marmora, NJ 08223

ACCOUNT: Maintenance / Building Equipment & Repairs Maintenance

FY 2022/2023

AMOUNT: \$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for HVAC Maintenance Services Contract Term: July 1, 2022 – June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College has a need for Heating, Ventilation and Air Conditioning (HVAC) Maintenance Services as-needed 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 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 an Agreement with Core Mechanical Inc., 7905 Browning Road, Pennsauken, NJ 08109 in the amount not to exceed \$75,000.00 for Heating, Ventilation and Air Conditioning (HVAC) Maintenance Services as-needed 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) Core Mechanical Inc., State Contract #88697/T1372, Term: 3-1-2015 to 10-31-2022.

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 HVAC Maintenance Services

Contract Term: July 1, 2022 - June 30, 2023

VENDOR: Core Mechanical, Inc.

7905 Browning Road Pennsauken, NJ 08109

ACCOUNT: Maintenance / Service Maintenance

FY 2022/2023

AMOUNT: \$75,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for Industrial / MRO Supplies & Equipment Contract Term: July 1, 2022 – June 30, 2023

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 #M0002/19-FLEET-00565 Term: 10/1/18 to 6/30/23.

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, 2022 - June 30, 2023

VENDOR: Fastenal Company

1195 Airport Road Lakewood, NJ 08701

ACCOUNT: Maintenance / Supplies - Operations & Maintenance

FY 2022/2023

TOTAL: \$100,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for Accuplacer Units Contract Term: January 1, 2022 – December 31, 2023

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 contract award process for the provision of Accuplacer Units securing a discounted price of \$1.95 per unit for a savings of \$.35 off list price per unit; and

WHEREAS, Ocean County College and eight other participating institutions have realized a six-year savings total of \$500,000.00 resulting from the discounted unit pricing regularly secured by the JPC with Ocean County College as Lead Agent.

WHEREAS, Ocean County College pursuant to the provisions of NJSA 18A:64A-25.5(a)(3), the Board of Trustees may by resolution purchase materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted without public advertising for bids; 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 renewal on behalf of the JPC a consortium contract to **The College Board**, 250 Vesey Street, New York, NY 10281 for Accuplacer Units through The New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

JPC Contract for Accuplacer Units at \$1.95 per unit

Contract Term: January 1, 2022 - December 31, 2023

The College Board **VENDOR:**

250 Vesey Street New York, NY 10281

> Jan a Cento Executive Vice President of Finance and Administration and NJCCC JPC Board Officer

RESOLUTION

Authorizing the Award of a Contract for Installation, Repair, Testing, Support & Troubleshooting the LAN and Wireless Network
Contract Term: July 1, 2022 – June 30, 2023

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.

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, 2022 – June 30, 2023

VENDOR: NetQ Multimedia Co.

919 Route 33

Freehold, NJ 07728

ACCOUNT: Information Technology / Service - Maintenance

FY 2022/2023

TOTAL: \$20,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Maintenance Supplies and Equipment Contract Term: July 1, 2022 – June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Industrial, Maintenance, Repair and Operation (MRO) Supplies and Equipment, and Custodial Supplies for the Facilities Department on an as-needed basis 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 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 an Agreement with **Grainger**, 212 Industrial Way W., Eatontown, NJ 07724 in the amount not to exceed \$50,000.00 to purchase Industrial, Maintenance, Repair and Operation (MRO) Supplies and Equipment, and Custodial Supplies 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 #M0002/19-FLEET-00566, Term: 10-1-2018 to 6-30-2023.

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 Supplies and Equipment

Contract Term: July 1, 2022 - June 30, 2023

VENDOR:

Grainger

212 Industrial Way W. Eatontown, NJ 07724

ACCOUNT:

Maintenance / Supplies - Operation & Maintenance

FY 2022/2023

AMOUNT:

\$50,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing the Award of a Contract for Plumbing Supplies Contract Term: July 1, 2022 – June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College has a need to purchase plumbing supplies on an as-needed basis 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 #T3027/21-FOOD-01747, Term: 10/1/2021 9/30/2024.

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, 2022 - June 30, 2023

VENDOR: Atlantic Plumbing Supply Corp.

2810 Route 37 East Toms River, NJ 08753

ACCOUNT: Maintenance / Supplies - Operation & Maintenance

FY 2022/2023

AMOUNT: \$20,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for the Purchase of Fuel Contract Term: July 1, 2022 – June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase fuel (unleaded gasoline & diesel) for the Facilities department on an as-needed basis 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, 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 **J. Swanton Fuel Oil Co., Inc.,** 37 Center Ave, Atlantic Highlands, NJ 07716 in the amount not to exceed \$40,000.00 to purchase fuel (unleaded gasoline & diesel) for the Facilities department on an asneeded 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) **J. Swanton Fuel Oil Co., Inc.,** State Contracts: Unleaded gasoline 19-FLEET-00975 (effective 11/1/2019-10/31/2024), Diesel 19-FOOD-01102 (effective 4/1/2020-3/31/2025).

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.

Authorizing a Contract for the Purchase of Fuel Contract Term: July 1, 2022 – June 30, 2023

VENDOR:

J. Swanton Fuel Oil Co., Inc.

37 Center Ave

Atlantic Highlands, NJ 07716

ACCOUNT:

Motor Pool / Auto Gasoline and Oil

FY 2022/2023

AMOUNT:

\$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2022/2023 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for Planetarium System Upgrades

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for an upgrade to the Planetarium's control system, providing expanded live presentation and programguided playback options, and upgrades for LED lighting offering brighter illumination and reduced power consumption 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(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, 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.;

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 **Seiler Instrument & Manufacturing Co., Inc.,** 3433 Tree Court Industrial Boulevard, St. Louis, MO 63122 in the amount not to exceed \$89,356.63 for an upgrade to the Planetarium's control system, providing expanded live presentation and program-guided playback options, and upgrades for LED lighting offering brighter illumination and reduced power consumption 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 Planetarium System Upgrades

VENDOR:

Seiler Instrument & Manufacturing Co., Inc.

3433 Tree Court Industrial Boulevard

St. Louis, MO 63122

ACCOUNT:

Planetarium Equipment Upgrades / Major Capital

FY 2021/2022

AMOUNT:

\$89,356.63

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.

RESOLUTION

Authorizing a Contract for Student Recovery Support Program Contract Term: October 1, 2021 – September 30, 2022

WHEREAS, the Board of Trustees of Ocean County College has a need for Professional Services to support students in the OCC Recovery Program, which includes social and recreational activities, screening events, coaching, training, materials, and related services; and

WHEREAS, these services are funded through the New Jersey Division of Mental Health and Addiction Services (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); 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 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 execute an Agreement with **Hope Sheds Light**, 253 Chestnut Street, Toms River, NJ 08753 in the amount not to exceed \$22,900.00 for Professional Services to support students in the Recovery 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.

Authorizing a Contract for Student Recovery Support Program

Contract Term: October 1, 2021 - September 30, 2022

VENDOR: Hope Sheds Light

253 Chestnut Street Toms River, NJ 08753

ACCOUNT: Recovery Support Program / Supplies - Instruction

FY 2021/2022

AMOUNT: \$22,900.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2021/2022 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for Addiction Counseling Services Contract Term: October 1, 2021 – September 30, 2022

WHEREAS, the Board of Trustees of Ocean County College has a need to provide an 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, 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 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 execute an Agreement with **Recovery Innovations**, **Inc.**, 1 Corbett Way, Suite 1, Eatontown, NJ 07724 in the amount not to exceed \$40,000.00 to provide an apprenticeship experience for assigned addictions 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.

Authorizing a Contract for Addiction Counseling Services

Contract Term: October 1, 2021 - September 30, 2022

VENDOR: Recovery Innovations, Inc.

1 Corbett Way, Suite 1 Eatontown, NJ 07724

ACCOUNT: GAINS Apprenticeship / Contract Payment

FY 2021/2022

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

AMOUNT: \$40,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2021/2022 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

RESOLUTION

Authorizing a Contract for Fire Prevention and Control Equipment Services Contract Term: December 17, 2021 – June 30, 2022

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for a contract for Inspection and Service for Fire Prevention and Fire Control Equipment 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 Cintas Corporation No. 2, 6800 Cintas Boulevard, Mason, OH 45040 in the amount not to exceed \$20,000.00 for a contract for Inspection and Service for Fire Prevention and Fire Control Equipment at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract # R-BB-19002 — Contract Term: 12-13-2018 to 10-31-2023.

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 Fire Prevention and Control Equipment Services Contract Term: December 17, 2021 – June 30, 2022

VENDOR: Cintas Corporation No. 2

6800 Cintas Boulevard Mason, OH 45040

ACCOUNT: Maintenance / Service - 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.

AMENDMENT

Authorizing a Contract for State Authorization Reciprocity Agreement State Fee Assessment

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contracts in the amounts of \$6,000.00 (BPO #10645A1), \$1,463.00 (PO #21824), and \$13,235.00 (PO #22096) awarded at the Board of Trustees meeting on September 23, 2021; and

WHEREAS, an additional amount of \$1,040.82 is needed for the State Authorization Reciprocity Agreement (SARA) State Fee Assessment; 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 amend the 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 amend the contract with NJEdge.NET, 218 Central Avenue, Newark, NJ 07102 with an additional amount of \$1,040.82 for a total amount of \$21,738.82 for the State Authorization Reciprocity Agreement (SARA) State Fee Assessment. This contract will be procured through NJEdge.NET Consortium.

AMENDMENT

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 State Authorization Reciprocity Agreement State Fee Assessment

VENDOR: NJEdge.NET

218 Central Avenue Newark, NJ 07102

ACCOUNT: E-Learning / Memberships

FY 2021/2022

ORIGINAL CONTRACTS: \$20,698.00

AGGREGATE AMOUNT: \$1,040.82

TOTAL AMOUNT: \$21,738.82

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.

AMENDMENT

Authorizing a Contract for HP Chromebooks

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract to purchase HP Chromebooks to replace Chromebooks currently used in classrooms and offices at Ocean County College awarded at the Board of Trustees retreat on October 7, 2021; and

WHEREAS, an additional \$60,000.00 is needed for additional HP Chromebooks for classroom use; 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, 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 purchase of said goods and services utilize funds allocated to Ocean County College through the Higher Education Emergency Relief Fund (HEERF) established by the American Rescue Plan (ARP) in support to institutions of higher education to serve students and ensure learning continues during the COVID-19 pandemic; 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 amend the contract with SHI International Corp., 290 Davidson Avenue, Suite 101, Somerset, NJ 08873 with an additional amount of \$60,000.00 for a total amount of \$90,000.00 to purchase additional HP Chromebooks for classroom use at Ocean County College. This purchase will be procured through two contracts. It will be procured through Omnia Partners Cooperative Contract #2018011-02 - Contract term: 3-1-2018 -2-28-2023.
- 2. This contract is also 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) SHI International Corp., State Contract #M0483/89974, Term: 10-1-2015 to 7-31-2022.

AMENDMENT

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 HP Chromebooks

VENDOR:

SHI International Corp.

290 Davidson Avenue, Suite 101

Somerset, NJ 08873

ACCOUNT:

HEERF ARP Institution / Minor Capital - Instructional Technology

FY 2021/2022

ORIGINAL CONTRACT: \$30,000.00

AMENDMENT:

\$60,000.00

TOTAL AMOUNT:

\$90,000.00

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.

AMENDMENT

Authorizing a Contract for Nursing Lab Furniture

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for Instructional and Medical Supplies for the Nursing Department. The original contract in the amount of \$39,700.00 was awarded at the Board of Trustees Meeting on August 26, 2021. Amendment in the amount of \$10.229.60 was awarded at the Board of Trustees Meeting on November 4, 2021; and

WHEREAS, an additional \$4,053.65 is needed for direct delivery and unpacking of the previously purchased cabinets for the Nursing department at Ocean County College. This purchase will be procured through Omnia Partners Cooperative Purchasing Program; and

WHEREAS, the purchase of said goods 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-25.11(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 amend the contract with **Pocket Nurse**, 610 Frankfort Road, Monaca, PA 15061 with an additional amount of \$4,053.65 for a total amount of \$53,983.25 to cover expenses associated with direct delivery and unpacking of the previously purchased cabinets for the Nursing department at Ocean County College. This contract will be procured through OMNIA Partners, Contract #R190201 – Contract term: 7-1-2019 – 12-31-2024.

AMENDMENT

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 Nursing Lab Furniture

VENDOR:

Pocket Nurse

610 Frankfort Road Monaca, PA 15061

ACCOUNT:

CARES - Stimulus / Minor Capital - Instructional

FY 2021/2022

ORIGINAL CONTRACT: \$49,929.60

AMENDMENT:

\$4,053.65

TOTAL AMOUNT:

\$53,983.25

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.

AMENDMENT

Award for Offset Printing Services

RECOMMENDATION: Contract Award to **PIP Printing**, 2960 Yorktowne Blvd. Brick, NJ 08723 to be amended with an additional \$6,000.00 for a total amount of \$19,055.00. The original contract in the amount of \$13,055.00 for Bid Items # 1, 6, 7, 8, 9, 12, 28 to provide Offset Printing Services at Ocean County College was awarded at the Board of Trustees Meeting on May 20, 2021.

Additional funds of \$6,000.00 are needed to cover offset printing needs for the remainder of the fiscal year.

Said contracts to be in accordance with bid specifications and requirements of RFP #21/22 R-1152 publicly advertised on April 14, 2021 and proposals received on April 27, 2021.

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

NATURE OF BID:

ITEM #1:

Offset Printing Services

Total Proposal Price

	<u>Description</u>	Quantity / Annual Job		
ITEM #1	Business Cards	250	150	
ITEM #2	Annual Appeal	8,000	2	
ITEM #3	Annual report	250	1	
ITEM #4	Booklet #1	2,500	10	
ITEM #5	Catalog - Theater1	10,000	2	
ITEM #6	Certificates	50	10	
ITEM #7	Envelopes	15,000	5	
ITEM #8	Envelopes Window #1	5,000	5	
ITEM #9	Envelopes Window #2	8,000	2	
ITEM #10	Flyers	2,500	20	
ITEM #11	Invitation Greeting Cards	1,000	5	
ITEM #12	Invitation Panel Card	500	10	
ITEM #13	Label Sheets	100	20	
ITEM #14	Letterhead	15,000	5	
ITEM #15	Letterhead Personalized	1,000	10	
ITEM #16	Magazine & Mail	38,000	2	
ITEM #17	Newsletter Saddle Stitched	1,000	5	
ITEM #18	Pocket Folder	200	3	
ITEM #19	Postcards #1a	1,000	5	
ITEM #20	Postcards #1b + Mail Processing	1,000	15	
ITEM #21	Postcards #2a	6,000	5	
ITEM #22	Postcards #2b + Mail Processing	6,000	10	

1

Board Meeting: December 16, 2021 dmv

ITEM #23	Postcard Small Quantity	250	20
ITEM #24	Posters – Small	100	10
ITEM #25	Posters – Large	2	20
ITEM #26	Posters on Foam Core	2	20
ITEM #27	Posters – Custom	5	10
ITEM #28	Poster on Corrugated Plastic	2	50
ITEM #29	Rack Card	1,000	5

SOURCE OF FUNDS:

Publications / Printing & Program Cost

FY 2021/2022

	PROPOSAL SUMMARY									
VENDOR		PIP Printing		Gangi Graphics		Maple Direct				
	Qty./ Unit	Modifier (Est. Annual								
Bid Item#		Purchase)	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended		
1	250	150	\$ 6.00	\$ 900.00	\$ 5.50	\$ 825.00	\$ 13.50	\$ 2,025.00		
2	8,000	2	\$ 3,885.00	\$ 7,770.00	\$ 2,621.00	\$ 5,242.00	\$ 1,337.00	\$ 2,674.00		
3	250	1	\$ 2,500.00	\$ 2,500.00	\$ 750.00	\$ 750.00	\$ 1,150.00	\$ 1,150.00		
4	2,500	10	\$ 1,200.00	\$12,000.00	\$ 1,191.00	\$11,910.00	\$ 1,452.00	\$14,520.00		
5	10,000	2	\$10,825.00	\$21,650.00	\$ 8,592.00	\$17,184.00	\$48,951.00	\$17,902.00		
6	50	10	\$ 60.00	\$ 600.00	\$ 55.00	\$ 550.00	\$ 20.00	\$200.00*		
7	15,000	5	\$ 600.00	\$ 3,000.00	\$ 913.00	\$ 4,565.00	\$ 1,118.00	\$45,590.00		
8	5,000	!!!	\$ 275.00	\$ 1,375.00	\$ 461.00	\$ 2,305.00	\$ 371.00	\$ 1,855.00		
9	8,000	2	\$ 2,190.00	\$ 4,380.00	\$ 1,890.00	\$ 3,780.00	\$ 1,060.00	\$42,120.00		
10	2,500	20	\$ 250.00	\$ 5,000.00	\$ 128.00	\$ 2,560.00	\$ 245.00	\$ 4,900.00		
11	1,000	5	\$ 250.00	\$ 1,250.00	\$ 195.00	\$ 975,00	\$ 215,00	\$ 1,075.00		
12	500	10	\$ 250.00	\$ 2,500.00	\$ 231.00	\$ 2,310.00	\$ 150.00	\$ 1,500.00		
13	100	20	\$ 45.00	\$ 900.00	\$ 47.00	\$ 940.00	\$ 19.20	\$ 384.00		
14	15,000	5	\$ 675.00	\$ 3,375.00	\$ 525.00	\$ 2,625.00	\$ 1,087.00	\$45,435.00		
15	1,000	10	\$ 415.00	\$ 4,150.00	\$ 375.00	\$ 3,750.00	\$ 171.00	\$ 1,710.00		
16	38,000	2	\$20,520.00	\$41,040.00	\$21,755.00	\$43,510.00	\$17,110.00	\$34,220.00		
17	1,000	2 5	\$ 520.00	\$ 2,600.00	\$ 405.00	\$ 2,025.00	\$ 450.00	\$ 2,250.00		
18	200		\$ 700.00	\$ 2,100.00	\$ 535.00	\$ 1,605.00	\$ 43.00	\$ 129.00		
19	1,000	5	\$ 127.50	\$ 637.50	\$ 110.00	\$ 550.00	\$ 75.00	\$ 375.00		
20	1,000	15	\$ 152.50	\$ 2,287.50	\$ 155.00	\$ 2,325.00	\$ 150.00	\$ 2,250.00		
21	6,000	5	\$ 637.50	\$ 3,187.50	\$ 460.00	\$ 2,300.00	\$ 354.00	\$ 1,770.00		
22	6,000	10	\$ 757.50	\$ 7,575.00	\$ 675.00	\$ 6,750.00	\$ 500.00	\$ 5,000.00		
23	250	20	\$ 62.50	\$ 1,250.00	\$ 49.00	\$ 980.00	\$ 25.00	\$ 500.00		
24	100	10	\$ 22.50	\$ 225.00	\$ 22.00	\$ 220.00	\$ 19.00	\$ 190.00		
25	2	20	\$ 32.50	\$ 650.00	\$ 60.00	\$ 1,200.00	\$ 8.65	\$ 172.90		
26	2	20	\$ 42.50	\$ 850.00	\$ 86.00	\$ 1,720.00	\$ 12.65	\$ 253.00		
27	5	10	\$ 76.50	\$ 765.00	\$ 110.00	\$ 1,100.00	\$ 5.81	\$ 716.50		
28	2	50	\$ 40.00	\$ 2,000.00	\$ 39.00	\$ 1,950.00	\$ 14.33	\$ 716.50		
29	1,000	5	\$ 60.00	\$ 300.00	\$ 50.00	\$ 250.00	\$ 46.75	\$ 233.75		
	Total Yea	1	\$	136,817.50	\$	126,756.00	\$	111,158.25		
Total Amount Awarded		warded	\$	13,055.00	\$	38,029.00	\$	50,870.90		

AMENDMENT

Authorizing a Contract for Advertising to Highlight and Attract Active Military and Veterans to OCC

WHEREAS, contracts in the amounts of \$10,500.00 - (BPO #10779) and \$4,000.00 - (BPO #10879) have been awarded to Townsquare Media Shore Millennium, 8 Robbins Street, Suite 201, Toms River, NJ 08753, for OCC Military and Grunin Center Advertisements on radio stations 92.7 WOBM, 94.3 The Point, 105.7 The Hawk, Beach Radio 1160/1310, Matching Flight Online Radio, ROS Banner and Leaderboard Ad; and

WHEREAS, an additional \$7,000.00 is needed for an additional cycle of advertising from December 1, 2021 - January 31, 2022. Advertisements will include honoring individual veterans and service members weekly, event details, hotline numbers for crisis prevention, stories told by veterans, and veterans' editorial opportunities; 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 \$37,500.00; 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 **Townsquare Media Shore Millennium**, 8 Robbins Street, Suite 201, Toms River, NJ 08753 with an additional amount of \$7,000.00 for a total amount of \$21,500.00 for an additional cycle of advertising from December 1, 2021 - January 31, 2022 at Ocean County College.

AMENDMENT

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 Advertising to Highlight and Attract Active Military and Veterans to OCC

VENDOR: Townsquare Media Shore Millennium

8 Robbins Street, Suite 201 Toms River, NJ 08753

ACCOUNT: Marketing - Promotion / Paid Media

FY 2021/2022

ORIGINAL CONTRACT: \$14,500.00

AGGREGATE AMOUNT: \$7,000.00

TOTAL AMOUNT: \$21,500.00

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.

AMENDMENT

Authorizing a Contract for CourseLeaf Catalog Software Contract Term: December 11, 2021 – December 10, 2022

WHEREAS, a contract in the amount of \$11,731.20 - (BPO #10797) was awarded to Leepfrog Technologies, Inc., 2451 Oakdale Boulevard, Suite 100, Coralville, IA 52241 for renewal of licensing and continuation of support services for managing program and course information with CourseLeaf Curriculum software at Ocean County College; and

WHEREAS, in addition to renewal of CourseLeaf Curriculum software, \$12,200.45 is needed for the renewal of licensing and continuation of support services for CourseLeaf Catalog software for the online publication of an academic catalog; 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-25.5(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 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 **Leepfrog Technologies**, **Inc.**, 2451 Oakdale Boulevard, Suite 100, Coralville, IA 52241 with an additional amount of \$12,200.45 for a total amount of \$23,931.65 to renew CourseLeaf Curriculum and Catalog software licenses and continuation of support services at Ocean County College.

AMENDMENT

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 CourseLeaf Catalog Software

Contract Term: December 11, 2021 - December 10, 2022

VENDOR: Leepfrog Technologies, Inc.

2451 Oakdale Boulevard, Suite 100

Coralville, IA 52241

ACCOUNT: Information Technology / Software Maintenance

FY 2021/2022

ORIGINAL CONTRACTS: \$11,731.20

AGGREGATE AMOUNT: \$12,200.45

TOTAL AMOUNT: \$23,931.65

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.

AMENDMENT

Authorizing a Contract for Entrance Signs Site Plan

WHEREAS, a contract in the amount of \$2,580.00 - (BPO #10781) had been awarded to French & Parrello Associates, 1800 Route 34. Suite 101, Wall, NJ 07719 to provide engineering design and construction administration for the emergency repairs to the existing stormwater drainage system on the service road between Parking Areas 2 and 1 at Ocean County College; and

WHEREAS, an additional \$15,450.00 is needed to provide engineering services, required for site plans detailing the plotting measurements from the existing right of way lines of adjoining streets and potential locations of the proposed College entrance signage; and

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

WHEREAS, vendor French & Parrello Associates was approved at the Board of Trustees meeting on August 26, 2021 for the Qualified Pool of Consultants/Professional Services Providers for Architect and Engineering Services, RFQ #21/22 Q-1243; 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 French & Parrello Associates, 1800 Route 34. Suite 101, Wall, NJ 07719 with an additional amount of \$15,450.00 for a total amount of \$18,030.00 to provide engineering services, required for site plans detailing the plotting measurements from the existing right of way lines of adjoining streets and potential locations of the proposed entrance signage at Ocean County College.

AMENDMENT

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 Entrance Signs Site Plan

VENDOR:

French & Parrello Associates

1800 Route 34. Suite 101

Wall, NJ 07719

ACCOUNT:

Campus Signage 2022 / Directories - Signs

FY 2021/2022

ORIGINAL CONTRACT: \$2,580.00

AGGREGATE AMOUNT: \$15,450.00

TOTAL AMOUNT:

\$18,030.00

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.

AMENDMENT

Authorizing a Contract for Security Camera and Access Control Licenses Contract Term: January 1, 2022 – June 30, 2022

WHEREAS, contracts in the amount of \$5,000.00 - (BPO #10739) and \$9,964.00 - (BPO #10895) have been awarded to Integrated Systems & Services, Inc., 541 Industrial Way West, Suite B, Eatontown, NJ 07724 for the furnishing, installation, and maintenance of security devices including gates and cameras at Ocean County College; and

WHEREAS, an additional \$17,532.00 is needed for the renewal of the Security Department's Genetec Advantage security system camera license and an additional \$3,818.00 is needed for the renewal of the Security Department's Software House CCURE 9000 security management license for access control; 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-25.5(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 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 **Integrated Systems & Services**, **Inc.**, 541 Industrial Way West, Suite B, Eatontown, NJ 07724 with an additional amount of \$21,350.00 for a total amount of \$36,314.00 to renew the Security Department's Genetec Advantage security system camera license and the Security Department's Software House CCURE 9000 security management license at Ocean County College.

AMENDMENT

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 Security Camera and Access Control Licenses

Contract Term: January 1, 2022 - June 30, 2022

VENDOR: Integrated Systems & Services, Inc.

541 Industrial Way West, Suite B

Eatontown, NJ 07724

ACCOUNT: Security / Service - Maintenance

FY 2021/2022

ORIGINAL CONTRACTS: \$14,964.00

AGGREGATE AMOUNT: \$21,350.00

Ψ21,050,00

TOTAL AMOUNT: \$36,314.00

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

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 amount of \$442.37 for a total amount of \$622,743.50. The original contract in the amount of \$423,888.13 for BID Item #1 to provide General Contractor Construction Services to construct a New Storage Barn for Facilities Management and Construction department to use for the storage of equipment and material at Ocean County College was awarded at the Board of Trustees Meeting on May 20, 2021. An amendment in the amount of \$198,413.00 to complete Concrete and Site Work was awarded at the Board of Trustees Meeting on September 23, 2021.

The additional monies are needed for Allowance Usage (AU) Authorization #2 to revise the notch poles for the pending door frame installation.

Said contract to be in accordance with bid specifications and requirements of BID #20/21 B-1199 publicly advertised on April 13, 2021 and bids received on May 11, 2021.

NATURE OF BID:

General Contractor Construction Services

BID ITEM #1:

Base Bid Amount

SOURCE OF FUNDS:

Capital Account / New Storage Barn

FY 2021/2022

BID SUMMARY

Bidder's Name	Catel, Inc.*	McCauley
BID ITEM #1 – Base Bid Amount	\$423,888.13	\$499,500.00

^{*}Recommended Vendor

AMENDMENT

Authorizing an Amended Contract for Emergency Cooling System Part

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase a replacement evaporation coil for the main cooling system in OIT, ensuring continued operation of the campus servers and preventing the disruption of classes at Ocean County College; and

WHEREAS, a contract for annual Maintenance and Inspection Services for the Refrigeration of Office of Information Technology (OIT) Equipment at Ocean County College was awarded at the Board of Trustees meeting on May 20, 2021; 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-25.6, Emergency purchases and contracts; 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

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 **DVL Group**, **Inc.**, 115 Sinclair Road, Bristol, PA 19007 with an additional amount of \$13,329.00 for a total amount of \$34,329.00 to purchase a replacement evaporation coil for the main cooling system in OIT at Ocean County College.

AMENDMENT

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.

Amended Contract for Emergency Cooling System Part

VENDOR:

DVL Group, Inc.

115 Sinclair Road Bristol, PA 19007

ACCOUNT:

Maintenance / Service - Maintenance

FY 2021/2022

ORIGINAL CONTRACT: \$21,000.00

AMENDMENT:

\$13,329.00

TOTAL AMOUNT:

\$34,329.00

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

AMENDMENT

Contract for Professional Architectural & Engineering Services

RECOMMENDATION: Contract award to Kimmel Bogrette Architecture + Site, Inc., 482 Norristown Road, Blue Bell, PA 19422 be amended with an additional amount of \$8,950.00 for a total amount of \$726,050.00. The original contract in the amount of \$700,300.00 for BID Item #1 and BID Item #2 to provide Professional Architect and Engineering (A/E) Design Services for the New Administration Building and Abatement and Demolition of the current Administration Building at Ocean County College was awarded at the Board of Trustees Meeting on July 25, 2019. An amendment in the amount of \$16,800.00 for the modification of engineering drawings and specifications, coordination with design team, and bidding services for the installation of a new boiler and chiller at the Planetarium was awarded at the Board of Trustees Meeting on August 26, 2021.

Additional funds are needed for additional architectural, structural, and MEP engineering services to revise the mechanical equipment for the Planetarium, including locating the new outdoor unit on the roof to meet the College's standard practices.

Said contract to be in accordance with proposal specifications and requirements of RFP #20-612, Quote #18 issued on May 28, 2019, with addendums issued on May 31, 2019 and June 6, 2019 and proposals received on June 19, 2019. The Requests for Proposals were sent to firms from the Professional Qualified Architectural and Engineering Pool, RFQ #18/19 #431, approved at the Board of Trustees meeting on November 1, 2018.

NATURE OF PROPOSAL: Professional Architectural and Engineering Services

ITEM #1: Lump Sum Fee Part "A" Services (New Building & Demo Old Building)

ITEM #2: Lump Sum Fee Part "B" Services (New Building & Demo Old Building)

SOURCE OF FUNDS: Business Division / Building Repairs & Maintenance

FY 2021/2022

PROPOSAL SUMMARY

VENDOR	ITEM #1	ITEM #2	TOTAL AMOUNT	
Kimmel Bogrette Architecture + Site, Inc.	\$157,250.00	\$543,050.00	\$700,300.00*	
JRS Architect, P.C.	\$241,400.00	\$592,024.00	\$833,424.00	
RSC Architects	\$158,040.00	\$719,960.00	\$878,000.00	
Design Resources Group Architects	\$244,750.00	\$751,750.00	\$996,500.00	

^{*}Recommended Vendor

AMENDMENT

Authorizing a Contract for Advertising at Ocean County Mall Extension Contract Term: January 1, 2022 – June 30, 2022

WHEREAS, contracts in the amount of \$1,400.00 - (PO #21854) and \$16,000.00 - (PO #22093), have been awarded to Simon Property Group, 1201 Hooper Ave, Toms River, NJ 08753 to promote programs at the Jay & Linda Grunin Center for the Arts and the Community College Opportunity Grant for the Fall 2021 semester; and

WHEREAS, an additional \$18,000.00 is needed for an additional cycle of Community College Opportunity Grant advertising from January 1, 2022 - June 30, 2022. Advertisements will include the display of two (2) sky banners and one (1) ad panel at Ocean County Mall to promote a free tuition program at Ocean County College; and

WHEREAS, the initial contracts 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 \$37,500.00; 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 \$18,000.00 for a total amount of \$35,400.00 for an additional cycle of Community College Opportunity Grant advertising from January 1, 2022 - June 30, 2022 at Ocean County College.

AMENDMENT

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 Advertising at Ocean County Mall Extension Contract Term: January 1, 2022 – June 30, 2022

VENDOR: Simon Property Group

1201 Hooper Ave Toms River, NJ 08753

ACCOUNT: Community College Opportunity Grant / Paid Media

FY 2021/2022

ORIGINAL CONTRACT: \$17,400.00

AGGREGATE AMOUNT: \$18,000.00

TOTAL AMOUNT: \$35,400.00

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

AMENDMENT

Award for Offset Printing Services

RECOMMENDATION: Contract Award to **PIP Printing**, 2960 Yorktowne Blvd. Brick, NJ 08723 to be amended with an additional \$46,492.50 for a total amount of \$65,547.50. The original contract in the amount of \$13,055.00 for Bid Items # 1, 6, 7, 8, 9, 12, 28 to provide Offset Printing Services at Ocean County College was awarded at the Board of Trustees Meeting on May 20, 2021. An amendment in the amount of \$6,000.00 to cover offset printing needs for the remainder of the fiscal year was awarded at the Board of Trustees Meeting on December 16, 2021.

Additional funds of \$46,492.50 are needed for Bid Summary Items # 13, 16, 20, 25, 26, 27.

Contract Award to Gangi Graphics, 1669 Hwy 88 West, Brick, NJ 08724 to be amended with an additional \$21,397.00 for a total amount of \$59,426.00. The original contract in the amount of \$38,029.00 for Bid Items # 3, 4, 5, 10, 11, 14, 17 to provide Offset Printing Services at Ocean County College was awarded at the Board of Trustees Meeting on May 20, 2021.

Additional funds of \$21,397.00 are needed for Bid Summary Items #2, 15, 18, 19, 21, 22, 23, 24.

Said contracts to be in accordance with bid specifications and requirements of RFP 21/22 R-1152 publicly advertised on April 14, 2021 and proposals received on April 27, 2021.

Contract Term: December 17, 2021 – June 30, 2022 (first year)

NATURE OF BID: Offset Printing Services

ITEM #1: Total Proposal Price

	Description		Quantity / Annual Jobs			
ITEM #1	Business Cards	250	150			
ITEM #2	Annual Appeal	8,000	2			
ITEM #3	Annual report	250	1			
ITEM #4	Booklet #1	2,500	10			
ITEM #5	Catalog - Theater1	10,000	2			
ITEM #6	Certificates	50	10			
ITEM #7	Envelopes	15,000	5			
ITEM #8	Envelopes Window #1	5,000	5			
ITEM #9	Envelopes Window #2	8,000	2			
ITEM #10	Flyers	2,500	20			
ITEM #11	Invitation Greeting Cards	1,000	5			
ITEM #12	Invitation Panel Card	500	10			
ITEM #13	Label Sheets	100	20			
ITEM #14	Letterhead	15,000	5			

ITEM #15	Letterhead Personalized	1,000	10
ITEM #16	Magazine & Mail	38,000	2
ITEM #17	Newsletter Saddle Stitched	1,000	5
ITEM #18	Pocket Folder	200	3
ITEM #19	Postcards #1a	1,000	5
ITEM #20	Postcards #1b + Mail Processing	1,000	15
ITEM #21	Postcards #2a	6,000	5
ITEM #22	Postcards #2b + Mail Processing	6,000	10
ITEM #23	Postcard Small Quantity	250	20
ITEM #24	Posters - Small	100	10
ITEM #25	Posters – Large	2	20
ITEM #26	Posters on Foam Core	2	20
ITEM #27	Posters - Custom	5	10
ITEM #28	Poster on Corrugated Plastic	2	50
ITEM #29	Rack Card	1,000	5

SOURCE OF FUNDS:

Publications – Printing & Program Cost

FY 2021/2022

PROPOSAL SUMMARY

VENDOR		PIP Printing			G	Gangi Graphics			
Bid II	tem#	Qty./ Unit Price	Modifier (Est. Annual Purchase)	Un	it Price	Extended	Unit F	rice	Extended
1		250	150	\$	6.00	\$ 900.00	\$	5.50	\$ 825.00
2	:	8,000	2	\$	3,885.00	\$ 7,770.00	\$ 2,6	321.00	\$ 5,242.00
3	i	250	1	\$	2,500.00	\$ 2,500.00	\$	750.00	\$ 750.00
4	ļ į	2,500	10	\$	1,200.00	\$12,000.00	\$ 1,	191.00	\$11,910.00
5	;	10,000	2	\$	10,825.00	\$21,650.00	\$ 8,5	592.00	\$17,184.00
6	;	50	10	\$	60.00	\$ 600.00	\$	55.00	\$ 550.00
7	'	15,000	5	\$	600.00	\$ 3,000.00	\$	913.00	\$ 4,565.00
8	1	5,000	5	\$	275.00	\$ 1,375.00	\$ -	461.00	\$ 2,305.00
9	}	8,000	2	\$	2,190.00	\$ 4,380.00	\$ 1,8	390.00	\$ 3,780.00
10	0	2,500	20	\$	250.00	\$ 5,000.00	1 '	128.00	\$ 2,560.00
1		1,000	5	\$	250.00	\$ 1,250.00	, ,	195.00	\$ 975.00
1:	2	500	10	\$	250.00	\$ 2,500.00		231.00	\$ 2,310.00
1:		100	20	\$	45.00	\$ 900.00	\$	47.00	-
1.		15,000	5	\$	675.00	\$ 3,375.00	1	525.00	\$ 2,625.00
1		1,000	10	\$	415.00		,	375.00	
1		38,000	2		20,520.00	•		755.00	
1		1,000	5	\$	520.00			405.00	
1	8	200	3	\$	700.00			535.00	
1	9	1,000	5	\$	127.50	1		110.00	
2	0	1,000	15	\$	152.50	\$ 2,287.50		155.00	
2		6,000	5	\$	637.50			460.00	\$ 2,300.00
2		6,000	10	\$	757.50	1		675.00	, ,
	3	250	20	\$	62.50	4 1 1 1 1	\$	49.00	\$ 980.00
2	4	100	10	\$	22.50	\$ 225.00	1	22.00	1
ł	5	2	20	\$	32.50	F		60.00	
2	6	2	20	\$	42.50	\$ 850.00		86.00	
1 .	7	5	10	\$	76.50	1.0		110.00	
2	8	2	50	\$	40.00	1	\$	39.00	
2	9	1,000	5	\$	60.00			50.00	<u> </u>
		Total		\$		136,817.50	\$ 126,756.00		
Т	otal	Amount A	warded	\$		46,492.50	\$	\$ 21,397.00	

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

ACO Waste Solution Inc LogoSurfing Promotional Items & Apparel

Allegra Princeton Maple Direct Inc
BBR Printers Marfield, Inc.

Courier Printing Corp. MLI Marketing Solutions

Creative Digital Printing NPC, Inc.
Curry Printing Onvia, Inc

D. S. Graphics Panther Graphics, Inc.

Data-Mation Printing & Graphics, Inc.

Parsells Printing

Peacock Press LLC

Dri-Stick Decal Corp. d/b/a Rydin PHOENIX LITHOGRAPHING CORPORATION

Duran printing Phoenix Lithographing Corporation

EIGHTY EIGHT PRINTS LLC

PIP Printing

Einstein Printing Princeton IT Services, Inc
Engle Printing PrintSynergy Solutions
Envelopes & Printed Products, Inc. Progress Printing Plus

eRepublic, Inc.

Prohaska &Company, Inc.

Everest Direct Mail and Marketing RFx Analyst, Inc.
Fort Nassau Graphics Roelynn Litho
GANGI GRAPHICS RR Donnelley

Globus Printing & Packaging School Wholesale Supplies LLC

Hi Touch Business Services SevenOutsource i- Sourcing Technologies Pvt Ltd Shay Enterprise

Impressions Printing Spring Hill Laser Services Corp

Indiana Printing and Publishing Company, Inc.

Superior Designs
University Lithoprinters

Jersey Printing Associates Inc USA Electronics, Inc,/E-Printing And Signs

Lake Printing & Design Virtual Packaging

RESCIND Contract

RECOMMENDATION: The Board of Trustees of Ocean County College hereby rescinds the contract awarded at the Board of Trustees meeting on May 20, 2021 for Offset Printing Services for pricing summary items # 2, 13, 15, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 in accordance with RFP 21/22 R-1152 specifications to the following vendors:

Maple Direct 2349 Haddonfield Rd. Pennsauken, NJ 08110

Ocean County College received notification Maple Direct is dissolving.