

BOARD OF TRUSTEES Business/Finance Committee Agenda Items

To: Board of Trustees

From: Office of the President

Date: April 17, 2025

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday, April 24, 2025**:

- 1. Recommend acceptance of the statement of income and expenditures as of March 31, 2025 (Exhibit A-1)
- 2. Recommend adoption of a resolution authorizing the President to execute an addendum to the Russell Building Operating Agreement executed by Ocean County College and the Ocean County Vocational Technical School dated September 26, 2024, effective in September 2025, as the parties intend OCVTS to occupy the entirety of the Russell Building to house the Academy of Law and Public Safety as well as the Pre-Nursing Program (Exhibit A-2)
- 3. Recommend adoption of a resolution authorizing the President to execute an addendum to the Subdivision and Site Plan Authorization Agreement previously executed by Ocean County College and the Ocean County Vocational Technical School dated December 13, 2004, approving the use of 16 parking spaces which are located on OCC's parking lot adjacent to the MATES site (Exhibit A-3)
- 4. Recommend that the following contracts be awarded:
 - a. For the second-year contract option for chiller maintenance services from July 1, 2025, through June 30, 2026, at Ocean County College (Exhibit A-4)
 - b. For the second-year contract option for the operation and maintenance of the energy management system and certified tridium controls service from July 1, 2025, through June 30, 2026, at Ocean County College (Exhibit A-5)

- 5. Recommend adoption of resolutions to award the following contracts:
 - a. For a one-year contract for the purchase of industrial, maintenance, repair, and operations (MRO) supplies, equipment, and custodial supplies from July 1, 2025, through June 30, 2026, for use by the Facilities Department at Ocean County College. (Exhibit A-6)
 - b. For a one-year contract for the purchase of industrial, maintenance, repair, and operations (MRO) supplies and equipment from July 1, 2025, through June 30, 2026, for use by the Facilities Department at Ocean County College. (Exhibit A-7)
 - c. For a one-year agreement for e-commerce and student financial services from July 1, 2025, through June 30, 2026, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (Exhibit A-8)
 - d. For a one-year contract for the purchase of office supplies from July 1, 2025, through June 30, 2026, through the Omnia Partners Cooperative Purchasing Program for use campus-wide at Ocean County College (Exhibit A-9)
 - e. For a one-year contract for the purchase of online marketplace products from July 1, 2025, through June 30, 2026, through the Omnia Partners Cooperative Purchasing Program for use campus-wide at Ocean County College (**Exhibit A-10**)
 - f. For a two-year contract for the renewal of the queue software system from July 1, 2025, through June 30, 2027, for use by the HUB at Ocean County College (**Exhibit A-11**)
 - g. For a one-year contract for the purchase of tests and study guide materials from July 1, 2025, through June 30, 2026, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), for use by various departments at Ocean County College (Exhibit A-12)
 - h. For the purchase of Apple computers and peripherals on an as-needed basis through the PEPPM Cooperative Purchasing Contract at Ocean County College (Exhibit A-13)
 - i. For a three-year contract for the Canvas Learning Management System, from July 1, 2025, through June 30, 2028, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) for use at Ocean County College (Exhibit A-14)
 - j. For a one-year contract for the purchase of miscellaneous supplies, tools, materials, and custodial supplies from July 1, 2025, through June 30, 2026, on an as-needed basis at Ocean County College (Exhibit A-15)

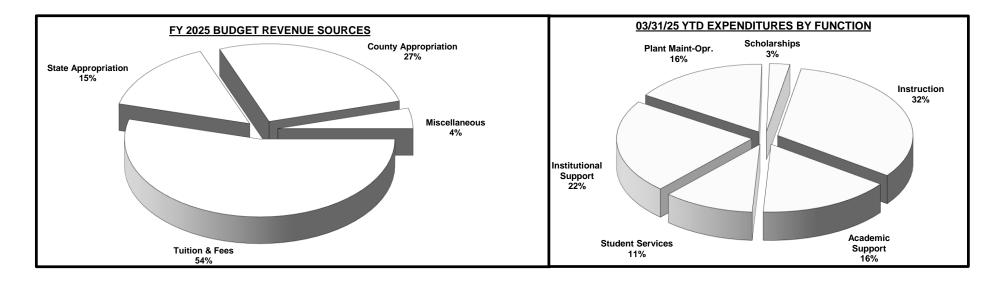
- k. For a one-year contract for CrowdStrike Cybersecurity Services from July 1, 2025, through June 30, 2026, through the NJEdge Microsoft Licensing Consortium for use by the Office of Information Technology at Ocean County College (**Exhibit A-16**)
- 1. For an upgrade of the Omnissa Horizon servers and components through the NJEdge.NET Consortium for use by the Office of Information Technology at Ocean County College (Exhibit A-17)
- m. To authorize a repayment agreement for two completed projects with New Jersey Natural Gas for participation in the NJNG Engineered Solutions Program at Ocean County College (Exhibit A-18)
- n. To authorize the Executive Vice President of Finance and Administration to execute a contract for a term of up to two years, beginning August 1, 2025, on behalf of Ocean County College as the lead agency for the County College Energy Consortium (CCEC) for the procurement of electric supply services (Exhibit A-19)
- 6. Recommend adoption of resolutions to award the following contracts through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) with Ocean County College serving as lead agency:
 - a. For the fourth- and fifth-year contract options from July 1, 2025, through June 30, 2027, for online proctoring services for remote exams (**Exhibit A-20**)
 - b. For the second-year contract option from July 1, 2025, through June 30, 2026, for testing exams and study guide materials (**Exhibit A-21**)
 - c. For the fourth- and fifth-year contract options from July 1, 2025, through June 30, 2027, for e-commerce and financial services (**Exhibit A-22**)
- 7. Recommend that the following contracts be amended:
 - a. An additional \$6,500, for a maximum total of \$18,000, to Empyra.com, Inc., Boardman, Ohio, for the purchase of the myOneFlow Case Management System licenses for use by the Adult Transition Center through the Work Readiness Assistance Program at Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-23)

- b. An additional \$6,000, for a maximum total of \$19,325, to Kaleidoscope Learning, Inc., New York, New York, for additional study materials for online exams for Workforce Development and Strategic Partnerships at Ocean County College (initial contract was under threshold and did not require Board approval) (**Exhibit A-24**)
- c. An additional \$25,993.35, for a maximum total of \$141,688.17, to Johnson Controls, Inc., Blackwood, New Jersey, to service the starters and replace the heat exchangers at the Green Energy Combining Cooling, Heating and Power Plant as part of the two-year contract for chiller maintenance services from July 1, 2023, through June 30, 2025, at Ocean County College (contract originally awarded at the April 27, 2023, Board meeting) (Exhibit A-25)
- d. An additional \$10,000, for a maximum total of \$55,000, to KT's Office Services, LLC, Lanoka Harbor, New Jersey, for additional power supplies and campus-wide printer maintenance services for the remainder of the fiscal year through the National Cooperative Purchasing Alliance (NCPA) at Ocean County College (contract originally awarded at the May 30, 2024, Board meeting) (Exhibit A-26)
- e. An additional \$5,909.63, for a maximum total of \$20,060.45, to Philip M. Casciano Associates, Inc. dba PMC Associates, Hazlet, New Jersey, for the purchase and maintenance of various wireless communications equipment for the Security Department's new vehicle at Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-27)
- f. An additional \$7,444, for a maximum total of \$20,171, to National Out-of-Home Message Systems, Inc., dba Big Mountain Imaging, Philadelphia, Pennsylvania, for large format reproduction of student artwork and graphic design for the Arts on Campus program at Ocean County College (initial contract was under threshold and did not require Board approval) (Exhibit A-28)

EXHIBIT A-1 OCEAN COUNTY COLLEGE

STATEMENT OF CURRENT EXPENDITURES FY 2024-2025 For the Period Ending March 31, 2025

	ACTUAL	ENCUMBRANCES	TOTAL	FY2024-2025 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	35,752,717		35,752,717	36,485,886	733,169	97.99%
State Appropriation	7,549,049		7,549,049	10,065,399	2,516,350	75.00%
County Appropriation	13,505,739		13,505,739	18,007,652	4,501,913	75.00%
Miscellaneous	2,502,858		2,502,858	2,870,000	367,142	87.21%
Fund Balance	-		-	1,235,000	1,235,000	0.00%
Total Revenue:	59,310,363		59,310,363	68,663,937	9,353,574	86.38%
EXPENDITURES:						
Instruction	17,012,105	173,479	17,185,585	23,262,918	6,077,333	73.88%
Academic Support	8,270,332	199,253	8,469,585	12,110,029	3,640,444	69.94%
Student Services	5,735,266	62,518	5,797,784	7,880,762	2,082,978	73.57%
Institutional Support	11,007,607	919,855	11,927,463	13,428,000	1,500,537	88.83%
Plant Maint-Opr.	7,463,225	1,152,190	8,615,415	10,279,028	1,663,613	83.82%
Scholarships	1,296,948	-	1,296,948	1,203,200	(93,748)	107.79%
Debt Service	-	-	-	500,000	500,000	0.00%
Total Expenditures:	50,785,483	2,507,296	53,292,780	68,663,937	15,371,157	77.61%





BOARD OF TRUSTEES

RESOLUTION

- WHEREAS, the Board of Trustees of Ocean County College (College) wishes to deepen the partnership with the Ocean County Vocational Technical School (OCVTS) and expand the OCVTS programming offered on the Ocean County College campus; and
- WHEREAS, the OCVTS Pre-Nursing Program currently operates in specified rooms within the Russell Building; and
- WHEREAS, effective in September, 2025, the parties intend OCVTS to occupy the entirety of the Russell Building to house the Academy of Law and Public Safety as well as the Pre-Nursing Program; and
- WHEREAS, beginning in Spring 2025, renovations, repairs, and equipment will be administered by OCVTS, and the total cost of the project will be funded by the County of Ocean; and
- WHEREAS, all operating costs associated with the Russell Building will be borne by OCVTS either directly or through reimbursement to OCC; and
- WHEREAS, the specific terms of this arrangement will be incorporated into an Operating Agreement and/or lease between OCC and OCVTS; and
- WHEREAS, both parties will work together to enable OCVTS students to participate in dual credit courses offered by Ocean County College to the greatest extent practical while attending OCVTS;
- NOW, THEREFORE, BE IT RESOLVED that the Ocean County College Board of Trustees approves the leasing of the Russell Building on the OCC campus to the Ocean County Vocational Technical School to operate a Pre-Nursing Program and Academy of Law and Public Safety on the Ocean County College campus; and
- BE IT FURTHER RESOLVED that the Board of Trustees hereby authorizes the President to execute an Addendum to the Russell Building Operating Agreement, dated September 26, 2024, previously executed by the parties and any and all other documents necessary to effectuate the partnership.

Stephan R. Leone	
Secretary	

Adopted: April 24, 2025



BOARD OF TRUSTEES

RESOLUTION

- WHEREAS, the Board of Trustees of Ocean County College (College) and the Ocean County Vocational Technical School (OCVTS) currently share property on the Ocean County College Manahawkin campus which is located at 195 Cedar Bridge Road, Stafford Township, New Jersey; and
- WHEREAS, OCVTS is expanding the Marine Academy of Technology and Environmental Science (MATES) and has requested the use of additional parking spaces owned by the College; and
- WHEREAS, the College agrees that OCVTS may have non-exclusive use of 16 parking spaces on OCC's parking lot adjacent to the MATES site;
- NOW, THEREFORE, BE IT RESOLVED that the Ocean County College Board of Trustees approves the use of 16 parking spaces which are located on OCC's parking lot adjacent to the MATES site; and
- BE IT FURTHER RESOLVED that the Board of Trustees hereby authorizes the President to execute an addendum to the Subdivision and Site Plan Authorization Agreement previously executed by the parties, dated December 13, 2004, and any and all other documents necessary to effectuate this change.

Stephan R. Leone	
Secretary	
Beeretary	

Adopted: April 24, 2025

AWARD for Chiller Maintenance Services

RECOMMENDATION: Contract award to **Unitemp Mechanical Degrees, LLC**, 26 Worlds Fair Drive Unit D, Somerset, NJ 08873 in the amount not to exceed **\$102,850.00** for the second year contract option to provide chiller maintenance services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #23/24 B-1571 publicly advertised on April 15, 2024 and bids received on May 23, 2024.

Contract Term: July 1, 2025 to June 30, 2026 (second year)

NATURE OF BID: Chiller Maintenance Services

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

BID ITEM #2: Hourly Rate, Technician (Overtime)

BID ITEM #3: Condenser Tube Cleaning

BID ITEM #4: Material Markup

SOURCE OF FUNDS: Maintenance / Service - Maintenance

FY 2025/2026

BID SUMMARY

Vendor Name	McCloskey Mechanical Contractors, Inc.		Peterson Service Co., Inc.		Unitemp Mechanical Degrees, LLC*			
Fee Sheet								
Bid Item #1 - Hourly Rate - Technician, Straight Time	\$	105.00	\$	160.00	\$	145.00		
Bid Item #2 - Hourly Rate - Technician, Overtime	\$	154.00	\$	240.00	\$	205.00		
Bid Item #3 - Condenser Tube Cleaning (Yearly)	\$	31,700.00	\$	6,000.00	\$	7,000.00		
Bid Item #4 - Material Markup		15.00%		20.00%		35.00%		
Annual Labor Sub-Total	\$	86,300.00	\$	90,000.00	\$	81,250.00		
Annual Material Sub-Total	\$	18,400.00	\$	19,200.00	\$	21,600.00		
Annual Total	\$1	104,700.00	\$	109,200.00	\$:	102,850.00		

^{*}Recommended Vendor

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

AME Inc Legai BUild

Ameresco McCloskey Mechanical

Automated Building Controls North America Procurement Council

Brightly Software, Inc. Peterson Service Company

Cambridge LTD sam infotech

cis SevenOutsource

Deltek, Inc. Unitemp, Inc.

Dodge Data and Analytics VISUAL eRepublic, Inc. xiaoma

Gtech

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

RECOMMENDATION: Contract awards in the amount not to exceed \$62,000.00 for the second year contract options for Energy Management Systems (EMS) Operation and Certified Tridium Controls Service at Ocean County College.

Contract award to **AME Inc.**, 1275 Bloomfield Ave, Building 2 - Suite 17B, Fairfield, NJ 07004 in the amount not to exceed **\$17,900.00** for Bid Items #4 and 6.

Contract award to **Automated Building Controls**, 3320 Route 66, Neptune, NJ 07753 in the amount not to exceed **\$3,500.00** for Bid Item #7.

Contract award to **Unitemp Mechanical Degrees, LLC**, 26 Worlds Fair Drive Unit D, Somerset, NJ 08873 in the amount not to exceed **\$40,600.00** for Bid Items #1, 2, 3, and 5.

Said contracts to be in accordance with bid specifications and requirements of BID #23/24 B-1570 publicly advertised on April 15, 2024 and bids received on May 23, 2024.

Contract Term: July 1, 2025 to June 30, 2026 (second year)

NATURE OF BID: Energy Management Systems (EMS) Operation and Certified

Tridium Controls Service

BID ITEM #1: Trane BAS

BID ITEM #2: Carrier BAS

BID ITEM #3: Andover BAS

BID ITEM #4: Johnson BAS

BID ITEM #5: Siemens Apogee BAS

BID ITEM #6: Honeywell

BID ITEM #7: Certified Tridium Controls Service

SOURCE OF FUNDS: Maintenance / Service - Maintenance

FY 2025/2026

BID SUMMARY

	11.	a:+ a ma m	۸.	.to			
	1	Unitemp		Automated			
Vendor Name	Mechanical		Building		Α	ME Inc.*	
		Degrees,		Controls,			
Fac Shoot		LLC*		Inc.*			
Fee Sheet Bid Item #1 - Trane	Doc						
	_	145.00	۲.	400.00	۲.	400.00	
Straight Time Hourly Rate	\$	145.00	\$	400.00	\$	400.00	
Overtime Hourly Rate	\$	217.50	\$	600.00	\$	600.00	
Weekend/Holiday Hourly Rate	\$	290.00	\$	800.00	\$	800.00	
Materials Mark-Up %	4.	45.00%		20.00%	_	35.00%	
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)		0,150.00	\$14,000.00		\$14,750.00		
Bid Item #2 - Carrier		445.00	_	107.00	_		
Straight Time Hourly Rate	\$	145.00	\$	165.00	\$	225.00	
Overtime Hourly Rate	\$	217.50	\$	247.50	\$	337.50	
Weekend/Holiday Hourly Rate	\$	290.00	\$	330.00	\$	400.00	
Materials Mark-Up %	ļ.,	45.00%	_	50.00%		15.00%	
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)		0,150.00	\$ <i>1</i>	10,800.00	\$:	10,250.00	
Bid Item #3 - Andove	1						
Straight Time Hourly Rate	\$	145.00	\$	400.00	\$	225.00	
Overtime Hourly Rate	\$	217.50	\$	600.00	\$	303.75	
Weekend/Holiday Hourly Rate	\$	290.00	\$	800.00	\$	400.00	
Materials Mark-Up %	ļ.,	45.00%	_	20.00%		30.00%	
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)		\$10,150.00		\$14,000.00		11,000.00	
Bid Item #4 - Johnson			1				
Straight Time Hourly Rate	\$	145.00	\$	300.00	\$	160.00	
Overtime Hourly Rate	\$	217.50	\$	450.00	\$	216.00	
Weekend/Holiday Hourly Rate	\$	290.00	\$	600.00	\$	260.00	
Materials Mark-Up %		45.00%		20.00%		15.00%	
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	20 Hours) + (Material Mark-Up + 5000) \$ 10,150.00			\$12,000.00 \$ 8,950.00			
Bid Item #5 - Siemens Des	T		1				
Straight Time Hourly Rate	\$	145.00	\$	500.00	\$	225.00	
Overtime Hourly Rate	\$	217.50	\$	750.00	\$	303.75	
Weekend/Holiday Hourly Rate	\$	290.00	\$	1,000.00	\$	400.00	
Materials Mark-Up %		45.00%		20.00%		30.00%	
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	<u> </u>	0,150.00	\$1	16,000.00	\$:	11,000.00	
Bid Item #6 - Honeywell							
Straight Time Hourly Rate	\$	145.00	\$	165.00	\$	160.00	
Overtime Hourly Rate	\$	217.50	\$	247.50	\$	216.00	
Weekend/Holiday Hourly Rate	\$	290.00	\$	330.00	\$	260.00	
Materials Mark-Up %	<u> </u>	45.00%		50.00%		15.00%	
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	_	0,150.00	_	10,800.00	\$	8,950.00	
Bid Item #7 - Certified Tridium Controls Service							
Base Services - 4 Site Visits @ 8 Hour Each (Year)	\$.	4,640.00	\$	3,500.00	\$	5,500.00	

^{*}Recommended Vendor

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

AME Inc Gtech
Ameresco Legai BUild

Automated Building Controls North America Procurement Council

Brightly Software, Inc. Peterson Service Company

Cambridge LTD sam infotech
cis SevenOutsource
Deltek, Inc. Unitemp, Inc.

Dodge Data and Analytics VISUAL eRepublic, Inc. xiaoma

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Maintenance Supplies and Equipment Contract Term: July 1, 2025 - June 30, 2026

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase industrial, maintenance, repair, and operation (MRO) supplies and equipment, and custodial supplies for the Facilities Department on an as-needed basis at Ocean County College; and

WHEREAS, Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9.a. County college purchases through State agency; procedure. Any county college, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefor, may purchase any materials, supplies, goods, services or equipment pursuant to a contract or contracts for such materials, supplies, goods, services or equipment entered into on behalf of the State by the Division of Purchase and Property; and

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

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

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

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

- The Ocean County College Board of Trustees hereby authorizes and directs the appropriate
 officials of the College to enter into and execute an agreement with Grainger, 212
 Industrial Way W., Eatontown, NJ 07724 in the amount not to exceed \$70,000.00 to
 purchase industrial, maintenance, repair, and operation (MRO) supplies and equipment,
 and custodial supplies for the Facilities Department on an as-needed basis at Ocean County
 College.
- 2. This contract is awarded without public bidding as a purchase through the State Division of

Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Grainger**, State Contracts #M0002/25-COMG-96978 and 25-FLEET-96861, contract terms 1/1/2025 to 8/31/2026.

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 Maintenance Supplies and Equipment

Contract Term: July 1, 2025 - June 30, 2026

VENDOR: Grainger

212 Industrial Way W. Eatontown, NJ 07724

ACCOUNT: Maintenance / Supplies - Operation & Maintenance

FY 2025/2026

AMOUNT: \$70,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026 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 Industrial / MRO Supplies & Equipment Contract Term: July 1, 2025 - June 30, 2026

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase industrial / maintenance repair and operations (MRO) supplies and equipment for use by the Facilities Department at Ocean County College; and

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

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9.a. County college purchases through State agency; procedure. Any county college, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefor, may purchase any materials, supplies, goods, services or equipment pursuant to a contract or contracts for such materials, supplies, goods, services or equipment entered into on behalf of the State by the Division of Purchase and Property; and

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

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

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

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

- 1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a twelve month agreement with **Fastenal Company**, 1195 Airport Road, Lakewood, NJ 08731 in the amount not to exceed \$130,000.00 for the purchase of maintenance supplies and equipment for use by the Facilities Department at Ocean County College.
- 2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-

25.9a) to **Fastenal Company**, State Contracts #M0002/25-FLEET-97674 and 25-COMG-97666, contract terms 1/1/2025 to 8/31/2026.

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 Industrial / MRO Supplies & Equipment

Contract Term: July 1, 2025 - June 30, 2026

VENDOR: Fastenal Company

1195 Airport Road Lakewood, NJ 08701

ACCOUNT: Maintenance / Supplies - Operations & Maintenance

FY 2025/2026

TOTAL: \$130,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026, and the appropriation is sufficient to cover this contract and the contract shall be encumbered against such appropriation.

2

Executive Vice President of Finance and Administration

RESOLUTION

Authorizing a Contract for E-Commerce & Student Financial Services

Contract Term: July 1, 2025 - June 30, 2026

WHEREAS the Board of Trustees of Ocean County College has a need for integrated e-commerce student financial services including, but not limited to, payment in full, payment plans, student refunds, and billing solutions. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC); 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 of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **Nelnet Business Solutions, Inc.**, 121 S 13th Street, Lincoln, NE 68508 in the amount not to exceed **\$24,000.00** for Integrated E-commerce Student Financial Services at Ocean County College. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #22/23 R-1349.

1

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 E-Commerce & Student Financial Services

Contract Term: July 1, 2025 - June 30, 2026

VENDOR: Nelnet Business Solutions, Inc.

121 S 13th Street Lincoln, NE 68508

ACCOUNT: Accounting / Contract Payment

FY 2025/2026

AMOUNT: \$24,000.00

=======

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026 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 Campus Wide Office Supplies

Contract Term: July 1, 2025 - June 30, 2026

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, Contract term 7/1/2019 through 6/30/2026.

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 Purchase of Campus Wide Office Supplies

Contract Term: July 1, 2025 - June 30, 2026

VENDOR: Office Depot, Inc.

6600 North Military Trail Boca Raton, FL 33496

ACCOUNT: College Wide / Supplies - Office

FY 2025/2026

TOTAL: \$110,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026 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 Online Marketplace for Purchases of Products Contract Term: July 1, 2025 - June 30, 2026

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 **\$160,000.00** 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.

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, 2025 - June 30, 2026

VENDOR: Amazon Services, LLC

325 9th Avenue N Seattle, WA 98109

ACCOUNT: College Wide / Supplies - General

FY 2025/2026

TOTAL AMOUNT: \$160,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026, 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 QLess Queue Management System Renewal Contract Term: July 1, 2025 - June 30, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the QLess queue management system for Student Services. The queue system provides virtual check-in, information collection, a cloud-based dashboard, and Outlook integration 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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a two-year agreement with **QLess, Inc.**, 150 S. Los Robles Ave, Pasadena, CA 91101 in the amount not to exceed \$25,771.00 to renew the QLess queue management system for Student Services 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 QLess Queue Management System Renewal

Contract Term: July 1, 2025 - June 30, 2027

VENDOR: QLess, Inc.

150 S. Los Robles Ave Pasadena, CA 91101

ACCOUNT: Student Services / Software

FY 2025/2026

TOTAL AMOUNT: \$25,771.00

======

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2025/2026 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 Various Testing Exams and Study Guide Materials Contract Term: July 1, 2025 - June 30, 2026

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase various testing exams and study guide materials as needed for multiple departments at Ocean County College through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) Contract# RFP 23/24 R-1573.

WHEREAS, Ocean County College is serving as the lead agency; and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law 18A:64A-25.10, joint purchases by county colleges, municipalities or counties; authority; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a second year contract option with two (2) vendors: **Assessment Technologies Institute (ATI), LLC**, 11161 Overbrook Road, Leawood, KS 66211 in the amount not to exceed \$100,000.00 and **Hurst Review Services, Inc.**, 127 South Railroad Avenue, Brookhaven, MS 39601 in the amount not to exceed \$50,000.00 for a total amount not to exceed \$150,000.00 for various testing exams and study guide materials as needed for multiple departments at Ocean County College through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) Contract# RFP 23/24 R-1573.

1

Board Meeting: April 24, 2025 dmy

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 Various Testing Exams and Study Guide Materials

Contract Term: July 1, 2025 - June 30, 2026

VENDORS: Assessment Technologies Institute (ATI), LLC \$100,000.00

11161 Overbrook Road Leawood, KS 66211

Hurst Review Services, Inc. \$50,000.00

127 South Railroad Avenue Brookhaven, MS 39601

ACCOUNT: Nursing / Testing Material

FY 2025/2026

TOTAL: \$150,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026, 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

a alute

RESOLUTION

Authorizing a Contract for Computer Equipment and Peripherals

Contract Term: July 1, 2025 - June 30, 2026

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.

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, 2025 - June 30, 2026

VENDOR: Apple Computer, Inc.

PO Box 281877

Atlanta, GA 30384-1877

ACCOUNT: Business Division / Minor Capital - Computer

FY 2025/2026

AMOUNT: \$60,000.00

=======

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026 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 Canvas Learning Management System Contract Term: July 1, 2025 - June 30, 2028

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the contract for a Learning Management System (LMS) at Ocean County College procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC); and

WHEREAS, Ocean County College is serving as the lead agency; and

WHEREAS, this contract is awarded without public bidding in accordance with the Provisions of County College Contracts Law 18A:64A-25.10, joint purchases by county colleges, municipalities or counties; authority; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Instructure**, 6330 South 3000 East, Salt Lake City, UT 84121 in the amount not to exceed **\$624,000.00** for a three year contract for a customized Canvas Learning Management System at Ocean County College. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #23/24 R-1560.

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 Canvas Learning Management System

Contract Term: July 1, 2025 - June 30, 2028

VENDOR: Instructure

6330 South 3000 East Salt Lake City, UT 84121

ACCOUNT: E-Learning / Contract Payment

FY 2025/2026

TOTAL AMOUNT: \$624.000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026, 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

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Miscellaneous Supplies, Tools, Materials, and Custodial Supplies

Contract Term: July 1, 2025 - June 30, 2026

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase miscellaneous supplies, tools, materials, and custodial supplies on an as-needed basis campus-wide 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:

- 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 \$70,000.00 to
 purchase miscellaneous supplies, tools, materials, and custodial supplies on an as-needed
 basis at Ocean County College.
- 2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Home Depot U.S.A., Inc.**, State Contract #M8001/18-FLEET-

00234, Term: 8-1-2017 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 Supplies

Contract Term: July 1, 2025 - June 30, 2026

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

2455 Paces Ferry Road Atlanta, GA 30339

ACCOUNT: Campus-Wide / Supplies - Custodial

FY 2025/2026

AMOUNT: \$70,000.00

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026 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 CrowdStrike Cybersecurity Services Contract Term: July 1, 2025 - June 30, 2026

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for CrowdStrike Cybersecurity that provides cloud workload and endpoint security, threat intelligence, and cyberattack response services for Ocean County College. This contract will be procured through the NJEdge Microsoft Licensing 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 of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **SHI International Corp.**, 290 Davidson Avenue, Somerset, NJ 08873 in the amount not to exceed **\$90,688.78** for CrowdStrike Cybersecurity Service at Ocean County College. This contract will be procured through NJEdge Contract#: 269EMCPS-21-001-EM-SHI, effective through 6/30/2026.

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

Contract for CrowdStrike Cybersecurity Services

Contract Term: July 1, 2025 - June 30, 2026

VENDOR: SHI International Corp.

290 Davidson Avenue Somerset, NJ 08873

ACCOUNT: Information Technology / Software

FY 2025/2026

TOTAL AMOUNT: \$90,688.78

=======

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026 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 Omnissa Horizon Project

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for Omnissa Horizon project and support services with the primary goal to upgrade the existing onpremises Horizon servers and components to the latest version 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 be at least \$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 an agreement with **SHI International Corp.**, 290 Davidson Avenue, Somerset, NJ 08873 in the amount of **\$17,500.00** for Omnissa Horizon project and support services with the primary goal to upgrade the existing on-premises Horizon servers and components to the latest version. This contract will be procured through NJEdge.NET 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 Omnissa Horizon Project

VENDOR: SHI International Corp.

290 Davidson Avenue Somerset, NJ 08873

ACCOUNT: Information Technology / Minor Capital - Network

FY 2024/2025

AMOUNT: \$17,500.00

=======

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 Repayment Agreement with New Jersey Natural Gas

WHEREAS, the Board of Trustees of Ocean County College has a need to enter into a repayment agreement with New Jersey Natural Gas (NJNG) for participation in the NJNG Engineered Solutions Program, which includes two completed projects, the Grunin Boiler Replacement and the Campus-wide Lighting Upgrade at Ocean County College; and

WHEREAS, NJNG has initially covered the total project costs of \$1,569,402.13. Ocean County College's share of the expenses are \$792,391.14, the remaining \$777,010.99 are costs being borne by the NJNG Permanent Financial Incentive. Ocean County College will repay NJNG for its share of the costs through monthly payments; 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.(8) The supplying of any product or the rendering of any service by the public utility which is subject to the jurisdiction of the Board of Public Utilities, in accordance with tariffs and schedules of charges made, charged and exacted, filed with said board; 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

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 repayment agreement with **New Jersey Natural Gas Company**, 1415 Wyckoff Road, Wall Township, NJ 07719, for participation in the NJNG Engineered Solutions program in an amount not to exceed \$792,391.14, where the College will make 60 equal payments of \$13,206.52.

1

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 Repayment Agreement with New Jersey Natural Gas

VENDOR: New Jersey Natural Gas Company

1415 Wyckoff Road

Wall Township, NJ 07719

ACCOUNT: Capital Account / A/P NJNG Engineered Solutions

FY 2025/2026

TOTAL: \$792,391.14

=======

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2025/2026, 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 Purchase of Electric Supply Services

WHEREAS, the Electric Discount and Energy Competition Act, P.L. 1999, Chapter 23 (the "Act") and the promulgation of the Interim Government Energy Aggregation Program Standards N.J.S.A. 48:3-92, 93.1 through 93.3, and 94: 48:3-85 declare it to be in the public interest to permit competition in the electric marketplace in order to reduce the aggregate energy rates; and

WHEREAS, the Act provides that Ocean County College, as a member of the County College Energy Consortium (CCEC), is permitted to contract for Electric Supply Services pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.: and

WHEREAS, Ocean County College, as the lead agency for the New Jersey County College Joint Purchasing Consortium will award a contract for a term of up to two years, beginning August 1, 2025, with **Noresco, LLC** providing consulting services and assisting in the procurement of Electric Supply Services through an electronic means; and

NOW, THEREFORE, BE IT RESOLVED that the Executive Vice President of Finance and Administration of Ocean County College is hereby authorized to execute contracts on behalf of Ocean County College as the lead agency for the County College Energy Consortium presented by the participating supplier of Board of Public Utilities licensed suppliers to supply Electric services whom has submitted the successful lowest bid to the Lead Agent.

Executive Vice President of Finance and Administration

RESOLUTION

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

WHEREAS, the New Jersey Council of County Colleges (NJCCC) forms the Joint Purchasing Consortium (JPC); JPC is composed of the membership of the county colleges in New Jersey; and

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

WHEREAS, Ocean County College has acted, on behalf of the New Jersey Council of County Colleges (NJCCC), as the lead agency to administer the evaluation and contract award process for the provision of online proctoring services for remote exams that are taken via online Learning Management Systems (LMS), in accordance with a Joint Purchasing Consortium Request for Proposals.

WHEREAS, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposals received in response to RFP #22/23 R-1355, publicly advertised on March 25, 2022, and proposals received on April 13, 2022 where two vendors, **Honorlock, Inc.** and **Proctorio, Inc.** were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered; and

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to award on behalf of the JPC a consortium contract in accordance with the fourth and fifth year options from the RFP #22/23 R-1355 to **Honorlock, Inc.** and **Proctorio, Inc.** for online proctoring services through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

JPC Contract for Online Proctoring Services

Contract Term: July 1, 2025 - June 30, 2027

VENDORS: Proctorio, Inc.

7340 E Main Street Suite 203 Scottsdale, AZ 85251

Honorlock, Inc.

2500 N Military Trail Suite 322 Boca Raton, FL 33431

Executive Vice President of Finance and Administration and NJCCC JPC Board Officer

Proposals were evaluated by the Evaluation Committee to ascertain which proposal best meets the needs of the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC). Proposals were evaluated using the following criteria based on a 100-point scale.

- 1. General Specifications
- 2. Cost
- 3. Technical Support & Response
- 4. Implementation with College's LMS
- 5. Outlined plan to provide the College online proctoring services and related experience

PROPOSAL SUMMARY

		Hone	orlock*	Proctorio*		AvePoint		Invigulus		Verificient	
Item#	# of Exams Annually	Cost F	Cost Per Exam Co		Per Exam	Cos	st Per Exam	Cos	t Per Exam	Cos	t Per Exam
1	10-99	\$	7.00	\$	5.00	\$	7.53	\$	9.00	\$	6.00
2	100-999	\$	7.00	\$	5.00	\$	7.53	\$	8.00	\$	6.00
3	1,000-7999	\$	7.00	\$	4.00	\$	5.89	\$	7.00	\$	6.00
4	8,000-14,999	\$	7.00	\$	4.00	\$	4.40	\$	6.00	\$	5.50
5	15,000-29,999	\$	7.00	\$	3.00	\$	4.03	\$	5.00	\$	5.00
6	30,000-79,999	\$	7.00	\$	3.00	\$	3.66	\$	4.25	\$	4.50
7	80,000-129,999	\$	7.00	\$	2.00	\$	2.92	\$	2.74	\$	4.00

^{*}Recommended vendors

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

AvePoint Public Sector	Proctorio
Cambridge LTD	Propellum Infotech Pvt Ltd.
D2L Corp	PSI Services LLC
Examity, Inc	PWXPress
ExamSoft Worldwide, LLC	SevenOutsource
Honorlock	SmarterServices
i- Sourcing Technologies Pvt Ltd	Smartprocure Inc
Invigulus	Sonus Software Solutions Inc
Onvia, Inc	Verificient Technologies Inc.
Proctor360 Inc.	VISUAL

RESOLUTION

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

WHEREAS, the New Jersey Council of County Colleges (NJCCC) forms the Joint Purchasing Consortium (JPC); JPC is composed of the membership of the county colleges in New Jersey; and

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

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

WHEREAS, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposals received in response to RFP #23/24 R-1573, publicly advertised on April 22, 2024, and proposals received on May 16, 2024 where two vendors, Assessment Technologies Institute, LLC and Hurst Review Services, Inc. were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered; and

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to award the second-year contract option on behalf of the JPC a consortium contract in accordance with RFP #23/24 R-1573 specifications to **Assessment Technologies Institute (ATI)**, **LLC** and **Hurst Review Services**, **Inc.** for testing exams and study guide materials through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

JPC Contract for Testing Exams & Study Guide Materials

Contract Term: July 1, 2025 - June 30, 2026

VENDORS: Hurst Review Services, Inc.

127 South Railroad Avenue Brookhaven, MS 39601

Assessment Technologies Institute (ATI), LLC

11161 Overbrook Road Leawood, KS 66211

Executive Vice President of Finance and Administration and NJCCC JPC Board Officer

PROPOSAL SUMMARY

Hurst Review Services, Inc.

NCLEX Review Course

NCLEX Review Course	Per Student
Three (3) day live in-person review course per the	
specifications, in accordance with all supplemental	\$349.00
information provided for in	
respondent's RFP	
Per student reduction for in-person input the	
amount that the per student cost will decrease if	(\$20.00)
the review course is provided online.	
Minimum Student Count Required	25
Will you extend contract prices to NJ Community	Yes
Colleges?	

(ATI) Assessment Technologies Institute, LLC

NHA Certification Exams (per exam): CPT, CET, CMAA, CBCS, CEHRS, ExCPT

			Number of Participating Colleges			
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19
1	10-99	\$129.00/0%	N/A	N/A	N/A	N/A
2	100-999	\$116.10/10%	N/A	N/A	N/A	N/A
3	1,000-7,999	\$103.20/20%	N/A	N/A	N/A	N/A
4	8,000 -14,999	\$96.75/25%	N/A	N/A	N/A	N/A
5	15,000 -29,999	\$90.30/30%	N/A	N/A	N/A	N/A
6	30,000- 79,999	\$83.85/35%	N/A	N/A	N/A	N/A
7	80,000 - 129,999	\$83.85/35%	N/A	N/A	N/A	N/A

NHA Certification Exams (per exam): CPCT or CCMA

			Number of Participating Colleges			
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19
1	10-99	\$165.00/0%	N/A	N/A	N/A	N/A
2	100-999	\$148.50/10%	N/A	N/A	N/A	N/A
3	1,000-7,999	\$132.00/20%	N/A	N/A	N/A	N/A
4	8,000 -14,999	\$123.75/25%	N/A	N/A	N/A	N/A
5	15,000 -29,999	\$115.50/30%	N/A	N/A	N/A	N/A
6	30,000- 79,999	\$107.25/35%	N/A	N/A	N/A	N/A
7	80,000-129,999	\$107.25/35%	N/A	N/A	N/A	N/A

NHA Certification Preparation Resources Study Guide (per exam): CPT, CET, CPCT

			Number of Participating			
				Colle	ges	
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19
1	10-99	\$54.00/0%	N/A	N/A	N/A	N/A
2	100-999	\$48.60/10%	N/A	N/A	N/A	N/A
3	1,000-7,999	\$43.20/20%	N/A	N/A	N/A	N/A
4	8,000 -14,999	\$40.50/25%	N/A	N/A	N/A	N/A
5	15,000 -29,999	\$37.80/30%	N/A	N/A	N/A	N/A
6	30,000- 79,999	\$35.10/35%	N/A	N/A	N/A	N/A
7	80,000-129,999	\$35.10/35%	N/A	N/A	N/A	N/A

NHA Certification Preparation Resources Study Guide (per exam): CCMA and $\ensuremath{\text{ExCPT}}$

			Number of Participating Colleges			
				Cone	ges	
Item#	# of Tests Exams	Unit Cost	1	2-5	6-10	11-19
	Annually					
1	10-99	\$69.00/0%	N/A	N/A	N/A	N/A
2	100-999	\$62.10/10%	N/A	N/A	N/A	N/A
3	1,000-7,999	\$55.20/20%	N/A	N/A	N/A	N/A
4	8,000 -14,999	\$51.75/25%	N/A	N/A	N/A	N/A
5	15,000 -29,999	\$48.30/30%	N/A	N/A	N/A	N/A
6	30,000-79,999	\$44.85/35%	N/A	N/A	N/A	N/A
7	80,000 - 129,999	\$44.85/35%	N/A	N/A	N/A	N/A

NHA Certification Preparation Resources Study Guide (per exam): CBCS and CMAA

			Number of Participating Colleges			
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19
1	10-99	\$64.00/0%	N/A	N/A	N/A	N/A
2	100-999	\$57.60/10%	N/A	N/A	N/A	N/A
3	1,000-7,999	\$51.20/20%	N/A	N/A	N/A	N/A
4	8,000 -14,999	\$48.00/25%	N/A	N/A	N/A	N/A
5	15,000 -29,999	\$44.80/30%	N/A	N/A	N/A	N/A
6	30,000- 79,999	\$41.60/35%	N/A	N/A	N/A	N/A
7	80,000-129,999	\$41.60/35%	N/A	N/A	N/A	N/A

NHA Certification Preparation Resources Study Guide (per exam): CEHRS

			Number of Participating Colleges			
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19
1	10-99	\$50.00/0%	N/A	N/A	N/A	N/A
2	100-999	\$45.00/10%	N/A	N/A	N/A	N/A
3	1,000-7,999	\$40.00/20%	N/A	N/A	N/A	N/A
4	8,000 -14,999	\$37.50/25%	N/A	N/A	N/A	N/A
5	15,000 -29,999	\$35.00/30%	N/A	N/A	N/A	N/A
6	30,000- 79,999	\$32.50/35%	N/A	N/A	N/A	N/A
7	80,000-129,999	\$32.50/35%	N/A	N/A	N/A	N/A

NHA Certification Preparation Resources Practice Assessments (per exam): CPT, CET, CMAA, CBCS, ExCPT, CPCT, CCMA

			Number of Participating Colleges				
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19	
1	10-99	\$49.00/0%	N/A	N/A	N/A	N/A	
2	100-999	\$44.10/10%	N/A	N/A	N/A	N/A	
3	1,000-7,999	\$39.20/20%	N/A	N/A	N/A	N/A	
4	8,000 -14,999	\$36.75/25%	N/A	N/A	N/A	N/A	
5	15,000 -29,999	\$34.30/30%	N/A	N/A	N/A	N/A	
6	30,000- 79,999	\$31.85/35%	N/A	N/A	N/A	N/A	
7	80,000-129,999	\$31.85/35%	N/A	N/A	N/A	N/A	

NHA Certification Preparation Resources Practice Assessments (per exam): CEHRS

			Number of Participating Colleges			
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19
1	10-99	\$44.00/0%	N/A	N/A	N/A	N/A
2	100-999	\$39.60/10%	N/A	N/A	N/A	N/A
3	1,000-7,999	\$35.20/20%	N/A	N/A	N/A	N/A
4	8,000 -14,999	\$33.00/25%	N/A	N/A	N/A	N/A
5	15,000 -29,999	\$30.80/30%	N/A	N/A	N/A	N/A
6	30,000- 79,999	\$28.60/35%	N/A	N/A	N/A	N/A
7	80,000-129,999	\$28.60/35%	N/A	N/A	N/A	N/A

ATI Supreme Solution (includes Comprehensive Live Review)

			Number of Participating Colleges				
Item#	# of Tests Exams Annually	Unit Cost	1	2-5	6-10	11-19	
1	10-99	\$44.00/0%	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	
2	100-999	\$39.60/10%	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	
3	1,000-7,999	\$35.20/20%	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	
4	8,000 -14,999	\$33.00/25%	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	
5	15,000 -29,999	\$30.80/30%	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	
6	30,000- 79,999	\$28.60/35%	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	
7	80,000-129,999	\$28.60/35%	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	

NCLEX Review

	Participating Colleges			
# of Exams Annually	1	2-5	6-10	11-19
Item 1: 10 - 99	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Item 2: 100 - 999	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Item 3: 1,000 - 7,999	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Item 4: 8,000 - 14,999	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Item 5: 15,000 - 29,999	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Item 6: 30,000 - 79,999	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Item 7: 80,000 - 129,999	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00

BASIC RN

	Participating Colleges			
# of Exams Annually	1	2-5	6-10	11-19
Item 1: 10 - 99	\$1,282.00	\$1,282.00	\$1,282.00	\$1,282.00
Item 2: 100 - 999	\$1,282.00	\$1,282.00	\$1,282.00	\$1,282.00
Item 3: 1,000 - 7,999	\$1,282.00	\$1,282.00	\$1,282.00	\$1,282.00
Item 4: 8,000 - 14,999	\$1,282.00	\$1,282.00	\$1,282.00	\$1,282.00
Item 5: 15,000 - 29,999	\$1,282.00	\$1,282.00	\$1,282.00	\$1,282.00
Item 6: 30,000 - 79,999	\$1,282.00	\$1,282.00	\$1,282.00	\$1,282.00
Item 7: 80,000 - 129,999	\$1,282.00	\$1,282.00	\$1,282.00	\$1,282.00

NCLEX Review Course

	Per Student	
Three (3) day live in-person review course		
perthe specifications, in accordance with all		
supplemental information provided for in respondent's RFP	\$600.00	
Per student reduction for in-person input the		
amount that the per student cost will decrease	\$0.00	
if the review course is provided online.		
Minimum Student Count Required	15	
Will you extend contract prices to NJ		
Community Colleges?	Yes	

The following vendors received the RFP. Vendors in **bold-type** submitted a proposal.

ACT, Inc.

Assessment Technologies Institute, LLC (ATI)

Cambridge LTD

Deltek, Inc.

eRepublic, Inc.

Hurst Review Services Inc.

Kaplan North America, LLC

Legai BUild

North America Procurement Council

School Specialty Inc

SevenOutsource

T-Base Communications

TPR Education, LLC

OCEAN COUNTY COLLEGE

RESOLUTION

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

WHEREAS, the New Jersey Council of County Colleges (NJCCC) forms the Joint Purchasing Consortium (JPC); JPC is composed of the membership of the county colleges in New Jersey; and

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

WHEREAS, Ocean County College has acted, on behalf of the New Jersey Council of County Colleges (NJCCC), as the lead agency to administer the evaluation and contract award process for the provision of integrated E-commerce Student Financial Services including, but not limited to: financial aid distribution, payment plans, and billing solution(s) in accordance with a Joint Purchasing Consortium Request for Proposals.

WHEREAS, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposals received in response to RFP #22/23 R-1349, publicly advertised on March 25, 2022, and proposals received on April 13, 2022 where two vendors, TouchNet Information Systems, Inc. and Nelnet Business Solutions, Inc. were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered; and

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to award on behalf of the JPC a consortium contract in accordance with the fourth and fifth year options from the RFP #22/23 R-1349 to **TouchNet Information Systems, Inc.** and **Nelnet Business Solutions, Inc.** for E-Commerce and Financial Services through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

RESOLUTION

JPC Contract for E-Commerce & Student Financial Services

Contract Term: July 1, 2025 - June 30, 2027

VENDORS: TouchNet Information Systems, Inc.

9801 Renner Boulevard Suite 150

Lenexa, Kansas 66219

Nelnet Business Solutions, Inc.

121 S 13th Street Suite 300 Lincoln, Nebraska 68508

Executive Vice President of Finance and Administration and

NJCCC JPC Board Officer

Proposals were evaluated by the Evaluation Committee to ascertain which proposal best meets the needs of the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC). Proposals were evaluated using the following criteria based on a 100-point scale.

- 1. Higher Education/Community College Experience
- 2. Types of Plans and Services Offered
- 3. Approach to Customer/Student Service
- 4. Price
- 5. Ability to provide Consortium Contract

PROPOSAL SUMMARY

Year Four (Option): July 1, 2025 - June 30, 2026		
	TouchNet	Nelnet
Student Refunds		
Set Up Fees		\$3,675.00 (One time)
Monthly Fixed Recurring		\$475.00
Yearly Fixed Recurring	\$9,204.00	
Fee per Refund	\$0.75 per transaction	
Other Fees - please specify	\$2.50 Paper Check Refunds	
Student Payments		
Set Up Fees		\$5,250.00 (One time)
Monthly Fixed Recurring		\$840.00
Yearly Fixed Recurring	\$44,136.00	
Fee per Transaction		\$0.27
Fee for Student Invoicing	\$9,204.00 annual	
Other Fees - please specify	See Proposal	See Proposal

Year Five (Option): July 1, 2026 - June 30, 2027		
	TouchNet	Nelnet
Student Refunds		
Set Up Fees		\$3,675.00 (One time)
Monthly Fixed Recurring		\$475.00
Yearly Fixed Recurring	\$9,572.00	
Fee per Refund	\$0.75 per transaction	
Other Fees - please specify	\$2.50 Paper Check Refunds	
Student Payments		
Set Up Fees		\$5,250.00 (One time)
Monthly Fixed Recurring		\$840.00
Yearly Fixed Recurring	\$45,460.00	
Fee per Transaction		\$0.27
Fee for Student Invoicing	\$9,572.00 annual	
Other Fees - please specify	See Proposal	See Proposal

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

Cambridge LTD

eRepublic, Inc.

Horizon Software

i- Sourcing Technologies Pvt Ltd

Nelnet Business Solutions DBA Nelnet Campus Commerce

Onvia, Inc

School Wholesale Supplies LLC

SevenOutsource

Smartprocure Inc

Social Glass Inc

TouchNet Information Systems, Inc.

Transact Campus, Inc.

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for myOneFlow Software Licenses Contract Term: September 19, 2024 - September 18, 2025

WHEREAS, a contract in the amount of \$11,500.00 (PO #B12018R1) has been awarded to Empyra.com, Inc., 7510 Market Street, Suite #8, Boardman, OH 44512, for the purchase of myOneFlow Case Management System for the Work Readiness Assistance Program; and

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

WHEREAS, an additional **\$6,500.00** is needed to purchase additional myOneFlow Case Management System licenses for use by the Adult Transition Center for the purpose of project evaluation data tracking and analysis; and

WHEREAS, these services are funded through the Work Readiness Assistance Program (WRAP) grant awarded from the Ocean County Department of Human Services, Workforce Development Board, for the Workforce and Professional Education Department at Ocean County College; and

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **Empyra.com**, **Inc.**, 7510 Market Street, Suite #8, Boardman, OH 44512 with an additional amount of \$6,500.00 for a total amount of \$18,000.00 additional myOneFlow Case Management System licenses 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 myOneFlow Software Licenses

Contract Term: September 19, 2024 - September 18, 2025

VENDOR: Empyra.com, Inc.

7510 Market Street, Suite #8

Boardman, OH 44512

ACCOUNT: Center for Adult Transition / Software

FY 2024/2025

ORIGINAL CONTRACT: \$11,500.00

AGGREGATE AMOUNT: \$6,500.00

TOTAL 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.

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Study Materials for Online Exams

WHEREAS, contracts in the amount of \$7,275.00 (PO #26189) and \$6,050.00 (PO #25853) have been awarded to **Kaleidoscope Learning, Inc.**, 401 Park Avenue South 10th Floor, New York, NY 10016, for the purchase of various study materials for online exams for Workforce Development & Strategic Partnerships; and

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

WHEREAS, an additional \$6,000.00 is needed for additional study materials; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A.18A:64A-25.5a(6) Textbooks, copyrighted materials, student produced publications and services incidental thereto, library materials including without limitation books, periodicals, newspapers, documents, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recordings, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials and specialized library services; 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, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate committee in the County of Ocean the previous one year, and that the contract will prohibit making any reportable contributions through the term of the contract; and

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **Kaleidoscope Learning**, **Inc.**, 401 Park Avenue South, 10th Floor, New York, NY 10016 with an additional amount of \$6,000.00 for a total amount of \$19,325.00 for additional study materials 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 Study Materials for Online Exams

VENDOR: Kaleidoscope Learning, Inc.

401 Park Avenue South, 10th Floor

New York, NY 10016

ACCOUNT: CPE Career Exploration / Contract Payment

FY 2024/2025

ORIGINAL CONTRACTS: \$13,325.00

AGGREGATE AMOUNT: \$6,000.00

=======

TOTAL AMOUNT: \$19,325.00

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 AMENDMENT

Authorizing a Contract for Chiller Maintenance Service Contract Term: July 1, 2023 - June 30, 2025

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the maintenance contract for chiller maintenance service at Ocean County College. The original contract in the amount of \$58,000.00 was awarded at the Board of Trustees meeting on April 27, 2023. Amendments in the amounts of \$11,000.00, \$7,000.00, \$5,200.00, \$9,494.82, and \$15,000.00 were awarded at the Board of Trustees meetings on June 29 and August 24, 2023 and March 28, May 30, and September 26, 2024; and

WHEREAS, an additional \$25,993.35 is needed to service the starters and replace the heat exchangers at the Green Energy Combining Cooling, Heating and Power Plant (Building #21); and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9(a)(9), equipment repair service if in the nature of an extraordinary unspecifiable service and necessary parts furnished in connection with such services: 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, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate committee in the County of Ocean the previous one year, and that the contract will prohibit making any reportable contributions through the term of the contract; and

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **Johnson Controls**, **Inc.**, 1001 Lower Landing Road Suite 400, Blackwood, NJ 08012 with an additional \$25,993.35 for a total amount of \$141,688.17 to service the starters and replace the heat exchangers at the Green Energy Combining Cooling, Heating and Power Plant (Building #21) at Ocean County College.

1

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 Chiller Maintenance Service

Contract Term: July 1, 2023 - June 30, 2025

VENDOR: Johnson Controls, Inc.

1001 Lower Landing Road, Suite 400

Blackwood, NJ 08012

ACCOUNT: Business Division / Building Repairs & Maintenance

FY 2024/2025

EXISTING CONTRACT: \$115,694.82

AMENDMENT: \$25,993.35

TOTAL AMOUNT: \$141,688.17

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

AMENDMENT

Authorizing a Contract for Power Supplies and Printer Maintenance

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for power supplies and campus-wide printer maintenance services for Ocean County College procured through National Cooperative Purchasing Alliance (NCPA) Contract# 01-170/01-97. The original contract in the amount of \$30,000.00 was awarded at the Board of Trustees meeting on May 30, 2024. An amendment in the amount of \$15,000.00 was awarded at the Board of Trustees meeting on September 26, 2024; and

WHEREAS, an additional \$10,000.00 is needed for power supplies and printer 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 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 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 **KT's Office Services, LLC**, 18 Warren Ave, Lanoka Harbor, NJ 08734 with an additional amount of \$10,000.00 for a total amount of \$55,000.00 for power supplies and printer maintenance services for the remainder of the fiscal year at Ocean County College procured through National Cooperative Purchasing Alliance (NCPA) Contract# 01-170/01-97, effective through 12/31/2026.

Board Meeting: April 24, 2025

dmv

AMENDMENT

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

Authorizing a Contract for Power Supplies and Printer Maintenance

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

VENDOR: KT's Office Services, LLC

18 Warren Ave

Lanoka Harbor, NJ 08734

ACCOUNT: Information Technology / Minor Capital - Computer

FY 2024/2025

ORIGINAL CONTRACT: \$45,000.00

AMENDMENT: \$10,000.00

=======

TOTAL AMOUNT: \$55,000.00

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.

2

OCEAN COUNTY COLLEGE RESOLUTION

Authorizing a Contract for Communications Equipment for New Security Vehicle

WHEREAS, contracts in the amount of \$8,400.00 (BPO #26518), \$648.00 (PO #26023), \$2,500.32 (PO #26028), \$1,500.00 (PO #26029), \$375.00 (PO #26535), and \$727.50 (PO #27047) have been awarded to Philip M. Casciano Associates, Inc. dba PMC Associates, 8 Crown Plaza, Suite 106, Hazlet, NJ 07730 for the purchase and maintenance of various wireless communications equipment at Ocean County College; and

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

WHEREAS, an additional amount of \$5,909.63 is needed for the purchase and installation of wireless communications components for the Security department's new patrol vehicle. Components include a Motorola XPR 5550e mobile radio that will expand communication abilities, a docking station and console mount to facilitate the installation of a mobile data terminal (MDT), and a modem and router that will enable officers to complete reports, monitor cameras, and access critical information in the field, helping to ensure security officers remain visible on campus while still completing assigned duties in a timely fashion.; 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, 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 **Philip M. Casciano Associates, Inc. dba PMC Associates**, 8 Crown Plaza, Suite 106, Hazlet, NJ 07730 with an additional \$5,909.63 for a total amount of \$20,060.45 for the purchase and installation of wireless communications components for the Security department's new patrol vehicle. This contract will be procured through Hunterdon County Educational Services Commission

(HCESC) Cooperative contract # HCESC-CAT-22-09 - Contract term: 9-29-2024 to 9-29-2025.

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 Communications Equipment for New Security Vehicle

VENDOR: Philip M. Casciano Associates, Inc. dba PMC Associates

8 Crown Plaza, Suite 106

Hazlet, NJ 07730

ACCOUNT: Security / Supplies - Communications

FY 2024/2025

ORIGINAL CONTRACTS: \$14,150.82

AGGREGATE AMOUNT: \$5,909.63

TOTAL AMOUNT: \$20,060.45

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 Large Custom Art Reproduction

WHEREAS, contracts in the amount of \$4,735.00 (PO #25907), \$2,740.00 (PO #25924), \$1,652.00 (PO #26072), \$3,420.00 (PO #26265), and \$180.00 (PO #26337) have been awarded to National Out-of-Home Message Systems, Inc. dba Big Mountain Imaging, 3201 South 26th Street, Philadelphia, PA 19145, for the purchases of large format artwork and graphic design; and

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

WHEREAS, an additional amount of \$7,444.00 is needed for large custom art reproductions for the Arts on Campus program. The artwork will enhance the visual appeal of the space, promoting creativity and providing an inspiring environment for students; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.3(a) et seq., any purchase, contract or agreement for the performance of any work or the furnishing or hiring of materials or supplies, the cost or price of which, together with any sums expended for the performance of any work or services in connection with the same project or the furnishing of similar materials or supplies during the same fiscal year, paid with or out of college funds, does not exceed the total sum of \$41,600.00; and

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

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

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

WHEREAS, Ocean County College wishes to award a required disclosure contract without the need for public bidding in compliance with the provisions of the Ocean County Contracts Law, N.J.S.A. 18A;65A-25.1 et seq., and the provisions of N.J.A.C 5:34-8.2 vendor aggregation rules.

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **National Out-of-Home Message Systems, Inc. dba Big Mountain Imaging**, 3201 South 26th Street, Philadelphia, PA 19145 with an additional amount of \$7,444.00 for a total amount of \$20,171.00 for large custom art reproductions.

1

Board Meeting: April 24, 2025 dmy

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 Large Custom Art Reproduction

VENDOR: National Out-of-Home Message Systems, Inc. dba Big Mountain Imaging

3201 South 26th Street Philadelphia, PA 19145

ACCOUNT: Art on Campus / Supplies - Program Activity

FY 2024/2025

ORIGINAL AMOUNTS: \$12,727.00

AGGREGATE AMOUNT: \$7,444.00

TOTAL AMOUNT: \$20,171.00

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

zu alute