

BOARD OF TRUSTEES Business/Finance Committee Agenda Items

To:

Board of Trustees

From:

Office of the President

Date:

September 15, 2022

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday**, **September 22**, **2022**:

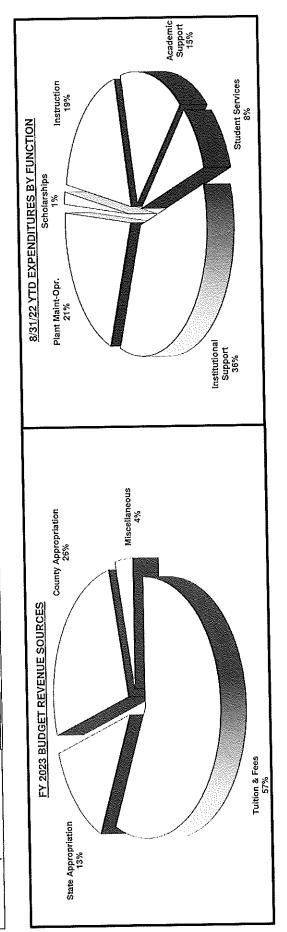
- 1. Recommend acceptance of the statement of income and expenditures as of August 31, 2022 (Exhibit A-1)
- 2. Recommend that the following contracts be awarded:
 - a. For the first-year of a two-year contract for legal services at Ocean County College (Exhibit A-2)
 - b. For the first year, with a second-year contract option, for campus-wide copy services at Ocean County College and the Southern Education Center (Exhibit A-3)
 - c. For the second-year contract option of an optional three-year contract for snow removal services at Ocean County College and the Southern Education Center (Exhibit A-4)
- 3. Recommend adoption of resolutions to award the following contracts:
 - a. For the installation of campus-wide energy efficient lighting upgrades through the Education Services Commission of New Jersey (ESCNJ) Cooperative Contract at Ocean County College (Exhibit A-5)
 - b. For the purchase of a Ford F150 truck through the Sourcewell Cooperative Purchasing Program for use by the Barnegat Bay Partnership at Ocean County College (Exhibit A-6)

Business and Finance Committee Meeting Agenda September 15, 2022 Page 2

- 4. Recommend that the following contracts be amended:
 - a. An additional \$133,980, for a maximum total of \$178,980, to Geneva Worldwide, Inc., New York, New York, for additional professional interpreting and captioning services for students with disabilities on an as-needed basis from July 1, 2022, through June 30, 2023, at Ocean County College (contract originally awarded at the July 28, 2022, Board meeting) (Exhibit A-7)
 - b. An additional \$3,338.30, for a maximum total of \$253,338.30, to Spartan Construction, Inc., South Amboy, New Jersey, to apply a three course liquid flashing system as part of the professional repointing and additional exterior work project for the Health and Human Performance Center and Technology Building project at Ocean County College (contract originally awarded at the June 2, 2022, Board meeting) (Exhibit A-8)
- 5. Recommend adoption of a resolution to approve the scheduling of a sale of surplus items no longer needed by the College (Exhibit A-9)
- 6. Recommend rescission of the contract awarded at the June 30, 2022, Board meeting, to W. W. Grainger, Inc., Eatontown, New Jersey, for the provision of labor for the installation of campus-wide energy efficient lighting upgrades through the Education Services Commission of New Jersey (ESCNJ) Cooperative Contract at Ocean County College as W.W. Grainger has not met labor requirements set forth by NJNG's Energy Repayment Program (Exhibit A-10)

EXHIBIT A OCEAN COUNTY COLLEGE STATEMENT OF CURRENT EXPENDITURES FY 2022-2023 For the Period Ending August 2022

		*				
	ACTUAL	ENCUMBRANCES	TOTAL	FY2022-2023 BUDGET	(OVER) UNDER BUDGET	% BUDGET
	attitive and representations and representations are also as a second se	10000000		Janes		
REVENUE:						
	44 440 768		14.442.768	36,661,459	22,218,691	39.39%
Tuition & Fees	14,4442,700		1,456,194	8,676,995	7,220,801	16.78%
State Appropriation	7,450,134		4,164,158	16,656,631	12,492,473	25.00%
County Appropriation Miscellaneous	4,104,153		403,153	2,465,000	2,061,847	16.36%
Eind Balance	ı		-	2,000,000	000,000,11	30 70%
Tulid Balailoe Total Revenile:	20,466,272		20,466,272	66,460,085	45,993,813	30.1376
EXPENDITURES:						
	- C	008 903	3.058.524	23,320,579	20,262,055	13.12%
Instruction	7, 101,031	287 758	2,504,913	11,498,243	8,993,330	21.79%
Academic Support	7,11,404	200,000	1 376 419	7.219.877	5,843,458	19.06%
Student Services	/86,901,r	203,431	5 822 119	12,980,894	7,158,775	44.85%
Institutional Support	3,7/4,654	2,047,463	3300 010	9.175.492	5,775,582	37.05%
Plant Maint-Opr.	1,189,948	7,209,901	0,000,000	1 215 000	972,109	19.99%
Scholarships	242,891	ı	C4C103:	1 050 000	1.050,000	%00.0
Debt Service	\$	1	1	20.5	1	0
Canital Transfers	1	1		200 004 00	50 055 210	24.68%
Total Expenditures:	10,583,466	5,821,309	16,404,775	66,460,065	010,000,00	



AWARD for Professional Legal Services

RECOMMENDATION: Contract award to Berry, Sahradnik, Kotzas & Benson, P.C., 212 Hooper Avenue, Toms River, NJ 08754 in the amount not to exceed \$40,000.00 for the first year of a two-year contract for legal services at Ocean County College.

Said contract to be in accordance with proposal specifications and requirements of RFP #22/23 R-1392, publicly advertised on August 18, 2022 and proposals received September 13, 2022.

Contract Term: November 5, 2022 - November 4, 2023 (first year)

NATURE OF PROPOSAL: Professional Legal Services

All Inclusive Annual Retainage Fee for General Counsel Services. ITEM #1:

All Inclusive Hourly Rate(s) for Litigation Services and Legal Services ITEM #2:

that are in the opinion of the College's Vice President of Finance, outside

the scope of General Counsel Services.

Legal Services / Fees - Legal SOURCE OF FUNDS:

FY 2022/2023

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

	Description	Maximum Rating Points
1.	The firm's general experience and specific experience in successfully completing contracts of similar size and scope to the legal services being solicited	25
2.	The experience of the attorney(s) proposed in competently providing the general counsel services and litigation services to a New Jersey County College of similar institution(s)	25
3.	The firm's plan to provide the College with complete and timely legal services	20
4.	References	10
5.	Cost	

PROPOSAL SUMMARY

VENDOR		AG&L	Capeh	art & Scatchard	ry, Sahradnik, as & Benson*	DiFrancesco Bateman		
ITEM #1 Annual Retainage Fee		n/a		n/a	\$ 40,000.00	\$	60,000.00	
ITEM #2 Hourly Rate	,	175.00	Ś	200.00	\$ 185.00	\$	195.00	
Attorney #1 Attorney #2	\$	175.00	\$	200.00	\$ 185.00	\$	195.00	
Attorney #3	\$	175.00	\$	200.00	\$ 185.00	\$	175.00	

^{*}Recommended Vendor

The following is a list of vendors who received the request for proposal. Vendors in **bold-type** submitted a proposal.

Adams, Gutierrez and Lattiboudere, LLC
Berry, Sahradnik, Kotzas & Benson
Brown & Connery, LLP
Cambridge LTD
Capehart Scatchard
DiFrancesco Bateman
Enterprise Pals, Inc.
Fears Nachawati Law Firm
Gas South, LLC.

i- Sourcing Technologies Pvt Ltd Laddey Clark & Ryan Nossaman LLP Onvia, Inc PWXPress RMSHC Scarinci Hollenbeck LLC SevenOutsource Smartprocure Inc

AWARD for Campus Wide Copy Services

RECOMMENDATION: Contract award to PIP Printing, 2960 Yorktowne Boulevard, Brick, NJ 08723, in the amount not to exceed \$57,295.00 for a one-year contract with a second year contract option for Campus Wide Copy Services at Ocean County College. Copy services 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 #22/23 B-1393 publicly advertised on August 25, 2022 and bids received September 14, 2022.

Contract Term: October 1, 2022 - September 30, 2023 (first year)

NATURE OF BID: Campus Wide Copy Services

YEAR 1:	ITEM & Estimated Annual Quantity
BID ITEM #1:	8.5 x 11 standard paper with color OCC Letterhead - 25,000
BID ITEM #2:	8.5 x 11 standard paper one sided - 200,000
BID ITEM #3:	8.5 x 11 standard paper double sided - 1,000,000
BID ITEM #4:	8.5 x 11 pre-hole drilled price - 200,000
BID ITEM #5:	8.5 x 14 standard paper - 5,000
BID ITEM #6:	11 x 17 standard paper - 15,000
BID ITEM #7:	Cardstock (thick paper) white or pastel - 35,000
BID ITEM #8:	Pastel color paper (B&W ink) - 150,000
BID ITEM #9:	Hot (Neon) color paper (B&W ink) - 50,000
BID ITEM #10:	Transparencies - 1,000
BID ITEM #11:	GBC Spiral Bindery - 500
BID ITEM #12:	8.5 x 11 color ink - 40,000
BID ITEM #13:	8.5 x 14 color ink - 3,000
BID ITEM #14:	11 x 17 color ink - 1,500
BID ITEM #15:	Transparencies color ink - 200

SOURCE OF FUNDS: Mailroom & Copy Services / Contract Payment

FY 2022/2023

BID SUMMARY

Vendor		Gangi Graphics								
	P	er l	Annual	Ann	ual Cost	Per Copy		Annual	Annual Cost	
BID Item		ору	Qty					Qty		
BID Item #1	\$	0.08	25,000	\$	2,000.00	\$	0.116	25,000	\$	2,900.00
BID Item #2	\$	0.02	200,000	\$	4,600.00	\$	0.023	200,000	\$	4,600.00
BID Item #3	\$	0.03	1,000,000	\$	30,000.00	\$	0.034	1,000,000	\$	34,000.00
BID Item #4	\$	0.02	200,000	\$	4,600.00	\$	0.029	200,000	\$	5,800.00
BID Item #5	8	0.03	5,000	\$	135.00	\$	0.031	5,000	\$	155.00
BID Item #6	\$	0.04	15,000	\$	525.00	\$	0.042	15,000	\$	630.00
BID Item #7	\$	0.05	35,000	\$	1,750.00	\$	0.072	35,000	\$	2,520.00
BID Item #8	\$	0.04	150,000	\$	6,000.00	\$	0.049	150,000	\$	7,350.00
BID Item #9	\$	0.06	50,000	\$	3,000.00	\$	0.097	50,000	\$	4,850.00
BID Item #10	\$	0.03	1,000	\$	30.00	\$	1.190	1,000	\$	1,190.00
BID Item #11	\$	0,50	500	\$	250,00	\$	2.750	500	\$	1,375.00
BID Item #12	\$	0.09	40,000	\$	3,600.00	\$	0.110	40,000	\$	4,400.00
BID Item #13	\$	0.20	3,000	\$	600.00	\$	0.210	3,000	\$	630.00
BID Item #14	\$	0.13	1,500	\$	195.00	\$	0.130	1,500	\$	195.00
BID Item #15	\$	0.05	200	\$	10.00	\$	1.200	200	\$	240.00
ESTIMATED ANNUAL TOTAL:	\$				57,295.00	\$				70,835.00

^{*}Recommended Vendor

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

Allegra Princeton

ARC

Cambridge LTD eRepublic, Inc.

GANGI GRAPHICS

i- Sourcing Technologies Pvt Ltd Konica Minolta Business Solutions NORESCO, LLC

North America Procurement Council Inc

Onvia, Inc

PIP Printing

SevenOutsource

Smartprocure Inc

AWARD for Snow Removal Services

RECOMMENDATION: Contract award to Land-Tech Enterprises, Inc., 3084 B Bristol Road, Warrington, PA 18976 in the amount not to exceed \$500,000.00 for the second year contract option with an option for a third year contract for BID Item #1, BID Item #2, and BID Item #3 to provide Campus Snow Removal Services for two (2) locations, the Main Campus in Toms River, NJ and the Southern Education Center in Manahawkin, NJ.

Said contract to be in accordance with bid specifications and requirements of BID #21/22 B-1250 publicly advertised on August 11, 2021 and bids received on September 14, 2021.

Contract Term: October 1, 2022 - September 30, 2023 (second year)

NATURE OF BID: Snow Removal Services

BID ITEM #1: Services for Main Campus Snow Plowing & Shoveling

BID ITEM #1B: Roadway Salting Services Only (Without Plowing)
BID ITEM #1C: Walkway Deicing Services Only (Without Plowing)

BID ITEM #2: Services for Southern Education Center

BID ITEM #2A: Snow Plowing & Shoveling

BID ITEM #2B: Roadway Salting Services Only (Without Plowing)
BID ITEM #2C: Walkway Deicing Services Only (Without Plowing)

BID ITEM #3: Hourly Fees, Both Locations

SOURCE OF FUNDS: Grounds / Snow Removal

FY 2022/2023

BID SUMMARY

B!I	DDER					Land-Tech E	nte	nterprises, Inc*						
				Plowing				Shoveling						
Bid Item #1A	Inches		Price	Frequency		Total		Price	Frequency		Total			
	2 to 2.9	\$	40,000.00	3	\$	120,000.00	\$	35,000.00	3	\$	105,000.00			
	6 to 6.9	\$	75,000.00	1	\$	75,000.00	\$	55,000.00	1	\$ \$	55,000.00			
	12 to 12.9	\$	105,000.00	1	\$	105,000.00	\$	90,000.00	1		90,000.00			
	19 to 19.9	\$	155,000.00	1	\$	155,000.00	\$	140,000.00	1	\$	140,000.00			
		btot	al		\$	455,000.00				\$	390,000.00			
Bid Item #1	IA TOTAL				\$	845,000.00								
Bid Item	Salt Full													
#1B	Application	\$	25,000.00	3	\$	75,000.00								
	Salt Half	•	,											
	Application	\$	20,000.00	2	\$	40,000.00								
Bid Item #:	<u> </u>				\$	115,000.00								
Bid Item	De-ice Full													
#1C	Application	\$	20,000.00	3	\$	60,000.00								
	De-ice Half				1		Г							
	Application	\$	15,000.00	2	\$	30,000.00								
Bid Item #1C TOTAL						90,000.00	T							
TOTAL Main Campus						1,050,000.00								
				Plowing			Shoveling							
Bid Item #2A	Inches		Price	Frequency		Total		Price	Frequency		Total			
	2 to 2.9	\$	10,000.00	3	\$	30,000.00	\$	5,000.00	3	\$	15,000.00			
	6 to 6.9	\$	30,000.00	1	\$	30,000.00	\$	15,000.00	1	\$	15,000.00			
	12 to 12.9	\$	60,000.00	1	\$	60,000.00	\$	33,000.00	1	\$	33,000.00			
	19 to 19.9	\$	95,000.00	1	\$	95,000.00	\$	71,000.00	1	\$	71,000.00			
	S	ubto	tal		\$	215,000.00				\$	134,000.00			
Bld Item #	2A Total				\$	349,000.00								
Bid Item	Salt Full													
#2B	Application	\$	5,000.00	3	\$	15,000.00								
	Salt Half]												
	Application	\$	4,000.00	2	\$	8,000.00								
Bld Item #2B Total					\$	23,000.00								
Bid Item	De-ice Full													
#2C	Application	\$	5,000.00	3	\$	15,000.00								
	De-ice Half	'												
	Application	\$	4,000.00	2	\$	8,000.00	\perp							
Bid Item	2C Total				\$	23,000.00								
TOTAL SE	C Campus		,		\$	395,000.00								
TOTAL for	BID Item 1 and	12			\$	1,445,000.00)							

^{*}Recommended Vendor

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

A Growing Commitment, Inc. dba AGC Contracting

BBR Printers

Constructconnect

Construction Bid Source

Crest Construction Group, LLC

Dodge Data and Analytics

i- Sourcing Technologies Pvt Ltd

Land-Tech Enterprises Inc

Live Oak Landscape Contractors, Inc.

Marlin Construction Services, Inc.

North America Procurement Council Inc.

Onvia, Inc

PWXPress

RFx Analyst, Inc.

Snow Systems

The Blue Book

VIP Special services, LLC

Winter Services Inc

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Campus-Wide Lighting Upgrades

WHEREAS, the Board of Trustees of Ocean County College has a need for labor to install the equipment already purchased as part of the Lighting Retrofit Project, an upgrade to energy efficient overhead lights at Ocean County College, procured through ESCNJ Cooperative contract Bid #ESCNJ 18/19-77; 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; 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 **Troller Electric LLC**, 1800 Main Street, Suite 3, Lake Como, NJ 07719 in the amount not to exceed \$577,810.25 for labor to install the equipment already purchased as part of the Lighting Retrofit Project at Ocean County College. This purchase will be procured through ESCNJ (Education Services Commission of New Jersey) Cooperative contract Bid #ESCNJ 18/19-77 Contract Term: 7-1-2019 to 6-30-2023.

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 Campus-Wide Lighting Upgrades

VENDOR: Troller Electric LLC

1800 Main Street, Suite 3 Lake Como, NJ 07719

ACCOUNT: NJNG Project / Energy Efficient Lighting

FY 2022/2023

AMOUNT: \$577,810.25

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

RESOLUTION

Authorizing a Contract for Purchase of Ford F150 for Barnegat Bay Partnership

WHEREAS, the Board of Trustees of Ocean County College has a need to purchase a 2023 Hybrid Ford F-150 XL Supercrew for Barnegat Bay Partnership procured through Sourcewell 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 execute an Agreement with National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 in the amount not to exceed \$46,823.83 to purchase a 2023 Hybrid Ford F-150 XL Supercrew for Barnegat Bay Partnership at Ocean County College. This contract will be procured through Sourcewell Cooperative Purchasing Program, Contract #091521-NAF, effective through 11/8/2025.

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.

Contract for Purchase of Ford F150 for Barnegat Bay Partnership

VENDOR:

National Auto Fleet Group

490 Auto Center Drive Watsonville, CA 95076

ACCOUNT:

BBP Fleet Activity / Minor Capital

FY 2022/2023

AMOUNT:

\$46,823.83

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 AMENDMENT

Authorizing a Contract for ASL Interpreting and Captioning Services Contract Term: July 1, 2022 - June 30, 2023

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for American Sign Language (ASL) Interpreting and Captioning Services for students on an as-needed basis at Ocean County College. The original contract with the amount of \$45,000.00 was awarded at the Board of Trustees meeting on July 28, 2022; and

WHEREAS, an additional \$133,980.00 is needed to provide ASL interpreting services due to a high number of students enrolled during the fall 2022 semester requiring said services; 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-25.5a.(1) et seq. professional services; and

WHEREAS, vendor Geneva Worldwide, Inc. was approved at the Board of Trustees meeting on June 2, 2022 for the Qualified Pool of Consultants/Professional Services Providers for American Sign Language (ASL) Interpreting and Captioning Services, RFQ 22-23 Q-1363; 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 amend 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 **Geneva Worldwide Inc.**, 256 W 38th St., 10th Floor New York, NY 10018 with an additional amount of \$133,980.00 for a total amount of \$178,980.00 for American Sign Language (ASL) Interpreting and Captioning for students on an as-needed basis 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 ASL Interpreting and Captioning Services

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

VENDOR:

Geneva Worldwide Inc.

256 W 38th St., 10th Floor New York, NY 10018

ACCOUNT:

ADA Services / Fees - Consultants

FY 2022/2023

ORIGINAL CONTRACT: \$45,000.00

AMENDMENT:

\$133,980.00

TOTAL AMOUNT:

\$178,980.00

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

AMENDMENT

AWARD for Repointing of Buildings 25 and 29

RECOMMENDATION: Contract award to Spartan Construction, Inc., 399 Oak Street, Suite C, South Amboy, NJ 08879 be amended with an additional amount of \$3,338.30 for a total amount of \$253,338.30. The original contract in the amount of \$250,000.00 for BID Item #1 to provide repointing and additional exterior work for the Health and Human Performance Center (Building #29) and the Technology Building (#25) at Ocean County College was awarded at the Board of Trustees Meeting on June 2, 2022.

Additional funds are needed to apply a three course liquid flashing system to waterproof the area of the contracted repair above the vestibule. The purpose of the application is to maintain the College's current warranty on the roof, which extends to 2040.

Said contract to be in accordance with bid specifications and requirements of BID #21/22 B-1356 publicly advertised on April 1, 2022 and bids received on April 28, 2022.

NATURE OF BID:

Repointing and Exterior Work for Buildings

BID ITEM #1:

Lump Sum Amount

SOURCE OF FUNDS:

Business Division / Building Repairs & Maintenance

FY 2022/2023

BID SUMMARY

Bidder's Name	BID ITEM #1 Lump Sum Amount					
Ocean Construction LLC	\$	550,000.00				
RVT Construction, Inc.	\$	280,000.00				
Spartan Construction, Inc.*	\$	250,000.00				
M&N Construction Services, Inc.	\$	294,446.00				
Jones Masonry Restoration Corp.	\$	462,000.00				

^{*}Recommended Vendor

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

A1 Construction Service Inc North America Procurement Council Inc.

Cambridge LTD Ocean Construction, LLC

Constructconnect Onvia, Inc

Construction Bid Source Paul Otto Building Co.

Construction Journal Pax Mundus Enterprise LLC

Dodge Data & Analytics Premier Building Restoration Inc

Eko Construction LLC RVT Construction,Inc

FVHD Architects-Planners Schneider Restorations, Inc.

haroon gen contractinginc Smartprocure Inc

i- Sourcing Technologies Pvt Ltd Spartan Construction, Inc

Jones Masonry Restoration Corp. SSP Architects

M&N Construction Services Inc.

Tri Plex Industries Inc.

RESOLUTION

Authorizing Surplus Sale of Miscellaneous Facilities / Warehouse Items

WHEREAS, the Board of Trustees of Ocean County College has determined that various miscellaneous facilities and warehouse items are no longer needed for public use; and

WHEREAS, pursuant to N.J.S.A.18A:18A-45 and N.J.A.C. 5:34-5.8, the Board is authorized to sell surplus property through an on-line public auction to be held on an electronic procurement platform; and

WHEREAS, Ocean County College intends to utilize the online auction services of GovDeals, located at www.govedeals.com; 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 utilize an established College account with GovDeals to sell Miscellaneous Facilities and Warehouse Items determined no longer useful to the College through online auction.
- 2. The following surplus property to be sold: 2010 Chevrolet Equinox (94,607 miles; VIN#2CNA1BEW5A6362544), 2008 Chevrolet Uplander (38,856 miles: VIN#1GBDV13W78D211861), 2006 Ford Econoline (55,119.2 miles: VIN#1FTRE14W26DA06493). 2006 Chevrolet Silverado (68,455 miles; VIN#1GCEK14V06E160421), 1985 Yale Forklift, various colors of upholstered lounge chairs, end tables, sofa, picnic tables with attached seats, multi-media podiums.
- 3. The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning the use of the surplus property.
- 4. The online auction shall commence on Monday, September 26, 2022, at 12:00 a.m. and conclude Monday, October 10, 2022, at 3:00 p.m.
- 5. Ocean County College shall reserve the right to reject any or all bids submitted if it determines such rejection to be in the public interest.

RESCIND Contract

RECOMMENDATION: The Board of Trustees of Ocean County College hereby rescinds the contract awarded for provision of labor at the Board of Trustees meeting on June 30, 2022 for an upgrade to energy efficient overhead lights procured through NJ State Contract #19-FLEET-00566 to the following vendor: W.W. Grainger, Inc., 212 Industrial Way W., Eatontown, NJ 07724. Grainger has not met labor requirements set forth by NJNG's Energy Repayment Program. An alternate contract for lighting retrofit labor is to be awarded to Troller Electric LLC, 1800 Main Street, Suite 3, Lake Como, NJ 07719, procured through ESCNJ Contract # 18/19-77.