

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

To:

**Board of Trustees** 

From:

Office of the President

Date:

April 18, 2024

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday, April 25, 2024**:

- 1. Recommend acceptance of the statement of income and expenditures as of March 31, 2024 (Exhibit A-1)
- 2. Recommend that the following contracts be awarded:
  - a. For the first year of a two-year contract for a course evaluation software system from July 1, 2024, through June 30, 2026, at Ocean County College (Exhibit A-2)
  - b. For the second-year contract option for inspection, repair, maintenance, and related activities for the Electronic Access Control and Video Surveillance Systems from July 1, 2024, through June 30, 2025, for use by the Security Department at Ocean County College (Exhibit A-3)
  - c. For the second-year contract option for maintenance and repair services of fire prevention and fire control equipment from July 1, 2024, through June 30, 2025, at Ocean County College (Exhibit A-4)
  - d. For the design of a web portal for monitoring environmental projects in the Barnegat Bay Watershed through the federal award titled "Bipartisan Infrastructure Law (BIL)" at Ocean County College (Exhibit A-5)
  - e. For professional architectural and engineering design services for the Novins Planetarium renovation project at Ocean County College (Exhibit A-6)

- f. For the purchase and installation of a replacement electronic sign and technology upgrade for the sign software for use at Ocean County College (Exhibit A-7)
- 3. Recommend adoption of resolutions to award the following contracts:
  - a. For a one-year contract for the purchase of online marketplace products from July 1, 2024, through June 30, 2025, through the Omnia Partners Cooperative Purchasing Program for various departments at Ocean County College (Exhibit A-8)
  - b. For a one-year contract for water treatment services from July 1, 2024, through June 30, 2025, at Ocean County College (Exhibit A-9)
  - c. For a one-year renewal of the annual licensing fee for the 25Live Software System from July 1, 2024, through June 30, 2025, at Ocean County College (Exhibit A-10)
  - d. For a one-year contract for the purchase of miscellaneous supplies, tools, materials, and custodial items through the Omnia Partners Cooperative Purchasing Program from July 1, 2024, through June 30, 2025, on an as-needed basis at Ocean County College (Exhibit A-11)
  - e. For a one-year contract for the rental of floor mats for campus building entrances from July 1, 2024, through June 30, 2025, on an as-needed basis through the Omnia Partners Cooperative Purchasing Program at Ocean County College (Exhibit A-12)
  - f. For a one-year contract for the purchase of office supplies from July 1, 2024, through June 30, 2025, through the Omnia Partners Cooperative Purchasing Program for use at Ocean County College (Exhibit A-13)
  - g. For the purchase and installation of classroom furniture in the Instructional Building through the Education Services Commission of New Jersey (ESCNJ) Cooperative Contract at Ocean County College (Exhibit A-14)
  - h. For a one-year subscription renewal of the Recruit SaaS software for the recruitment of prospective students and MT Synoptix financial reporting software from July 1, 2024, through June 30, 2025, at Ocean County College (Exhibit A-15)
  - i. For a one-year contract for the purchase of audio video equipment and peripherals on an as-needed basis from July 1, 2024, through June 30, 2025, through the Hunterdon County Educational Services Commission (HCESC) Cooperative Contract for use at Ocean County College (Exhibit A-16)

- j. For a one-year contract for the purchase of audio visual equipment on an as-needed basis from July 1, 2024, through June 30, 2025, through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Contract for use at Ocean County College (Exhibit A-17)
- k. For a one-year contract for the purchase of Apple computers and accessories on an asneeded basis from July 1, 2024, through June 30, 2025, through the PEPPM Cooperative Purchasing Contract for use at Ocean County College (Exhibit A-18)
- 1. For a one-year contract for the purchase of campus-wide custodial paper products on an as-needed basis from July 1, 2024, through June 30, 2025, through the National Cooperative Purchasing Alliance (NCPA) at Ocean County College (Exhibit A-19)
- m. For a one-year contract for heating, ventilation, and air conditioning (HVAC) maintenance services on an as-needed basis from July 1, 2024, through June 30, 2025, at Ocean County College (Exhibit A-20)
- n. For a one-year renewal of the campus-wide digital signage software subscription license from July 1, 2024, through June 30, 2025, through the NJEdge.NET Consortium at Ocean County College (Exhibit A-21)
- o. For the purchase of various Cisco equipment to support the transition to a new telecommunications service provider through the National Cooperative Purchasing Alliance (NCPA) at Ocean County College (Exhibit A-22)
- p. To identify a qualified pool of consultants for professional mechanical, electrical, and plumbing and building envelope commissioning services from April 25, 2024, through April 24, 2025, at Ocean County College (Exhibit A-23)

### 4. Recommend that the following contracts be amended:

- a. An additional \$22,032.50, for a maximum total of \$62,032.50, to Bahr and Sons Electrical Contractors, Inc., Bayville, New Jersey, for additional electrician services for the remainder of the fiscal year at Ocean County College (contract originally awarded at the March 16, 2023, Board meeting) (Exhibit A-24)
- b. An additional \$10,000, for a maximum total of \$38,000, to FM Generator, Inc., Canton, Massachusetts, for additional generator preventative and maintenance services for the remainder of the fiscal year at Ocean County College (contract originally awarded at the June 29, 2023, Board meeting) (Exhibit A-25)

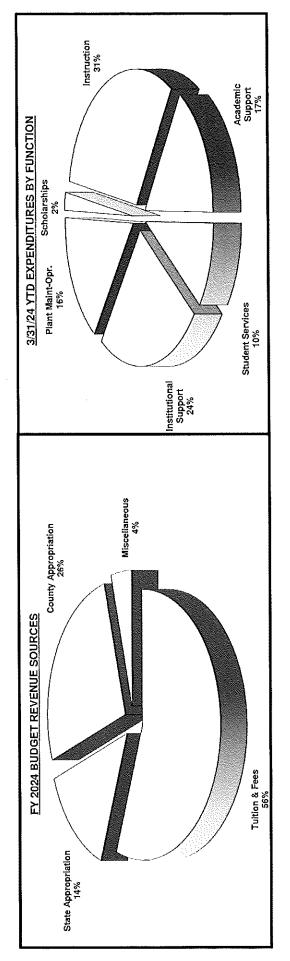
Business and Finance Committee Meeting Agenda April 18, 2024 Page 4

- c. An additional \$5,000, for a maximum total of \$25,819, to Jay Hill Repairs, Fairfield, New Jersey, for anticipated additional appliance repairs at Ocean County College (contract originally awarded at the December 7, 2023, Board meeting) (Exhibit A-26)
- d. An additional \$16,058.81, for a maximum total of \$29,222.67, to Aspire Technology Partners, LLC, Eatontown, New Jersey, for the purchase of additional audio and visual equipment for the Conference Center at Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-27)

EXHIBIT A

OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2023-2024
For the Period Ending March 2024

PREVENUE:   Tuition & Fees   34,426,843   34,426,845   7,703,962		FY2023-2024 BUDGET 36,720,161 9,245,140 17,318,896 2,795,000 3,000,000 69,079,197	(OVER) UNDER BUDGET 2,293,318 1,541,178 4,329,724 291,918 8,456,138	% BUDGET
34,426,843  on 7,703,962 7,703,082  renue: 57,623,059  rt 57,623,059  rt 57,623,059  rt 5,472,682 1,365,719 11,708,383 1,365,719 7,150,653 1,359,485	34,426,843 7,703,962 12,989,172 2,503,082 - 57,623,059	36,720,161 9,245,140 17,318,896 2,795,000 3,000,000	2,293,318 1,541,178 4,329,724 291,918 8,456,138	
ay,426,843  on	34,426,843 7,703,962 12,989,172 2,503,082 - 57,623,059	36,720,161 9,245,140 17,318,896 2,795,000 3,000,000	2,293,318 1,541,178 4,329,724 291,918 8,456,138	
34,426,843 on 7,703,962 12,989,172 2,503,082  renue: 57,623,059 rt 16,561,523 rt 8,618,774 8,618,774 8,618,774 8,618,774 11,708,383 1,365,719 1 7,150,653 1,359,485	34,426,843 7,703,962 12,989,172 2,503,082 - 57,623,059	36,720,161 9,245,140 17,318,896 2,795,000 3,000,000 <b>69,079,197</b>	2,293,318 1,541,178 4,329,724 291,918 8,456,138	
on 7,703,962 34,426,843 3 3  tition 12,989,172 11  2,503,082	34,426,843 7,703,962 12,989,172 2,503,082 - 57,623,059	36,720,161 9,245,140 17,318,896 2,795,000 3,000,000	2,293,318 1,541,178 4,329,724 291,918 8,456,138	i i
on         7,703,962           stion         12,989,172           cenue:         57,623,059           fenue:         57,623,059           ft         8,614,774           8,618,774         206,995           5,472,682         85,416           5,472,682         1,365,719           7,150,653         1,359,485	7,703,962 12,989,172 2,503,082 - 57,623,059	9,245,140 17,318,896 2,795,000 3,000,000 <b>69,079,197</b>	1,541,178 4,329,724 291,918 8,456,138	93.75%
stion         12,989,172         1           cenue:         57,623,082         5           renue:         57,623,059         5           rt         16,561,523         110,709         1           rt         8,618,774         206,995         1           5,472,682         85,416         1           cort         7,150,653         1,359,485	12,989,172 2,503,082 - 57,623,059	17,318,896 2,795,000 3,000,000 <b>69,079,197</b>	4,329,724 291,918 8,456,138	83.33%
2,503,082	2,503,082	2,795,000 3,000,000 <b>69,079,197</b>	291,918	75.00%
renue: 57,623,059	57,623,059	3,000,000	8,456,138	89.56%
renue: 57,623,059	57,623,059	69,079,197	8,456,138	0.00%
16,561,523 110,709 1 8,618,774 206,995 5,472,682 1,365,719 1,708,383 1,359,485	The state of the s			83.42%
16,561,523 110,709 1 8,618,774 206,995 5,472,682 85,416 7,1708,383 1,365,719 1				
16,561,523 110,709 1 206,995 2,472,682 85,416 11,708,383 1,365,719 7,150,653 1,359,485			***************************************	
nt     8,618,774     206,995       5,472,682     85,416       11,708,383     1,365,719       7,150,653     1,359,485	,709 16,672,232	23,465,394	6,793,162	71.05%
5,472,682 85,416 11,708,383 1,365,719 1 7,150,653 1,359,485	995 8,825,769	12,158,099	3,332,330	72.59%
<b>11,708,383</b> 1,365,719 7,150,653 1,359,485	,416 5,558,098	7,806,054	2,247,956	71.20%
7,150,653 1,359,485	,719 13,074,102	13,396,828	322,726	97.59%
	,485 8,510,138	9,796,622	1,286,484	86.87%
1,138,301	1,138,301	1,406,200	567,899	80.95%
	1	1,050,000	1,050,000	0.00%
enditures: 50,650,315 3,128,324	,324 53,778,639	69,079,197	15,300,558	77.85%



#### AWARD for Course Evaluation Software

**RECOMMENDATION:** Contract award to **Watermark Insights, LLC**, 10900 B Stonelake Boulevard, Austin, TX 78759 in the amount not to exceed \$30,036.06 to provide course evaluation software to assist with the surveying, analyzing, and reporting of course evaluations.

Said contract to be in accordance with proposal specifications and requirements of RFP #23/24 R-1546, publicly advertised on February 12, 2024 and proposals received March 28, 2024.

Contract Term: July 1, 2024 to June 30, 2026

**NATURE OF PROPOSAL:** Course Evaluation Software

ITEM #1: Software License

ITEM #2: Training and Implementation Support

**SOURCE OF FUNDS:** Academic Affairs / Software

FY 2023/2024

### PROPOSAL SUMMARY

Bid Tabulatio	on for RFP 23/24 R-1546 C	ourse Evaluat	ion S	oftware		
Vendor Name	Watermark Insights*			lorance Corp	Sm	artEvals LLC
	YEAR 1					
License Fee	\$	14,651.74	\$	29,419.00	\$	15,490.00
Training & Support	\$	-	\$	9,455.00	\$	8,970.00
Total for Year 1	\$	14,651.74	\$	38,874.00	\$	24,460.00
	YEAR 2					
License Fee	\$	15,384.32	\$	30,743.00	\$	15,490.00
Training & Support	\$	_	\$		\$	-
Total for Year 2	\$	15,384.32	\$	30,743.00	\$	15,490.00
TOTAL YEAR 1 & 2	\$	30,036.06	\$	69,617.00	\$	39,950.00

1

<sup>\*</sup>Recommended Vendor

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

Aduivat Consulting

Anthology Inc.

Ardent Technologies, Inc.

Cambridge LTD CJIS GROUP

Clinchtech Coursedog EAB Global, Inc. Enterprise Pals, Inc.

Explorance Fingent Corp

eRepublic, Inc.

Gtech

ICG LLC

Joules Technologies LLC

Legai BUild

North America Procurement Council

Onvia, Inc Qualtrics

QuestionPro Inc SevenOutsource SmartEvals LLC

Softweb Solutions Inc. Treinetic (pvt) Ltd vCloud Tech Inc.

VISUAL

vPrime Tech Inc

Watermark Insights, LLC

### **AWARD for Electronic Security Systems Services**

<u>RECOMMENDATION:</u> Contract award to <u>Integrated Systems & Services</u>, Inc., 541 Industrial Way West, Suite B, Eatontown, NJ 07724 in the amount not to exceed \$119,448.00 for BID Items #1-7 for the second year contract option to provide inspection, repair, maintenance, and related activities for the electronic access control and video surveillance systems, as-needed, at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #23/24 B-1441 publicly advertised on March 29, 2023 and bids received on May 10, 2023.

Contract Term: July 1, 2024 to June 30, 2025 (second year)

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 2024/2025

### **BID SUMMARY**

Vendor Name	Integrated Systems & Services*						
Year 2	Multiplier	Rate	Estir	nated Totals			
BID ITEM #1 - Maintenance/Service							
A. Tech Regular Rate	120 hrs	\$ 136.00	\$	16,320.00			
B. Overtime		\$ 204.00					
C. Holiday Rate		\$ 272.00					
BID ITEM #2 - Programmer							
A. Regular Rate	48 hrs	\$136.00	\$	6,528.00			
B. Overtime		\$ 204.00					
C. Holiday Rate		\$ 272.00					
BID ITEM #3 - Axis Materials	\$50,000	15%	\$	57,500.00			
BID ITEM #4 - Genetec Licensing	\$5,000	15%	\$	5,750.00			
BID ITEM #5 - Software House	\$5,000	15%	\$	5,750.00			
BID ITEM #6 - Altronix	\$12,000	15%	\$	13,800.00			
BID ITEM #7 - HID	\$12,000	15%	\$	13,800.00			
TOTAL:	\$			119,448.00			

<sup>\*</sup>Recommended Vendor

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

Allied Universal Legai BUild
Bonfire Onvia, Inc
Cactus Technology Solutions PWXPress
Cambridge LTD Salientsys
CJIS GROUP SevenOutsource
Constructconnect Shay Enterprise

Dodge Data & Analytics SIGNET Electronic Systems Inc.

DVSS INC. The Ordering Force

eRepublic, Inc. TouchNet Information Systems, Inc.

Integrated Systems & Services

jonson

VISUAL

### **AWARD for Fire Equipment Maintenance & Repair Services**

<u>RECOMMENDATION:</u> Contract award to Allied Fire and Safety Equipment Company, Inc., 517 Green Grove Road, Neptune, NJ 07753 in the amount not to exceed \$104,280.00 for the second year contract option to provide maintenance and repair services for the fire prevention and fire control equipment at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #23/24 B-1476 publicly advertised on June 30, 2023 and bids received on July 20, 2023.

Contract Term: July 1, 2024 to June 30, 2025 (second year)

**NATURE OF BID:** Fire Equipment Maintenance & Repair

BID ITEM #1: Comprehensive Maintenance, Fire Alarm System

BID ITEM #2: Comprehensive Maintenance, Fire Sprinkler System

BID ITEM #3: Comprehensive Maintenance, Fire Pumps & Backflows

BID ITEM #4: Comprehensive Maintenance, FM 200 Systems

BID ITEM #5: Comprehensive Maintenance, Suppression System

BID ITEM #6: Labor Rates for Repair Services

BID ITEM #7: Parts & Equipment Markup

**SOURCE OF FUNDS:** Maintenance / Service - Maintenance

FY 2024/2025

### **BID SUMMARY**

Vendor Name		Allied Fire & Safety*			Harring Fire Protection LLC				
Bid Item	Multiplier	Но	urly Rate		Total	Но	ourly Rate		Total
Bid Item #1 Alarm System	24 buldings x 4 hr	\$	126.00	\$	12,096.00	\$	<b>1</b> 40,00	\$	13,440.00
Bid Item #2 Sprinkler System	25 buldings x 4 hr	\$	126.00	\$	12,096.00	\$	140.00	\$	13,440.00
Bid Item #3 Fire Pumps & Backflows	26 buldings x 4 hr	\$	126,00	\$	12,096.00	\$	140.00	\$	13,440.00
Bid Item #4 FM 200 System	27 buldings x 4 hr	\$	<b>126.</b> 00	\$	12,096.00	\$	140.00	\$	13,440.00
Bid Item #5 Suppression System	28 buldings x 4 hr	\$	126.00	\$	12,096.00	\$	140.00	\$	13,440.00
Bid Item #6 Labor Rates as-needed									
MECHANIC Hourly Labor Rate									
A. Regular Rate:	80 hr	\$	126.00	\$	10,080.00	\$	140.00	\$	11,200.00
B. Overtime	20 hr	\$	189.00	\$	3,780.00	\$	210.00	\$	4,200.00
C. Sunday/Holiday Rate:	20 hr	\$	252.00	\$	5,040.00	\$	280.00	\$	5,600.00
HELPER Hourly Labor Rate									
A. Regular Rate:	80 hr	\$	126.00	\$	10,080.00	\$	140.00	\$	11,200.00
B. Overtime	20 hr	\$	189.00	\$	3,780.00	\$	210.00	\$	4,200.00
C. Sunday/Holiday Rate:	20 hr	\$	252.00	\$	5,040.00	\$	280.00	\$	5,600.00
Bid Item #7 Material Markup	\$5,000 + %		20%	\$	6,000.00		10%	\$	5,500.00
TOTAL:		\$ 104,280.00			\$			114,700.0 <b>0</b>	

<sup>\*</sup>Recommended Vendor

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

ADT Commercial

Allied Fire & Safety Equipment Company, Inc.

Cambridge LTD

Constructconnect

Discount Two-Way Radio Corporation

Dodge Data & Analytics

eRepublic, Inc.

Floor23 Digital LLC

Hardik

Harring Fire Protection LLC

jonson

Legai BUild

North America Procurement Council Inc.

Onvia, Inc

Shay Enterprise

VISUAL

### **AWARD for Environmental Monitoring Web Portal**

**RECOMMENDATION:** Contract award to **SEE Projects LLC**, 396 Monroe Street, Apartment 1, Brooklyn, NY 11221 in the amount not to exceed \$26,780.00 for the design of a web portal for monitoring environmental projects in the Barnegat Bay watershed. This project uses funds allocated to Ocean County College through the federal award titled "Bipartisan Infrastructure Law (BIL)," the Environmental Protection Agency (EPA) program to improve the nation's drinking water, wastewater, and stormwater infrastructure.

Said contract to be in accordance with proposal specifications and requirements of RFP #23/24 R-1554, publicly advertised on February 28, 2024 and proposals received March 21, 2024.

NATURE OF PROPOSAL: Web Design Software

ITEM #1: 25%

25% Design Phase

**ITEM #2:** 

50% Design Phase

**ITEM #3:** 

100% Design Phase

**SOURCE OF FUNDS:** 

BBP EPA320 / Monitoring

FY 2023/2024

### PROPOSAL SUMMARY

Vendor Name	Sparl	kman M	SEE Projects LLC*		
	# of Days to Complete		Price	# of Days to Complete	Price
25% Design Phase	30	\$	5,300.00	21	\$ 2,920.00
50% Design Phase	60	\$ 10,600.00		42	\$ 11,680.00
100% Design Phase	60	\$ 10,600.00		64	\$ 12,180.00
Total for all Phases		\$ 26,500.00			\$26,780.00
Post-Launch Support for 1 Year	Remote	\$ 1,200.00		Remote	\$ 2,500.00
Post-Launch Support for 2 Years	Remote	\$	2,000.00	Remote	\$ 1,250.00
One-Year Warranty	1 Year	\$	1,000.00	1 Year	N/A
Additional Service Hourly Rate	Per Hour	1	ect Mgmt \$125/hr eb Dev't \$150/hr	Per Hour	\$90/hr

<sup>\*</sup>Recommended Vendor

Board Meeting: April 25, 2024

dmv

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

Aduivat Consulting

Bluespark

Cambridge LTD

CJIS GROUP

E + S Data and Design

eGrove systems Corporation

Elettro Marketing

Enterprise Pals, Inc.

eRepublic, Inc. Exemplifi LLC

Field Office

Fingent Corp Intellectyx, Inc

Joules Technologies LLC

Legai BUild

Monstera Consulting

North America Procurement Council

Onvia, Inc

RDW Group Inc.

SEE Project LLC

SevenOutsource

SGS Technologie LLC

Shay Enterprise

SNA2 LLC

Sparkman Media LLC

Tino LLC

VISUAL

2

#### **AWARD** for Planetarium Renovation

**RECOMMENDATION:** Contract award to **BKP Architects**, 1525 Locust Street, 5th Floor, Philadelphia, PA 19102 in the amount not to exceed \$346,775.00 to provide professional architect & engineering services for renovations to modernize the facilities of the Robert J. Novins Planetarium Building #13.

Said contract to be in accordance with proposal specifications and requirements of RFP #23/24 R-1552, publicly advertised on February 22, 2024 and proposals received March 19, 2024.

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

- 1. Price
- 2. Experience and distinction in the field
- 3. Knowledge of the College and the subject matter addressed under the RFQ
- 4. Other factors demonstrated to be in the best interest of the College

NATURE OF PROPOSAL: Architect & Engineering Services

ITEM #1: Lump Sum Fee

**SOURCE OF FUNDS**: Business Division / Building Repairs & Maintenance

FY 2023/2024

### PROPOSAL SUMMARY

Description	JF	RS Architect	BKP Architects*	USA Architects	
Part "A" Services	\$	59,763.00	\$ 78,710.00	\$ 103,000.00	
Part "B" Services	\$	219,620.00	\$ 171,240.00	\$ 239,000.00	
Bidding Assistance	\$	4,285.00	\$ 5,310.00	\$ 12,500.00	
Construction Administration	\$	54,050.00	\$ 91,515.00	\$ 123,500.00	
Total	\$	337,718.00	\$ 346,775.00	\$ 478,000.00	

<sup>\*</sup>Recommended Vendor

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

BKP Architects JRS Architect, P.C.

USA Architects Spiezle

DMR Architects NK Architects, P.A.

Board Meeting: April 25, 2024

dmy

### **AWARD for New Electronic Lake Signage**

**RECOMMENDATION:** Contract award to **Forge Signworks LLC**, 69 Megill Road, Farmingdale, NJ 07727 in the amount not to exceed \$298,450.00 for the replacement and upgrading of the electronic signage located at the College's lake entrance on Hooper Avenue. The new signage will be elevated by five (5) feet, as the current sign is insufficiently visible to drivers on the northbound side of Hooper Avenue, and is also approximately 11 years old and must be upgraded to incorporate the latest technology available.

Said contract to be in accordance with bid specifications and requirements of BID #23/24 B-1558 publicly advertised on March 13, 2024 and bids received on April 17, 2024.

**NATURE OF BID:** Construction of Electronic Sign

BID ITEM #1: Lump Sum Amount

**SOURCE OF FUNDS:** Business Division / Building Repairs & Maintenance

FY 2023/2024

### BID SUMMARY

Vendor	For	ge Signworks*
Item#1	\$	298,450.00

<sup>\*</sup>Recommended Vendor

Adtronics Signs

American LED Technology

ARC Herkimer

Barreto Solutions LLc

Bergen Sign Company

BlinkSigns

Cambridge LTD

cis

Comet Signs, LLC Constructconnect

Creative Sign Designs, LLC

Dodge Data & Analytics

Dynamic Security, LLC Eastern Sign Company

eRepublic, Inc.

FORGE SIGNWORKS LLC

Gtech

i2 Visual, Inc.

J. Moore Electrical Contractors, INCq

Kc Sign & Awnings

Legai BUild

Magic Touch Construction Co., Inc.

North America Procurement Council

Onvia, Inc.

orange traffic inc

SevenOutsource

Shay Enterprise

Signsverse LLC

Titan Sign Company, LLC

Trans-Lux

**VISUAL** 

Visual Sound Inc.

Watchfire Signs

xiaoma

#### RESOLUTION

Authorizing a Contract for Online Marketplace for Purchases of Products
Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees at Ocean County College recognizes the need for the online marketplace for purchases of products 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 execute an agreement with **Amazon Services, LLC,** 325 9th Avenue N, Seattle, WA 98109 in the amount not to exceed \$120,000.00 for the online marketplace for purchases of products campus-wide at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract #R-TC-17006, effective 1-19-2017 to 1-18-2026.

### 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 Online Marketplace for Purchases of Products**

Contract Term: July 1, 2024 - June 30, 2025

**VENDOR:** 

**Amazon Services, LLC** 

325 9th Avenue N Seattle, WA 98109

ACCOUNT:

College Wide / Supplies - General

FY 2024/2025

**TOTAL AMOUNT:** 

\$120,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025, 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 Water Treatment Services Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees of Ocean County College has a need for water treatment services 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 **Scientific Boiler Water Conditioning Co, Inc.**, 515 Pennsylvania Ave, Linden, NJ 07036 in the amount not to exceed \$30,000.00 for water treatment 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) Scientific Boiler Water Conditioning Co, Inc., State Contract #22-GNSV1-39215, Term: 4-1-2023 to 3-31-2026.

#### 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 Water Treatment Services**

Contract Term: July 1, 2024 - June 30, 2025

VENDOR:

Scientific Boiler Water Conditioning Co, Inc.

515 Pennsylvania Ave Linden, NJ 07036

ACCOUNT:

Maintenance / Service - Maintenance

FY 2024/2025

AMOUNT:

\$30,000.00

\_\_\_\_\_

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 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 the Award of a Contract for Licensing Fee for 25Live Campus Scheduling Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees of Ocean County College recognizes a need to renew the annual licensing fee for 25Live Campus Scheduling 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 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; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with CollegeNET, Inc., 805 SW Broadway, Portland, OR 97205 in the amount not to exceed \$45.972.80 for the annual licensing fee for 25Live Campus Scheduling at Ocean County College.

#### RESOLUTION

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

### Contract for Annual Licensing Fee for Campus Scheduling

Contract Term: July 1, 2024 - June 30, 2025

**VENDOR:** 

CollegeNET, Inc.

805 SW Broadway Portland, OR 97205

ACCOUNT:

Information Technology / Software Maintenance

FY 2024/2025

AMOUNT:

\$45,972.80

----

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 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 Miscellaneous Supplies, Tools, Materials, and Custodial Items
Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees of Occan County College recognizes the need to purchase miscellaneous supplies, tools, materials, and custodial items on an as-needed basis 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; 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 \$60,000.00 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.

### 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 Miscellaneous Supplies, Tools, Materials, and Custodial Items

Contract Term: July 1, 2024 - June 30, 2025

**VENDOR:** Home Depot U.S.A., Inc.

2455 Paces Ferry Road Atlanta, GA 30339

ACCOUNT: Campus-Wide / Supplies - Custodial

FY 2024/2025

**AMOUNT:** \$60,000.00

\_\_\_\_\_

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 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 Floor Mat Rental

Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for a contract for the rental of floor mats for the entrances of campus buildings 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 a twelve-month agreement with Cintas Corporation No. 2, 6800 Cintas Boulevard, Mason, OH 45040 in the amount not to exceed \$18,000.00 for the rental of floor mats for the entrances of campus buildings at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract # 222886 – Contract Term: 7-15-2022 to 7-14-2025.

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 Floor Mat Rental**

Contract Term: July 1, 2024 - June 30, 2025

**VENDOR:** 

Cintas Corporation No. 2

6800 Cintas Boulevard Mason, OH 45040

ACCOUNT:

Custodial / Service - Custodial

FY 2024/2025

AMOUNT:

\$18,000.00

\_\_\_\_\_

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 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 Campus Wide Office Supplies

Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees at Ocean County College recognizes the need to purchase campus-wide office supplies for 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 execute an agreement with **Office Depot, Inc.**, 6600 North Military Trail, Boca Raton, FL 33496 in the amount not to exceed \$110,000.00 for the purchase of campus-wide office supplies at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract #R190303.

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 Campus Wide Office Supplies**

Contract Term: July 1, 2024 - June 30, 2025

**VENDOR:** 

Office Depot, Inc.

6600 North Military Trail Boca Raton, FL 33496

**ACCOUNT:** 

College Wide / Supplies - Office

FY 2024/2025

TOTAL:

\$110,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

### RESOLUTION

### Authorizing a Contract to Purchase and Install Furniture

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase and install classroom furniture in Instructional Building 5, Rooms 319 and 320, at Ocean County College procured through ESCNJ Cooperative contract Bid #ESCNJ 22/23-08; and

WHEREAS, Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.10 et seq.; joint purchases by county colleges, municipalities or counties; authority; and permits purchases to be made through such a cooperative; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Krueger International, Inc.**, 1330 Bellevue Street, PO Box 8100, Green Bay, WI 54302 in the amount not to exceed \$58,793.04 to purchase and install classroom furniture in Instructional Building 5, Rooms 319 and 320, at Ocean County College. This purchase will be procured through ESCNJ (Education Services Commission of New Jersey) Cooperative contract Bid #ESCNJ 22/23-08 Contract Term: 7-2-2022 to 7-2-2024.

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.

### Authorizing a Contract to Purchase and Install Furniture

VENDOR: Krueger International, Inc.

1330 Bellevue Street, PO Box 8100

Green Bay, WI 54302

ACCOUNT: Business Division / Minor Capital - Furniture & Fixtures

FY 2023/2024

AMOUNT: \$58,793.04

\_\_\_\_\_

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2023/2024, 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 Ellucian Annual Subscriptions Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the contracts for Recruit SaaS (Software as a Solution) for communication with prospective students, and MT Synoptix financial reporting software at Ocean County College; and

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with Ellucian Company, L.P. 4375 Fair Lakes Court, Fairfax, VA 22033, in the amount not to exceed \$82,842.00 to renew the contracts for Recruit SaaS (Software as a Solution) for communication with prospective students, and MT Synoptix financial reporting software at Ocean County College.

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 Ellucian Annual Subscriptions**

Contract Term: July 1, 2024 - June 30, 2025

**VENDOR:** 

Ellucian Company, L.P.

4375 Fair Lakes Court Fairfax, VA 22033

ACCOUNT:

Information Technology / Software Maintenance

Information Technology / Fees - Consultants

FY 2024/2025

AMOUNT:

\$74,545.00 (SaaS)

\$8,297.00 (MT Synoptix)

TOTAL:

\$82,842.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2024/2025 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 Audio Video Equipment and Peripherals Contract Term: July 1, 2024 - June 30, 2025

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-22-01; 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 9<sup>th</sup> Avenue, New York, NY 10001 in the amount not to exceed \$60,000.00 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-22-01 - Contract term: 4-18-2022 to 4-18-2025.

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, 2024 - June 30, 2025

VENDOR:

**B&H Photo Video Pro Audio, Inc.,** 

420 9th Avenue

New York, NY 10001

ACCOUNT:

Campus-Wide / Audio Video Equipment

FY 2024/2025

AMOUNT:

\$60,000.00 =====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

#### RESOLUTION

Authorizing a Contract for Audio Video, Computer Equipment, and Peripherals

Contract Term: July 1, 2024 - June 30, 2025

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 campus-wide at Ocean County College. This purchase will be procured through Educational Services Commission of New Jersey (ESCNJ) Cooperative contract ESCNJ/AEPA-22G; 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:

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 ESCNJ/AEPA-22G.

Board Meeting: April 25, 2024 dmv

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, 2024 - June 30, 2025

**VENDOR:** CDW Government, Inc.

230 N. Milwaukee Avenue Vernon Hills, IL 60061

**ACCOUNT:** Campus-Wide / Audio Video, Computer Equipment

FY 2024/2025

AMOUNT: \$40,000.00

\_\_\_\_\_

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 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: April 25, 2024

dmy

#### RESOLUTION

Authorizing a Contract for Computer Equipment and Peripherals

Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase computer equipment and peripherals as needed campus-wide at Ocean County College. This purchase will be procured through PEPPM Cooperative Purchasing contract # 535802-001; 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:

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 \$60,000.00 to purchase computer equipment and peripherals as needed campus-wide at Ocean County College. This contract will be procured through PEPPM Cooperative Purchasing contract # 535802-001; Contract term: 1-1-2023 to 12/31/2025.

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, 2024 - June 30, 2025

**VENDOR:** 

Apple Computer, Inc.

PO Box 281877

Atlanta, GA 30384-1877

ACCOUNT:

Business Division / Minor Capital - Computer

FY 2024/2025

AMOUNT:

\$60,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 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 Custodial Paper Products
Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for campus-wide custodial paper products as needed at Ocean County College. This contract will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company; 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 **Penn Jersey Paper Company (part of BradyPLUS)**, 9355 Blue Grass Road, Philadelphia, PA 19114 in the amount not to exceed \$30,000.00 for campus-wide custodial paper products as needed at Ocean County College. This contract will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company, Contract #02-27 – Contract term: 4-11-2016 to 4-30-2025.

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

### **Contract for Custodial Paper Products**

Coutract Term: July 1, 2024 - June 30, 2025

**VENDOR:** 

**Penn Jersey Paper Company** 

9355 Blue Grass Road Philadelphia, PA 19114

ACCOUNT:

Custodial / Supplies - Custodial

FY 2024/2025

TOTAL:

\$30,000.00

\_\_\_\_\_\_

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

#### RESOLUTION

### Authorizing a Coutract for HVAC Maintenance Services Contract Term: July 1, 2024 - June 30, 2025

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.

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, 2024 - June 30, 2025

**VENDOR:** 

Core Mechanical, Inc.

7905 Browning Road Pennsauken, NJ 08109

ACCOUNT:

Maintenance / Service Maintenance

FY 2024/2025

**AMOUNT:** 

\$75,000.00 ======

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

### RESOLUTION

Authorizing a Contract for Campus-wide Digital Signage Software Contract Term: July 1, 2024 - June 30, 2025

WHEREAS, the Board of Trustees at Ocean County College recognizes the need to renew the Industry Weapon Command Center HD Subscription License for campus-wide digital signage software at Ocean County College. This purchase will be procured through NJEdge.NET Consortium; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions N.J.S.A.18A:64A-25.10, joint purchases by county colleges, municipalities or counties; authority, permits purchases to be made through such a consortium; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873 in the amount not to exceed \$22,453.78 to renew the Industry Weapon Command Center HD Subscription License for campus-wide digital signage software at Ocean County College. This contract will be procured through NJEdge Consortium Contract #: 269EMCPS-21-001-EM-SHI.

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 Digital Signage Software

Contract Term: July 1, 2024 - June 30, 2025

VENDOR: SHI International Corp.

290 Davidson Avenue Somerset, NJ 08873

ACCOUNT: Media Services / Supplies - Media

FY 2024/2025

AMOUNT: \$22,453.78

\_\_\_\_\_

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2024/2025 and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

### RESOLUTION

### Authorizing a Contract for Cisco Equipment

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase various Cisco equipment to support the transition to a new telecommunications service provider. Cisco's solutions ensure seamless integration, reliability, and scalability. This purchase will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company; 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, 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 Aspire Technology Partners, LLC, (an authorized reseller of Promark Technology), 25 James Way, Eatontown, NJ 07724 in the amount not to exceed \$22,907.96 to purchase various Cisco equipment to support the transition to a new telecommunications service provider at Ocean County College. This purchase will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company, Contract #NCPA 01-96.

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 Contract for Cisco Equipment

**VENDOR:** 

Aspire Technology Partners, LLC

25 James Way

Eatontown, NJ 07724

ACCOUNT:

Information Technology / Minor Capital

FY 2023/2024

TOTAL:

\$22,907.96

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2023/2024, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

#### RESOLUTION

### REQUEST FOR QUALIFICATIONS

WHEREAS, the Board of Trustees of Ocean County recognizes the need to identify a Qualified Pool of Consultants / Professional Service Providers for Mechanical, Electrical and Plumbing (MEP) and Building Envelope Commissioning Services on an as needed basis for various projects at Ocean County College. Commissioning consists of systemically verifying and documenting that building mechanical, electrical, plumbing and exterior envelope systems are designed, installed, functionally tested, and capable of being operated and maintained in conformance with the design intent; and

WHEREAS, the College has received and opened Qualification, RFQ #23/24 Q-1544, for the provision of Consultants / Professional Service Providers for Mechanical, Electrical and Plumbing (MEP) and Building Envelope Commissioning Services on March 13, 2024, following the fair and open process under the New Jersey Unit Pay-To-Play Law, N.J.S.A. 19:44A-20 et seq. for receiving Requests for Qualifications; and

WHEREAS, awards will be determined following a formal quotation procurement process when specific projects are selected to be undertaken at Ocean County College; and

**WHEREAS**, the term of qualification to participate in future formal quotations for the designated profession is April 25, 2024 through April 24, 2025.

**THEREFORE, BE IT RESOLVED** that the following firms are hereby qualified for the provision of Environmental Services at Ocean County College.

Affiliated Engineers, Inc.
AKF Engineers LLP
Colliers Engineering & Design, Inc.
Concord Engineering Group, Inc.
Greyhawk North America, LLC
IMEG Consultants Group

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

Affiliated Engineers, Inc. (AEI)

**AKF Engineers** 

Altura LLC

BLUEFIN, LLC

Cambridge LTD

**CME** Associates

Colliers Project Leaders

Concord Engineering

CSI Engineering

Dodge Data & Analytics

EntramCorp

Entuitive

**EXP US** 

French & Parrello Associates, PA

**GREYHAWK** 

Gtech

H2M architects + engineers

**IMEG Consultants** 

KS Engineers, P.C.

Legai BUild

Maser Consulting P.A.

National Veteran Contractors LLC

North America Procurement Council

Onvia, Inc

Opert Ridge

**POC National Corporation** 

Princeton Engineering Services, PC

Remington & Vernick Engineers

**RWDI** 

Smartprocure Inc

**VISUAL** 

WSP - USA

#### **AMENDMENT**

## Authorizing a Contract for Professional Electrician Services Contract Term: July 1, 2023 - June 30, 2024

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for time and materials (T&M) professional electrician services as needed at Ocean County College. The original contract with the amount of \$40,000.00 was awarded at the Board of Trustees meeting on March 16, 2023; and

WHEREAS, an additional \$7,032.50 is needed for services for an emergency call on March 24, 2024 involving a power issue involving a damaged fuse that needed to be diagnosed and replaced. Also, an additional \$15,000.00 is needed for additional electrician services for the remainder of the fiscal year; 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 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 **Bahr & Sons Electrical Contractors, Inc.**, 82 Shorewood Drive, Bayville, NJ 08721 with an additional \$22,032.50 for a total amount of \$62,032.50 for professional electrician services as needed 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 **Bahr & Sons Electrical Contractors, Inc.**, Ocean County Cooperative Contract # B2024-10 Term: 12/19/2023 to 2/6/2025.

#### 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 Professional Electrician Services Contract Term: July 1, 2023 - June 30, 2024

**VENDOR:** 

Bahr & Sons Electrical Contractors, Inc.

82 Shorewood Drive Bayville, NJ 08721

ACCOUNT:

Maintenance / Service Maintenance

FY 2023/2024

**ORIGINAL CONTRACT:** 

\$40,000.00

AMENDMENT:

\$22,032.50

\_\_\_\_\_

TOTAL AMOUNT:

\$62,032.50

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2023/2024, 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**

# Authorizing a Contract for Generator Preventative and Maintenance Services Contract Term: July 1, 2023 - June 30, 2024

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for generator preventative and maintenance services at Ocean County College. The original contract in the amount of \$18,000.00 was awarded at the Board of Trustees meeting on June 29, 2023. An amendment in the amount of \$10,000.00 was awarded at the Board of Trustees meeting on February 22, 2024; and

WHEREAS, an additional \$10,000.00 is needed for additional generator preventative and maintenance services for the remainder of the fiscal year; 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 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 **FM Generator**, **Inc.**, PO Box 528, Canton, MA 02021 with an additional \$10,000.00 for a total amount of \$38,000.00 for preventative and maintenance services for generators 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) **FM Generator, Inc.**, State Contract #20-GNSV2-01163, Term: 6-1-2020 to 5-31-2024.

### 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 Generator Preventative and Maintenance Services**

Contract Term: July 1, 2023 - June 30, 2024

**VENDOR:** 

FM Generator, Inc.

PO Box 528

Canton, MA 02021

ACCOUNT:

Maintenance / Service - Maintenance

FY 2023/2024

**ORIGINAL CONTRACT:** 

\$28,000.00

AMENDMENT:

\$10,000.00

\_\_\_\_\_

TOTAL AMOUNT:

\$38,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2023/2024 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**

## Authorizing a Contract for Kitchen Appliance Maintenance & Repair

Contract Term: July 1, 2023 - June 30, 2024

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for the repair and maintenance of various kitchen appliances at Ocean County College. The original contract in the amount of \$20,819.00 was awarded at the Board of Trustees meeting on December 7, 2023; and

WHEREAS, an additional \$5,000.00 is needed for additional anticipated appliance repairs; 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 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 agreement with **Jay Hill Repairs**, 90 Clinton Road, Fairfield, NJ 07004 with an additional \$5,000.00 for a total amount of \$25,819.00 for additional anticipated appliance repairs at Ocean County College. This contract will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-SER-21-11 - Contract term: 11-15-2023 to 11-15-2024.

#### 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 Kitchen Appliance Maintenance & Repair

Contract Term: July 1, 2023 - June 30, 2024

**VENDOR:** 

Jay Hill Repairs
90 Clinton Road

Fairfield, NJ 07004

ACCOUNT:

Maintenance / Service - Maintenance

FY 2023/2024

ORIGINAL CONTRACTS: \$20,819.00

AMENDMENT:

\$5,000.00

\_\_\_\_\_

TOTAL AMOUNT:

\$25,819.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2023/2024 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

2. alute

#### RESOLUTION

## Authorizing a Contract for Audio & Video Equipment

WHEREAS, contracts in the amount of \$10,000.00 (BPO 11630), \$3,163.86 (PO 24941) had been awarded to Aspire Technology Partners, LLC, 25 James Way, Eatontown, NJ 07724 for audio-video equipment and repairs for various conference rooms; and

WHEREAS, an additional \$16,058.81 is needed to purchase audio and visual equipment for the Conference Center (Building #10); 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 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 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 **Aspire Technology Partners**, **LLC**, 25 James Way, Eatontown, NJ 07724 with an additional \$16,058.81 for a total amount of \$29,222.67 to purchase audio and visual equipment for the Conference Center (Building #10) 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 Audio & Video Equipment

**VENDOR:** 

Aspire Technology Partners, LLC

25 James Way

Eatontown, NJ 07724

ACCOUNT:

OIT / Minor Capital - Designate

FY 2023/2024

ORIGINAL CONTRACTS: \$13,163.86

AMENDMENT:

\$16,058.81

\_\_\_\_\_

TOTAL AMOUNT:

\$29,222.67

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2023/2024 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