

# ***EXHIBIT A***



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

**To:** Board of Trustees  
**From:** Office of the President  
**Date:** June 23, 2025

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Monday, June 30, 2025**:

1. Recommend acceptance of the statement of income and expenditures as of May 31, 2025 **(Exhibit A-1)**
2. Recommend that the following contract be awarded:
  - a. For a one-year contract with two additional one-year contract options for grounds and landscape maintenance services from July 1, 2025, through June 30, 2026, at Ocean County College and OCC Manahawkin. **(Exhibit A-2)**
3. Recommend adoption of resolutions to award the following contracts:
  - a. For a one-year contract for the purchase of campus-wide custodial paper products on an as-needed basis from July 1, 2025, through June 30, 2026, through the Omnia Partners Cooperative Purchasing Program at Ocean County College **(Exhibit A-3)**
  - b. For a one-year contract for heating, ventilation, and air conditioning (HVAC) maintenance services on an as-needed basis from July 1, 2025, through June 30, 2026, at Ocean County College **(Exhibit A-4)**
  - c. For a one-year renewal of the campus-wide digital signage software subscription license from July 1, 2025, through June 30, 2026, through the NJEdge.NET Consortium Contract at Ocean County College **(Exhibit A-5)**

- d. For a one-year contract for real-time, online tutoring services and instructional support on an as-needed basis 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-6)**
- e. For a one-year contract for Virtual/Fractional Chief Information Security Officer Consultation Services from June 1, 2025, through May 31, 2026, at Ocean County College **(Exhibit A-7)**
- f. For the purchase of Dell computers and the purchase of parts and supplies for the repair of existing computers from July 1, 2025, through June 30, 2026, on an as-needed basis at Ocean County College. **(Exhibit A-8)**
- g. For the first year of a three-year membership in the School Alliance Insurance Fund for general liability college insurance from July 1, 2025, through June 30, 2026, at Ocean County College. **(Exhibit A-9)**
- h. For a one-year contract renewal for the TurnItIn Plagiarism and Writing Software license from October 1, 2025, through September 30, 2026, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), at Ocean County College. **(Exhibit A-10)**
- i. For a one-year contract for water treatment services from July 1, 2025, through June 30, 2026, at Ocean County College **(Exhibit A-11)**
- j. For a three-year contract for computerized maintenance management system (CMMS) software from November 23, 2025, through November 22, 2028, for use by the Facilities Department at Ocean County College **(Exhibit A-12)**
- k. For the first year of a three-year contract for professional consulting for insurance broker and risk management services from July 1, 2025, through June 30, 2026, at Ocean County College. **(Exhibit A-13)**
- l. For offset printing and mailing services for the FY26 Ocean Views magazine at Ocean County College **(Exhibit A-14)**
- m. For a one-year contract for a professional promotional online storefront from July 1, 2025, through June 30, 2026, for the purchase of OCC-branded items through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College. **(Exhibit A-15)**

- n. For a one-year contract for the purchase and delivery of unleaded gasoline and diesel fuel from July 1, 2025, through June 30, 2026, for use on an as-needed basis for the Facilities Department at Ocean County College (**Exhibit A-16**)
- o. For the printing of the annual student handbook for FY26 at Ocean County College (**Exhibit A-17**)
- p. For a three-year contract renewal for the Blackboard Ally Learning Management System (LMS) Licensing from August 1, 2025, through July 31, 2028, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (**Exhibit A-18**)
- q. For a one-year contract for the installation, repair, testing, and technical support of the campus-wide local area and wireless networks from July 1, 2025, through June 30, 2026, at Ocean County College. (**Exhibit A-19**)
- r. For renovations to the infield and base paths on the baseball field through the Education Services Commission of New Jersey (ESCNJ) Cooperative Contract at Ocean County College (**Exhibit A-20**)
- s. For the purchase and repair of electric motors, pumps, drives, belts, and pulleys through the Educational Data Services (EDS) Cooperative Contracts at Ocean County College (**Exhibit A-21**)
- t. For a one-year contract for background screening services of employees and students from July 1, 2025, through June 30, 2026, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) in the Workforce and Professional Education Allied Health Program at Ocean County College (**Exhibit A-22**)
- u. For a two-year contract for chiller maintenance services from July 1, 2025, through June 30, 2027, at Ocean County College (**Exhibit A-23**)
- v. For a one-year contract for inspection, maintenance, and repair services of fire prevention and fire control equipment from July 1, 2025, through June 30, 2026, through the Educational Data Services (EDS) Cooperative Contracts at Ocean County College. (**Exhibit A-24**)
- w. For a one-year contract for the purchase of audio video equipment and peripherals on an as-needed basis from July 1, 2025, through June 30, 2026, through the Hunterdon County Educational Services Commission (HCESC) Cooperative Contract for use at Ocean County College (**Exhibit A-25**)

- x. For a one-year agreement for copy and bulk mailing services campus-wide from July 1, 2025, through June 30, 2026, at Ocean County College (**Exhibit A-26**)
  - y. For a one-year renewal of the Lightcast Analyst Software License for Career Coach and Widget Builder 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-27**)
  - z. For a two-year contract for professional consulting services related to college operations with a membership in the Achieving the Dream (ATD) Network from July 1, 2025, through June 30, 2027, at Ocean County College (**Exhibit A-28**)
  - aa. For a five-year contract for Bookstore Retail Solutions from July 1, 2025, through June 30, 2030, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (**Exhibit A-29**)
  - bb. To identify a qualified pool of vendors for offset printing and signage services to be used on an as-needed basis from July 1, 2025, through June 30, 2026 at Ocean County College. (**Exhibit A-30**)
  - cc. To identify a qualified pool of Ecological Engineering Related Services providers for various projects at the Barnegat Bay Partnership to be used on an as-needed basis from July 1, 2025, through June 30, 2026, at Ocean County College (**Exhibit A-31**)
4. 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 two additional one-year contract options from August 25, 2025, through August 24, 2027, for the TurnItIn Plagiarism and Writing Software license (**Exhibit A-32**)
  - b. For a two-year contract from July 1, 2025, through June 30, 2027, for Background Check Services (**Exhibit A-33**)
  - c. For a five-year contract from July 1, 2025, through June 30, 2030, for Bookstore Retail Services (**Exhibit A-34**)

5. Recommend that the following contracts be amended:

- a. An additional \$10,000, for a maximum total of \$65,000, to Sign4U Interpreting Service, LLC, Glendora, New Jersey, for additional ASL interpreting services as part of the professional interpreting and captioning services for students with disabilities enrolled in the Spring 2025 semester on an as-needed basis from July 1, 2024, through June 30, 2025, at Ocean County College (contract originally awarded at the July 25, 2024, Board meeting) **(Exhibit A-35)**
- b. An additional \$7,978.34, for a maximum total of \$19,484.19, to Fisher Scientific, Inc., Hanover Park, Illinois, for additional supplies for the Science Department through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (initial contract was under threshold and did not require Board approval) **(Exhibit A-36)**
- c. An additional \$6,100, for a maximum total of \$18,276.54, to Medline Industries, Inc., Northfield, Illinois, for additional medical supplies for the Nursing Department through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (initial contract was under threshold and did not require Board approval) **(Exhibit A-37)**
- d. An additional \$10,952.08, for a maximum total of \$1,709,295.09, to G Meyer Group, Manasquan, New Jersey, for the installation of soundproof access panels, a new gypsum board, and the modification of a wall of concrete masonry unit blocks as part of the Grunin Center Music Practice Room renovation project at Ocean County College (contract originally awarded at the November 7, 2024, Board meeting) **(Exhibit A-38)**
- e. An additional \$50,000, for a maximum total of \$75,000, to MCI Communications Services, LLC, dba Verizon Business Services, Lone Tree, Colorado, for increased campus-wide usage of the telecommunications service at Ocean County College (contract originally awarded at the March 28, 2024, Board meeting) **(Exhibit A-39)**
- f. An additional \$134,283.62, for a maximum total of \$9,271,283.62, to Shorelands Construction, Inc., Monmouth Beach, New Jersey, for storm drain and underground roof leader removal, installation of new structures, pipes, fittings, cleanouts, and concrete restoration, new shut valves on second floor, and full roof replacement of first floor restrooms, as part of the general contractor construction services for the Grunin Center Lobby Expansion project at Ocean County College (contract originally awarded at the January 25, 2025, Board meeting) **(Exhibit A-40)**

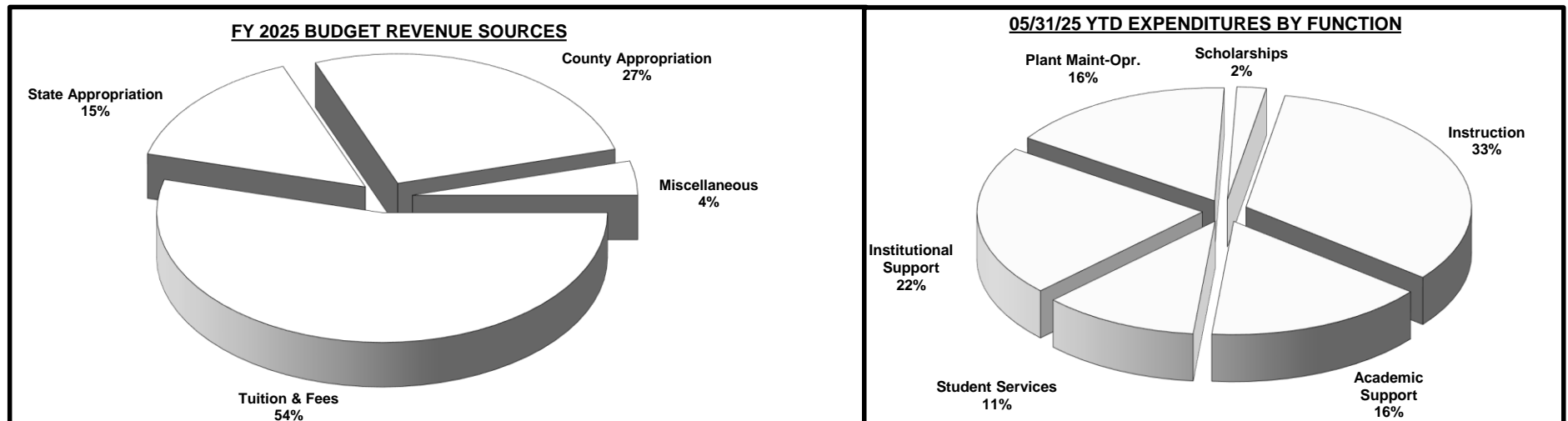
6. Recommend extension of the lease agreement adopted February 23, 2009, for the subleasing of space on and around the wireless communications tower at Ocean County College **(Exhibit A-41)**
7. Recommend adoption of a revised resolution for the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education (Title II) grant from the New Jersey Department of Labor and Workforce Development application. The program provides adult basic education, literacy, and English as a Second Language in order to obtain/retain employment and become self-sufficient; to support adults who desire to complete a secondary school education or industry-valued credentials; and to assist adults who are parents to obtain the skills necessary to become partners in the education of their children. Project period: July 1, 2025, through June 30, 2026. Award amount: \$669,642. Project Director: Ms. Gina Opauski, Director of Community and Workforce Development.
8. Recommend approval to apply for a \$589,882 Carl D. Perkins Career and Technical Education Grant from the New Jersey Department of Education for the purpose of developing more fully the academic, career, and technical skills of Ocean County College students through instruction, equipment and supplies, professional development for faculty and students, curriculum assessment and accreditation, with emphasis on those curricula that promote workforce and economic development. Project Manager: Danielle M. Jones, Program Director, Career and Academic Programs. Funding Period: July 1, 2025, through June 30, 2026.

## ***EXHIBIT A-1***



EXHIBIT A-1  
**OCEAN COUNTY COLLEGE**  
 STATEMENT OF CURRENT EXPENDITURES FY 2024-2025  
For the Period Ending May31, 2025

|                            | ACTUAL            | ENCUMBRANCES     | TOTAL             | FY2024-2025<br>BUDGET | (OVER)<br>UNDER<br>BUDGET | % BUDGET      |
|----------------------------|-------------------|------------------|-------------------|-----------------------|---------------------------|---------------|
| REVENUE:                   |                   |                  |                   |                       |                           |               |
| Tuition & Fees             | 38,176,186        |                  | 38,176,186        | 36,485,886            | (1,690,300)               | 104.63%       |
| State Appropriation        | 9,226,616         |                  | 9,226,616         | 10,065,399            | 838,783                   | 91.67%        |
| County Appropriation       | 18,007,652        |                  | 18,007,652        | 18,007,652            | -                         | 100.00%       |
| Miscellaneous              | 2,893,789         |                  | 2,893,789         | 2,870,000             | (23,789)                  | 100.83%       |
| Fund Balance               | -                 |                  | -                 | 1,235,000             | 1,235,000                 | 0.00%         |
| <b>Total Revenue:</b>      | <b>68,304,242</b> |                  | <b>68,304,242</b> | <b>68,663,937</b>     | <b>359,695</b>            | <b>99.48%</b> |
| EXPENDITURES:              |                   |                  |                   |                       |                           |               |
| Instruction                | 20,520,896        | 101,930          | 20,622,826        | 23,262,918            | 2,640,092                 | 88.65%        |
| Academic Support           | 9,791,423         | 149,477          | 9,940,900         | 12,110,029            | 2,169,129                 | 82.09%        |
| Student Services           | 6,982,823         | 29,793           | 7,012,617         | 7,880,762             | 868,145                   | 88.98%        |
| Institutional Support      | 12,948,343        | 623,762          | 13,572,104        | 13,428,000            | (144,104)                 | 101.07%       |
| Plant Maint-Opr.           | 9,139,806         | 1,061,155        | 10,200,961        | 10,279,028            | 78,067                    | 99.24%        |
| Scholarships               | 1,318,120         | -                | 1,318,120         | 1,203,200             | (114,920)                 | 109.55%       |
| Debt Service               | -                 | -                | -                 | 500,000               | 500,000                   | 0.00%         |
| <b>Total Expenditures:</b> | <b>60,701,411</b> | <b>1,966,117</b> | <b>62,667,527</b> | <b>68,663,937</b>     | <b>5,996,410</b>          | <b>91.27%</b> |



## ***EXHIBIT A-2***

## OCEAN COUNTY COLLEGE

### AWARD for Grounds and Landscape Maintenance Services

**RECOMMENDATION:** Contract award to **PJG Property Maintenance LLC**, 418 Market Street, Marcus Hook, PA 19061, in the amount not to exceed **\$155,765.00** for BID Items #1 and #2 for a one-year contract with two additional one-year contract options for grounds and landscape maintenance services at Ocean County College. Service areas shall include the main campus at Ocean County College and the campus at OCC Manahawkin.

Said contract to be in accordance with bid specifications and requirements of BID #25/26 B-1686 publicly advertised on May 23, 2025 and the bids received June 18, 2025.

Contract Term: July 1, 2025 - June 30, 2026 (first year)

**NATURE OF BID:** Grounds and Landscape Maintenance Services

**YEAR 1:**

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

**BID ITEM #1B:** Hourly Labor Rate for Foreman, as needed - Main Campus

**BID ITEM #1C:** Hourly Labor Rate for Laborer, as needed - Main Campus

**BID ITEM #1:** Grand Total (1A, 1B, and 1C)

**BID ITEM #2A:** Task - OCC Manahawkin Site Location

**BID ITEM #2B:** Hourly Labor Rate for Foreman, as needed - Manahawkin

**BID ITEM #2C:** Hourly Labor Rate for Laborer, as needed - Manahawkin

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

**SOURCE OF FUNDS:** Maintenance / Service-Maintenance  
FY 2025/2026

**BID SUMMARY**

| Bidder's Name         | A. Guzzo Landscaping, LLC |                 |               | Custom Care Services, Inc. |                 |               |
|-----------------------|---------------------------|-----------------|---------------|----------------------------|-----------------|---------------|
| Fee Sheet             | Task Frequency            | Unit Cost       | Extended      | Task Frequency             | Unit Cost       | Extended      |
| Task 1                | 33                        | \$ 2,800.00     | \$ 92,400.00  | 33                         | \$ 2,400.00     | \$ 79,200.00  |
| Task 2                | 16                        | \$ 2,500.00     | \$ 40,000.00  | 16                         | \$ 2,000.00     | \$ 32,000.00  |
| Task 3                | 2                         | \$ 500.00       | \$ 1,000.00   | 2                          | \$ 1,000.00     | \$ 2,000.00   |
| Task 4                | 16                        | \$ 570.00       | \$ 9,120.00   | 16                         | \$ 1,500.00     | \$ 24,000.00  |
| Task 5                | 1                         | x 8 acres       | \$ 2,500.00   | 1                          | x 8 acres       | \$ 7,600.00   |
| Task 6                | 1                         | x 10 acres      | \$ 3,000.00   | 1                          | x 10 acres      | \$ 9,500.00   |
| Task 7                | 1                         | x 8 acres       | \$ 3,380.00   | 1                          | x 8 acres       | \$ 8,000.00   |
| Task 8                | 1                         | x 10 acres      | \$ 5,500.00   | 1                          | x 10 acres      | \$ 10,000.00  |
| Task 9                | 1                         | \$ 1,500.00     | \$ 1,500.00   | 1                          | \$ 4,500.00     | \$ 4,500.00   |
| Task 10               | 2                         | \$ 4,500.00     | \$ 9,000.00   | 2                          | \$ 3,500.00     | \$ 7,000.00   |
| Task 11               | 2                         | \$ 450.00       | \$ 900.00     | 2                          | \$ 1,500.00     | \$ 3,000.00   |
| Task 12               | 1                         | \$ 4,000.00     | \$ 4,000.00   | 1                          | \$ 4,000.00     | \$ 4,000.00   |
| Task 13               | 2                         | \$ 2,500.00     | \$ 5,000.00   | 2                          | \$ 3,500.00     | \$ 7,000.00   |
| Task 14               | 1                         | \$ 18,000.00    | \$ 18,000.00  | 1                          | \$ 18,000.00    | \$ 18,000.00  |
| Task 15               | 7                         | \$ 500.00       | \$ 3,500.00   | 7                          | \$ 3,000.00     | \$ 21,000.00  |
| Task 16               | 8                         | \$ 750.00       | \$ 6,000.00   | 8                          | \$ 1,500.00     | \$ 12,000.00  |
| Task 17               | 1                         | \$ 500.00       | \$ 500.00     | 1                          | \$ 500.00       | \$ 500.00     |
| Task 18               | 1                         | x 10 yards      | \$ 400.00     | 1                          | x 10 yards      | \$ 800.00     |
| Task 19               | 1                         | x 10 yards      | \$ 700.00     | 1                          | x 10 yards      | \$ 660.00     |
| BID ITEM #1A          |                           |                 | \$ 206,400.00 |                            |                 | \$ 250,760.00 |
|                       | Rate                      | Annual Estimate | Total         | Rate                       | Annual Estimate | Total         |
| BID ITEM #1B          | \$ 32.00                  | 20              | \$ 640.00     | \$ 55.00                   | 20              | \$ 1,100.00   |
| BID ITEM #1C          | \$ 32.00                  | 100             | \$ 3,200.00   | \$ 55.00                   | 100             | \$ 5,500.00   |
| BID ITEM #1 Total     |                           |                 | \$ 210,240.00 |                            |                 | \$ 257,360.00 |
| Task 1                | 16                        | \$ 275.00       | \$ 4,400.00   | 16                         | \$ 200.00       | \$ 3,200.00   |
| Task 2                | 16                        | \$ 200.00       | \$ 3,200.00   | 16                         | \$ 200.00       | \$ 3,200.00   |
| Task 3                | 1                         | \$ 300.00       | \$ 300.00     | 1                          | \$ 350.00       | \$ 350.00     |
| Task 4                | 1                         | \$ 550.00       | \$ 550.00     | 1                          | \$ 500.00       | \$ 500.00     |
| Task 5                | 2                         | \$ 350.00       | \$ 700.00     | 2                          | \$ 300.00       | \$ 600.00     |
| Task 6                | 2                         | \$ 100.00       | \$ 200.00     | 2                          | \$ 225.00       | \$ 450.00     |
| Task 7                | 1                         | \$ 400.00       | \$ 400.00     | 1                          | \$ 250.00       | \$ 250.00     |
| Task 8                | 2                         | \$ 150.00       | \$ 300.00     | 2                          | \$ 200.00       | \$ 400.00     |
| Task 9                | 1                         | \$ 400.00       | \$ 400.00     | 1                          | \$ 200.00       | \$ 200.00     |
| Task 10               | 7                         | \$ 70.00        | \$ 490.00     | 7                          | \$ 100.00       | \$ 700.00     |
| Task 11               | 8                         | \$ 50.00        | \$ 400.00     | 8                          | \$ 100.00       | \$ 800.00     |
| Task 12               | 16                        | \$ 50.00        | \$ 800.00     | 16                         | \$ 50.00        | \$ 800.00     |
| BID ITEM #2A          |                           |                 | \$ 12,140.00  |                            |                 | \$ 11,450.00  |
| BID ITEM #2B          | \$ 52.00                  | 5               | \$ 260.00     | \$ 65.00                   | 5               | \$ 325.00     |
| BID ITEM #2C          | \$ 52.00                  | 10              | \$ 520.00     | \$ 65.00                   | 10              | \$ 650.00     |
| BID ITEM #2 Total     |                           |                 | \$ 12,920.00  |                            |                 | \$ 12,425.00  |
| Grand Total (1 and 2) | \$                        |                 | 223,160.00    | \$                         |                 | 269,785.00    |

**EXHIBIT A-2**

| Bidder's Name                | PJG Property Maintenance LLC* |                 |               | Realty Landscaping |                 |               |
|------------------------------|-------------------------------|-----------------|---------------|--------------------|-----------------|---------------|
| Fee Sheet                    | Task Frequency                | Unit Cost       | Extended      | Task Frequency     | Unit Cost       | Extended      |
| Task 1                       | 33                            | \$ 1,400.00     | \$ 46,200.00  | 33                 | \$ 1,617.70     | \$ 53,384.10  |
| Task 2                       | 16                            | \$ 1,400.00     | \$ 22,400.00  | 16                 | \$ 1,120.68     | \$ 17,930.88  |
| Task 3                       | 2                             | \$ 525.00       | \$ 1,050.00   | 2                  | \$ 1,312.50     | \$ 2,625.00   |
| Task 4                       | 16                            | \$ 485.00       | \$ 7,760.00   | 16                 | \$ 463.00       | \$ 7,408.00   |
| Task 5                       | 1                             | x 8 acres       | \$ 2,500.00   | 1                  | x 8 acres       | \$ 1,268.75   |
| Task 6                       | 1                             | x 10 acres      | \$ 3,000.00   | 1                  | x 10 acres      | \$ 1,443.75   |
| Task 7                       | 1                             | x 8 acres       | \$ 3,000.00   | 1                  | x 8 acres       | \$ 4,761.47   |
| Task 8                       | 1                             | x 10 acres      | \$ 4,000.00   | 1                  | x 10 acres      | \$ 5,953.20   |
| Task 9                       | 1                             | \$ 3,850.00     | \$ 3,850.00   | 1                  | \$ 16,607.00    | \$ 16,607.00  |
| Task 10                      | 2                             | \$ 3,500.00     | \$ 7,000.00   | 2                  | \$ 2,490.69     | \$ 4,981.38   |
| Task 11                      | 2                             | \$ 450.00       | \$ 900.00     | 2                  | \$ 271.78       | \$ 543.56     |
| Task 12                      | 1                             | \$ 3,800.00     | \$ 3,800.00   | 1                  | \$ 3,636.50     | \$ 3,636.50   |
| Task 13                      | 2                             | \$ 2,000.00     | \$ 4,000.00   | 2                  | \$ 984.33       | \$ 1,968.66   |
| Task 14                      | 1                             | \$13,000.00     | \$ 13,000.00  | 1                  | \$15,877.95     | \$ 15,877.95  |
| Task 15                      | 7                             | \$ 1,250.00     | \$ 8,750.00   | 7                  | \$ 656.25       | \$ 4,593.75   |
| Task 16                      | 8                             | \$ 800.00       | \$ 6,400.00   | 8                  | \$ 2,121.21     | \$ 16,969.68  |
| Task 17                      | 1                             | \$ 150.00       | \$ 150.00     | 1                  | \$ 175.00       | \$ 175.00     |
| Task 18                      | 1                             | x 10 yards      | \$ 350.00     | 1                  | x 10 yards      | \$ 314.00     |
| Task 19                      | 1                             | x 10 yards      | \$ 500.00     | 1                  | x 10 yards      | \$ 816.00     |
| <b>BID ITEM #1A</b>          |                               |                 | \$138,610.00  |                    |                 | \$161,258.63  |
|                              | Rate                          | Annual Estimate | Total         | Rate               | Annual Estimate | Total         |
| <b>BID ITEM #1B</b>          | \$ 51.50                      | 20              | \$ 1,030.00   | \$ 52.00           | 20              | \$ 1,040.00   |
| <b>BID ITEM #1C</b>          | \$ 49.75                      | 100             | \$ 4,975.00   | \$ 48.00           | 100             | \$ 4,800.00   |
| <b>BID ITEM #1 Total</b>     |                               |                 | \$144,615.00  |                    |                 | \$167,098.63  |
| Task 1                       | 16                            | \$ 200.00       | \$ 3,200.00   | 16                 | \$ 75.00        | \$ 1,200.00   |
| Task 2                       | 16                            | \$ 200.00       | \$ 3,200.00   | 16                 | \$ 12.50        | \$ 200.00     |
| Task 3                       | 1                             | \$ 285.00       | \$ 285.00     | 1                  | \$ 175.00       | \$ 175.00     |
| Task 4                       | 1                             | \$ 500.00       | \$ 500.00     | 1                  | \$ 284.82       | \$ 284.82     |
| Task 5                       | 2                             | \$ 300.00       | \$ 600.00     | 2                  | \$ 218.75       | \$ 437.50     |
| Task 6                       | 2                             | \$ 100.00       | \$ 200.00     | 2                  | \$ 50.00        | \$ 100.00     |
| Task 7                       | 1                             | \$ 300.00       | \$ 300.00     | 1                  | \$ 218.75       | \$ 218.75     |
| Task 8                       | 2                             | \$ 150.00       | \$ 300.00     | 2                  | \$ 7.22         | \$ 14.44      |
| Task 9                       | 1                             | \$ 200.00       | \$ 200.00     | 1                  | \$ 92.78        | \$ 92.78      |
| Task 10                      | 7                             | \$ 70.00        | \$ 490.00     | 7                  | \$ 13.00        | \$ 91.00      |
| Task 11                      | 8                             | \$ 50.00        | \$ 400.00     | 8                  | \$ 41.03        | \$ 328.24     |
| Task 12                      | 16                            | \$ 45.00        | \$ 720.00     | 16                 | \$ 10.93        | \$ 174.88     |
| <b>BID ITEM #2A</b>          |                               |                 | \$ 10,395.00  |                    |                 | \$ 3,317.41   |
| <b>BID ITEM #2B</b>          | \$ 51.50                      | 5               | \$ 257.50     | \$ 52.00           | 5               | \$ 260.00     |
| <b>BID ITEM #2C</b>          | \$ 49.75                      | 10              | \$ 497.50     | \$ 48.00           | 10              | \$ 480.00     |
| <b>BID ITEM #2 Total</b>     |                               |                 | \$ 11,150.00  |                    |                 | \$ 4,057.41   |
| <b>Grand Total (1 and 2)</b> |                               |                 | \$ 155,765.00 |                    |                 | \$ 171,156.04 |

\*Recommended Vendor

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

**A. Guzzo Landscaping, LLC**

ABS Facility Solutions

BBR Printers

BrightView Landscapes

BuildCentral Inc

Construction Bid Source

**Custom Care Services, Inc.**

Deltek

Dodge Data & Analytics

Dyna-Mist Construction

Frank Galbraith and son

Gov Alpha Inc

Gtech

J Oliva Enterprises, LLC

Legai BUild

Merit Landscape Solutions

Nerds Inc

**PJG Property Maintenance**

**Realty Landscaping Inc**

School Wholesale Supplies LLC

Tough Turf Lawn Maintenance Solutions

VISUAL

## ***EXHIBIT A-3***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for Custodial Paper Products**

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for campus-wide custodial paper products as needed at Ocean County College procured through Omnia Partners Cooperative Purchasing Program, Contract # 152610; and

**WHEREAS**, Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.11(a) et seq.; a county college may make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **South Jersey Paper Products LLC dba Supplyitall (part of BradyPLUS)**, 2400 Industrial Way, Vineland, NJ 08360 in the amount not to exceed **\$30,000.00** for campus-wide custodial paper products as needed at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract # 152610, Contract term: 6-1-2024 to 5-31-2027.



**RESOLUTION**

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

**Contract for Custodial Paper Products**

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

**VENDOR:**           **South Jersey Paper Products LLC dba Supplytall**  
                           2400 Industrial Way  
                           Vineland, NJ 08360

**ACCOUNT:**       Custodial / Supplies - Custodial  
                           FY 2025/2026

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

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

## ***EXHIBIT A-4***

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for HVAC Maintenance Services**  
**Contract Term: July 1, 2025 - June 30, 2026**

**WHEREAS**, the Board of Trustees of Ocean County College has a need for heating, ventilation, and air conditioning (HVAC) maintenance services as-needed at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Core Mechanical Inc.**, 7905 Browning Road, Pennsauken, NJ 08109 in the amount not to exceed **\$75,000.00** for heating, ventilation, and air conditioning (HVAC) maintenance services as-needed at Ocean County College.

2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Core Mechanical Inc.**, State Contract #24-GNSV1-97471/T1372, Contract

term: 3/1/25 to 2/29/28.

## 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 HVAC Maintenance Services

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

**VENDOR:** Core Mechanical, Inc.  
7905 Browning Road  
Pennsauken, NJ 08109

**ACCOUNT:** Maintenance / Service Maintenance  
FY 2025/2026

**AMOUNT:** \$75,000.00  
=====

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

## ***EXHIBIT A-5***

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Campus-wide Digital Signage Software**

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

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **SHI International Corp.**, 290 Davidson Avenue, Somerset, NJ 08873 in the amount not to exceed **\$25,232.31** to renew the Industry Weapon Command Center HD Subscription License for campus-wide digital signage software at Ocean County College. This contract will be procured through NJEdge Consortium Contract #: 269EMCPS-21-001-EM-SHI.

**RESOLUTION**

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

**Contract for Campus-wide Digital Signage Software**

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

**VENDOR:** **SHI International Corp.**  
290 Davidson Avenue  
Somerset, NJ 08873

**ACCOUNT:** Media Services / Supplies - Media  
FY 2025/2026

**AMOUNT:** **\$25,232.31**  
=====

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

## ***EXHIBIT A-6***



OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing Contract for Online Tutoring Services

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for real-time online tutoring and instructional support as needed, procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), RFP #25/26 R-1669 at Ocean County College; 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 twelve-month agreement with **Brainfuse**, 271 Madison Avenue, New York, NY 10016 in the amount not to exceed **\$50,000.00** for real-time online tutoring and instructional support as needed, procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #25/26 R-1669, Contract term: 6/1/2025 to 5/31/2028.

**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 Tutoring Services**

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

**VENDOR:** **Brainfuse**  
271 Madison Avenue  
New York, NY 10016

**ACCOUNT:** VP Academic Affairs / Software  
E-Learning / Software  
FY 2025/2026

**TOTAL:** **\$50,000.00**  
=====

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

## ***EXHIBIT A-7***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for Virtual/Fractional Chief Information Security Officer  
Consultation Services**

**Contract Term: June 1, 2025 - May 31, 2026**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for Virtual/Fractional Chief Information Security Officer consultation services, as services are required in order for the College to be compliant with the Gramm-Leach-Bliley Act. A consultant will be assigned by the EdgePro team to assist in developing an Information and Cyber Security Program that is responsive to threats confronting the College. This purchase will be procured through the NJEdge.NET Consortium; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **NJEdge.NET**, 218 Central Avenue, Newark, NJ 07102 in the amount not to exceed **\$33,000.00** for Virtual/Fractional Chief Information Security Officer consultation 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 Virtual/Fractional Chief Information Security Officer Consultation Services**

**Contract Term: June 1, 2025 - May 31, 2026**

|                 |   |
|-----------------|---|
| <b>VENDOR:</b>  | <b>NJEdge.NET</b><br>218 Central Avenue<br>Newark, NJ 07102 |
| <b>ACCOUNT:</b> | Information Technology / Fees - Consultants<br>FY 2025/2026 |
| <b>TOTAL:</b>   | <b>\$33,000.00</b><br>=====                                 |

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

## ***EXHIBIT A-8***

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for the Purchase of Computers, Computer Parts, and Supplies**  
**Contract Term: July 1, 2025 - June 30, 2026**

**WHEREAS**, the Board of Trustees of Ocean County College has a need to replace outdated computers and purchase parts and supplies to repair existing computers, purchase computer items and peripherals for the OIT Department, and purchase computer items for campus-wide use on an as-needed basis at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **Dell Marketing LP**, 1 Dell Way, Round Rock, TX, 78682 in the amount not to exceed **\$315,000.00** for the purchase of Dell computers, parts, and supplies to repair existing computers on an as-needed basis at Ocean County College.

2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Dell Marketing LP**, State Contract Number M0483/24-TELE-71883, Contract Term: 03/20/24

to 06/30/26.

## R E S O L U T I O N

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

### Contract for the Purchase of Computers, Computer Parts, and Supplies

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

|                      |  |                     |
|----------------------|--|---------------------|
| <b>VENDOR:</b>       | <b>Dell Marketing LP</b><br>1 Dell Way<br>Round Rock, TX 78682 |                     |
| <b>ACCOUNT:</b>      | Business Division / Minor Capital - Computer                   | <b>\$300,000.00</b> |
|                      | Information Technology / Supplies Technical Maintenance        | <b>\$15,000.00</b>  |
|                      | FY 2025/2026   |                     |
| <b>AMOUNT:</b>       | <b>\$300,000.00</b>  |                     |
|                      | <b>\$15,000.00</b>   |                     |
|                      | =====  |                     |
| <b>TOTAL AMOUNT:</b> | <b>\$315,000.00</b>  |                     |

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



## ***EXHIBIT A-9***

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for General Liability College Insurance

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to renew the contract with the **School Alliance Insurance Fund (SAIF)** to purchase general liability college insurance for 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)(11), insurance including the purchase of insurance coverage and consulting services, which exceptions shall be in accordance with the requirements for extraordinary unspecifiable services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **School Alliance Insurance Fund (SAIF) through the agency Connor Strong & Buckelew**, 51 Everett Drive Suite B-40, West Windsor, NJ 08550-5374 for the first year of a three-year membership in the School Alliance Insurance Fund in the amount not to exceed **\$1,200,000.00** for general liability college insurance 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 General Liability College Insurance**

**Contract Term: July 1, 2025 to June 30, 2026**

**VENDOR:**           **School Alliance Insurance Fund (SAIF)**  
51 Everett Drive Suite B-40  
West Windsor, NJ 08550-5374

**ACCOUNT:**       College Wide / Insurance  
FY 2025/2026

**TOTAL:**           **not to exceed \$1,200,000.00**  
=====

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

## ***EXHIBIT A-10***

OCEAN COUNTY COLLEGEError! Bookmark not defined.

**RESOLUTION**

**Authorizing a Contract for Turnitin Software Products & Service  
Contract Term: October 1, 2025 - September 30, 2026**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to renew Turnitin Software products & services, including Turnitin Feedback Studio and Turnitin Originality at Ocean County College procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC); and

**WHEREAS**, Turnitin provides a comprehensive solution for preventing multiple forms of plagiarism and provides instructors with commenting and grading tools that make the feedback process faster, easier, and more consistent; 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 renew an agreement with **Turnitin, LLC**, 2101 Webster Street, Oakland, CA 94612 in the amount not to exceed **\$30,245.38** to renew Turnitin Software products & services at Ocean County College procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #22/23 R-1380, JPC Contract Term: 8-25-2022 to 8-24-2027.

**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 Turnitin Software Products & Services**

**Contract Term: October 1, 2025 - September 30, 2026**

**VENDOR:**                      **Turnitin, LLC**  
2101 Webster Street  
Oakland, CA 94612

**ACCOUNT:**                      E-Learning / Software  
FY 2025/2026

**TOTAL AMOUNT:**              **\$30,245.38**  
=====

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

## ***EXHIBIT A-11***

## OCEAN COUNTY COLLEGE

## RESOLUTION

## Authorizing a Contract for Water Treatment Services

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

**WHEREAS**, the Board of Trustees of Ocean County College has a need for water treatment services at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Butler Engineering Associates dba Butler Water Corrections**, 43 Hovey Avenue, Hamilton, NJ 08610 in the amount not to exceed **\$40,000.00** for water treatment services at Ocean County College.
2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Butler Engineering Associates dba Butler Water Corrections**, State Contract #22-GNSV1-39218.



**RESOLUTION**

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

**Contract for Water Treatment Services**

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

**VENDOR:** **Butler Engineering Associates dba Butler Water Corrections**  
43 Hovey Avenue  
Hamilton, NJ 08610

**ACCOUNT:** Maintenance / Service - Maintenance  
FY 2025/2026

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

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

## ***EXHIBIT A-12***

## OCEAN COUNTY COLLEGE

## RESOLUTION

**Authorizing a Contract for Computerized Maintenance Management System Software****Contract Term: November 23, 2025 - November 22, 2028**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to renew the subscription for Computerized Maintenance Management System (CMMS) software to assist with the operations, maintenance, and management for the Department of Facilities Management at Ocean County College; and

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a three-year agreement with **Maintenance Connection, LLC, an Accruent company**, 1477 Drew Ave, Suite 103, Davis, CA 95618 in the amount not to exceed **\$121,579.76** for Computerized Maintenance Management System (CMMS) software to assist with the operations, maintenance, and management for the Department of Facilities Management at Ocean County College.

**RESOLUTION**

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

**Contract for Computerized Maintenance Management System Software**

**Contract Term: November 23, 2025 - November 22, 2023**

**VENDOR:** **Maintenance Connection, LLC**  
1477 Drew Avenue, Suite 103  
Davis, CA 95618

**ACCOUNT:** Physical Plant / Software  
FY 2025/2026

**ANNUAL COST:** \$38,189.40 (Year 1)  
\$40,480.75 (Year 2)  
\$42,909.61 (Year 3)

**TOTAL AMOUNT:** **\$121,579.76**  
=====

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

## ***EXHIBIT A-13***

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Insurance Broker & Risk Management Services**

**Contract Term: July 1, 2025 to June 30, 2026**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to renew the contract for insurance broker and risk management services for Ocean County College; and

**WHEREAS**, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.5(a)(15), Professional consulting services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute the first year of a three-year agreement with **Conner Strong & Buckelew Companies, LLC**, 40 Lake Center Executive Park, 401 Route 73 North, PO Box 989, Marlton, NJ 08053 in the amount not to exceed **\$100,000.00** as contracted for the purpose of purchasing various insurance policies that include commission fees for insurance broker and risk management services for 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 Insurance Broker & Risk Management Services**

**Contract Term: July 1, 2025 to June 30, 2026**

**VENDOR:** **Conner Strong & Buckelew Companies, LLC**  
40 Lake Center Executive Park  
401 Route 73 North  
PO Box 989  
Marlton, NJ 08053

**ACCOUNT:** College Wide / Insurance  
FY 2025/2026

**TOTAL:** **Not to exceed \$100,000.00 for various insurance policy purchases that include administration and commission fees.**

=====

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

## ***EXHIBIT A-14***



OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Publication of Ocean Views Magazine**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for offset printing and mailing services for the FY26 Ocean Views magazine; 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.(18) et seq. print services; and

**WHEREAS, Prism Color Corporation** is an approved vendor from the Qualified Pool of Service Providers for Print & Signage Service Providers, RFQ 25-26 Q-1675. Agreement to be in accordance with specifications and requirements of the request for quotes titled “OceanViews Magazine 2025 Spring/Summer”; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Prism Color Corporation**, 31 Twosome Drive, Moorestown, NJ 08057 in the amount not to exceed **\$49,706.00** for offset printing and mailing services for FY26 Ocean Views magazine 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 Publication of Ocean Views Magazine**

**VENDORS:**                      **Prism Color Corporation**  
31 Twosome Drive  
Moorestown, NJ 08057

**ACCOUNT:**                      Publications / Ocean Views  
FY 2025/2026

**TOTAL:**                         **\$49,706.00**  
=====

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

## ***EXHIBIT A-15***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for a Promotional Item Online Storefront  
Contract Term: July 1, 2025 - June 30, 2026**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for a Promotional Item Online Storefront to purchase branded apparel and promotional items campus-wide 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 **Consolidus, LLC**, 526 S. Main Street, Akron, OH 44311 in the amount not to exceed **\$120,000.00** for a Promotional Item Online Storefront to purchase branded apparel and promotional products campus-wide for Ocean County College procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) through GOVMVMT cooperative purchasing, Contract # 23-05, JPC Contract Term: July 1, 2025 to June 30, 2027.

**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 Promotional Item Online Storefront**

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

**VENDOR:**                      **Consolidus, LLC**  
526 S. Main Street  
Akron, OH 44311

**ACCOUNT:**                      Operating Budget  
FY 2025/2026

**TOTAL:**                        **\$120,000.00**  
=====

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

## ***EXHIBIT A-16***

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for the Purchase of Fuel

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to purchase fuel (unleaded gasoline & diesel) for the Facilities department on an as-needed basis at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **J. Swanton Fuel Oil Co., Inc.**, 37 Center Ave, Atlantic Highlands, NJ 07716 in the amount not to exceed **\$50,000.00** to purchase fuel (unleaded gasoline & diesel) 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) **J. Swanton Fuel Oil Co., Inc.**, State Contracts: Unleaded gasoline 19-FLEET-00975, Diesel 19-FOOD-01102.

**RESOLUTION**

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

**Authorizing a Contract for the Purchase of Fuel**

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

**VENDOR:** J. Swanton Fuel Oil Co., Inc.  
37 Center Ave  
Atlantic Highlands, NJ 07716

**ACCOUNT:** Motor Pool / Auto Gasoline and Oil  
FY 2025/2026

**AMOUNT:** \$50,000.00  
=====

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



## ***EXHIBIT A-17***

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Publication of Student Handbook**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for offset printing services for the edition of the annual Student Handbook for FY26; 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.(18) et seq. print services; and

**WHEREAS, Prism Color Corporation** is an approved vendor from the Qualified Pool of Service Providers for Print & Signage Service Providers, RFQ 25-26 Q-1675. Agreement to be in accordance with specifications and requirements of the request for quotes titled “Printing of 2025-2026 Student Handbook”; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Roelynn Litho, Inc.**, 687 Prospect Street, Unit 410, Lakewood, NJ 08701 in the amount not to exceed **\$18,900.00** offset printing services for the edition of the annual Student Handbook for FY26 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 Publication of Student Handbook**

**VENDORS:**                      **Roelynn Litho, Inc.**  
687 Prospect Street, Unit 410  
Lakewood, NJ 08701

**ACCOUNT:**                      Student Life / Publication Costs  
FY 2025/2026

**TOTAL:**                         **\$18,900.00**  
=====

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

## ***EXHIBIT A-18***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for Learning Management Systems (LMS) Licensing**

**Contract Term: August 1, 2025 - July 31, 2028**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to renew the contract for a Blackboard Ally Learning Management System (LMS) Licensing 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 a three-year agreement with **Blackboard, Inc. (Anthology)**, 1111 19th Street, Washington, DC 20036 in the amount not to exceed **\$84,992.43** to renew Blackboard Ally Learning Management System (LMS) Licensing at Ocean County College procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), RFP #23/24 R-1560, JPC Contract Term: 7-1-2024 to 6-30-2029.

**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 Learning Management Systems (LMS) Licensing**

**Contract Term: August 1, 2025 - July 31, 2028**

**VENDOR:** **Blackboard, Inc. (Anthology)**  
1111 19<sup>th</sup> Street  
Washington DC, 20036

**ACCOUNT:** ADA Services / Software  
FY 2025/2026 **(\$27,227.20)**  
FY 2026/2027 **(\$28,316.29)**  
FY 2027/2028 **(\$29,448.94)**

**TOTAL AMOUNT:** **\$84,992.43**  
=====

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

## ***EXHIBIT A-19***

## OCEAN COUNTY COLLEGE

## RESOLUTION

**Authorizing a Contract for Installation, Repair, Testing, Support & Troubleshooting the  
LAN and Wireless Network  
Contract Term: July 1, 2025 - June 30, 2026**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to provide installation, repair, testing, support, and troubleshooting to the local area network (LAN) and wireless network at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the college to execute a twelve-month agreement with **Johnston G.P., Inc. (JCT Solutions)**, 36 Commerce Street, Springfield, NJ 07081 in the amount not to exceed **\$25,000.00** to provide installation, repair, testing, support, and troubleshooting to the local area network (LAN) and wireless network at Ocean County College.

2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) to **Johnston G.P., Inc. (JCT Solutions)**, State Contract #T2989/23-TELE-45462, Term: 8/1/23 to 7/31/26.



**RESOLUTION**

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

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

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

|                 |   |
|-----------------|---|
| <b>VENDOR:</b>  | <b>Johnston G.P., Inc. (JCT Solutions)</b><br>36 Commerce Street<br>Springfield, NJ 07081 |
| <b>ACCOUNT:</b> | Information Technology / Service - Maintenance<br>FY 2025/2026                            |
| <b>TOTAL:</b>   | <b>\$25,000.00</b><br>=====   |

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

## ***EXHIBIT A-20***

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Infield Renovation for Baseball Field**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to perform renovations on the baseball field at Ocean County College, renovating the infield and basepaths; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **JCW, Inc. dba Natural Green Lawn Care and SportCare Synthetic Field Maintenance**, 795 East Main Street, Bridgewater, NJ 08807 in the amount not to exceed **\$61,860.00** to perform renovations on the baseball field at Ocean County College, renovating the infield and basepaths. This purchase will be procured through ESCNJ (Education Services Commission of New Jersey) Cooperative contract Bid #ESCNJ 22/23-37.

**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 Infield Renovation for Baseball Field**

**VENDOR:** JCW, Inc. dba Natural Green Lawn Care and SportCare  
Synthetic Field Maintenance  
795 East Main Street  
Bridgewater, NJ 08807

**ACCOUNT:** Maintenance / Service - Maintenance  
FY 2025/2026

**AMOUNT:** **\$61,860.00**  
=====

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

## ***EXHIBIT A-21***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for Motors, Pumps, Drives, Belts, And Pulleys**

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to purchase and repair electric motors, pumps, drives, v-belts, and pulleys on an as-needed basis at Ocean County College. This purchase will be procured through Educational Data Services (EDS) Cooperative contracts #12196 and 12211; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **Motors & Drives, Inc.**, 5 Asbury Avenue, Freehold, NJ 07728 in the amount not to exceed **\$30,000.00** to purchase and repair electric motors, pumps, drives, v-belts, and pulleys at Ocean County College. This contract will be procured through Educational Data Services (EDS) Cooperative contracts #12196 and 12211.

**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 Motors, Pumps, Drives, Belts, And Pulleys**

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

**VENDOR:**               **Motors & Drives, Inc.**

5 Asbury Avenue  
Freehold, NJ 07728

**ACCOUNT:**           Maintenance / Supplies - Operations & Maintenance  
FY 2025/2026

**AMOUNT:**           **\$30,000.00**

=====

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

## ***EXHIBIT A-22***



**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing Contract for Background Check Services**

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for services to provide background checks for OCC employees and students in the WPE Allied Health program, procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), RFP #25/26 R-1682 at Ocean County College; 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 twelve-month agreement with **Castle Branch, Inc.**, 1844 Sir Tyler Drive, Wilmington, NC 28405 in the amount not to exceed **\$30,000.00** for services to provide background checks for OCC employees and students in the WPE Allied Health program, procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #25/26 R-1682, Contract term: July 1, 2025 to June 30, 2027.

**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 Background Check Services**

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

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

**ACCOUNT:**                      CPE Allied Health / Fees - Consultants  
Human Resources / Fee - Background Check  
FY 2024/2025

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

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

## ***EXHIBIT A-23***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for Chiller Maintenance Service  
Contract Term: July 1, 2025 - June 30, 2027**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to renew the maintenance contract for chiller maintenance service at Ocean County College; and

**WHEREAS**, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9(a)(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 enter into and execute a two-year agreement with **Johnson Controls, Inc.**, 1001 Lower Landing Road Suite 400, Blackwood, NJ 08012 in the amount not to exceed **\$140,000.00** to renew the maintenance contract for Chiller Maintenance Service 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 Chiller Maintenance Service**

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

**VENDOR:**               **Johnson Controls, Inc.**  
1001 Lower Landing Road, Suite 400  
Blackwood, NJ 08012

**ACCOUNT:**           Maintenance / Service - Maintenance  
FY 2025/2026

**TOTAL:**               **\$140,000.00**  
=====

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

## ***EXHIBIT A-24***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for Fire Equipment Inspection, Maintenance, and Repair**

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for inspection, maintenance, and repair services for the fire prevention and fire control equipment at Ocean County College. This purchase will be procured through Educational Data Services (EDS) Cooperative contracts #12201 and 11655; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **Allied Fire and Safety Equipment Company, Inc.**, 517 Green Grove Road, Neptune, NJ 07753 in the amount not to exceed **\$100,000.00** for inspection, maintenance, and repair services for the fire prevention and fire control equipment at Ocean County College. This contract will be procured through Educational Data Services (EDS) Cooperative contracts #12201 and 11655.

**RESOLUTION**

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

**Contract for Fire Equipment Inspection, Maintenance, and Repair**

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

**VENDOR:**           **Allied Fire and Safety Equipment Company, Inc.**  
517 Green Grove Road  
Neptune, NJ 07753

**ACCOUNT:**       Maintenance / Service - Maintenance  
FY 2025/2026

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

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



## ***EXHIBIT A-25***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing a Contract for Audio Video 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 audio video equipment and peripherals on an as-needed basis campus-wide at Ocean County College. This purchase will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-25-06-R; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **B&H Photo Video Pro Audio, Inc.**, 420 9<sup>th</sup> Avenue, New York, NY 10001 in the amount not to exceed **\$100,000.00** to purchase audio video equipment and peripherals on an as-needed basis campus-wide at Ocean County College. This contract will be procured through Hunterdon County Educational Services Commission (HCESC) Cooperative contract #HCESC-CAT-25-06-R.

**RESOLUTION**

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

**Contract for Audio Video Equipment and Peripherals**

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

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

**ACCOUNT:**        Campus-Wide / Audio Video Equipment  
                            FY 2025/2026

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

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

## ***EXHIBIT A-26***

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Copy and Bulk Mailing Services**

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need for copy and bulk mailing services campus-wide at Ocean County College.

**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.(18) et seq. print services; and

**WHEREAS**, **PIP Printing** is an approved vendor from the Qualified Pool of Service Providers for Print & Signage Service Providers, RFQ 25-26 Q-1675. Agreement to be in accordance with specifications and requirements of the request for quotes titled “Copy and Mailing Services”; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a one-year agreement with **PIP Printing**, 2960 Yorktowne Boulevard, Brick, NJ 08723 in the amount not to exceed **\$25,000.00** for copy and bulk mailing services campus-wide 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 Copy and Bulk Mailing Services**

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

|                 |  |
|-----------------|--|
| <b>VENDORS:</b> | <b>PIP Printing</b><br>2960 Yorktowne Boulevard<br>Brick, NJ 08723 |
| <b>ACCOUNT:</b> | Mailroom & Copy Services / Service - Copies<br>FY 2025/2026        |
| <b>TOTAL:</b>   | <b>\$25,000.00</b><br>=====  |

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

## ***EXHIBIT A-27***

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing Contract for Lightcast Analyst Software License

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to renew the license for Career Coach and Widget Builder annual software renewal and a Lightcast analyst software license procured through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC), RFP #25/26 R-1670 at Ocean County College; 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 twelve-month agreement with **Economic Modeling, LLC dba Lightcast**, 232 N. Almon Street, Moscow, ID 83843 in the amount not to exceed **\$25,000.00** to renew the license for Career Coach and Widget Builder annual software renewal and a Lightcast analyst software license procured through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC) RFP #25/26 R-1670.



**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 Lightcast Analyst Software License**

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

**VENDOR:**                      **Economic Modeling, LLC dba Lightcast**  
232 N. Almon Street  
Moscow, ID 83843

**ACCOUNT:**                      VP Academic Affairs / Software  
FY 2025/2026

**TOTAL:**                      **not to exceed \$25,000.00**  
=====

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

## ***EXHIBIT A-28***

## OCEAN COUNTY COLLEGE

## RESOLUTION

## Authorizing a Contract for Membership in the ATD Network

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

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to enter into an agreement for professional consulting services related to college operations with a membership in the Achieving the Dream (ATD) Network at Ocean County College. The vendor provides community colleges with customized support, including coaching, data services, and networking opportunities, with the goals of improving student success and community impact; 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. N.J.S.A. 18A:64A-25.5a.(15) et seq. professional consulting services; 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 of Ocean County College, stating that funds are available for this purpose, which certificate is attached to the original of this resolution and is on file in the office of the Executive Vice President of Finance; and

**WHEREAS**, the vendor is required to complete and submit 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**, upon receiving required vendor documentation Ocean County College wishes to give the President authority to sign a 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 two-year agreement with **Achieving the Dream, Inc.**, 8484 Georgia Avenue, Suite 500, Silver Spring, MD 20910, in the amount not to exceed **\$160,000.00** for an agreement for professional consulting services related to college operations with a membership in the Achieving the Dream (ATD) Network 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 Membership in the ATD Network**

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

**VENDOR:**           **Achieving the Dream, Inc.**  
8484 Georgia Avenue, Suite 500  
Silver Spring, MD 20910

**ACCOUNT:**       Development / Fees - Consultants  
College Wide / Fees - Consultants  
FY 2025/2026

**TOTAL:**           **\$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

## ***EXHIBIT A-29***

**OCEAN COUNTY COLLEGE**

**RESOLUTION**

**Authorizing Contract for Bookstore Retail Solutions**

**Contract Term: July 1, 2025 - June 30, 2030**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes to need for bookstore retail solutions procured through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC), RFP #25/26 R-1677 at Ocean County College; 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 five-year agreement with **Barnes & Noble College Booksellers, LLC**, 120 Mountain View Boulevard, Basking Ridge, NJ 07920 for bookstore retail solutions procured through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC) RFP #25/26 R-1677.

**RFP Proposal Summary**

| <b>Category</b>       | <b>Details</b>  |
|-----------------------|---|
| Price                 | First Year: \$20 per credit (subject to annual review)  |
| Commission            | 5% of all Gross Course Materials Sales<br>15% of all Gross Sales of General Merchandise   |
| Technology Investment | Barnes & Noble College has invested \$75,000 to install IT and retail operating systems   |
| Partnership Bonus     | Barnes & Noble College will provide a \$100,000 partnership bonus to be used at the discretion of Ocean County College  |
| Annual Donations      | Barnes & Noble College will contribute a \$10,000 scholarship annually, to be awarded at the discretion of the College  |
| Discounts             | Barnes & Noble College will extend:<br>- 10% discount to faculty and staff<br>- 20% discount on all authorized department purchases (on mutually agreed-upon categories of campus store products) |

**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 Bookstore Retail Solutions**

**Contract Term: July 1, 2025 - June 30, 2030**

**VENDOR:**

**Barnes & Noble College Booksellers, LLC**  
120 Mountain View Boulevard  
Basking Ridge, NJ 07920

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





## ***EXHIBIT A-30***

**OCEAN COUNTY COLLEGE  
RESOLUTION  
REQUEST FOR QUALIFICATIONS**

**WHEREAS**, the Board of Trustees of Ocean County recognizes the need to identify a **Qualified Pool for Print & Signage Service Providers** for the provision of offset printing and signage services as needed for Ocean County College; and

**WHEREAS**, the College has received and opened Qualifications, RFQ #25/26 Q-1675, for the provision of Print & Signage Service Providers on May 14, 2025 following the fair and open process under the New Jersey Unit Pay-To-Play Law, N.J.S.A. 19:44A-20 et seq. for receiving Requests for Qualifications; and

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

**WHEREAS**, the term of qualification to participate in future formal quotations for the designated profession is July 1, 2025 through June 30, 2026.

**THEREFORE, BE IT RESOLVED** that the following companies be and are hereby qualified for the provision of offset printing and signage services at Ocean County College.

**ARC Document Solutions LLC**, 844 Fairfield Avenue, Kenilworth, NJ 07033

**Big Mountain Imaging**, 3201 South 26<sup>th</sup> Street, Philadelphia, PA 19145

**Blackout Custom Packaging LLC**, 32 Noble Street, Suite 205, Newark, NJ 07114

**Gangi Graphics**, 1669 Highway 88 West, Brick, NJ 08724

**Hawk Graphics, Inc.**, PO Box 308, 1248 Sussex Turnpike, Mt. Freedom, NJ 07970

**Intellicor Communications**, 3575 Hempland Road, Lancaster, PA 17601

**Market Fuel LLC**, 711 N Main Street, Suite 9A, Pleasantville, NJ 08232

**PIP Printing**, 2960 Yorktowne Boulevard, Brick, NJ 08723

**Prism Color Corporation**, 31 Twosome Drive #1, Moorestown, NJ 08057

**Roelynn Litho, Inc.**, 687 Prospect Street, Unit 410, Lakewood, NJ 08701

**Signarama**, 1333 Lakewood Road, Toms River, NJ 08755

**Spark Creative Group**, 647 Haddon Avenue, 2<sup>nd</sup> Floor, Collingswood, NJ 08108

**TLC/Shore Life Designs**, 578 Route 9, Waretown, NJ 08758

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

ARC Document Solutions

BBR Printers

**Big Mountain Imaging**

**Blackout Custom Packaging LLC**

BluEdge

BuildCentral Inc

D4 Solutions

Deltek

DPI creative

eRepublic, Inc.

Exela Technologies

FORGE SIGNWORKS LLC

**Gangi Graphics**

Gtech

Hawk Graphics

Intellicor

Legai BUild

Northwest Center

**PIP Printing**

**Prism Color Corporation**

Publicus

**Roelynn Litho**

SevenOutsource

**Signarama of Toms River**

TLC SIGN AND BANNER, INC.

TQBM, Inc.

VISUAL

xiaoma

## ***EXHIBIT A-31***

**OCEAN COUNTY COLLEGE**  
**RESOLUTION**  
**REQUEST FOR QUALIFICATIONS**

**WHEREAS**, the Board of Trustees of Ocean County recognizes the need to identify a **Qualified Pool for Ecological Engineering Related Services**, including but not limited to producing designs and plans on an as needed basis for various projects at Barnegat Bay Partnership / Ocean County College; and

**WHEREAS**, the College has received and opened Qualifications, RFQ #25/26 Q-1666, for the provision of Ecological Engineering Related Service Providers on June 5, 2025 following the fair and open process under the New Jersey Unit Pay-To-Play Law, N.J.S.A. 19:44A-20 et seq. for receiving Requests for Qualifications; and

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

**WHEREAS**, the term of qualification to participate in future formal quotations for the designated profession is July 1, 2025 through June 30, 2026.

**THEREFORE, BE IT RESOLVED** that the following companies be and are hereby qualified for the provision of Ecological Engineering Related Services at Ocean County College.

**ACT Engineers, Inc.**, 1 Washington Blvd, Suite 3, Robbinsville, NJ 08691

**Biohabitats, Inc.**, 2081 Clipper Park Road, Baltimore, MD 21211

**Colliers Engineering & Design, Inc.**, 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733

**Ducks Unlimited, Inc.**, 7322 Newman Boulevard, Building 2, Suite 200, Dexter, MI 48130

**GEI Consultants, Inc.**, 18000 Horizon Way, Suite 200, Mount Laurel, NJ 08054

**Groundwater & Environmental Services, Inc.**, 1599 Route 34, Suite 1, Wall Township, NJ 07727

**Matrix New World Engineering, Land Surveying and Landscape Architecture, PC**, 26 Columbia Turnpike, Florham Park, NJ 07932

**Rippled Waters Engineering, LLC**, 420 Woolf Road, Milford, NJ 08848

**Sovereign Consulting, Inc.**, 111A North Gold Drive, Robbinsville, NJ 08691

**Taylor Engineering, Inc.**, 10199 Southside Blvd, Suite 310, Jacksonville, FL 32256

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

**ACT Engineers, Inc.**

AKRF

Amy Greene Environmental

BBR Printers

**Biohabitats**

Boswell Engineering

BuildCentral Inc

Cadmus

CME Associates

**Colliers Engineering & Design, Inc.**

Construction Bid Source

Deltek

**Ducks Unlimited, Inc.**

EA Engineering, Science and Technology, Inc. PBC

EnviroTactics

**GEI Consultants**

**Groundwater & Environmental Services, Inc. (GES)**

Gtech

GZA GeoEnvironmental, Inc.

JMT

Legai BUild

Maser Consulting P.A.

**Matrix New World Engineering**

Nerds Inc

Prestige Environmental, Inc.

PS&S

PWXPress

**Rippled Waters Engineering, LLC**

SevenOutsource

**Sovereign Consulting Inc.**

Suburban Consulting Engineers, Inc.

**Taylor Engineering**

Versar, Inc.

VISUAL

xiaoma

## ***EXHIBIT A-32***

## OCEAN COUNTY COLLEGE

### RESOLUTION

**WHEREAS**, NJSA 18A:64A-28.2a authorizes New Jersey Council of County Colleges to act as lead agency for County Colleges and allows County Colleges to renew 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) Joint Purchasing Consortium (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 determined it would be advantageous to combine the joint purchasing power of all the New Jersey community colleges in order to obtain the most affordable pricing for professional services for the procurement of Turnitin Renewal Master Agreement for Software Products and Services; and

**WHEREAS**, Ocean County College has acted, on behalf of the New Jersey Council of County Colleges (NJCCC), as the lead agency in procuring Turnitin Renewal Master Agreement for Software Products and Services, under which Consortium Members are able to renew licensing and/or add additional related products and services to their current software at consortium-wide discounted rates through a predetermined awarded contract in compliance with NJ's contract law requirements; and

**WHEREAS**, the lead agency, acting on the behalf of the Joint Purchasing Consortium has reviewed the proposal received in response to RFP #22/23 R-1380, publicly advertised on July 12, 2022 and proposal received on August 2, 2022, and one (1) vendor, **Turnitin, LLC** was selected; 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 execute the two additional one-year contract options with **Turnitin, LLC**, 2101 Webster Street, Oakland, CA 94612 to renew Turnitin Software products and services through The New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).



**RESOLUTION**

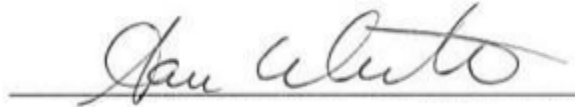
CERTIFICATION OF THE EXECUTIVE VICE PRESIDENT OF FINANCE AND ADMINISTRATION AS TO THE AVAILABILITY OF FUNDS FOR THE AWARDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

**Turnitin Software Products and Services Renewal**

**Contract Term: August 25, 2025 - August 24, 2027**

**VENDORS:**

**Turnitin, LLC**  
2101 Webster Street  
Oakland, CA 94612



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

TABLE A

| Turitin Holding, LLC* |                   |              |              |              |              |              |              |
|-----------------------|-------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| College Name          | Turnitin Solution | FTE Licensed | Renewal Y1   | Renewal Y2   | Renewal Y3   | Optional Y4  | Optional Y5  |
| Atlantic Cape CC      | Feedback Studio   | \$ 3,997.00  | \$ 12,495.00 | \$ 13,119.75 | \$ 13,775.74 | \$ 14,464.52 | \$ 15,187.75 |
| Bergen CC             | Feedback Studio   | \$ 10,193.00 | \$ 35,352.77 | \$ 37,120.41 | \$ 38,976.43 | \$ 40,925.25 | \$ 42,971.51 |
| Brookdale CC          | Feedback Studio   | \$ 9,414.00  | \$ 28,265.16 | \$ 29,678.42 | \$ 31,162.34 | \$ 32,720.46 | \$ 34,356.48 |
| Essex CC              | Feedback Studio   | \$ 7,257.00  | \$ 24,301.04 | \$ 25,516.09 | \$ 26,791.90 | \$ 28,131.49 | \$ 29,538.07 |
| Middlesex CC          | Feedback Studio   | \$ 8,570.00  | \$ 25,668.63 | \$ 26,952.06 | \$ 28,299.66 | \$ 29,714.65 | \$ 31,200.38 |
| Ocean CC              | Feedback Studio   | \$ 6,657.00  | \$ 22,359.07 | \$ 23,477.02 | \$ 24,650.87 | \$ 25,883.42 | \$ 27,177.59 |
| Rowan                 | Feedback Studio   | \$ 2,333.00  | \$ 7,518.00  | \$ 7,893.90  | \$ 8,288.60  | \$ 8,703.02  | \$ 9,138.18  |
| Sussex CC             | Feedback Studio   | \$ 1,883.00  | \$ 6,258.00  | \$ 6,570.90  | \$ 6,899.45  | \$ 7,244.42  | \$ 7,606.64  |
| Copleys, Inc.         |                   |              |              |              |              |              |              |
| College Name          | Software Solution | FTE Licensed | Renewal Y1   | Renewal Y2   | Renewal Y3   | Optional Y4  | Optional Y5  |
| Atlantic Cape CC      | Copleys           | n/a          | n/a          | n/a          | n/a          | n/a          | n/a          |
| Bergen CC             | Copleys           | n/a          | n/a          | n/a          | n/a          | n/a          | n/a          |
| Brookdale CC          | Copleys           | n/a          | n/a          | n/a          | n/a          | n/a          | n/a          |
| Essex CC              | Copleys           | n/a          | n/a          | n/a          | n/a          | n/a          | n/a          |
| Middlesex CC          | Copleys           | n/a          | n/a          | n/a          | n/a          | n/a          | n/a          |
| Ocean CC              | Copleys           | \$ 6,210.00  | \$ 9,315.00  | n/a          | n/a          | n/a          | n/a          |
| Rowan                 | Copleys           | n/a          | n/a          | n/a          | n/a          | n/a          | n/a          |
| Sussex CC             | Copleys           | n/a          | n/a          | n/a          | n/a          | n/a          | n/a          |

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

Cambridge LTD

CJIS GROUP

**Copleys Inc.**

Enterprise Pals, Inc.

eRepublic, Inc.

i- Sourcing Technologies Pvt Ltd

North America Procurement Council Inc.

Onvia, Inc

SevenOutsource

Shay Enterprise

Smartprocure Inc

**Turnitin**

## ***EXHIBIT A-33***

**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); the 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 background check services in accordance with a Joint Purchasing Consortium Request for Proposals; and

**WHEREAS**, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposals received in response to RFP #25/26 R-1682, publicly advertised on May 14, 2025, and bids received on June 17, 2025, where three vendors, **DISA Global Solutions, Inc. dba CastleBranch**, **KENTECH Consulting Inc.**, and **The Orsus Group, Inc.**, were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered, see attached Table A; and

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to award a two-year contract on behalf of the JPC a consortium contract in accordance with RFP #25/26 R-1682 specifications to **DISA Global Solutions, Inc. dba CastleBranch**, 1844 Sir Tyler Drive, Wilmington, NC 28405, **KENTECH Consulting Inc.**, 220 Green Street, Chicago, IL 60607, and **The Orsus Group, Inc.**, 3155 West Big Beaver Road, Suite 216, Troy, MI 48084 for background check services through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

**RESOLUTION**

**JPC Contract for Background Check Services**

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

**VENDOR:**

**DISA Global Solutions, Inc. dba CastleBranch**  
1844 Sir Tyler Drive  
Wilmington, NC 28405

**KENTECH Consulting Inc.**  
220 Green Street  
Chicago, IL 60607

**The Orsus Group, Inc.**  
3155 West Big Beaver Road, Suite 216  
Troy, MI 48084

  
\_\_\_\_\_  
Executive Vice President of Finance and Administration

Table A

## PROPOSAL SUMMARY

| Vendor Name |   | Castle Branch*         |          |          |          | Kentech Consulting*    |          |          |          |
|-------------|---|------------------------|----------|----------|----------|------------------------|----------|----------|----------|
| Item #      | Service Description                             | Participating Colleges |          |          |          | Participating Colleges |          |          |          |
|             |   | 1                      | 2-5      | 6-10     | 11-19    | 1                      | 2-5      | 6-10     | 11-19    |
| 1           | Social Security Identification                  | \$ 0.60                | \$ 0.60  | \$ 0.60  | \$ 0.60  | \$ 1.60                | \$ 1.60  | \$ 1.60  | \$ 1.60  |
| 2           | Identity or Locator                             | \$ 0.60                | \$ 0.60  | \$ 0.60  | \$ 0.60  | \$ 2.20                | \$ 2.20  | \$ 2.20  | \$ 2.20  |
| 3           | County Criminal History                         | \$ 7.00                | \$ 7.00  | \$ 7.00  | \$ 7.00  | \$ 7.00                | \$ 7.00  | \$ 7.00  | \$ 7.00  |
| 4           | State Criminal History                          | \$ 3.90                | \$ 3.90  | \$ 3.90  | \$ 3.90  | \$ 4.00                | \$ 4.00  | \$ 4.00  | \$ 4.00  |
| 5           | National Criminal Search                        | \$ 4.00                | \$ 4.00  | \$ 4.00  | \$ 4.00  | \$ 4.00                | \$ 4.00  | \$ 4.00  | \$ 4.00  |
| 6           | Federal Criminal Search                         | \$ 2.80                | \$ 2.80  | \$ 2.80  | \$ 2.80  | \$ 3.50                | \$ 3.50  | \$ 3.50  | \$ 3.50  |
| 7           | Sex Offender Registry Query                     | \$ -                   | \$ -     | \$ -     | \$ -     | \$ 3.50                | \$ 3.50  | \$ 3.50  | \$ 3.50  |
| 8           | Education Reference Check Verification          | \$ 4.80                | \$ 4.80  | \$ 4.80  | \$ 4.80  | \$ 8.00                | \$ 8.00  | \$ 8.00  | \$ 8.00  |
| 9           | Three Most Recent Employment References         | \$ 4.80                | \$ 4.80  | \$ 4.80  | \$ 4.80  | \$ 8.00                | \$ 8.00  | \$ 8.00  | \$ 8.00  |
| 10          | Military Service Verification                   | \$ 4.80                | \$ 4.80  | \$ 4.80  | \$ 4.80  | \$ 7.25                | \$ 7.25  | \$ 7.25  | \$ 7.25  |
| 11          | Professional License Verification               | \$ 4.80                | \$ 4.80  | \$ 4.80  | \$ 4.80  | \$ 5.00                | \$ 5.00  | \$ 5.00  | \$ 5.00  |
| 12          | Motor Vehicle Record                            | \$ 1.70                | \$ 1.70  | \$ 1.70  | \$ 1.70  | \$ 4.25                | \$ 4.25  | \$ 4.25  | \$ 4.25  |
| 13          | Credit Worthiness                               | \$ 4.00                | \$ 4.00  | \$ 4.00  | \$ 4.00  | \$ 8.00                | \$ 8.00  | \$ 8.00  | \$ 8.00  |
| 14          | Civil Search                                    | \$ 3.20                | \$ 3.20  | \$ 3.20  | \$ 3.20  | \$ 7.95                | \$ 7.95  | \$ 7.95  | \$ 7.95  |
| 15          | Fingerprinting Services                         | \$ 18.00               | \$ 18.00 | \$ 18.00 | \$ 18.00 | \$ 15.00               | \$ 15.00 | \$ 15.00 | \$ 15.00 |
| 16          | Drug Testing 5 Panel                            | \$ 27.00               | \$ 27.00 | \$ 27.00 | \$ 27.00 | \$ 32.00               | \$ 32.00 | \$ 32.00 | \$ 32.00 |
| 17          | Drug Testing 10 Panel                           | \$ 27.00               | \$ 27.00 | \$ 27.00 | \$ 27.00 | \$ 34.00               | \$ 34.00 | \$ 34.00 | \$ 34.00 |
| 18          | Drug Testing 12 Panel                           | \$ 30.25               | \$ 30.25 | \$ 30.25 | \$ 30.25 | \$ 36.00               | \$ 36.00 | \$ 36.00 | \$ 36.00 |
| 19          | National Healthcare Data Bank Medical Sanctions | \$ 5.40                | \$ 5.40  | \$ 5.40  | \$ 5.40  | \$ 3.50                | \$ 3.50  | \$ 3.50  | \$ 3.50  |

| Vendor Name |   | The Orsus Group*       |          |          |          | aINSIGHT†              |     |      |       |
|-------------|---|------------------------|----------|----------|----------|------------------------|-----|------|-------|
| Item #      | Service Description                             | Participating Colleges |          |          |          | Participating Colleges |     |      |       |
|             |   | 1                      | 2-5      | 6-10     | 11-19    | 1                      | 2-5 | 6-10 | 11-19 |
| 1           | Social Security Identification                  | \$ 0.60                | \$ 0.60  | \$ 0.60  | \$ 0.60  |                        |     |      |       |
| 2           | Identity or Locator                             | \$ 0.60                | \$ 0.60  | \$ 0.60  | \$ 0.60  |                        |     |      |       |
| 3           | County Criminal History                         | \$ 7.00                | \$ 7.00  | \$ 6.75  | \$ 6.75  |                        |     |      |       |
| 4           | State Criminal History                          | \$ 5.00                | \$ 5.00  | \$ 5.00  | \$ 5.00  |                        |     |      |       |
| 5           | National Criminal Search                        | \$ 4.00                | \$ 4.00  | \$ 3.75  | \$ 3.75  |                        |     |      |       |
| 6           | Federal Criminal Search                         | \$ 3.25                | \$ 3.25  | \$ 3.25  | \$ 3.25  |                        |     |      |       |
| 7           | Sex Offender Registry Query                     | \$ 2.50                | \$ 2.50  | \$ 2.50  | \$ 2.50  |                        |     |      |       |
| 8           | Education Reference Check Verification          | \$ 7.00                | \$ 7.00  | \$ 7.00  | \$ 7.00  |                        |     |      |       |
| 9           | Three Most Recent Employment References         | \$ 20.25               | \$ 20.25 | \$ 20.25 | \$ 20.25 |                        |     |      |       |
| 10          | Military Service Verification                   | \$ 7.50                | \$ 7.50  | \$ 7.50  | \$ 7.50  |                        |     |      |       |
| 11          | Professional License Verification               | \$ 7.00                | \$ 7.00  | \$ 7.00  | \$ 7.00  |                        |     |      |       |
| 12          | Motor Vehicle Record                            | \$ 2.25                | \$ 2.25  | \$ 2.25  | \$ 2.25  |                        |     |      |       |
| 13          | Credit Worthiness                               | \$ 6.75                | \$ 6.75  | \$ 6.75  | \$ 6.75  |                        |     |      |       |
| 14          | Civil Search                                    | \$ 12.00               | \$ 12.00 | \$ 12.00 | \$ 12.00 |                        |     |      |       |
| 15          | Fingerprinting Services                         | N/A                    | N/A      | N/A      | N/A      |                        |     |      |       |
| 16          | Drug Testing 5 Panel                            | \$ 45.00               | \$ 45.00 | \$ 45.00 | \$ 45.00 |                        |     |      |       |
| 17          | Drug Testing 10 Panel                           | \$ 49.00               | \$ 49.00 | \$ 49.00 | \$ 49.00 |                        |     |      |       |
| 18          | Drug Testing 12 Panel                           | \$ 55.00               | \$ 55.00 | \$ 55.00 | \$ 55.00 |                        |     |      |       |
| 19          | National Healthcare Data Bank Medical Sanctions | \$ 5.00                | \$ 5.00  | \$ 5.00  | \$ 5.00  |                        |     |      |       |

\*Recommended Vendor

†Vendor was non-responsive

The following vendors received the bid documents. Vendors in **bold-type** submitted bids.

Accurate Biometrics Inc.

**aInsight**

Atlantic Employee Screening

B2S Group LLC

BBR Printers

BuildCentral Inc

**Castle Branch, Inc.**

County Wide Group

Creative Services, Inc

Deltek

Dream Big Ventures, LLC

eRepublic, Inc.

First Advantage

First Choice Research and Investigations, Inc.

Gov Alpha Inc

Gtech

Hire Honest

Information Discovery Services LLC

John Cutter Investigations

**KENTECH**

KeySource Investigations

Legai BUild

Management Solutions Co

Mobile 1 Fingerprinting LLC

MyHRScreens

Nerds Inc

One Source Technology, LLC Asurint

Precise Security Service & Investigations LLC

Sandhills Business & Consulting Associates, LLC

Security Services of CT, Inc.

SevenOutsource

Shay Enterprise

Shopcatholic

SSRJ LLC

Sure Check Background Screening

**The Orsus Group**

TruView BSI, LLC

Vcheck Global, LLC

Verified First

VISUAL

Voyint

website design

WorkforceQA

xiaoma

## ***EXHIBIT A-34***



## OCEAN COUNTY COLLEGE

## RESOLUTION

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

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

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

**WHEREAS**, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposal received in response to RFP #25/26 R-1677, publicly advertised on May 1, 2025 and proposals received on June 4, 2025 and five (5) vendors were selected - **Follett Higher Education Group, LLC, A Book Company, LLC dba eCampus.com, Barnes & Noble College Booksellers, LLC, Akademos, LLC, and BibliU Campus Inc.;** and

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to award a five year contract on behalf of the JPC a consortium contract in accordance with RFP #25/26 R-1677 specifications to **Follett Higher Education Group, LLC, 3 Westbrook Corporate Center, Suite 200, Westchester, IL 60154, A Book Company, LLC dba eCampus.com, 2373 Palumbo Drive, Lexington, KY 40509, Barnes & Noble College Booksellers, LLC, 120 Mountain View Boulevard, Basking Ridge, NJ 07920, Akademos, LLC, 227 Fayetteville Street, Suite 400, Raleigh, NC 27601, and BibliU Campus Inc., 8501 Technology Circle, Greenville, TX 75402** for bookstore retail services through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

**RESOLUTION**

**Contract for Bookstore Retail Solutions**

**Contract Term: July 1, 2025 - June 30, 2030**

**VENDOR:**

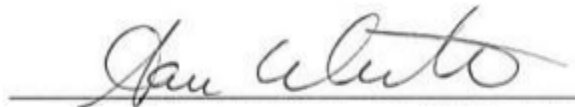
**Follett Higher Education Group, LLC**  
3 Westbrook Corporate Center, Suite 200  
Westchester, IL 60154

**A Book Company, LLC dba eCampus.com**  
2373 Palumbo Drive  
Lexington, KY 40509

**Barnes & Noble College Booksellers, LLC**  
120 Mountain View Boulevard  
Basking Ridge, NJ 07920

**Akademos, LLC**  
227 Fayetteville Street, Suite 400  
Raleigh, NC 27601

**BibliU Campus Inc.**  
8501 Technology Circle  
Greenville, TX 75402



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

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

|  |                |
|--|----------------|
| <b>Akademos</b>                                    | Legai BUild    |
| <b>Barnes &amp; Noble College Booksellers, LLC</b> | Nerds Inc      |
| BBR Printers                                       | SevenOutsource |
| <b>BibliU Inc</b>                                  | VISUAL         |
| BuildCentral Inc                                   | VitalSource    |
| DelteK   | website design |
| <b>eCampus.com</b>                                 | XDuce          |
| eRepublic, Inc.                                    | xiaoma         |
| <b>Follett Higher Education Group</b>              |                |

## ***EXHIBIT A-35***

**OCEAN COUNTY COLLEGE  
AMENDMENT**

**Authorizing a Contract for ASL Interpreting and Captioning Services**

**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 American Sign Language (ASL) interpreting and captioning services for students on an as-needed basis at Ocean County College. The original contract in the amount of **\$50,000.00** was awarded at the Board of Trustees meeting on July 25, 2024. An amendment in the amount of **\$5,000.00** was awarded at the Board of Trustees meeting on November 7, 2024; and

**WHEREAS**, an additional **\$10,000.00** is needed for ASL interpreting services for campus-wide events and meetings during the Spring 2025 semester; and

**WHEREAS**, Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(1) et seq. professional services; and

**WHEREAS**, vendor **Sign4U Interpreting Service, LLC** was approved at the Board of Trustees meeting on May 30, 2024 for the Qualified Pool of Consultants/Professional Services Providers for American Sign Language (ASL) Interpreting and Captioning Services, RFQ 23-24 Q-1578; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **Sign4U Interpreting Service, LLC**, 437 Roosevelt Avenue, Glendora, NJ 08029 with an additional **\$10,000.00** for a total amount of **\$65,000.00** for ASL interpreting services for campus-wide events and meetings during the Spring 2025 semester at Ocean County College.

**A M E N D M E N T**

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

**Contract for ASL Interpreting and Captioning Services**

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

**VENDOR:** **Sign4U Interpreting Service, LLC**  
437 Roosevelt Avenue  
Glendora, NJ 08029

**ACCOUNT:** ADA Services / Fees - Consultants  
FY 2024/2025

**ORIGINAL AMOUNT:** **\$55,000.00**

**AMENDMENT:** **\$10,000.00**

=====

**TOTAL AMOUNT:** **\$65,000.00**

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

  
\_\_\_\_\_  
Executive Vice President of Finance and Administration

## ***EXHIBIT A-36***

## OCEAN COUNTY COLLEGE

## RESOLUTION

**Authorizing a Contract for Leica Microscopes**

**WHEREAS**, contracts in the amount of **\$10,000.00** (BPO #11743) and **\$1,505.85** (PO #26891) have been awarded to **Fisher Scientific, Inc.**, 4500 Turnberry Drive, Hanover Park, IL 60133 for supplies for the Science Department 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 **\$7,978.34** is needed for the purchase of two Leica Microsystems DM750 Educational Microscopes for the School of Science, Technology, Engineering, and Math (STEM); 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 **Fisher Scientific, Inc.**, 4500 Turnberry Drive, Hanover Park, IL 60133 with an additional **\$7,978.34** for a total amount of **\$19,484.19** for Leica Microsystems DM750 Educational Microscopes. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), Contract #FY25JPC-28; Contract term: 5-1-2025 to 4-30-2026.



**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 Leica Microscopes**

**VENDOR:** **Fisher Scientific, Inc.**  
4500 Turnberry Drive  
Hanover Park, IL 60133

**ACCOUNT:** Science / Minor Capital - Designate  
FY 2024/2025

**ORIGINAL CONTRACTS: \$11,505.85**

**AGGREGATE AMOUNT: \$7,978.34**

**TOTAL AMOUNT:**                   
**\$19,484.19**

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

## ***EXHIBIT A-37***

## OCEAN COUNTY COLLEGE

## RESOLUTION

**Authorizing a Contract for Nursing Supplies**

**WHEREAS**, contracts in the amount of **\$12,000.00** (BPO #11739) and **\$176.54** (PO #26127) have been awarded to **Medline Industries, Inc.**, Three Lakes Drive, Northfield, IL 60093 for medical supplies for the Nursing Department 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 **\$6,100.00** is needed for additional medical supplies for the Nursing Department this 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-25.10 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 **Medline Industries, Inc.**, Three Lakes Drive, Northfield, IL 60093 with an additional **\$6,100.00** for a total amount of **\$18,276.54** for additional medical supplies for the Nursing Department this fiscal year. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), Contract #FY25JPC-49; Contract term: 6-13-2025 to 4-30-2026.

**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 Nursing Supplies**

**VENDOR:** **Medline Industries, Inc.**  
Three Lakes Drive  
Northfield, IL 60093

**ACCOUNT:** Science / Minor Capital - Designate  
FY 2024/2025

**ORIGINAL CONTRACTS: \$12,176.54**

**AGGREGATE AMOUNT: \$6,100.00**

**TOTAL AMOUNT:**                   
**\$18,276.54**

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

## ***EXHIBIT A-38***

## OCEAN COUNTY COLLEGE

## AMENDMENT

## AWARD for Grunin Center Music Practice Room Renovation

**RECOMMENDATION:** Contract award to **G Meyer Group**, 1009 New Brunswick Avenue, Manasquan, NJ 08736 to be amended with an additional **\$10,952.08** for a total amount of **\$1,709,295.09**. The original contract in the amount of **\$1,668,900.00** for the renovation of rooms in the Grunin Center (Building #11B) at Ocean County College to serve as new music practice rooms was awarded at the Board of Trustees Meeting on November 7, 2024. Amendments in the amounts of **\$23,109.41** and **\$6,333.60** were awarded at the Board of Trustees Meetings on January 23 and February 27, 2025.

Additional funds are needed for Allowance Usage (AU) Authorization #3 - **\$10,952.08** for the installation of three (3) soundproof access panels in the ceiling of select rooms, the installation of a new gypsum board to conceal an existing beam in the percussion room, and the modification of a wall of concrete masonry unit (CMU) blocks for the purpose of accommodating a new door.

Said contract to be in accordance with bid specifications and requirements of BID #24/25 B-1624 publicly advertised on September 18, 2024 and bids received on October 30, 2024.

**NATURE OF BID:** Renovations to Grunin Center

**BID ITEM #1:** Lump Sum Amount

**SOURCE OF FUNDS:** Business Division / Building Repairs & Maintenance  
FY 2024/2025

**BID SUMMARY**

| <b>Vendor Name</b>                    | <b>As Specified or Equivalent</b> | <b>Bid Item # 1 - Lump Sum Amount</b> |
|---------------------------------------|-----------------------------------|---------------------------------------|
| J&M Quality Contracting LLC           | As Specified                      | \$ 1,792,000.00                       |
| Wallace Bros., Inc.                   | As Specified                      | \$ 1,970,860.00                       |
| Imperial Construction & Electric Inc. | As Specified                      | \$ 2,086,000.00                       |
| Santorini Construction                | As Specified                      | \$ 1,739,000.00                       |
| West End KB LLC                       | As Specified                      | \$ 2,285,000.00                       |
| <b>G Meyer Group*</b>                 | <b>As Specified</b>               | <b>\$ 1,668,900.00</b>                |
| Drill Construction Co., Inc.          | As Specified                      | \$ 1,820,000.00                       |

\*Recommended Vendor

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

|   |  |
|---|--|
| Altec Building Systems Corp.                | Joseph Porretta Builders Inc             |
| American Eagle Solutions                    | JRS Architect, P.C.                      |
| BBR Printers                                | Kelly Builders & Developers              |
| Blackridge Research & consulting            | Legai BUild                              |
| BuildCentral Inc                            | Mega Wholesale LLC                       |
| CIS   | Postler & Jaeckle                        |
| Construct Connect                           | PWXPress                                 |
| Deltek                                      | R Maxwell Construction Co. Inc           |
| Dodge Data & Analytics                      | <b>Santorini Construction Inc</b>        |
| <b>Drill Construction</b>                   | Scozzari Builders                        |
| Educational Equipment                       | Shorelands Construction                  |
| First Construction                          | Sodon Electric                           |
| <b>G Meyer Group</b>                        | SSP Architects                           |
| H & S Construction and Mechanical           | Starlite Productions International, Inc. |
| Hall Construction Co. Inc.                  | VISUAL                                   |
| Haryane Guimaraes's Vendor                  | <b>Wallace Bros., Inc.</b>               |
| <b>Imperial Construction &amp; Electric</b> | <b>West End KB-LLC</b>                   |
| <b>J &amp; M Quality Contracting LLC</b>    | xiaoma                                   |

## ***EXHIBIT A-39***



**OCEAN COUNTY COLLEGE  
AMENDMENT**

**Authorizing a Contract for Telecommunications Service Carrier  
Contract Term: July 1, 2024 - June 30, 2027**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to amend the contract for the College's telecommunications service provider, which offers a high-quality VoIP system at Ocean County College. The original contract in the amount of **\$25,000.00** was awarded at the Board of Trustees meeting on March 28, 2024; and

**WHEREAS**, an additional **\$50,000.00** is needed to accede to a vendor-initiated cost adjustment resulting from increased campus-wide usage of the service over the past year and anticipated increased usage going forward; 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-25.5 (24) Items available from vendors at costs below State contract pricing for the same product or service, which meets or exceeds the State contract terms or conditions; 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**, the vendor is required to complete and submit 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**, upon receiving required vendor documentation Ocean County College wishes to give the President authority to sign a 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 **MCI Communications Services LLC dba Verizon Business Services**, 10000 Park Meadows Drive, Lone Tree, CO 80124 with an additional **\$50,000.00** for a total amount of **\$75,000.00** resulting from increased usage of the service at Ocean County College.

**A M E N D M E N T**

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

**Contract for Telecommunications Service Carrier**

**Contract Term: July 1, 2024 - June 30, 2027**

**VENDOR:** **MCI Communications Services LLC**  
**dba Verizon Business Services**  
10000 Park Meadows Drive  
Lone Tree, CO 80124

**ACCOUNT:** Telephone / Communications  
FY 2025/2026

**ORIGINAL AMOUNT:** **\$25,000.00**

**AMENDMENT:** **\$50,000.00 (\$25,000 per year)**

**TOTAL AMOUNT:** **\$75,000.00**

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

## ***EXHIBIT A-40***

## OCEAN COUNTY COLLEGE

## AMENDMENT

## AWARD for Grunin Center Lobby Expansion

**RECOMMENDATION:** Contract award to **Shorelands Construction, Inc.**, 7 Columbus Drive, Monmouth Beach, NJ 07750 to be amended with an additional **\$134,283.62** for a total amount of **\$9,271,283.62**. The original contract in the amount of **\$9,137,000.00** for the expansion of the lobby in the Grunin Center (Building #11A) at Ocean County College was awarded at the Board of Trustees Meeting on January 23, 2025.

Additional funds are needed for Allowance Usage (AU) Authorization #1 - **\$134,283.62** for the removal of the existing storm drain and underground roof leader, and installation of four (4) new structures, as well as new pipes, fittings, cleanouts, and concrete restoration. Also includes installation of new shut valves on the second floor and a full roof replacement of the roof above the first-floor bathrooms. The existing storm drain, underground roof leader, and localized roof replacement were omissions by the architect. Presently, no shut valves exist on the second floor, but they are required for maintenance. This necessary work was erroneously omitted in the original specifications that were developed for bid.

Said contract to be in accordance with bid specifications and requirements of BID #24/25 B-1639 publicly advertised on December 13, 2024 and bids received on January 15, 2025.

**NATURE OF BID:** Renovations to Grunin Center

**BID ITEM #1:** Base Bid Amount

**BID ITEM #2:** Add Alternate #1

**SOURCE OF FUNDS:** Business Division / Building Repairs & Maintenance  
FY 2024/2025

**BID SUMMARY**

| <b>Vendor Name</b>                            | <b>H&amp;S<br/>Construction &amp;<br/>Mechanical</b> | <b>Imperial<br/>Construction &amp;<br/>Electric Inc.</b> | <b>Shorelands<br/>Construction,<br/>Inc.*</b> |
|---|--|--|---|
| <b>Allowance List - Unit Price Per Ton</b>    | \$ 107.10  | \$ 56.00   | <b>\$ 60.00</b>                               |
| <b>Allowance List - Allowance in Base Bid</b> | \$ 406,980.00  | \$ 212,800.00  | <b>\$ 228,000.00</b>                          |
| <b>Bid Item #1 - Base Bid Amount</b>          | \$ 10,350,000.00                                     | \$ 10,928,000.00   | <b>\$ 8,747,000.00</b>                        |
| <b>Bid Item #2 - Add Alternate #1</b>         | \$ 290,000.00  | \$ 293,400.00  | <b>\$ 390,000.00</b>                          |

\*Recommended Vendor

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

|  |   |
|--|---|
| AC Infinity Construction                       | Haryane Guimaraes's Vendor                |
| Allstate Construction Enterprises, LLC         | <b>Imperial Construction</b>              |
| Altec Building Systems, Corp.                  | ITC Delaware Valley                       |
| American Eagle Solutions                       | J & M Quality Contracting LLC             |
| Ascent Building Solutions - GAF Commercial     | JDS Roofing                               |
| ATANE Engineers, Architects and Land Surveyors | Legai BUild                               |
| Automated Building Controls                    | McCauley Construction Company Inc         |
| BBR Printers                                   | Pharos Enterprises                        |
| Bricklayers Local 5 NJ                         | Postler & Jaeckle                         |
| BuildCentral Inc                               | Property Improvement of New Brunswick LLC |
| CIS  | PWXPress                                  |
| Construct Connect                              | Root Companies, LLC.                      |
| Cypreco Industries Inc.                        | Santorini Construction Inc                |
| Daskon Group LLC                               | School Wholesale Supplies LLC             |
| Deltek   | <b>Shorelands Construction</b>            |
| Dodge Data and Analytics                       | The Bennett Company, Inc.                 |
| Drill Construction                             | Three G's Plumbing & Heating, Inc.        |
| Electri-Tech Inc.                              | VISUAL                                    |
| First Construction                             | Wallace Bros., Inc.                       |
| G Meyer Group                                  | Weatherby Construction                    |
| Gtech  | xiaoma                                    |
| <b>H &amp; S Construction and Mechanical</b>   |   |

## ***EXHIBIT A-41***

## OCEAN COUNTY COLLEGE

## AMENDMENT

**Authorizing the Extension of the Ground Lease Agreement  
for the Wireless Communications Tower**

**WHEREAS**, the Board of Trustees of Ocean County College recognizes the need to amend the contract with **Cellco Partnership dba Verizon Wireless** for the development and operation of a wireless communications tower on College-owned property designated as Block 393, Lot 26.02 on the Toms River tax map. The original contract was approved at the Board of Trustees meeting on February 23, 2009 and amended on March 23, 2017; and

**WHEREAS**, in 2015, Verizon transferred its rights and responsibilities under the lease to **ATC Sequoia LLC**, a Delaware limited liability company and subsidiary of **American Tower Corporation**, which now owns, manages, and operates the tower and associated infrastructure; and

**WHEREAS**, the College continues to authorize the lease of the above-referenced property for the placement of wireless telecommunications antennas and equipment on and around the tower; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Ocean County College authorizes the President to execute an amendment on behalf of the College as follows:

1. One-Time Payment. **American Tower Corporation** shall pay to the College a one-time payment in the amount of **\$10,000.00**, payable within thirty (30) days of the effective date and subject to the following conditions precedent: (a) Tenant's receipt of this Amendment executed by Landlord; (b) Tenant's confirmation that Landlord's statements as further set forth in this Amendment are true, accurate, and complete, including verification of Landlord's ownership; (c) Tenant's receipt of any documents and other items reasonably requested by Tenant in order to effectuate the transaction and payment contemplated herein; and (d) receipt by Tenant of an original Memorandum (as defined herein) executed by Landlord.

2. Lease Term Extended. Notwithstanding anything to the contrary contained in the Lease or this Amendment, the Parties agree the Lease originally commenced on October 1, 2008 and, without giving effect to the terms of this Amendment but assuming the exercise by Tenant of all remaining renewal options contained in the Lease, the Lease is otherwise scheduled to expire on September 30, 2033. In addition to any Existing Renewal Term(s), the Lease is hereby amended to provide Tenant with the option to extend the Lease for each of seven (7) additional five (5) year renewal terms.

3. Responsible for the collections the Lead Carrier of all co-location rental revenue generated from the lease of space by the co-locators.

**EXHIBIT A-41**

4. Rent and Escalation. Commencing with the first rental payment due following the Effective Date, the rent payable from **American Tower Corporation** to the College is increased to **\$5,166.67** per month. Commencing on October 1, 2025 and on each successive annual anniversary, the Rent due under the Lease, will be increased by the greater of **three percent (3%)** or the percent increase in the Consumer Price Index for all Urban Consumers, U.S. City Average, as published by the United States Department of Labor Statistics for the immediately preceding year, provided that the increase shall not be greater than **six percent (6%)** annually.

---

Jerry Dasti, Chair