

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: May 21, 2026

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday, May 28, 2026:**

1. Recommend acceptance of the statement of income and expenditures as of April 30, 2026 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For a one-year contract with a second-year contract option for professional boiler burner maintenance services from July 1, 2026, through June 30, 2027, on an as-needed basis at Ocean County College (**Exhibit A-2**)
 - b. For a one-year contract with a second-year contract option for chiller maintenance services from July 1, 2026, through June 30, 2027, at Ocean County College (**Exhibit A-3**)
 - c. For a one-year contract with a second-year contract option for professional plumbing services from July 1, 2026, through June 30, 2027, at Ocean County College. (**Exhibit A-4**)
 - d. For a one-year contract with a second-year contract option for water treatment services from July 1, 2026, through June 30, 2027, at Ocean County College (**Exhibit A-5**)
 - e. For a one-year contract with a second-year contract option for landscape irrigation system maintenance services and repairs from July 1, 2026, through June 30, 2027, at Ocean County College (**Exhibit A-6**)

- f. For upgrades to the ADA-compliant exterior doors of the Library Building at Ocean County College **(Exhibit A-7)**
 - g. For the replacement of several exterior windows in the Library Building at Ocean County College **(Exhibit A-8)**
 - h. For a one-year contract with a second-year contract option for professional auditing services from July 1, 2026, through June 30, 2027, at Ocean County College **(Exhibit A-9)**
 - i. For one-year contract with a second-year contract option for professional electrician services from July 1, 2026, through June 30, 2027, on an as-needed basis at Ocean County College. **(Exhibit A-10)**
 - j. For a one-year contract with a second-year contract option for inspection, maintenance, and repair services of fire prevention and fire control equipment from July 1, 2026, through June 30, 2027, at Ocean County College. **(Exhibit A-11)**
3. Recommend adoption of resolutions to award the following contracts:
- a. For a one-year contract renewal of the campus-wide digital signage software subscription license from July 1, 2026, through June 30, 2027, through the NJEdge.NET Consortium Contract at Ocean County College **(Exhibit A-12)**
 - b. For a one-year contract renewal for Help Desk support services from July 1, 2026, through June 30, 2027, through the NJEdge.NET Consortium Contract for the Office of Information Technology at Ocean County College **(Exhibit A-13)**
 - c. For a one-year contract renewal of the integrated Human Resources Information System to manage onboarding/offboarding, performance, learning and talent from August 30, 2026, through August 29, 2027, at Ocean County College **(Exhibit A-14)**
 - d. For a one-year contract for professional legal services, special labor counsel, from July 1, 2026, through June 30, 2027, at Ocean County College **(Exhibit A-15)**
 - e. For a one-year contract for hardware support for production servers in the datacenter from June 1, 2026, through May 31, 2027, at Ocean County College **(Exhibit A-16)**
 - f. For a one-year contract for Background Check Services from July 1, 2026, through June 30, 2027, for the Nursing Department through the TIPS Cooperative Contract at Ocean County College **(Exhibit A-17)**

- g. For a thirty-eight month contract for the renewal of the Cisco SmartNet maintenance agreement from May 1, 2026, through June 30, 2029, at Ocean County College **(Exhibit A-18)**
- h. For a one-year renewal of the Lightcast Analyst Software License for Career Coach and Widget Builder from July 1, 2026, through June 30, 2027, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College **(Exhibit A-19)**
- i. For a one-year contract for heating, ventilation, and air conditioning (HVAC) maintenance services on an as-needed basis from July 1, 2026, through June 30, 2027, at Ocean County College **(Exhibit A-20)**
- j. For a one-year contract for professional Radiography Program Consultant Services from May 28, 2026, through May 27, 2027, for the Radiography Program at Ocean County College **(Exhibit A-21)**
- k. For the purchase of wireless microphones and related technology through the OMNIA Partners Cooperative Purchasing Contract for use at Ocean County College **(Exhibit A-22)**
- l. For a one-year contract for the purchase of miscellaneous supplies, tools, materials, and custodial supplies from July 1, 2026, through June 30, 2027, on an as-needed basis at Ocean County College **(Exhibit A-23)**
- m. For a three-year renewal of the Cisco Managed Services Contract to monitor, protect, and respond to digital threats from July 1, 2026, through June 30, 2029, through the National Cooperative Purchasing Alliance (NCPA) an Omnia Partners Company, for use by the Office of Information Technology at Ocean County College. **(Exhibit A-24)**
- n. For a one-year contract for solid waste and recycling collection from July 1, 2026, through June 30, 2027, through the Ocean County Cooperative Contract at Ocean County College. **(Exhibit A-25)**
- o. For a three-year contract for academic dental management software from July 1, 2026, through June 30, 2029, for the Dental Hygiene Program at Ocean County College **(Exhibit A-26)**
- p. For a three-year contract for the renewal of the Cisco Security Network subscription from July 5, 2026, through July 4, 2029, for use by the Office of Information Technology at Ocean County College **(Exhibit A-27)**

- q. For a one-year contract for the purchase of Apple computers and peripherals from July 1, 2026, through June 30, 2027, on an as-needed basis through the PEPPM Cooperative Purchasing Contract at Ocean County College (**Exhibit A-28**)
 - p. For a one-year contract for the purchase of electrical supplies from July 1, 2026, through June 30, 2027, on an as-needed basis at Ocean County College. (**Exhibit A-29**)
 - q. For a one-year contract for the purchase and repair of electric motors, pumps, drives, belts, and pulleys from July 1, 2026, through June 30, 2027, on an as-needed basis through the Educational Data Services (EDS) Cooperative Contract at Ocean County College (**Exhibit A-30**)
 - r. For a one-year agreement for e-commerce and student financial services from July 1, 2026, through June 30, 2027, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (**Exhibit A-31**)
 - s. For a one-year contract for the purchase of power supplies and campus-wide printer and maintenance services from July 1, 2026, through June 30, 2027, through the National Cooperative Purchasing Alliance (NCPA) for the Office of Information Technology at Ocean County College (**Exhibit A-32**)
 - t. For the second-year contract option for testing exams and study guide materials from July 1, 2026, through June 30, 2027, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (**Exhibit A-33**)
4. Recommend adoption of a resolution to award the following contract through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) with Ocean County College serving as lead agency:
- a. For a one-year contract from July 1, 2026, through June 30, 2027, for the purchase of testing exams and study guide materials (**Exhibit A-34**)
5. Recommend that the following contracts be amended:
- a. An additional \$35,000, for a maximum total of \$95,000, to Carrier Enterprise, East Syracuse, New York, for the procurement of specified heating, ventilation, and air-conditioning (HVAC) supplies and materials on an as-needed basis resulting from severe winter weather conditions at Ocean County College (original contract awarded at the January 29, 2026, Board meeting) (**Exhibit A-35**)

- b. An additional \$625, for a maximum total of \$208,458, to High Energy Electrical Testing, Inc., a Resa Power Company, Farmingdale, New Jersey, for additional charges associated with the rental of a temporary emergency transformer caused by delays in the permanent transformer for the Gateway Building at Ocean County College (contract originally awarded at the February 26, 2026, Board meeting) **(Exhibit A-36)**
- c. An additional \$5,000, for a maximum total of \$80,000, to Core Mechanical, Inc., Pennsauken, New Jersey, for additional heating, ventilation, and air conditioning (HVAC) maintenance services on an as-needed basis for the remainder of the fiscal year at Ocean County College (contract originally awarded at the June 30, 2025, Board meeting) **(Exhibit A-37)**
- d. An additional \$6,416, for a maximum total of \$23,916, to SHI International Corporation, Somerset, New Jersey, for an additional twenty (20) hours of support services for the Omnissa Horizon Project from June 30, 2025, through June 29, 2027, through the NJEdge.NET Consortium Contract at Ocean County College (contract originally awarded at the June 30, 2025, Board meeting) **(Exhibit A-38)**
- e. An additional \$3,500, for a maximum total of \$33,500, to South Jersey Paper Products, LLC, dba Supplyitall (part of BradyPLUS), Vineland, New Jersey, for additional purchases for the remainder of the fiscal year as part of the contract for campus-wide custodial paper products from July 1, 2025, through June 30, 2026, on an as-needed basis through the OMNIA Partners Cooperative Purchasing Program at Ocean County College (contract originally awarded at the June 30, 2025, Board meeting) **(Exhibit A-39)**
- f. An additional \$5,000, for a maximum total of \$23,650, to Tri-County Termite and Pest Control, Carney's Point, New Jersey, for additional pest control services for the remainder of the fiscal year from July 1, 2025, through June 30, 2026, at Ocean County College (contract originally awarded at the March 26, 2026, Board meeting) **(Exhibit A-40)**
- g. An additional \$10,000, for a maximum total of \$160,000, to Pomptonian Food Services, Fairfield, New Jersey, for additional campus-wide catering services for the remainder of the fiscal year at Ocean County College (contract originally awarded at the June 27, 2024, Board meeting) **(Exhibit A-41)**
- h. An additional \$18,820, for a maximum total of \$53,820, to Colliers Engineering and Design, Inc., Holmdel, New Jersey, for additional construction testing and inspection services for the new Administration Building project at Ocean County College (contract originally awarded at the November 6, 2025, Board meeting) **(Exhibit A-42)**

- i. An additional \$1,246.70, for a maximum total of \$17,871.57, to Laerdal Medical Corporation, Wappingers Falls, New York, for an additional five (5) Laerdal Blood Pressure Cuff Assemblies through the Sourcewell Cooperative Purchasing Program for the Office of Workforce and Professional Education Department at Ocean County College (initial contract was under threshold and did not require Board approval) **(Exhibit A-43)**

EXHIBIT A-1

EXHIBIT A-1
OCEAN COUNTY COLLEGE
 STATEMENT OF CURRENT EXPENDITURES FY 2025-2026
 For the Period Ending April 30, 2026

	ACTUAL	ENCUMBRANCES	TOTAL	FY2025-2026 BUDGET	OVER (UNDER) BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	40,872,635		40,872,635	38,861,051	2,011,584	105.18%
State Appropriation	8,416,574		8,416,574	10,100,528	(1,683,954)	83.33%
County Appropriation	14,042,970		14,042,970	18,723,958	(4,680,988)	75.00%
Miscellaneous	2,749,366		2,749,366	2,913,346	(163,980)	94.37%
Fund Balance	-		-	986,645	(986,645)	0.00%
Total Revenue:	66,081,545		66,081,545	71,585,528	(5,503,983)	92.31%
EXPENDITURES:						
Instruction	18,401,913	94,118	18,496,031	23,310,990	(4,814,959)	79.34%
Academic Support	9,055,984	262,541	9,318,525	11,768,006	(2,449,481)	79.19%
Student Services	6,833,984	61,424	6,895,408	8,656,186	(1,760,778)	79.66%
Institutional Support	11,249,695	606,604	11,856,299	14,574,096	(2,717,797)	81.35%
Plant Maint-Opr.	8,872,272	782,800	9,655,072	10,931,250	(1,276,178)	88.33%
Scholarships	1,607,632	-	1,607,632	1,345,000	262,632	119.53%
Debt Service	-	-	-	1,000,000	(1,000,000)	0.00%
Total Expenditures:	56,021,480	1,807,488	57,828,968	71,585,528	(13,756,560)	80.78%

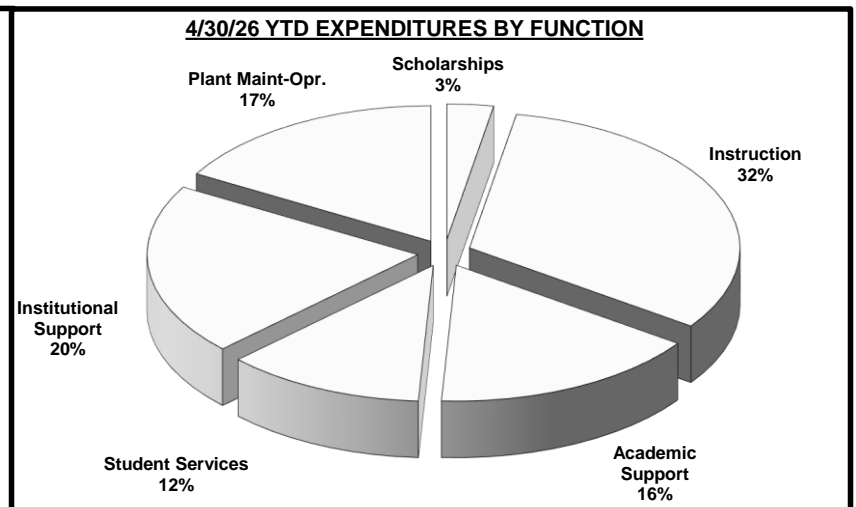
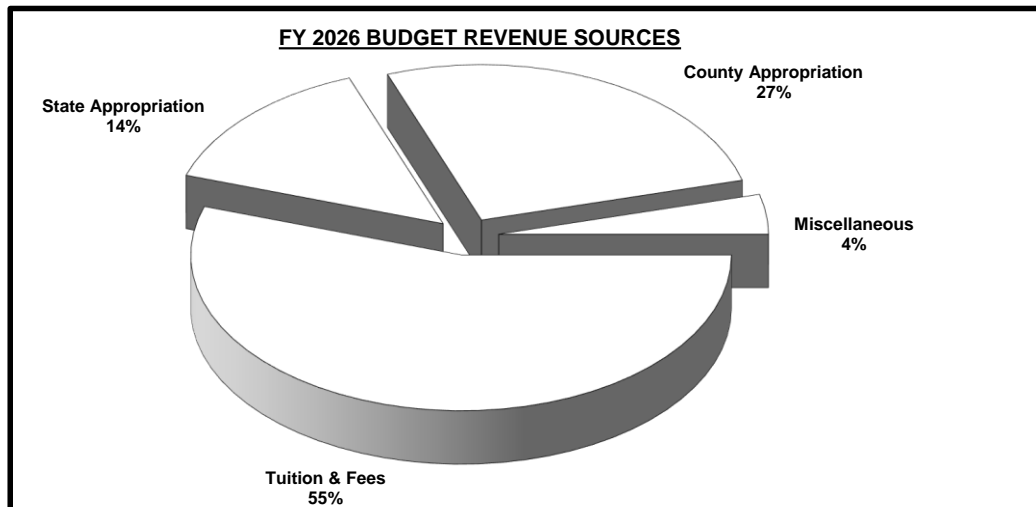


EXHIBIT A-2

OCEAN COUNTY COLLEGE

AWARD for Boiler Burner Services

RECOMMENDATION: Contract award to **Multi-temp Mechanical, Inc.**, 1000 Delsea Drive, Suite B-1, Westville, NJ 08093 in the amount not to exceed **\$54,810.00** for a one year contract with a second year contract option to provide boiler burner services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1739 publicly advertised on April 6, 2026 and bids received on May 13, 2026.

Contract Term: July 1, 2026 to June 30, 2027 (first year)

- | | |
|--------------------------------|--|
| <u>NATURE OF BID:</u> | Boiler Burner Services |
| <u>BID ITEM #1:</u> | Hourly Rate, Technician (Straight Time) |
| <u>BID ITEM #2:</u> | Hourly Rate, Technician (Overtime) |
| <u>BID ITEM #3:</u> | Hourly Rate, Technician Helper (Straight Time) |
| <u>BID ITEM #4:</u> | Hourly Rate, Technician Helper (Overtime) |
| <u>BID ITEM #5:</u> | Material Markup |
| <u>BID ITEM #6:</u> | Annual Maintenance/Cleaning Services and Combustion Analysis |
| <u>SOURCE OF FUNDS:</u> | Maintenance / Service - Maintenance
FY 2026/2027 |

BID SUMMARY

Vendor Name	Hours	Unitemp Mechanical Degrees		SEEC LLC		Multi-Temp Mechanical*	
BID ITEM #1	150	\$ 150.00	\$ 22,500.00	\$ 130.00	\$ 19,500.00	\$ 108.00	\$ 16,200.00
BID ITEM #2	35	\$ 165.00	\$ 5,775.00	\$ 195.00	\$ 6,825.00	\$ 156.00	\$ 5,460.00
BID ITEM #3	50	\$ 110.00	\$ 5,500.00	\$ 100.00	\$ 5,000.00	\$ 75.00	\$ 3,750.00
BID ITEM #4	20	\$ 125.00	\$ 2,500.00	\$ 150.00	\$ 3,000.00	\$ 100.00	\$ 2,000.00
Annual Labor Sub-Total			\$ 36,275.00		\$ 34,325.00		\$ 27,410.00
BID ITEM #5	5000	25%	\$ 6,250.00	20%	\$ 6,000.00	10%	\$ 5,500.00
BID ITEM #6			\$ 29,000.00		\$ 14,575.00		\$ 21,900.00
Annual Material Sub-Total			\$ 35,250.00		\$ 20,575.00		\$ 27,400.00
Annual Total			\$ 71,525.00		\$ 54,900.00		\$ 54,810.00
Vendor Name	Hours	Core Mechanical		Peterson Service Company		Binsky & Snyder	
BID ITEM #1	150	\$ 110.00	\$ 16,500.00	\$ 125.00	\$ 18,750.00	\$ 115.00	\$ 17,250.00
BID ITEM #2	35	\$ 165.00	\$ 5,775.00	\$ 250.00	\$ 8,750.00	\$ 172.50	\$ 6,037.50
BID ITEM #3	50	\$ 100.00	\$ 5,000.00	\$ 115.00	\$ 5,750.00	\$ 103.00	\$ 5,150.00
BID ITEM #4	20	\$ 150.00	\$ 3,000.00	\$ 230.00	\$ 4,600.00	\$ 154.50	\$ 3,090.00
Annual Labor Sub-Total			\$ 30,275.00		\$ 37,850.00		\$ 31,527.50
BID ITEM #5	5000	18%	\$ 5,900.00	20%	\$ 6,000.00	10%	\$ 5,500.00
BID ITEM #6			\$ 95,888.00		\$ 43,776.00		\$ 24,843.25
Annual Material Sub-Total			\$ 101,788.00		\$ 49,776.00		\$ 30,343.25
Annual Total			\$ 132,063.00		\$ 87,626.00		\$ 61,870.75

*Recommended Vendor

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

BBR Printers
Binsky & Snyder
 BuildCentral Inc
 CJIS GROUP
 Construct Connect
Core Mechanical Inc
 Deltek
 DMR SERVICES
 Estock Piping Co
 Gov Alpha Inc

Mechanical Preservation Associates, Inc.
Multi Temp Mechanical INC
Peterson Service Company
 Saccharo
SEEC
 Shay Enterprise
 Smartprocure Inc
 Superior Environmental
Unitemp, Inc.
 VISUAL

EXHIBIT A-3

OCEAN COUNTY COLLEGE

AWARD for Chiller Maintenance Services

RECOMMENDATION: Contract award to **Core Mechanical Inc**, 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 in the amount not to exceed **\$82,210.00** for a one year contract with a second year contract option to provide chiller maintenance services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1737 publicly advertised on April 6, 2026 and bids received on May 12, 2026.

Contract Term: July 1, 2026 to June 30, 2027 (first year)

- NATURE OF BID:** Chiller Maintenance Services
- BID ITEM #1:** Hourly Rate, Technician (Straight Time)
- BID ITEM #2:** Hourly Rate, Technician (Overtime)
- BID ITEM #3:** Condenser Tube Cleaning
- BID ITEM #4:** Material Markup
- SOURCE OF FUNDS:** Maintenance / Service - Maintenance
FY 2026/2027

BID SUMMARY

Vendor Name	Multi-Temp Mechanical, Inc.	DMR Services LLC	Core Mechanical Inc.*	Binsky & Snyder, LLC	Unitemp Mechanical Degrees, LLC
Fee Sheet					
Bid Item #1	\$ 120.00	\$ 195.00	\$ 110.00	\$ 140.00	\$ 150.00
Bid Item #2	\$ 170.00	\$ 220.00	\$ 165.00	\$ 210.00	\$ 150.00
Bid Item #3	\$ 9,000.00	\$ 136,800.00	\$ 5,580.00	\$ 6,227.00	\$ 10,000.00
Bid Item #4	10%	15%	18%	10%	30%
Annual Labor Sub-Total	\$ 70,500.00	\$ 228,300.00	\$ 63,330.00	\$ 79,727.00	\$ 77,500.00
Annual Material Sub-Total	\$ 17,600.00	\$ 18,400.00	\$ 18,880.00	\$ 17,600.00	\$ 20,800.00
Annual Total	\$ 88,100.00	\$ 246,700.00	\$ 82,210.00	\$ 97,327.00	\$ 98,300.00

*Recommended Vendor

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

BBR Printers	Gov Alpha Inc
Binsky & Snyder, LLC	Multi Temp Mechanical INC
Blackridge Research & consulting	NOW Interactives LLC
BuildCentral Inc	PWXPress
CJIS GROUP	Saccharo
Core Mechanical Inc	Smartprocure Inc
Cortez Heating & Air	Unitemp, Inc.
Deltek	VISUAL
DMR SERVICES	

EXHIBIT A-4

OCEAN COUNTY COLLEGE

AWARD for Plumbing Services

RECOMMENDATION: Contract award to **Whitfield Schneider Enterprises Inc.**, 11 Arlene Drive, West Long Branch, NJ 07764 in the amount not to exceed **\$114,770.00** for a one year contract with a second year contract option to provide plumbing services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1736 publicly advertised on April 6, 2026 and bids received on May 12, 2026.

Contract Term: July 1, 2026 to June 30, 2027 (first year)

- NATURE OF BID:** T&M Plumbing Services
- BID ITEM #1:** Hourly Rate, Journeyman (Straight Time)
- BID ITEM #2:** Hourly Rate, Journeyman (Overtime)
- BID ITEM #3:** Hourly Rate, Apprentice (Straight Time)
- BID ITEM #4:** Hourly Rate, Apprentice (Overtime)
- BID ITEM #5:** Material Markup
- SOURCE OF FUNDS:** Maintenance / Service - Maintenance
FY 2026/2027

BID SUMMARY

Vendor Name		Northeast Plumbing Services, LLC	Magic Touch Construction Co., Inc.	Binsky & Snyder, LLC	Whitfield Schneider Enterprises Inc.*
Fee Sheet	Hours				
BID ITEM #1 - Hourly Rate - Journeyman, Straight Time	340	\$ 150.00	\$ 145.00	\$ 135.00	\$ 142.50
BID ITEM #2 - Hourly Rate - Journeyman, Overtime	16	\$ 225.00	\$ 290.00	\$ 202.50	\$ 213.75
BID ITEM #3 - Hourly Rate - Apprentice, Straight Time	340	\$ 105.00	\$ 110.00	\$ 125.00	\$ 87.50
BID ITEM #4 - Hourly Rate - Apprentice, Overtime	16	\$ 157.50	\$ 220.00	\$ 187.50	\$ 131.25
BID ITEM #5 - Material Markup %		20%	10%	10%	15%
Annual Labor Sub-Total		\$ 92,820.00	\$ 94,860.00	\$ 94,640.00	\$ 83,720.00
Annual Material Sub-Total		\$ 32,400.00	\$ 29,700.00	\$ 29,700.00	\$ 31,050.00
Annual Labor & Material Total		\$ 125,220.00	\$ 124,560.00	\$ 124,340.00	\$ 114,770.00

*Recommended Vendor

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

BBR Printers

Binsky & Snyder, LLC

Blackridge Research & consulting

BuildCentral Inc

CJIS GROUP

Deltek

DMR SERVICES

Gov Alpha Inc

Magic Touch Construction Co., Inc.

MAS Construction Services LLC

Multi Temp Mechanical INC

Northeast Plumbing Services, LLC

Ocean County College

Saccharo

Smartprocure Inc

The Foreign Venture Group

VISUAL

Whitfield Schneider Enterprises Inc

EXHIBIT A-5

OCEAN COUNTY COLLEGE

AWARD for Water Treatment Services

RECOMMENDATION: Contract award to **WEI H2O of New York LLC**, 1574 County Road 10, Mead, NE 68041 in the amount not to exceed **\$24,300.00** for a one year contract with a second year contract option to provide water treatment services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1741 publicly advertised on April 6, 2026 and bids received on May 13, 2026.

Contract Term: July 1, 2026 to June 30, 2027 (first year)

NATURE OF BID: Water Treatment Services

BID ITEM #1: Chilled Water Loops & Services

BID ITEM #2: Boiler Water Loops & Services

BID ITEM #3: Cooling Tower Loops & Services

BID ITEM #4: Glycol Loops & Services

BID ITEM #5: Russell Building (OCVTS) Chilled Water Loop & Glycol Loop Services

SOURCE OF FUNDS: Maintenance / Service - Maintenance
FY 2026/2027

BID SUMMARY

Vendor Name	Klenzoid, Inc.	WEI H2O of New York LLC*
BID ITEM #1 - Chilled Water Loops & Services	\$ 6,580.00	\$ 2,100.00
BID ITEM #2 - Boiled Water Loops & Services	\$ 6,580.00	\$ 2,100.00
BID ITEM #3 - Cooling Tower Loops & Services	\$ 7,578.00	\$ 6,000.00
BID ITEM #4 - Glycol Loops & Services	\$ 7,320.00	\$ 2,100.00
BID ITEM #5 - Russell Building (OCVTS) Chilled Water Loop & Glycol Loop Services	\$ 2,880.00	\$ 1,000.00
Material Markup	26.5%	10%
BID ITEM #6 - Materials	\$ 12,650.00	\$ 11,000.00
Total Bid Items #1-6	\$ 43,588.00	\$ 24,300.00

*Recommended Vendor

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

BBR Printers

Brayco Inc

BuildCentral Inc

Chardon Laboratories Inc

CJIS GROUP

Deltek

Evoqua Water Technologies

GLC Services Inc

Gov Alpha Inc

GovGuide

Klenzoid, Inc.

PSI Process/Pumping Services

Saccharo

Smartprocure Inc

VISUAL

WEI H2o of NY LLC d/b/a Scientific Water

EXHIBIT A-6

OCEAN COUNTY COLLEGE

AWARD for Irrigation Systems Maintenance & Repair Services

RECOMMENDATION: Contract award to **Jersey Shore Lawn & Sprinkler Construction Company, Inc**, 1574 County Road 10, Mead, NE 68041 in the amount not to exceed **\$27,955.50** for BID Items #1 and 4 for a one year contract with a second year contract option to provide maintenance and repair services for the irrigation systems at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1745 publicly advertised on April 24, 2026 and bids received on May 20, 2026.

Contract Term: July 1, 2026 to June 30, 2027 (first year)

NATURE OF BID: Irrigation Systems Maintenance & Repair Services

BID ITEM #1: Labor Rate (Regular)

BID ITEM #2: Labor Rate (Overtime)

BID ITEM #3: Labor Rate (Holiday)

BID ITEM #4: Material Markup

SOURCE OF FUNDS: Grounds / Service - Grounds
FY 2026/2027

BID SUMMARY

Vendor Name	Multiplier	Jersey Shore Lawn & Sprinkler Construction Company, Inc. *
BID ITEM #1 - Regular Time Labor Rate	150	\$ 106.37
BID ITEM #1 - Total		\$ 15,955.50
BID ITEM #2 - Overtime Labor Rate	25	\$ -
BID ITEM #2 - Total		\$ -
BID ITEM #3 - Holiday Labor Rate	25	\$ -
BID ITEM #3 - Total		\$ -
BID ITEM #4 - Material Markup	\$10,000.00	20%
BID ITEM #4 - Total		\$ 12,000.00
Total		\$ 27,955.50

*Recommended Vendor

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

BBR Printers
BuildCentral Inc
C & S Landscaping LLC
CJIS GROUP
Constructconnect
Deltek
eRepublic, Inc.
Jersey Shore Lawn & Sprinkler
Nerds Inc
Saccharo
SevenOutsource
Smartprocure Inc
VISUAL

EXHIBIT A-7

OCEAN COUNTY COLLEGE

AWARD for ADA Door Upgrade for Library

RECOMMENDATION: Contract award to **C&M Door Controls, Inc**, 20 Markley Street, Port Reading, NJ 07064 in the amount not to exceed **\$38,800.00** for upgrades to exterior door systems and associated automatic door infrastructure related to ADA-compliant doors at the Library (Building #3) at Ocean County College. The ADA door controller system is currently non-compliant with applicable ADA standards and accessibility requirements.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1734 publicly advertised on April 17, 2026 and bids received on May 19, 2026.

NATURE OF BID: Replacement of Systems for ADA Door

BID ITEM #1: Lump Sum

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

BID SUMMARY

Vendor Name	Amount
C&M Door Controls Inc*	\$ 38,800.00
George Koustas Painting + Construction LLC	\$ 54,000.00
William Kohl Construction	\$ 126,000.00

*Recommended Vendor

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

- | | |
|---|----------------------------------|
| A Plus Glass & Metal, LLC | Howard Technology Solutions |
| ABES | ICAS Corp |
| Academy Security Group | Integrated Project Solutions LLC |
| alpineeastelectric llc | KEV Security, Inc. |
| BBR Printers | Lammey + Giorgio |
| BuildCentral Inc | Miner, Ltd. |
| C&M Door Controls, Inc. | Nerds Inc |
| CJIS GROUP | Saccharo |
| Constructconnect | Shay Enterprise |
| Construction Information Systems | Siemens |
| Deltek | Smartprocure Inc |
| Electro Maintenance Inc. | VISUAL |
| George Koustas Painting & Construction | william kohl construction |
| GovGuide | |

EXHIBIT A-8

OCEAN COUNTY COLLEGE

AWARD for Library Window Replacement

RECOMMENDATION: Contract award to **In-Line Architectural Glass & Metal Inc**, 35 Plymouth Street, Fairfield, NJ 07004 in the amount not to exceed **\$170,000.00** to replace the exterior windows in certain areas of the Library (Building #3) at Ocean County College. The current windows are past their useful life and have started to deteriorate and leak.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1754 publicly advertised on April 28, 2026 and bids received on May 19, 2026.

NATURE OF BID: Replacement of Windows

BID ITEM #1: Base Bid Amount

BID ITEM #2: Add Alternate #1

BID ITEM #3: Add Alternate #2

SOURCE OF FUNDS: Library Windows & Doors / Construction
FY 2025/2026

BID SUMMARY

Vendor Name	In-Line Architectural Glass & Metal, Inc.*	Garozzo & Scimeca Construction, Inc.	Pexic Windows and Doors LLC	Panoramic Window & Door Systems Inc.
BID ITEM #1 - Base Bid Amount	\$ 89,000.00	\$ 215,240.00	\$ 101,500.00	\$ 131,500.00
BID ITEM #2 - Add Alternate #1	\$ 42,000.00	\$ 48,840.00	\$ 61,500.00	\$ 58,700.00
BID ITEM #3 - Add Alternate #2	\$ 39,000.00	\$ 38,610.00	\$ 41,000.00	\$ 47,600.00
Total	\$ 170,000.00	\$ 302,690.00	\$ 204,000.00	\$ 237,800.00

*Recommended Vendor

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

6 Brothers Contractors	MAAK Management, Corp.
A Plus Glass & Metal, LLC	Master Build & Design
A1 Construction Service Inc	McKenney Builders, LLC
All Action Glass	Mega-pro Roofing & Masonry Corp
APS Contracting, Inc	Nerds Inc
BBR Printers	Northeast Construction Services LLC
Blackridge Research & consulting	Panoramic Window & Door Systems
Bordova Outfitters LLC	Pexic Windows and Doors LLC
BuildCentral Inc	Prism Painting
CIS	PWXPress
CJIS GROUP	Rudna Construction Inc
Constructconnect	Saccharo
DC glass pro LLC	Scozzari Builders
Deltek	Shay Enterprise
Garozzo & Scimeca Construction	Shorelands Construction
GCCM Corp.	Smartprocure Inc
In-Line Architectural Glass & Metal	The Cherokee 8A Group, Inc.
J & M Quality Contracting LLC	VISUAL
M2 Construction USA LLC	Wallace Bros., Inc.

EXHIBIT A-9

OCEAN COUNTY COLLEGE

AWARD for Professional Auditing Services

RECOMMENDATION: Contract award to CliftonLarsonAllen LLP, 150 South Warner Drive, Suite 310, King of Prussia, PA 19406 in the amount not to exceed \$73,500.00 for a one-year contract with a second-year contract option for professional auditing services to provide a comprehensive audit of the accounting records at Ocean County College to ensure certification of the College’s financial statements.

Contract Term: July 1, 2026 - June 30, 2027 (first year)

Said contract to be in accordance with proposal specifications and requirements of RFP #26/27 R-1738, publicly advertised on April 6, 2026 and proposals received May 6, 2026.

NATURE OF PROPOSAL: Professional Auditing Services

- ITEM #1: Financial Statements & Management Letter Fee
ITEM #2: GASB 68 & 75 Implementation Fee
ITEM #3: Single Audit Procedures Fee
ITEM #4: Financial Aid Programs Fee
ITEM #5: Enrollment Audit Fee
ITEM #6: Reporting OCC Foundation as a Component Unit Fee
ITEM #7: Out-of-Pocket Expenses Fee
ITEM #8: Total Cost of Audit FY2026
ITEM #9: Total Cost of Audit FY2027

SOURCE OF FUNDS: Auditing Services / Fees-Audit
FY 2026/2027

Proposals were evaluated by the Evaluation Committee to ascertain which proposal best meets the needs of Ocean County College. Proposals were evaluated using the following criteria and weight (1-4):

- 1. Number & Qualifications of Staff (4)
2. Higher Education / GASB Experience (5)
3. Current Clients in Community College Sector (4)
4. Organizational Approach (2)
5. Cost (3)
6. Availability of Staff (2)

PROPOSAL SUMMARY

Vendor Name	Clifton Larson Allen LLP*	Holman Frenia Allison P.C.	NISIVOCCIA
Financial Statements & Management Letter	\$ 47,000.00	\$ -	\$ -
GASB 68 & 75 Implementation	included above	\$ -	\$ -
Single Audit Procedures	\$ 20,000.00	\$ -	\$ -
Financial Aid Programs	included above		
Enrollment Audit	\$ 6,500.00	\$ -	\$ -
Reporting OCC Foundation as Component Unit	included above	\$ -	\$ -
Sub-Total	\$ 73,500.00	\$ -	\$ -
Out-of-Pocket Expenses	\$ -	\$ -	\$ -
Total Cost of FY2026 Audit	\$ 73,500.00	\$ 86,000.00	\$ 48,000.00
Total Cost of FY2027 Audit	\$ 75,000.00	\$ 89,700.00	\$ 49,500.00

*Recommended Vendor

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

- BBR Printers
- BuildCentral Inc
- CJIS GROUP
- CLA (CliftonLarsonAllen LLP)**
- Crowe LLP
- Deltek
- Gov Alpha Inc
- GovGuide
- Holman Frenia Allison**
- Nisivoccia LLP**
- PWXPress
- Roth & Co.
- SevenOutsource
- Smartprocure Inc
- VISUAL
- website design

EXHIBIT A-10

OCEAN COUNTY COLLEGE

AWARD for Electrician Services

RECOMMENDATION: Contract award to **Bahr & Sons Electrical Contractors Inc.**, 82 Shorewood Drive, Bayville, NJ 08721 in the amount not to exceed **\$93,245.40** for a one year contract with a second year contract option to provide electrician services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1749 publicly advertised on April 24, 2026 and bids received on May 20, 2026.

Contract Term: July 1, 2026 to June 30, 2027 (first year)

- | | |
|--------------------------------|---|
| <u>NATURE OF BID:</u> | Electrician Services |
| <u>BID ITEM #1:</u> | Journeyman Labor, Straight Time |
| <u>BID ITEM #2:</u> | Journeyman Labor, Before/After Normal Hours |
| <u>BID ITEM #3:</u> | Journeyman Labor, Weekend |
| <u>BID ITEM #4:</u> | Apprentice Labor, Straight Time |
| <u>BID ITEM #5:</u> | Aerial Truck & Operator |
| <u>BID ITEM #6:</u> | Apprentice Labor, Before/After Normal Hours |
| <u>BID ITEM #7:</u> | Apprentice Labor, Weekend |
| <u>BID ITEM #8:</u> | Materials, Annual Estimate |
| <u>SOURCE OF FUNDS:</u> | Maintenance / Service - Maintenance
FY 2026/2027 |

BID SUMMARY

Vendor Name	Multiplier	Gary Kubiak & Son Electric, Inc.	Electri-Tech, Inc.	Electro Maintenance, Inc.	Multi-Temp Mechanical Inc.	Bahr & Sons Electrical Contracting Inc.*	Magic Touch Construction Co., Inc.
Journeyman - Straight Time	300	\$ 140.00	\$ 165.00	\$ 116.78	\$ 145.50	\$ 107.13	\$ 146.50
Total		\$ 42,000.00	\$ 49,500.00	\$ 35,034.00	\$ 43,650.00	\$ 32,139.00	\$ 43,950.00
Journeyman - Before/After Normal Hours	24	\$ 203.00	\$ 215.00	\$ 175.17	\$ 214.00	\$ 107.13	\$ 219.75
Total		\$ 4,872.00	\$ 5,160.00	\$ 4,204.08	\$ 5,136.00	\$ 2,571.12	\$ 5,274.00
Journeyman - Weekend Rate	16	\$ 266.00	\$ 260.00	\$ 233.56	\$ 214.00	\$ 160.70	\$ 293.00
Total		\$ 4,256.00	\$ 4,160.00	\$ 3,736.96	\$ 3,424.00	\$ 2,571.20	\$ 4,688.00
Apprentice - Straight Time	150	\$ 105.00	\$ 120.00	\$ 19.97	\$ 70.00	\$ 25.00	\$ 115.00
Total		\$ 15,750.00	\$ 18,000.00	\$ 2,995.50	\$ 10,500.00	\$ 3,750.00	\$ 17,250.00
Apprentice - Before/After Normal Hours	12	\$ 152.25	\$ 150.00	\$ 29.96	\$ 105.00	\$ 25.00	\$ 172.50
Total		\$ 1,827.00	\$ 1,800.00	\$ 359.52	\$ 1,260.00	\$ 300.00	\$ 2,070.00
Apprentice - Weekend Rate	8	\$ 199.50	\$ 185.00	\$ 39.94	\$ 105.00	\$ 25.00	\$ 230.00
Total		\$ 1,596.00	\$ 1,480.00	\$ 319.52	\$ 840.00	\$ 200.00	\$ 1,840.00
Aerial Truck & Operator	16	\$ 200.00	\$ 215.00	\$ 116.78	\$ 145.00	\$ 107.13	\$ 145
Total		\$ 3,200.00	\$ 3,440.00	\$ 1,868.48	\$ 2,320.00	\$ 1,714.08	\$ 2,320.00
Material Markup	\$50,000.00	10%	5%	9%	0%	0%	10%
Total		\$ 55,000.00	\$ 52,500.00	\$ 54,500.00	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00
Annual Total		\$ 128,501.00	\$ 136,040.00	\$ 103,018.06	\$ 117,130.00	\$ 93,245.40	\$ 132,392.00

*Recommended Vendor

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

Bahr & Sons Electrical Contractors Inc.
 BBR Printers
 BuildCentral Inc
 CJIS GROUP
 Deltek
Electri-Tech Inc.
Electro Maintenance Inc.
 Encore Energy Group, Inc.
Gary Kubiak & Son Electric, Inc.

Magic Touch Construction Co., Inc.
Multi Temp Mechanical INC
 Nerds Inc
 Resa Power
 Saccharo
 Smartprocure Inc
 TSN Solutions
 VISUAL

EXHIBIT A-11

OCEAN COUNTY COLLEGE

AWARD for Fire Prevention & Control Equipment Services

RECOMMENDATION: Contract award to **Allied Fire & Safety Equipment Co., Inc.**, 517 Green Grove Road, Neptune, NJ 07753 in the amount not to exceed **\$135,893.00** for a one-year contract with a second year contract option to provide inspection services for the fire prevention and fire control equipment at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #26/27 B-1746 publicly advertised on April 24, 2026 and bids received on May 20, 2026.

Contract Term: July 1, 2026 to June 30, 2027 (first year)

- NATURE OF BID:** Fire Equipment Inspection
- BID ITEM #1:** Lump Sum Amount, Annual System Testing & Reporting
- BID ITEM #2:** Portable Fire Extinguisher Services
- BID ITEM #3:** Labor, Mechanic and Helper Rates
- BID ITEM #4:** Material Markup
- SOURCE OF FUNDS:** Maintenance / Service - Maintenance
FY 2026/2027

BID SUMMARY

Vendor Name	Allied Fire & Safety Equipment Co., Inc.*
BID ITEM #1 - Lump Sum Total - Annual System Testing & Report	\$ 57,010.00
BID ITEM #2 - Portable Extinguisher Inspection/Service	\$ 2,283.00
BID ITEM #3 - Mechanic & Helper Labor	\$ 72,600.00
BID ITEM #4 - Parts Discount or Markup on Estimated Material of \$5,000.00	\$ 4,000.00
Total	\$ 135,893.00

*Recommended Vendor

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

Allied Fire & Safety Equipment Company

BBR Printers

BuildCentral Inc

CJIS GROUP

Deltek

Fire and Security Technologies

GovGuide

Heston Group LLC

KEV Security, Inc.

Nerds Inc

Saccharo

Smartprocure Inc

VISUAL

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Campus-wide Digital Signage Software

Contract Term: July 1, 2026 - June 30, 2027

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 **\$29,004.80** 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, 2026 - June 30, 2027

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

ACCOUNT: Media Services / Supplies - Media
FY 2026/2027

AMOUNT: **\$29,004.80**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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 Help Desk Support Services

Contract Term: July 1, 2026 - June 30, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew HelpDesk support services at Ocean County College, procured through NJEdge.NET Consortium; 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 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; 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 **Anthology Inc. (Blackboard)**, 5201 Congress Avenue, Boca Raton, FL 33487, in the amount not to exceed **\$25,693.13** to renew HelpDesk support services at Ocean County College. This purchase will be procured through NJEdge.NET Consortium, Contract #269EMCPS-21032301-EM-ANT.

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 Help Desk Support Services

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: Anthology Inc. (Blackboard)
5201 Congress Avenue
Boca Raton, FL 33487

ACCOUNT: Information Technology / Fees - Consultants
FY 2026/2027

TOTAL: **\$25,693.13**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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 Human Resources Information System

Contract Term: August 30, 2026 - August 29, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the contract for the licensing and acquisition of an integrated system for managing onboarding/offboarding, performance, learning, and talent (recruiting, position descriptions) at Ocean County College; and

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **GovernmentJobs.com d/b/a Neogov**, 2120 Park Place, Suite 100, El Segundo, CA 90245, in the amount not to exceed **\$86,720.76** to renew the contract for the licensing and acquisition of an integrated system for managing onboarding/offboarding, performance, learning, and talent (recruiting, position descriptions) at Ocean County College.

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 Human Resources Information System

Contract Term: August 30, 2026 - August 29, 2027

VENDOR: **GovernmentJobs.com d/b/a Neogov**
2120 Park Place, Suite 100
El Segundo, CA 90245

ACCOUNT: Human Resources / Contract Payment
FY 2026/2027

TOTAL: **\$86,720.76**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for FY 2026/2027 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 Professional Legal Services - Special Labor Counsel

Contract Term: July 1, 2026 - June 30, 2027

WHEREAS, the Board of Trustees of Ocean County College has a need to procure professional legal services for Special Labor Counsel which provides advice and representation to Ocean County College in aspects of labor and employment law. Legal services will include but are not limited to litigation, collective bargaining and negotiations, and personnel and disciplinary matters; 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, 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:

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 **Cleary Jacobbe Alfieri Jacobs, LLC**, 955 Highway 34, Suite 200, Matawan, NJ 07747 in the amount not to exceed **\$95,000.00** for professional legal services, Special Labor Counsel 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 Professional Legal Services - Special Labor Counsel

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: **Cleary Giacobbe Alfieri Jacobs, LLC**
955 Highway 34, Suite 200
Matawan, NJ 07747

ACCOUNT: Legal Services / Fees - Legal
FY 2026/2027

TOTAL: **\$95,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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 Server Support

Contract Term: June 1, 2026 - May 31, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to extend hardware support for production servers in the datacenter at Ocean County College. The support included with the initial purchase is expiring. This support covers items including, but not limited to, CPUs, memory, and hard drives. These physical servers host several of the College’s virtual servers and virtual desktops that deliver resources and applications to faculty, staff, and students; and

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **Park Place Technologies, LLC**, 747 Alpha Drive, Cleveland, OH 44143 in the amount not to exceed **\$29,000.16** for hardware support for production servers in the datacenter 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 Server Support

Contract Term: June 1, 2026 - May 31, 2027

VENDOR: **Park Place Technologies, LLC**
747 Alpha Drive
Cleveland, OH 44143

ACCOUNT: Security / Service - Maintenance
FY 2025/2026

AMOUNT: **\$29,000.16**
=====

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 Background Check Services

Contract Term: July 1, 2026 - June 30, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for background check services, including occupational health and drug testing for new hires and annual checks for the Nursing Department at Ocean County College. This purchase will be procured through TIPS Cooperative Contract #240701; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **AccuSourceHR, Inc.**, 11811 North Tatum Boulevard, Suite 3090, Phoenix, AZ 85208 in the amount not to exceed **\$30,000.00** for background check services at Ocean County College. This purchase will be procured through TIPS Cooperative Contract #240701, effective through 9-30-2027.

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, 2026 - June 30, 2027

VENDOR: **AccuSourceHR, Inc.**
11811 North Tatum Boulevard, Suite 3090
Phoenix, AZ 85208

ACCOUNT: Human Resources / Fee - Background Check
FY 2026/2027

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

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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 Cisco SmartNet
Contract Term: May 1, 2026 - June 30, 2029**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the service contract for Cisco's SmartNet software, as well as hardware and software support 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, 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 thirty-eight-month agreement with **Aspire Technology Partners, LLC**, 25 James Way, Eatontown, NJ 07724 in the amount not to exceed **\$445,614.11** to renew the service contract for the Cisco SmartNet Software, as well as Hardware and Software support 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 **Aspire Technology Partners, LLC**, NJ State Contract #M7000/21-TELE-01506 Term: 5/28/21 to 9/30/26.

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 Cisco SmartNet

Contract Term: May 1, 2026 - June 30, 2029

VENDOR: **Aspire Technology Partners, LLC**
25 James Way
Eatontown, NJ 07724

ACCOUNT: Information Technology / Minor Capital - Network
FY 2026/2027

TOTAL: **\$445,614.11**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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 Contract for Lightcast Analyst Software License

Contract Term: July 1, 2026 - June 30, 2027

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 **\$36,500.00** 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, 2026 - June 30, 2027

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

ACCOUNT: VP Academic Affairs / Software
FY 2026/2027

TOTAL: **\$36,500.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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 HVAC Maintenance Services
Contract Term: July 1, 2026 - June 30, 2027**

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 **\$80,000.00** 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 AWARDDING OF A CONTRACT BY THE OCEAN COUNTY COLLEGE BOARD OF TRUSTEES.

Contract for HVAC Maintenance Services

Contract Term: July 1, 2026 - June 30, 2027

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

ACCOUNT: Maintenance / Service Maintenance
FY 2026/2027

AMOUNT: **\$80,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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 Radiography Program Consultant Services

Contract Term: May 28, 2026 - May 27, 2027

WHEREAS, the Board of Trustees of Ocean County College has a need for radiography program consultant services on an as needed basis. These services will include consulting to provide curriculum design, accreditation planning services, budget evaluation and cost analysis, equipment evaluation and recommendations, and staffing consultations and planning for the development of a new radiography educational program at Ocean County College as part of the Allied Health project; 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, the Executive Vice President of Finance and Administration of Ocean County College has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **Robert Bosicev**, 7 Silver Creek Lane, Toms River, NJ 08753 in the amount not to exceed **\$50,000.00** for radiography program consultant services on an as needed basis 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 Radiography Program Consultant Services

Contract Term: May 28, 2026 - May 27, 2027

VENDOR: **Robert Bosicev**
 7 Silver Creek Lane
 Toms River, NJ 08753

ACCOUNT: Allied Health - Consultants
 FY 2025/2026

TOTAL: **\$50,0000**
 =====

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 a Contract for Wireless Microphones and Related Technology

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase wireless microphone kits, as well as various types of Extron transmitters and receivers, for the Information Technology Department at Ocean County College. The items are to replace equipment damaged by the recent winter storms; 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 **Howard Industries, Inc.**, P.O. Box 1590, Laurel, MS 39441 in the amount not to exceed **\$26,552.00** to purchase wireless microphone kits, as well as various types of Extron transmitters and receivers at Ocean County College. This contract will be procured through OMNIA Partners, Contract #01-145; Contract term: 12-1-2022 to 11-30-2026.

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 Wireless Microphones and Related Technology

VENDOR: **Howard Industries, Inc**
P.O. Box 1590
Laurel, MS 39441

ACCOUNT: Media Services / Minor Capital
FY 2025/2026

TOTAL: **\$26,552.00**
=====

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 Miscellaneous Supplies, Tools, Materials, and Custodial Supplies

Contract Term: July 1, 2026 - June 30, 2027

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Home Depot U.S.A., Inc.**, 2455 Paces Ferry Road, Atlanta, GA 30339 in the amount not to exceed **\$70,000.00** to purchase miscellaneous supplies, tools, materials, and custodial supplies on an as-needed basis at Ocean County College.
2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Home Depot U.S.A., Inc.**, State Contract #M8001/18-FLEET-

00234.

RESOLUTION

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

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

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: Home Depot U.S.A., Inc.
2455 Paces Ferry Road
Atlanta, GA 30339

ACCOUNT: Campus-Wide / Supplies - Custodial
FY 2026/2027

AMOUNT: \$70,000.00
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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 Cisco Managed Services
Contract Term: July 1, 2026 - June 30, 2029**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the Cisco managed services contract at Ocean County College. The services include advanced security and managed detection and response, which will monitor, protect, and respond to digital threats. This contract will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company; and

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

WHEREAS, 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 three-year agreement with **Aspire Technology Partners, LLC**, 25 James Way, Eatontown, NJ 07724 in the amount not to exceed **\$472,730.40** to renew the Cisco managed services contract at Ocean County College. This contract will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company, Contract # 01-170.

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 Cisco Managed Services

Contract Term: July 1, 2026 - June 30, 2029

VENDOR: **Aspire Technology Partners, LLC**
25 James Way
Eatontown, NJ 07724

ACCOUNT: Information Technology / Fees - Consultants
FY 2026/2027

TOTAL: **\$472,730.40**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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 Collection of Solid Waste and Recyclable Materials
Contract Term: July 1, 2026 - June 30, 2027**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for renewal of a contract for the collection of solid waste and recyclable materials at Ocean County College; and

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

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

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

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

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

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 **Waste Management of New Jersey, Inc.**, 107 Silvia Street, Ewing, NJ 08628 in the amount not to exceed **\$50,000.00** for renewal of a contract for the collection of solid waste and recyclable materials at Ocean County College.
2. This contract is awarded without public bidding as a purchase through the County of Ocean's Cooperative contract in accordance with the provisions of the County College Contracts Law (18A:64A-25.10) to **Waste Management of New Jersey, Inc.**, Ocean County Cooperative Contract #B2023-121 - Term: 7/6/2023 to 7/5/2027.

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 Collection of Solid Waste and Recyclable Materials

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: **Waste Management of New Jersey, Inc.**
107 Silvia Street
Ewing, NJ 08628

ACCOUNT: Grounds / Refuse & Waste Removal
FY 2026/2027

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

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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 Academic Dental Software

Contract Term: July 1, 2026 - June 30, 2029

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for Ascend Academic Dental Software, a dental management software designed for use by dental schools at Ocean County College; and

WHEREAS, this purchase is funded through the Delta Dental of New Jersey Foundation, Inc., whose mission is to improve access to dental care for underserved and vulnerable populations, advance oral health education, and support community-based initiatives that promote preventive dental health; and

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

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

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

WHEREAS, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies 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 **Henry Schein One, LLC**, 1220 South 630 East, American Fork, UT 84003 in the amount not to exceed

\$34,340.00 for Ascend Academic Dental Software 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 Academic Dental Software

Contract Term: July 1, 2026 - June 30, 2029

VENDOR: Henry Schein One, LLC
1220 South 630 East
American Fork, UT 84003

ACCOUNT: Dental Hygiene Delta Dental / Supplies - Instructional
FY 2026/2027

AMOUNT: **\$34,340.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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 a Contract for Cisco Security Subscription
Contract Term: July 5, 2026 - July 4, 2029**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the subscription for FirePower and Stealthwatch Cloud services to detect advanced threats and protect critical data on the existing Cisco Network at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a three-year agreement with **Aspire Technology Partners, LLC**, 25 James Way, Eatontown, NJ 07724 in the amount not to exceed **\$548,966.07** to renew the subscription for Cisco Security 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 **Aspire Technology Partners, LLC**, NJ State Contract #M7000/21-TELE-01506.

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 Cisco Security Subscription

Contract Term: July 5, 2026 - July 4, 2029

VENDOR: **Aspire Technology Partners, LLC**
25 James Way
Eatontown, NJ 07724

ACCOUNT: Information Technology / Minor Capital - Network
FY 2026/2027

TOTAL: **\$548,966.07** (\$182,988.69 per year)
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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 Computer Equipment and Peripherals

Contract Term: July 1, 2026 - June 30, 2027

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

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

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

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

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

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

I. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Apple Computer, Inc.**, PO Box 281877, Atlanta, GA 30384-1877 in the amount not to exceed **\$60,000.00** to purchase computer equipment and peripherals as needed campus-wide at Ocean County College. This contract will be procured through PEPPM Cooperative Purchasing contract # 535802-001.

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 Computer Equipment and Peripherals

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: **Apple Computer, Inc.**
PO Box 281877
Atlanta, GA 30384-1877

ACCOUNT: Business Division / Minor Capital - Computer
FY 2026/2027

AMOUNT: **\$60,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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 a Contract for Electrical Supplies

Contract Term: July 1, 2026 - June 30, 2027

WHEREAS, the Board of Trustees of Ocean County College has a need to purchase electrical supplies on an as-needed basis at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Pemberton Electrical Supply Co. LLC**, 140 Mt. Holly Bypass, Suite 7, Lumberton, NJ 08048 in the amount not to exceed **\$60,000.00** to purchase electrical supplies on an as-needed basis at Ocean County College.
2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **Pemberton Electrical Supply Co. LLC**, State Contract #T0167/21-FOOD-01747.

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 Electrical Supplies

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: **Pemberton Electrical Supply Co. LLC**
140 Mt. Holly Bypass, Suite 7
Lumberton, NJ 08048

ACCOUNT: Maintenance / Supplies - Operation & Maintenance
FY 2026/2027

AMOUNT: **\$60,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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

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

Contract Term: July 1, 2026 - June 30, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase electric motors, pumps, drives, v-belts, and pulleys, as well as in-shop repairs of same, 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, 2026 - June 30, 2027

VENDOR: **Motors & Drives, Inc.**
5 Asbury Avenue
Freehold, NJ 07728

ACCOUNT: Maintenance / Supplies - Operations & Maintenance
FY 2026/2027

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

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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-31

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for E-Commerce & Student Financial Services

Contract Term: July 1, 2026 - June 30, 2027

WHEREAS the Board of Trustees of Ocean County College has a need for integrated e-commerce student financial services including, but not limited to, payment in full, payment plans, student refunds, and billing solutions. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC); and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **Nelnet Business Solutions, Inc.**, 121 S 13th Street, Lincoln, NE 68508 in the amount not to exceed **\$24,000.00** for Integrated E-commerce Student Financial Services at Ocean County College. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #22/23 R-1349, Term: 7-1-2022 to 6-30-2027.

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 E-Commerce & Student Financial Services

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: Nelnet Business Solutions, Inc.
121 S 13th Street
Lincoln, NE 68508

ACCOUNT: Accounting / Contract Payment
FY 2026/2027

AMOUNT: **\$24,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027 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-32

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Power Supplies and Printer Maintenance Services

Contract Term: July 1, 2026 - June 30, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for the purchase of power supplies and campus-wide printer maintenance services for the Information Technology department at Ocean County College. This contract will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company, Contract# 01-170; 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 **KT's Office Services, LLC**, authorized sellers of **TD SYNEX**, 18 Warren Ave, Lanoka Harbor, NJ 08734 in the amount not to exceed **\$50,000.00** for the purchase of power supplies and campus-wide printer maintenance services for the Information Technology department at Ocean County College. This contract will be procured through National Cooperative Purchasing Alliance (NCPA), an Omnia Partners Company, Contract# 01-170.

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 Power Supplies and Printer Maintenance Services

Contract Term: July 1, 2026 - June 30, 2027

VENDOR: **KT's Office Services, LLC**
18 Warren Ave
Lanoka Harbor, NJ 08734

ACCOUNT: Information Technology / Minor Capital - Computer (**\$40,000**)
Information Technology / Equipment Repairs - Computers (**\$10,000**)
FY 2026/2027

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

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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-33

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Various Testing Exams and Study Guide Materials
Contract Term: July 1, 2026 - June 30, 2027**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase various testing exams and study guide materials as needed for multiple departments at Ocean County College through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) Contract# RFP 26/27 R-1740.

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a second year contract option with two (2) vendors: **Assessment Technologies Institute (ATI), LLC**, 11161 Overbrook Road, Leawood, KS 66211 in the amount not to exceed **\$100,000.00** and **Hurst Review Services, Inc.**, 127 South Railroad Avenue, Brookhaven, MS 39601 in the amount not to exceed **\$50,000.00** for a total amount not to exceed **\$150,000.00** for various testing exams and study guide materials as needed for multiple departments at Ocean County College through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) Contract# RFP 26/27 R-1740.

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 Various Testing Exams and Study Guide Materials

Contract Term: July 1, 2026 - June 30, 2027

VENDORS: **Assessment Technologies Institute (ATI), LLC \$100,000.00**
11161 Overbrook Road
Leawood, KS 66211

Hurst Review Services, Inc. \$50,000.00
127 South Railroad Avenue
Brookhaven, MS 39601

ACCOUNT: Nursing / Testing Material
FY 2026/2027

TOTAL: **\$150,000.00**
=====

I HEREBY CERTIFY that funds are available in the Ocean County College Board of Trustees budget for 2026/2027, 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-34

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 enter into contracts jointly on a voluntary basis without establishing an inter local agreement for the purchase of professional services, work, materials or supplies for their respective; and

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

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

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

WHEREAS, Committee members, acting on the behalf of the Joint Purchasing Consortium have reviewed the proposals received in response to RFP #26/27 R-1740, publicly advertised on April 6, 2026, and proposals received on May 6, 2026 where two vendors, **Assessment Technologies Institute, LLC** and **Hurst Review Services, Inc.** were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered; and

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to award a one year contract with a second-year contract option on behalf of the JPC a consortium contract in accordance with RFP #26/27 R-1740 specifications to **Assessment Technologies Institute (ATI), LLC** and **Hurst Review Services, Inc.** for testing exams and study guide materials through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

RESOLUTION

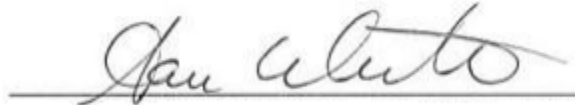
JPC Contract for Testing Exams & Study Guide Materials

Contract Term: July 1, 2026 - June 30, 2027

VENDORS:

Hurst Review Services, Inc.
127 South Railroad Avenue
Brookhaven, MS 39601

Assessment Technologies Institute (ATI), LLC
11161 Overbrook Road
Leawood, KS 66211



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

PROPOSAL SUMMARY

Vendor	(ATI) Assessment Technologies Institute, LLC				Hurst Review Services, Inc.			
NCLEX Review	Participating Colleges				Participating Colleges			
# of Exams Annually	1	2-5	6-10	11-19	1	2-5	6-10	11-19
Item 1: 10 - 99	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00
Item 2: 100 - 999	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00
Item 3: 1,000 - 7,999	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00
Item 4: 8,000 - 14,999	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00
Item 5: 15,000 - 29,999	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00
Item 6: 30,000 - 79,999	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00
Item 7: 80,000 - 129,999	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00
BASIC RN	Participating Colleges				Participating Colleges			
# of Exams Annually	1	2-5	6-10	11-19	1	2-5	6-10	11-19
Item 1: 10 - 99	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	n/a	n/a	n/a	n/a
Item 2: 100 - 999	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	n/a	n/a	n/a	n/a
Item 3: 1,000 - 7,999	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	n/a	n/a	n/a	n/a
Item 4: 8,000 - 14,999	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	n/a	n/a	n/a	n/a
Item 5: 15,000 - 29,999	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	n/a	n/a	n/a	n/a
Item 6: 30,000 - 79,999	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	n/a	n/a	n/a	n/a
Item 7: 80,000 - 129,999	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	n/a	n/a	n/a	n/a
NCLEX Review Course	Per Student				Per Student			
Three (3) day live in-person review course per the specifications, in accordance with all supplemental information	\$618.00				\$349			
Per student reduction for in-person input the amount that the per student cost will decrease if the review course is provided online.	\$0.00				(\$20)			
Minimum Student Count Required	15				25			
Will you extend contract prices to NJ Community Colleges?	Yes				Yes			

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

ATI (Assessment Technologies Institute)
 AZTEC SOFTWARE, LLC
 BBR Printers
 BuildCentral Inc
 CJIS GROUP
 Deltek
 EBSCO Information Services, LLC
 eRepublic, Inc.
 Gov Alpha Inc

GovGuide
Hurst Review
 Industrial/Organizational Solutions, Inc.
 Lecturio Inc
 Shay Enterprise
 Smartprocure Inc
 The Bid Lab
 VISUAL

EXHIBIT A-35

OCEAN COUNTY COLLEGE

AMENDMENT

Award for HVAC Supplies and Materials

RECOMMENDATION: Contract award to **Carrier Enterprise**, 5010 Campuswood Drive, East Syracuse, NY 13057 to be amended with an additional **\$35,000.00** for a total amount of **\$95,000.00**. The original contract in the amount not to exceed **\$60,000.00** for the second year contract option for the procurement of specified items priced and discounted catalog heating, ventilation, and air-conditioning (HVAC) supplies and materials for the Facilities Maintenance Department at Ocean County College on an as-needed basis was awarded at the Board of Trustees Meeting on January 29, 2026.

Contract award for the BID items #1, #2, #3, #6, #7, #8, #9, #11, #12, #13, #17, #18, #19, #20, #21, #23, #24, #25, #26, #27, #29, #31, #36, #38, and #39.

Additional funds are needed for the continued purchase of HVAC supplies and materials for the remainder of the contract term, due to the expenditure of the majority of the originally approved funds addressing multiple HVAC system damages, failures, and emergency repairs resulting from severe winter weather conditions, including the emergency repair of a damaged heat exchanger in the Technology Building. A cracked heat exchanger can lead to the leakage of toxic and potentially deadly gases, necessitating its urgent replacement.

Said contract to be in accordance with bid specifications and bid requirements of BID #24/25 B-1652 publicly advertised on January 17, 2025, and bids received February 13, 2025.

Contract Term: February 28, 2026 - February 27, 2027 (second year)

<u>NATURE OF BID:</u>	HVAC Supplies & Materials
<u>BID ITEMS #1 - #39:</u>	Prices for Common HVAC Parts
<u>SOURCE OF FUNDS:</u>	Maintenance / Supplies - Operation & Maintenance FY 2025/2026

BID SUMMARY

Vendor Name		Carrier Enterprise Northeast, LLC*		
		Est. Annual Qty	Price Each	Extended Price
1	Belimo Actuator ARX24-MFT	10	\$ 373.63	\$ 3,736.30
2	Square D Contactor 8910DP32V14	6	\$ 79.88	\$ 479.28
3	Flow Switch MMFS254	4	\$ 241.20	\$ 964.80
4	Controller MH-PUL4024S	2	No Bid	N/A
5	Florida Heat Pump Compressor 105-430	3	No Bid	N/A
6	Rib Relay enclosed relay 10 amp, DP, DT 24V AC/DC	24	\$ 31.13	\$ 747.12
7	Duct Sensor ACI A/CP-D-8"	3	\$ 20.65	\$ 61.95
8	Temp Sensor ACI A/20K-R20	3	\$ 25.46	\$ 76.38
9	Temp Sensor ACI A/20K-SP	3	\$ 18.10	\$ 54.30
10	Spyder Unitary Controller PUL6438S	12	No Bid	N/A
11	Actuator MH-V 4055A 1098	2	\$ 803.68	\$ 1,607.36
12	York Circuit Board S1-031-00880-001	2	\$ 216.10	\$ 432.20
13	Trane Pressure Control CNT01317	2	\$ 31.65	\$ 63.30
14	Telaire CO2 Sensor 8041	6	No Bid	N/A
15	Output Module LS 540-731	4	No Bid	N/A
16	Thermistor Strap-on Sensor A/20K-SGD	6	No Bid	N/A
17	Veris Current Relay H-608	12	\$ 42.73	\$ 512.76
18	Furnase Contactor 42BF35AJR	10	\$ 94.65	\$ 946.50
19	Valve 3/4" 4.9 CV 2-way, V5862A2070	4	\$ 84.68	\$ 338.72
20	Valve 3/4" 4.9 CV 2-way, V5852A2072	4	\$ 80.64	\$ 322.56
21	Valve 3/4" 4.9 CV 2-way, Sweat SPST NC #V8043E1012	4	\$ 111.16	\$ 444.64
22	Kele Differential Pressure Transmitter DPA-M-5-20	6	No Bid	N/A
23	Duct Sensor 10K-CP A/CP-D0-12"	6	\$ 19.58	\$ 117.48
24	Actuator 24Volt, 2-10v DC, 90 sec, 12VA, ML7425B3012	4	\$ 619.83	\$ 2,479.32
25	Actuator 24Volt, 2-10v DC, NSR 95 sec, 5VA, MN7505A2001	4	\$ 186.38	\$ 745.52
26	A.O. Smith Flow Switch Blocked Flue Switch Kit, 9005680205	2	\$ 279.81	\$ 559.62
27	Outside Air, 2% RH, Combo, Thermistor/RTD #A/RH2-20K-0	4	\$ 196.86	\$ 787.44
28	Unitary BAC net 6 UI, 4 DI, 3 AO, 8 DO #PUB6438S	6	No Bid	N/A
29	AOP-Transducer 545-113	4	\$ 266.59	\$ 1,066.36
30	Honeywell NDIO Board	12	No Bid	N/A
31	Trane Refrigeration Circuit Board MOD 02573	4	309.26	\$ 1,237.04
32	Seimens Powermite 599 Series Valves 8-13 PSI Spring Range	5	No Bid	N/A
33	Seimens Powermite 599 Series Actuators 8-13 PSI Spring Range	5	No Bid	N/A
34	DeversiTech Relay DP, DT, 24 Coil Volt	20	No Bid	N/A
35	Rib Relay communicating relay RIBTW2401SB-LN	10	No Bid	N/A
36	Honeywell Platinum 1000 Discharge Sensor C7046D1008	4	\$ 86.96	\$ 347.84
37	Honeywell JACE controller WEB-600E-0	10	No Bid	N/A
38	Honeywell Actuator 24volt, AC #VC6934ZZ11/U	6	\$ 128.44	\$ 770.64
39	Honeywell Outdoor Air Sensor - T775-SENS -OAT	2	\$ 82.65	\$ 165.30

*Recommended Vendor

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

ACI Manufacturing	International Filter Manufacturing
ASPEN Refrigerants	Koch Filter
BBR Printers	Love Your Life Health Solutions
Bristol Industrial Corporation	Pure Flow Global
BuildCentral Inc	School Wholesale Supplies LLC
BZ Traders	Shay Enterprise
Carrier Enterprise	Smartprocure Inc
DASH Industries, LLC	Southland Industries
Deltek	SupplyHouse LLC
EDWARD R WOODS CO INC	Veteran Industrial Suppliers LLC
FILTER SERVICES OF INDIANA	VETERAN LEGACY LLC
Filterbuy Incorporated	VISUAL
Filterbuy, Inc.	xiaoma
Grydale Solutions Pty Ltd	

EXHIBIT A-36

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract for Emergency Transformer Replacement

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for emergency replacement of a broken transformer at the Gateway Building (Building #101). On Thursday, January 22, 2026, the Gateway Building experienced a single-phase power outage caused by a shorted fuse in the primary transformer. Due to the loss of full electrical service, which resulted in insufficient lighting and equipment not operating properly, all power to the building was shut down to ensure the safety of students, staff, and guests. As a result of the outage, classes were cancelled beginning at 10:00 a.m. on Thursday, January 22, and remained cancelled throughout the day on Friday, January 23. A temporary transformer was brought in to restore power to the building; however, a new permanent transformer needed to be purchased and installed to fully resolve the issue. It was determined that immediate action was required to guarantee the public safety of students, faculty, and staff in the area. The original contract in the amount of **\$207,833.00** was awarded at the Board of Trustees meeting on February 26, 2026; and

WHEREAS, an additional **\$625.00** is needed to cover additional charges associated with rental of the temporary transformer caused by delays in the delivery of the new permanent transformer; and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.6, Emergency purchases and contracts, when an emergency affecting the health, safety or welfare of students, faculty, and staff of college property requires the immediate delivery of the materials or supplies or the performance of the work; and

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **High Energy Electrical Testing, Inc., a Resa Power Company**, 5042 Industrial Road, Unit D, Farmingdale, NJ 07727, with an additional **\$625.00** for a total amount of **\$208,458.00** for emergency replacement of a broken transformer 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 Emergency Transformer Replacement

VENDOR: **High Energy Electrical Testing, Inc., a Resa Power Company**
5042 Industrial Road, Unit D
Farmingdale, NJ 07727

ACCOUNT: Business Division / Building Repairs & Maintenance
FY 2025/2026

ORIGINAL AMOUNT: **\$207,833.00**

AMENDMENT: **\$625.00**

TOTAL AMOUNT: **\$208,458.00**

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-37

**OCEAN COUNTY COLLEGE
AMENDMENT
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 to amend the contract for heating, ventilation, and air conditioning (HVAC) maintenance services as-needed at Ocean County College. The original contract in the amount of **\$75,000.00** was awarded at the Board of Trustees meeting on June 30, 2025; and

WHEREAS, an additional **\$5,000.00** is needed for additional maintenance services for the remainder of the fiscal year; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **Core Mechanical Inc.**, 7905 Browning Road, Pennsauken, NJ 08109 with an additional **\$5,000.00** for a total amount of **\$80,000.00** 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.

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 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

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

AMENDMENT: **\$5,000.00**
=====

TOTAL AMOUNT: **\$80,000.00**

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-38

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract for Omnissa Horizon Project

Contract Term: June 30, 2025 - June 29, 2027

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for Omnissa Horizon project and support services with the primary goal to upgrade the existing on-premises Horizon servers and components to the latest version at Ocean County College. The original contract in the amount of **\$17,500.00** was awarded at the Board of Trustees meeting on June 30, 2025; and

WHEREAS, an additional **\$6,416.00** is needed for twenty (20) additional hours of support services over an additional twelve-month period; and

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

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

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

WHEREAS, Ocean County College wishes to 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 **SHI International Corp.**, 290 Davidson Avenue, Somerset, NJ 08873 with an additional **\$6,416.00** for a total amount of **\$23,916.00** for twenty (20) additional hours of support services over an additional twelve-month period. This contract will be procured through NJEdge.NET Consortium, Contract # 269EMCPS-21-001-EM-SHI.

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 Omnissa Horizon Project

Contract Term: June 30, 2025 - June 29, 2027

VENDOR:	SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873
ACCOUNT:	Information Technology / Minor Capital - Network FY 2025/2026
ORIGINAL AMOUNT:	\$17,500.00
AMENDMENT:	\$6,416.00 =====
TOTAL AMOUNT:	\$23,916.00

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-39

OCEAN COUNTY COLLEGE

AMENDMENT

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 to amend the contract for campus-wide custodial paper products as needed at Ocean County College procured through Omnia Partners Cooperative Purchasing Program, Contract # 152610. The original contract in the amount of **\$30,000.00** was awarded at the Board of Trustees meeting on June 30, 2025; and

WHEREAS, an additional **\$3,500.00** is needed to cover additional purchases for the remainder of the fiscal year; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **South Jersey Paper Products LLC dba Supplytall (part of BradyPLUS)**, 2400 Industrial Way, Vineland, NJ 08360 with an additional **\$3,500.00** for a total amount of **\$33,500.00** 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.

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 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

ORIGINAL AMOUNT: **\$30,000.00**

AMENDMENT: **\$3,500.00**
=====

TOTAL AMOUNT: **\$33,500.00**

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
Authorizing a Contract for College Grounds Pest Control
Contract Term: July 1, 2025 - June 30, 2026**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for college-wide pest control services as needed at Ocean County College. The original contract in the amount of **\$18,650.00** was awarded at the Board of Trustees meeting on March 26, 2026; and

WHEREAS, an additional amount of **\$5,000.00** is needed for additional pest control services for the remainder of the fiscal year; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **Tri-County Termite & Pest Control**, 189 Delaware Ave, Carney's Point, NJ 08069 with an additional **\$5,000.00** for a total amount of **\$23,650.00** for college-wide pest control 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) **Tri-County Termite & Pest Control**, State Contract #18-GNSV1-00359.

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 College Grounds Pest Control

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

VENDOR: **Tri-County Termite & Pest Control**
189 Delaware Ave
Carney's Point, NJ 08069

ACCOUNT: Grounds / Service - Grounds
FY 2025/2026

ORIGINAL AMOUNT: **\$18,650.00**

AMENDMENT: **\$5,000.00**

TOTAL AMOUNT: **\$23,650.00**

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-41

OCEAN COUNTY COLLEGE

AMENDMENT

AWARD for Food and Catering Services at Ocean County College

RECOMMENDATION: Contract award to **Pomptonian Food Service**, 155 Passaic Avenue, Fairfield, NJ 07004 to be amended in the second year of the initial two-year contract with an additional **\$10,000.00** for a total amount of **\$160,000.00**. The original contract in the amount of **\$150,000.00** for the second year of the initial two-year contract was awarded at the Board of Trustees meeting on June 27, 2024.

Additional funds are needed for additional campus-wide catering services for the rest of the fiscal year.

Said contracts to be in accordance with specifications and requirements of RFP 23/24 R-1572 publicly advertised on April 26, 2024 and proposals received on May 22, 2024.

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

NATURE OF RFP: Food and Catering Services

ACCOUNT: College-Wide
FY 2024/2025
FY 2025/2026

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

- | | |
|-----------------------------------|-----------------------------------|
| Aloha Inc | North America Procurement Council |
| Cambridge LTD | Nu-Tea Company |
| Communications | ONE TECH SOL LLC |
| Deltek, Inc. | Penn Jersey Paper |
| Dining Partnership Group LLC | Pomptonian Food Service |
| Elysium Food Group | PWXPress |
| Four Seasons Diner LLC & Catering | sam infotech |
| JAGA | Universal Coffee Corp. |
| Metz Culinary Management | VISUAL |

EXHIBIT A-42

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract for Testing & Inspection Services

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for professional services for construction inspection and materials testing for the new Administration building project at Ocean County College. The original contract in the amount of **\$35,000.00** was awarded at the Board of Trustees meeting on November 6, 2025; and

WHEREAS, an additional **\$18,820.00** is needed for additional special inspections necessary for the installation of steel, concrete, and backfill. The vendor based their original estimate for special inspections on a specific number of trips to witness and test components in each of the three disciplines required in the construction documents: steel, concrete and backfill. The frequency of the actual inspections is dependent on the contractor's schedule and means and methods, which are unknown at the time of proposals. Additional steel inspections were needed to retest welds in certain areas due to quality control tests that failed. The frequency of concrete inspections for the footings and foundation walls needed to be increased due to scheduling/weather delays that occurred during late winter. Instead of pouring large continuous areas of concrete, smaller areas were completed which required more inspections; 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, the agreement is to be in accordance with the specifications and requirements of the request for quotes titled "Administration Building Testing and Inspection". Quotes for the original services were requested from **Colliers Engineering & Design, Inc., French & Parrello Associates, GEI Consultants, Inc., H2M Architects & Engineers, and T&M Associates**; 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 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

EXHIBIT A-42

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 execute an agreement with **Colliers Engineering & Design, Inc.**, 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733 with an additional **\$18,820.00** for a total amount of **\$53,820.00** for professional services for construction inspection and materials testing 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 Testing & Inspection Services

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

ACCOUNT: New Administration Building / Testing & Inspection
FY 2025/2026

ORIGINAL AMOUNT: **\$35,000.00**

AMENDMENT: **\$18,820.00**
=====

TOTAL AMOUNT: **\$53,820.00**

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-43

OCEAN COUNTY COLLEGE
RESOLUTION

Authorizing a Contract for Blood Pressure Cuffs

WHEREAS, contracts in the amount of **\$1,262.21** (PO #27432), **\$302.00** (PO #27433), **\$665.10** (PO #27594), **\$1,364.00** (PO #27968), **\$88.00** (PO#28595), and **\$12,943.56** (PO#28849) have been awarded to **Laerdal Medical Corporation**, 167 Myers Corners Road, Wappingers Falls, NY 12590, for various equipment used in the training of nursing students; and

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

WHEREAS, an additional amount of **\$1,246.70** is needed for five (5) Laerdal Blood Pressure Cuff Assemblies. The Laerdal Blood Pressure Cuff Assembly is a modified adult-sized blood pressure cuff designed for clinical and simulation training. It is calibrated specifically for use with Laerdal mannequins and adult blood pressure training arms. This purchase is funded by the Perkins Grant, a federal education program that focuses on increasing the learner's access to high-quality CTE programs of study with an emphasis on program improvement; and

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

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

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

WHEREAS, Ocean County College wishes to 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 **Laerdal Medical Corporation**, 167 Myers Corners Road, Wappingers Falls, NY 12590 with an additional **\$1,246.70** for a total amount of **\$17,871.57** for Laerdal Blood Pressure Cuff Assemblies at Ocean County College. This contract will be procured through Sourcewell Cooperative Purchasing Program, Contract # 102325-LAE, effective through 2/13/2030.

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 Blood Pressure Cuffs

VENDOR: **Laerdal Medical Corporation**
167 Myers Corners Road
Wappingers Falls, NY 12590

ACCOUNT: Perkins FY26 / Supplies - Instruction
FY 2025/2026

ORIGINAL AMOUNTS: **\$16,624.87**

AGGREGATE AMOUNT: **\$1,246.70**
=====

TOTAL AMOUNT: **\$17,871.57**

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