

EXHIBIT A



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

To: Board of Trustees
From: Office of the President
Date: May 23, 2024

The following Finance Committee items are recommended to the Ocean County College Board of Trustees for approval at its meeting on **Thursday, May 30, 2024**:

1. Recommend acceptance of the statement of income and expenditures as of April 30, 2024 (**Exhibit A-1**)
2. Recommend that the following contracts be awarded:
 - a. For the second-year contract option for HVAC duct insulation services from July 1, 2024, through June 30, 2025, at Ocean County College (**Exhibit A-2**)
 - b. For the first year with a second-year contract option for professional auditing services from July 1, 2024, through June 30, 2025, at Ocean County College (**Exhibit A-3**)
 - c. For the first year with a second-year contract option for maintenance and materials for painting services from July 1, 2024, through June 30, 2025, at Ocean County College (**Exhibit A-4**)
 - d. For the first year with a second-year contract option for professional boiler burner maintenance services from July 1, 2024, through June 30, 2025, on an as-needed basis at Ocean County College (**Exhibit A-5**)
 - e. For the first year with a second-year contract option for chiller maintenance services from July 1, 2024, through June 30, 2025, at Ocean County College (**Exhibit A-6**)

Business and Finance Committee Meeting Agenda

May 23, 2024

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- f. For the first year with a second-year contract option for the operation and maintenance of the energy management system from July 1, 2024, through June 30, 2025, at Ocean County College (**Exhibit A-7**)

3. Recommend adoption of resolutions to award the following contracts:

- a. For the removal and replacement of flooring in the Russell Building through the Education Services Commission of New Jersey (ESCNJ) Cooperative Contract for the OCVTS Pre-Nursing project at Ocean County College (**Exhibit A-8**)
- b. For the purchase of self-checkout stations for the Library through the NJEdge Microsoft Licensing Consortium Contract as part of the Library Modernization project at Ocean County College (**Exhibit A-9**)
- c. For a twenty-four-month agreement for planned maintenance and inspection services for the climate control of Office of Information Technology equipment from July 1, 2024, through June 30, 2026, at Ocean County College (**Exhibit A-10**)
- d. For a one-year agreement for the e-commerce annual volume fee for all online financial transactions from July 1, 2024, through June 30, 2025, through the New Jersey County College Joint Purchasing Consortium (JPC) at Ocean County College (**Exhibit A-11**)
- e. For the second-year contract option for online proctoring services, from July 1, 2024, through June 30, 2025, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) at Ocean County College (**Exhibit A-12**)
- f. For the purchase of a towable electric boom lift through the E&I Cooperative Services Contract for use by the Facilities Department at Ocean County College (**Exhibit A-13**)
- g. For a one-year contract for the purchase and delivery of unleaded gasoline and diesel fuel from July 1, 2024, through June 30, 2025, for use on an as-needed basis for the Facilities Department at Ocean County College (**Exhibit A-14**)
- h. For the purchase of a Kubota Utility Vehicle through the Sourcewell Cooperative Purchasing Program for use by the Facilities Department at Ocean County College (**Exhibit A-15**)
- i. For educational services for STEM-based summer camps for kids through the Camps on Campus at Ocean County College (**Exhibit A-16**)

- j. For educational services for science-based summer camps for kids through the Camps on Campus at Ocean County College (**Exhibit A-17**)
- k. For the annual dues and a one-year contract for campus-wide internet service through the NJEdge.NET Consortium from July 1, 2024, through June 30, 2025, for use at Ocean County College and OCC Manahawkin (**Exhibit A-18**)
- l. For an upgrade of printing equipment used campus-wide by students at Ocean County College (**Exhibit A-19**)
- m. For a one-year contract for the renewal of maintenance and support of the Colleague subscription software and cloud software from July 1, 2024, through June 30, 2025, at Ocean County College (**Exhibit A-20**)
- n. For a one-year contract for CrowdStrike Cybersecurity Services from July 1, 2024, through June 30, 2025, through the NJEdge Microsoft Licensing Consortium for use by the Office of Information Technology at Ocean County College (**Exhibit A-21**)
- o. For the third-year contract for the Canvas Learning Management System, from July 1, 2024, through June 30, 2025, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) for use at Ocean County College (**Exhibit A-22**)
- p. For the purchase of medical equipment and supplies for the Ocean County Vocational Technical School (OCVTS) Pre-Nursing Program through the TIPS Cooperative Contract at Ocean County College (**Exhibit A-23**)
- q. For a one-year contract for background screening services of employees and students from July 1, 2024, through June 30, 2025, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) in the Workforce and Professional Education Allied Health Program at Ocean County College (**Exhibit A-24**)
- r. For a one-year contract for professional helpdesk support services from July 1, 2024, through June 30, 2025, for the Office of Information Technology at Ocean County College (**Exhibit A-25**)
- s. For the second-year contract option for the purchase of tests and study guide materials from July 1, 2024, through June 30, 2025, through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), for use by various departments at Ocean County College (**Exhibit A-26**)

- t. To identify a qualified pool of professional American Sign Language Interpreting and Captioning service providers to be used on an as-needed basis from July 1, 2024, through June 30, 2025, at Ocean County College (**Exhibit A-27**)
 - u. To identify a qualified pool of vendors for professional international and domestic support, travel, and consulting services for study abroad programs and overseas campus support from July 1, 2024, through June 30, 2025, to be used on an as-needed basis at Ocean County College (**Exhibit A-28**)
 - v. For the purchase of power supplies and campus-wide printer services and maintenance from July 1, 2024, through June 30, 2025, through the National Cooperative Purchasing Alliance (NCPA) for the Office of Information Technology at Ocean County College (**Exhibit A-29**)
4. Recommend adoption of resolutions to award the following contracts through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) with Ocean County College serving as lead agency:
- a. For a five-year contract from July 1, 2024, through June 30, 2029, for Learning Management System (LMS) Licensing (**Exhibit A-30**)
 - b. For the first year with a second-year contract option from July 1, 2024, through June 30, 2025, for testing exams and study guide materials (**Exhibit A-31**)
5. Recommend that the following contracts be amended:
- a. An additional \$9,500, for a maximum total of \$55,500, to Preferred Behavioral Health Group, Lakewood, New Jersey, for the services of a part-time therapist for the Counseling Center as part of behavioral health services for students and employees from July 1, 2023, through June 30, 2024, at Ocean County College (contract originally awarded at the August 24, 2023, Board meeting) (**Exhibit A-32**)
 - b. An additional \$9,494.82, for a maximum total of \$90,694.82, to Johnson Controls, Inc., Blackwood, New Jersey, for replacement of a chiller power supply as part of the two-year contract for chiller maintenance services from July 1, 2023, through June 30, 2024, at Ocean County College (contract originally awarded at the April 27, 2023, Board meeting) (**Exhibit A-33**)

- c. An additional \$6,615.12, for a maximum total of \$32,923.17, to Vic Gerard Golf Cars, Farmingdale, New Jersey, for the purchase of an additional electric golf car for use by the Facilities Department through the Omnia Partners Cooperative Purchasing Program at Ocean County College (contract originally awarded at the August 24, 2023, Board meeting) **(Exhibit A-34)**
- d. An additional \$40,000, for a maximum total of \$240,000, to Amazon Services, LLC, Seattle, Washington, for the purchase of additional online marketplace products from July 1, 2022, through June 30, 2024, for various departments through the Omnia Partners Cooperative Purchasing Program at Ocean County College (contract originally awarded at the April 28, 2022, Board meeting) **(Exhibit A-35)**
- e. An additional \$15,000, for a maximum total of \$105,000, to Consolidus, LLC, Akron, Ohio, for the purchase of additional professional promotional items through the online storefront from July 1, 2023, through June 30, 2024, for the purchase of OCC-branded items through the New Jersey Council of County Colleges Joint Purchasing Consortium (JPC) at Ocean County College (contract awarded at the April 27, 2023, Board meeting) **(Exhibit A-36)**
- f. An additional \$19,361.32, for a maximum total of \$160,523.43, to Diversified Storage Solutions, Inc., Norristown, Pennsylvania, through the Spacesaver Corporation for the purchase and installation of additional furniture for the Library Modernization Project at Ocean County College (contract originally awarded at the January 25, 2024, Board meeting). **(Exhibit A-37)**
- g. An additional \$7,700, for a maximum total of \$1,008,643.27, to Krueger International, Inc., Green Bay, Wisconsin, for the purchase and installation of additional furniture for the Library Modernization Project at Ocean County College (contract originally awarded at the January 25, 2024, Board meeting). **(Exhibit A-38)**
- h. An additional \$15,000, for a maximum total of \$70,000, to Wawa, Inc., Wawa, Pennsylvania, for additional prepared food for the remainder of the fiscal year at Ocean County College (contract originally awarded at the November 9, 2023, Board meeting) **(Exhibit A-39)**

6. Recommend adoption of a resolution to apply for the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education (Title II) grant from the New Jersey Department of Labor and Workforce Development to provide adult basic education, literacy, and English as a Second Language in order to obtain/retain employment and become self-sufficient; to support adults who desire to complete a secondary school education or industry-valued credentials; and to assist adults who are parents to obtain the skills necessary to become partners in the education of their children. Project period: July 1, 2024, to June 30, 2025. Award amount: \$669,642. Project director: Ms. Gina Opauski, Director of Community and Workforce Development.

EXHIBIT A-1

EXHIBIT A
OCEAN COUNTY COLLEGE
STATEMENT OF CURRENT EXPENDITURES FY 2023-2024
For the Period Ending April 2024

	ACTUAL	ENCUMBRANCES	TOTAL	FY2023-2024 BUDGET	(OVER) UNDER BUDGET	% BUDGET
REVENUE:						
Tuition & Fees	35,510,855		35,510,855	36,720,161	1,209,306	96.71%
State Appropriation	8,571,861		8,571,861	9,245,140	673,279	92.72%
County Appropriation	12,989,172		12,989,172	17,318,896	4,329,724	75.00%
Miscellaneous	2,406,349		2,406,349	2,795,000	388,651	86.09%
Fund Balance	-		-	3,000,000	3,000,000	0.00%
Total Revenue:	59,478,237		59,478,237	69,079,197	9,600,960	86.10%
EXPENDITURES:						
Instruction	18,257,349	94,135	18,351,484	23,465,394	5,113,910	78.21%
Academic Support	9,438,749	164,704	9,603,453	12,158,099	2,554,646	78.99%
Student Services	6,018,958	70,983	6,089,941	7,806,054	1,716,113	78.02%
Institutional Support	12,751,428	863,436	13,614,864	13,396,828	(218,036)	101.63%
Plant Maint-Oper.	7,892,348	979,337	8,871,684	9,796,622	924,938	90.56%
Scholarships	1,156,792	-	1,156,792	1,406,200	249,408	82.26%
Debt Service	-	-	-	1,050,000	1,050,000	0.00%
Total Expenditures:	55,515,623	2,172,594	57,688,217	69,079,197	11,390,980	83.51%

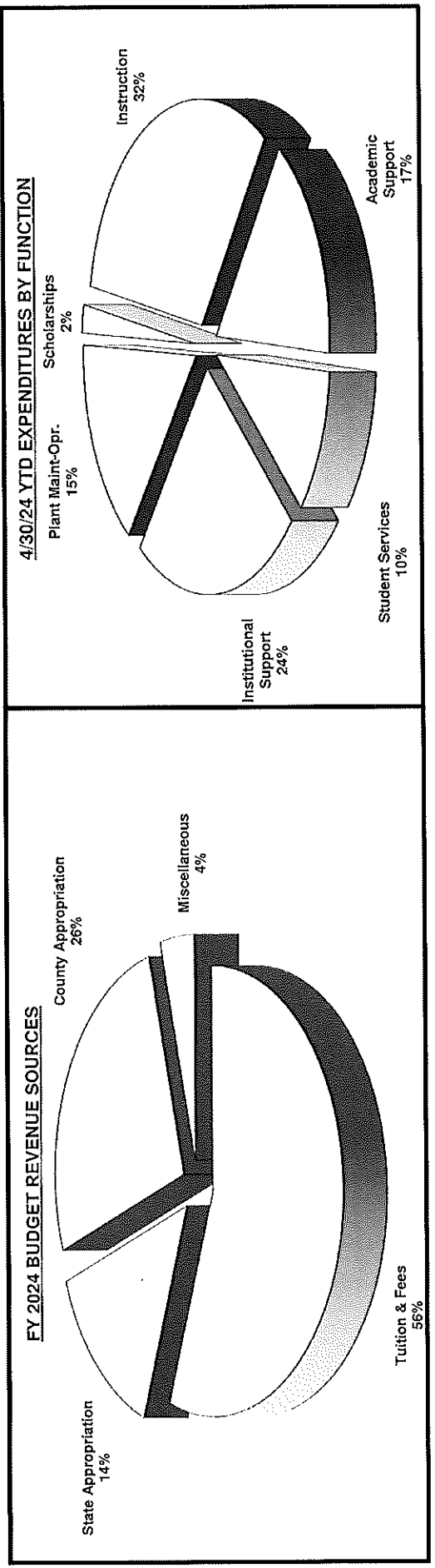


EXHIBIT A-2

OCEAN COUNTY COLLEGE

AWARD for Insulation Services

RECOMMENDATION: Contract award to **K Factor Insulation Services, LLC**, 25 Arvin Road, Old Bridge, NJ 08857 in the amount not to exceed **\$58,308.00** for BID Item #1 and BID Item #2 for the second year contract option to provide fiberglass pipe and metal HVAC duct insulation services, as needed, at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #22/23 B-1423 publicly advertised on January 11, 2023 and bids received on February 15, 2023.

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

- NATURE OF BID:** Insulation Services
- BID ITEM #1:** Hourly Labor Rate
- BID ITEM #2:** Materials Markup
- SOURCE OF FUNDS:** Maintenance / Service-Maintenance
FY 2024/2025

BID SUMMARY

Vendor Name		K Factor Insulation Services, LLC*	ED-O Insulation Company, Inc.
Bid Item #1 - Hourly Labor Rate			
A. Regular Rate		\$ 131.41	\$ 137.95
B. Overtime		\$ 197.12	\$ 206.93
C. Holiday Rate		\$ 262.82	\$ 275.90
Bid Item #2 - Materials Mark-up			
Regular Hourly Rate (\$)	360 hours	\$ 47,308.00	\$ 49,662.00
Materials Mark-up (%)	\$10,000	\$11,000 (10%)	\$11,500 (15%)
TOTAL:		\$ 58,308.00	\$ 61,162.00

*Recommended Vendor

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

Cambridge LTD
cis
Construction Bid Source
Dodge Data & Analytics
Ed-O Insulation Company, Inc.
K Factor Insulation Services, LLC
KS Engineers, P.C.
Mack Mechanical LLC
North America Procurement Council
Onvia, Inc
SSP Architects

EXHIBIT A-3

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 **\$69,500.00** 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, 2024 - June 30, 2025 (first year)

Said contract to be in accordance with proposal specifications and requirements of RFP #23/24 R-1565, publicly advertised on April 8, 2024 and proposals received May 1, 2024.

NATURE OF PROPOSAL: Professional Auditing Services

<u>ITEM #1:</u>	Financial Statements & Management Letter Fee
<u>ITEM #2:</u>	Single Audit Procedures Fee
<u>ITEM #3:</u>	Financial Aid Programs Fee
<u>ITEM #4:</u>	Enrollment Audit Fee
<u>ITEM #5:</u>	Reporting OCC Foundation as a Component Unit Fee
<u>ITEM #6:</u>	Out-of-Pocket Expenses Fee
<u>ITEM #7:</u>	Total Cost of Audit FY2024
<u>ITEM #8:</u>	Total Cost of Audit FY2025

SOURCE OF FUNDS: Auditing Services / Fees-Audit
FY 2024/2025

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 (4)
3. Current Clients in Community College Sector (4)
4. Organizational Approach (2)
5. Cost (3)
6. Availability of Staff (2)

PROPOSAL SUMMARY

Vendor Name	Holman Frenia Allison P.C.	Clifton Larson Allen LLP*
Financial Statements & Management Letter	\$ -	\$ 44,000.00
Single Audit Procedures	\$ -	\$ 8,000.00
Financial Aid Programs	\$ -	\$ 10,500.00
Enrollment Audit	\$ -	\$ 5,000.00
Reporting OCC Foundation as Component Unit	\$ -	\$ 2,000.00
Sub-Total	\$ -	\$ 69,500.00
Out-of-Pocket Expenses	\$ -	\$ -
Total Cost of FY2024 Audit	\$ 55,000.00	\$ 69,500.00
Total Cost of FY2025 Audit	\$ 57,500.00	\$ 71,500.00

*Recommended Vendor

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

- A to Z Business Solutions LLC
- Cambridge LTD
- Clifton Larson Allen**
- Deloitte
- Deltek, Inc.
- Holman Frenia Allison
- Legal BUild
- Nisivoccia LLP
- North America Procurement Council
- PKF O'Connor Davies, LLP
- SevenOutsource
- VISUAL
- xiaoma

EXHIBIT A-4

OCEAN COUNTY COLLEGE

AWARD for Painting Services

RECOMMENDATION: Contract award to **GPC, Inc.**, 20 E. Willow Street, Millburn, NJ 07041 in the amount not to exceed **\$51,377.50** for a one year contract with a second year contract option to provide painting services at Ocean County College.

Said contract to be in accordance with bid specifications and requirements of BID #23/24 B-1567 publicly advertised on April 15, 2024 and bids received on May 16, 2024.

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

- NATURE OF BID:** T&M Painting 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 2024/2025

BID SUMMARY

Bidder's Name	Hours	GPC Inc.*	Master Build & Design LLC
BID ITEM #1 - Hourly Rate - Journeyman, Straight Time	265	\$ 78.50	<i>Does not comply with The Public Works Contractor Registration Act (N.J.S.A. 34:11-56.48, et seq.)</i>
BID ITEM #2 - Hourly Rate - Journeyman, Overtime	50	\$ 105.00	
BID ITEM #3 - Hourly Rate - Apprentice, Straight Time	265	\$ 45.00	
BID ITEM #4 - Hourly Rate - Apprentice, Overtime	50	\$ 70.00	
BID ITEM #5 - Material Markup %		10%	
Annual Labor Sub-Total		\$ 41,477.50	
Materials Estimated Annual Amount		\$ 9,000.00	
Material Sub-Total		\$ 9,900.00	
Annual Labor & Material Total		\$ 51,377.50	

*Recommended Vendor

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

Active environmental technologies inc	HMD Construction Group LLC
Alpine Air HVAC	Legai BUild
Cambridge LTD	Magic Touch Construction Co., Inc.
cis	Magnet Your Event
Constructconnect	Master Build & Design
Deltek, Inc.	North America Procurement Council
Dowco Painting Co., Inc.	Sanford Federal, Inc.
Empire Supplies and Services LLC	Solares Landscaping, Inc
Gavan General Contracting, Inc.	VISUAL
GPC, Inc.	xiaoma
Gtech	

EXHIBIT A-5

OCEAN COUNTY COLLEGE

AWARD for Boiler Burner Services

RECOMMENDATION: Contract award to **SEEC, LLC**, 1433 State Highway 34, Unit C4, Wall, NJ 07727 in the amount not to exceed **\$54,900.00** 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 #23/24 B-1569 publicly advertised on April 15, 2024 and bids received on May 22, 2024.

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

- NATURE OF BID:** Boiler Burner Services
- BID ITEM #1:** Hourly Rate, Technician (Straight Time)
- BID ITEM #2:** Hourly Rate, Technician (Overtime)
- BID ITEM #3:** Hourly Rate, Technician Helper (Straight Time)
- BID ITEM #4:** Hourly Rate, Technician Helper (Overtime)
- BID ITEM #5:** Material Markup
- BID ITEM #6:** Annual Maintenance/Cleaning Services and Combustion Analysis
- SOURCE OF FUNDS:** Maintenance / Service - Maintenance
FY 2024/2025

BID SUMMARY

Bidder's Name	Hours	SEEC LLC*	Mechanical Preservation Associates	Marley Contractors	Unitemp	McCloskey Mechanical Contractors	Peterson Service Company
BID ITEM #1 - Technician - Straight Time	150	\$ 130.00	\$ 125.00	\$ 94.50	\$ 135.00	\$ 98.00	\$ 155.00
BID ITEM #2 - Technician - Overtime	35	\$ 195.00	\$ 187.50	\$ 141.75	\$ 135.00	\$ 144.00	\$ 310.00
BID ITEM #3 - Technician Helper - Straight Time	50	\$ 100.00	\$ 95.00	\$ 60.00	\$ 90.00	\$ 74.00	\$ 115.00
BID ITEM #4 - Technician Helper - Overtime	20	\$ 150.00	\$ 142.50	\$ 90.00	\$ 90.00	\$ 108.00	\$ 230.00
BID ITEM #5 - Material Markup %		20.00%	25.00%	20.00%	20.00%	15.00%	20.00%
BID ITEM #6 - Annual Maintenance/Cleaning Svcs		\$ 14,575.00	\$ 16,262.00	\$ 26,750.00	\$ 28,500.00	\$ 37,900.00	\$ 37,440.00
Annual Labor Sub-Total		\$ 34,325.00	\$ 32,912.50	\$ 23,936.25	\$ 31,275.00	\$ 25,600.00	\$ 44,450.00
Materials Estimated		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Material Markup Price		\$ 6,000.00	\$ 6,250.00	\$ 6,000.00	\$ 6,000.00	\$ 5,750.00	\$ 6,000.00
Annual Total		\$ 54,900.00	\$ 55,424.50	\$ 56,686.25	\$ 65,775.00	\$ 69,250.00	\$ 87,890.00

*Recommended Vendor

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

Cambridge LTD	Mechanical Preservation Associates, Inc.
cis	Multi-Temp Mechanical
Deltek, Inc.	North America Procurement Council Inc., PBC
Empire Supplies and Services LLC	Peterson Service Company
George S. Hall, Inc.	sam infotech
GP Energy Products	Sanford Federal, Inc.
Gtech	Superior Environmental
Legai BUild	Unitemp, Inc.
Marlee Contractors, LLC	VISUAL
McCloskey Mechanical Contractors	xiaoma

EXHIBIT A-6

OCEAN COUNTY COLLEGE

AWARD for Chiller Maintenance Services

RECOMMENDATION: Contract award to **Unitemp Mechanical Degrees, LLC**, 26 Worlds Fair Drive Unit D, Somerset, NJ 08873 in the amount not to exceed **\$79,900.00** 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 #23/24 B-1571 publicly advertised on April 15, 2024 and bids received on May 23, 2024.

Contract Term: July 1, 2024 to June 30, 2025 (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 2024/2025

BID SUMMARY

Vendor Name	McCloskey Mechanical Contractors, Inc.	Peterson Service Company	Unitemp Mechanical Degrees, LLC *
Fee Sheet			
Bid Item #1 - Hourly Rate - Technician, Straight Time	\$ 105.00	\$ 155.00	\$ 118.00
Bid Item #2 - Hourly Rate - Technician, Overtime	\$ 154.00	\$ 232.50	\$ 100.00
Bid Item #3 - Condenser Tube Cleaning (Yearly)	\$ 31,700.00	\$ 6,000.00	\$ 5,900.00
Bid Item #4 - Eddy Current Testing (2024)	\$ 11,000.00	\$ 12,000.00	\$ 6,000.00
Bid Item #5 - Material Markup	15.00%	20.00%	10.00%
Annual Labor Sub-Total	\$ 97,300.00	\$ 99,375.00	\$ 62,300.00
Annual Material Sub-Total	\$ 18,400.00	\$ 19,200.00	\$ 17,600.00
Annual Total	\$ 115,700.00	\$ 118,575.00	\$ 79,900.00

*Recommended Vendor

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

AME Inc	Legai BUild
Ameresco	McCloskey Mechanical
Automated Building Controls	North America Procurement Council
Brightly Software, Inc.	Peterson Service Company
Cambridge LTD	sam infotech
cis	SevenOutsource
Deltek, Inc.	Unitemp, Inc.
Dodge Data and Analytics	VISUAL
eRepublic, Inc.	xiaoma
Gtech	

EXHIBIT A-7

OCEAN COUNTY COLLEGE

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

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

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

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

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

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

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

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

BID ITEM #1: Trane BAS

BID ITEM #2: Carrier BAS

BID ITEM #3: Andover BAS

BID ITEM #4: Johnson BAS

BID ITEM #5: Siemens Apogee BAS

BID ITEM #6: Honeywell

BID ITEM #7: Certified Tridium Controls Service

SOURCE OF FUNDS: Maintenance / Service - Maintenance
FY 2024/2025

BID SUMMARY

Vendor Name	Unitemp Mechanical Degrees, LLC*	Automated Building Controls, Inc.*	AME Inc.*
Fee Sheet			
Bid Item #1 - Trane Bas			
Straight Time Hourly Rate	\$ 145.00	\$ 400.00	\$ 400.00
Overtime Hourly Rate	\$ 217.50	\$ 600.00	\$ 600.00
Weekend/Holiday Hourly Rate	\$ 290.00	\$ 800.00	\$ 800.00
Materials Mark-Up %	45.00%	20.00%	35.00%
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	\$ 10,150.00	\$ 14,000.00	\$ 14,750.00
Bid Item #2 - Carrier BAS			
Straight Time Hourly Rate	\$ 145.00	\$ 165.00	\$ 225.00
Overtime Hourly Rate	\$ 217.50	\$ 247.50	\$ 337.50
Weekend/Holiday Hourly Rate	\$ 290.00	\$ 330.00	\$ 400.00
Materials Mark-Up %	45.00%	50.00%	15.00%
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	\$ 10,150.00	\$ 10,800.00	\$ 10,250.00
Bid Item #3 - Andover BAS			
Straight Time Hourly Rate	\$ 145.00	\$ 400.00	\$ 225.00
Overtime Hourly Rate	\$ 217.50	\$ 600.00	\$ 303.75
Weekend/Holiday Hourly Rate	\$ 290.00	\$ 800.00	\$ 400.00
Materials Mark-Up %	45.00%	20.00%	30.00%
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	\$ 10,150.00	\$ 14,000.00	\$ 11,000.00
Bid Item #4 - Johnson BAS			
Straight Time Hourly Rate	\$ 145.00	\$ 300.00	\$ 160.00
Overtime Hourly Rate	\$ 217.50	\$ 450.00	\$ 216.00
Weekend/Holiday Hourly Rate	\$ 290.00	\$ 600.00	\$ 260.00
Materials Mark-Up %	45.00%	20.00%	15.00%
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	\$ 10,150.00	\$ 12,000.00	\$ 8,950.00
Bid Item #5 - Siemens Desigo CC BAS			
Straight Time Hourly Rate	\$ 145.00	\$ 500.00	\$ 225.00
Overtime Hourly Rate	\$ 217.50	\$ 750.00	\$ 303.75
Weekend/Holiday Hourly Rate	\$ 290.00	\$ 1,000.00	\$ 400.00
Materials Mark-Up %	45.00%	20.00%	30.00%
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	\$ 10,150.00	\$ 16,000.00	\$ 11,000.00
Bid Item #6 - Honeywell			
Straight Time Hourly Rate	\$ 145.00	\$ 165.00	\$ 160.00
Overtime Hourly Rate	\$ 217.50	\$ 247.50	\$ 216.00
Weekend/Holiday Hourly Rate	\$ 290.00	\$ 330.00	\$ 260.00
Materials Mark-Up %	45.00%	50.00%	15.00%
(Straight Time x 20 Hours) + (Material Mark-Up + 5000)	\$ 10,150.00	\$ 10,800.00	\$ 8,950.00
Bid Item #7 - Certified Tridium Controls Service			
Base Services - 4 Site Visits @ 8 Hour Each (Year)	\$ 4,640.00	\$ 3,500.00	\$ 5,500.00

*Recommended Vendor

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

AME Inc	Gtech
Ameresco	Legai BUild
Automated Building Controls	North America Procurement Council
Brightly Software, Inc.	Peterson Service Company
Cambridge LTD	sam infotech
cis	SevenOutsource
Deltek, Inc.	Unitemp, Inc.
Dodge Data and Analytics	VISUAL
eRepublic, Inc.	xiaoma

EXHIBIT A-8

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Replacement Flooring

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to remove and replace the flooring in rooms 135, 142, and 144 in the Russell Building (#7) for the OCVTS Pre-Nursing project at Ocean County College procured through ESCNJ Cooperative contract Bid #ESCNJ 23/24-14; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **LBJ Interior Solutions**, 1 Industrial Way West, Toms River, NJ 08754 in the amount not to exceed **\$23,445.00** to remove and replace the flooring in rooms 135, 142, and 144 in the Russell Building (#7) at Ocean County College. This purchase will be procured through ESCNJ (Education Services Commission of New Jersey) Cooperative contract Bid #ESCNJ 23/24-14 Contract Term: 10-20-2023 to 10-19-2025.

RESOLUTION

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

Authorizing a Contract for Replacement Flooring

VENDOR: LBJ Interior Solutions
1 Industrial Way West
Toms River, NJ 08754

ACCOUNT: OCVTS Pre-Nursing / Building Renovations
FY 2023/2024

AMOUNT: \$23,445.00
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-9

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Library Self-Checkout Stations

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase Biliotheca self-checkout stations for the Library as part of the Modernization Project at Ocean County College through NJEdge Microsoft Licensing Consortium. The new stations will allow library visitors to borrow, return, and renew items as well as find and download digital titles, discover events and programs, receive reading recommendations, and pay fines and fees; 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 an agreement with **SHI International Corp.**, 290 Davidson Avenue, Somerset, NJ 08873 in the amount not to exceed **\$85,603.85** to purchase Biliotheca self-checkout stations for the Library at Ocean County College through NJEdge Microsoft Licensing 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 Library Self-Checkout Stations

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

ACCOUNT: Library Renovations / AV Equipment
 FY 2023/2024

AMOUNT: **\$85,603.85**
 =====

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



 Executive Vice President of Finance and Administration

EXHIBIT A-10

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for a Service & Maintenance Agreement
Contract Term: July 1, 2024 - June 30, 2026**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for annual preventive maintenance and services for the monitoring and maintaining of climate control equipment within the Office of Information Technology (OIT) Data Center at Ocean County College; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.3(a), any purchase, contract or agreement for the performance of any work or the furnishing or hiring of materials or supplies, the cost or price of which, together with any sums expended for the performance of any work or services in connection with the same project or the furnishing of similar materials or supplies during the same fiscal year, paid with or out of college funds, does not exceed the total sum of \$37,500.00; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a twenty-four month agreement with **DVL Group, Inc.**, 115 Sinclair Road, Bristol, PA 19007 in the amount not to exceed **\$64,027.00** for monitoring and maintaining of climate control equipment within the Office of Information Technology (OIT) Data Center 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 Maintenance and Inspection Services

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

VENDOR: **DVL Group, Inc.**
115 Sinclair Road
Bristol, PA 19007

ACCOUNT: Maintenance / Service - Maintenance
FY 2024/2025
FY 2025/2026

TOTAL AMOUNT: **\$64,027.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-11

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for E-Commerce & Student Financial Services

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

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 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 New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #22/23 R-1349.

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, 2024 - June 30, 2025

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

ACCOUNT: Accounting / Contract Payment
FY 2024/2025

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

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



Executive Vice President of Finance and Administration

EXHIBIT A-12

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing the Award of a Contract for Online Proctoring Services
Contract Term: July 1, 2024 - June 30, 2025**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for campus-wide Online Proctoring Services at Ocean County College procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC); and

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a second-year contract option with **Honorlock, Inc.**, 2500 N Military Trail Suite 322, Boca Raton, FL 33431 in the amount not to exceed **\$110,000.00** for campus-wide Online Proctoring Services at Ocean County College procured through New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #22/23 R-1355, JPC Contract Term: July 1, 2022 to June 30, 2025.

RESOLUTION

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

Contract for Online Proctoring Services

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

VENDOR: Honorlock, Inc.
2500 N Military Trail Suite 322
Boca Raton, FL 33431

ACCOUNT: Campus-Wide
FY 2024/2025

TOTAL AMOUNT: \$110,000.00
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-13

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Purchase of Electric Boom Lift

WHEREAS, the Board of Trustees of Ocean County College has a need to purchase a Niftylift TM34 towable electric boom lift for Facilities procured through E&I Cooperative Services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **United Rentals**, 2035 State Route 34, Wall, NJ 07719 in the amount not to exceed **\$33,000.00** to purchase a Niftylift TM34 towable electric boom lift for Facilities at Ocean County College. This contract will be procured through E&I Cooperative Services, Contract # CNR01438, effective through 6/30/2027.

RESOLUTION

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

Contract for Purchase of Electric Boom Lift

VENDOR: **United Rentals**
2035 State Route 34
Wall, NJ 07719

ACCOUNT: Business Division / Building Repairs & Maintenance
FY 2023/2024

AMOUNT: **\$33,000.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-14

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for the Purchase of Fuel

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

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **J. Swanton Fuel Oil Co., Inc.**, 37 Center Ave, Atlantic Highlands, NJ 07716 in the amount not to exceed **\$50,000.00** to purchase fuel (unleaded gasoline & diesel) for the Facilities department on an as-needed basis at Ocean County College.

2. This contract is awarded without public bidding as a purchase through the State Division of Purchase and Property in accordance with the provisions of the County College Contracts Law (18A:64A-25.9a) **J. Swanton Fuel Oil Co., Inc.**, State Contracts: Unleaded gasoline 19-FLEET-00975 (effective 11/1/2019-10/31/2024), Diesel 19-FOOD-01102 (effective 4/1/2020-3/31/2025).

RESOLUTION

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

Authorizing a Contract for the Purchase of Fuel

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

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

ACCOUNT: Motor Pool / Auto Gasoline and Oil
FY 2024/2025

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

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



Executive Vice President of Finance and Administration

EXHIBIT A-15

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Purchase of Kubota Utility Vehicle

WHEREAS, the Board of Trustees of Ocean County College has a need to purchase a Kubota RTV-X1100C full-size utility vehicle for Facilities procured through Sourcewell Cooperative Purchasing Program; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an Agreement with **Ace Outdoor Power Equipment**, 395 Route 9, Bayville, NJ 08721, and authorized Kubota dealer, in the amount not to exceed **\$53,550.00** to purchase a Kubota RTV-X1100C full-size utility vehicle for Facilities at Ocean County College. This contract will be procured through Sourcewell Cooperative Purchasing Program, Contract #082923-KBA, effective through 10/11/2027.

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 Purchase of Kubota Utility Vehicle

VENDOR: **Ace Outdoor Power Equipment**
395 Route 9
Bayville, NJ 08721

ACCOUNT: Grounds / Minor Capital
FY 2023/2024

AMOUNT: **\$53,550.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-16

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Summer Camp Program

Contract Term: June 24, 2024 - August 12, 2024

WHEREAS, the Board of Trustees of Ocean County College has a need to provide curriculum, software licenses, training, support, and an online learning platform for a summer camp program at Ocean County College. The program will include STEM, Roblox, Minecraft, Youtube, Livestreaming, 3D Games, and other programming courses; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(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 \$17,500.00; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Black Rocket Productions**, P.O. Box 7494, Freehold, NJ 07728 in the amount not to exceed **\$17,500.00** to provide curriculum, software licenses, training, support, and an online learning platform for a summer camp program 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 Summer Camp Program

Contract Term: June 24, 2024 - August 12, 2024

VENDOR: **Black Rocket Productions**
P.O. Box 7494
Freehold, NJ 07728

ACCOUNT: Youth Camps / Fees - Consultants
FY 2023/2024

AMOUNT: **\$17,500.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-17

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Summer Camp Sessions

Contract Term: June 24, 2024 - August 16, 2024

WHEREAS, the Board of Trustees of Ocean County College has a need for summer camp sessions to provide interactive science programs for children at Ocean County College. The programs allow children to explore different field of science; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(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 \$17,500.00; and

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **Mad Science of West New Jersey**, 1580 Reed Road, Suite C4, Pennington, NJ 08534 in the amount not to exceed **\$17,500.00** for summer camp sessions to provide interactive science programs for children 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 Summer Camp Sessions

Contract Term: June 24, 2024 - August 16, 2024

VENDOR: Mad Science of West New Jersey
1580 Reed Road, Suite C4
Pennington, NJ 08534

ACCOUNT: Youth Camps / Fees - Consultants
FY 2023/2024

AMOUNT: \$17,500.00
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-18

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Campus Wide Internet Services and Membership Fees
Contract Term: July 1, 2024 - June 30, 2025**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for campus-wide internet service, to include the Main Campus at Ocean County College and OCC Manahawkin, procured through NJEdge.NET Consortium requiring payment of annual Consortium membership fees; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a twelve-month agreement with **NJEdge.NET**, 218 Central Avenue, Newark, NJ 07102 in the amount not to exceed **\$173,796.00** to pay annual Consortium membership fees and campus-wide internet services for Ocean County College including the Main Campus and OCC Manahawkin.

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 Internet Services and Membership Fees

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

VENDOR:	NJEdge.NET 218 Central Avenue Newark, NJ 07102
ACCOUNT:	Information Technology / Memberships FY 2024/2025
AMOUNTS:	\$161,796.00 (Internet services) \$12,000 (Membership fees) =====
TOTAL:	\$173,796.00

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



 Executive Vice President of Finance and Administration

EXHIBIT A-19

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Upgrade of Student Printing Equipment

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to upgrade the existing printing equipment used campus-wide by students at Ocean County College. The new equipment will be able to accept payment via cash, credit/debit cards, and stored value cards and provide reporting services software; and

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute an agreement with **ITC Systems**, 800 Fee Fee Road, Maryland Heights, MO 63043 in the amount not to exceed **\$26,915.20** to upgrade the existing printing equipment used campus-wide by students at Ocean County College.

RESOLUTION

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

Contract for Upgrade of Student Printing Equipment

VENDOR: ITC Systems
800 Fee Fee Road
Maryland Heights, MO 63043

ACCOUNT: Physical Plant / Software
FY 2023/2024

AMOUNT: \$26,915.20
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-20

**OCEAN COUNTY COLLEGE
RESOLUTION**

Authorizing a Contract for Colleague Hosted Subscription and Cloud Service

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew the contract for Colleague for hosted subscription and cloud service at Ocean County College; and

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

WHEREAS, 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 an agreement with **Ellucian Company LP**, 4375 Fair Lakes Court, Fairfax, VA 22033 in the amount not to exceed **\$499,113.00** for renewing the contract for Colleague hosted subscription and cloud service at Ocean County College.

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 Colleague Hosted Subscription and Cloud Service

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

VENDOR: **Ellucian Company LP**
4375 Fair Lakes Court
Fairfax, VA 22033

ACCOUNT: Information Technology / Software Maintenance
FY 2024/2025

TOTAL: **\$499,113.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-21

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for CrowdStrike Cybersecurity Services

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for CrowdStrike Cybersecurity that provides cloud workload and endpoint security, threat intelligence, and cyberattack response services for Ocean County College. This contract will be procured through the NJEdge Microsoft Licensing Consortium; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into and execute a twelve-month agreement with **SHI International Corp.**, 290 Davidson Avenue, Somerset, NJ 08873 in the amount not to exceed **\$85,914.11** for CrowdStrike Cybersecurity Service at Ocean County College. This contract will be procured through NJEdge Contract#: 269EMCPS-21-001-EM-SHI, effective through 6/30/2025.

RESOLUTION

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

Contract for CrowdStrike Cybersecurity Services

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

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

ACCOUNT: Information Technology / Software
FY 2024/2025

TOTAL AMOUNT: **\$85,914.11**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-22

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Canvas Learning Management System
Third Year Contract
Contract Term: July 1, 2024 - June 30, 2025**

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

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

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute an agreement with **Instructure**, 6330 South 3000 East, Salt Lake City, UT 84121 in the amount not to exceed **\$237,569.31** for the third year of a three-year contract for a customized Canvas Learning Management System at Ocean County College. This contract will be procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) RFP #23/24 R-1560.

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 Canvas Learning Management System

Third Year Contract

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

VENDOR: Instructure
6330 South 3000 East
Salt Lake City, UT 84121

ACCOUNT: E-Learning / Contract Payment
FY 2024/2025

TOTAL AMOUNT: \$237,569.31
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-23

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Medical Equipment & Supplies

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to purchase medical equipment and supplies for the Ocean County Vocational Technical School (OCVTS) Pre-Nursing program to be housed in the Russell Building (#7) at Ocean County College. This purchase will be procured through TIPS Cooperative Contract #230804; and

WHEREAS, the County of Ocean has provided a special allocation of funds to support relocating the OCVTS program to the Ocean County College campus; 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 **DiaMedical USA**, 31440 Northwestern Highway, Suite 150, Farmington Hills, MI 48334 in the amount not to exceed **\$400,000.00** to purchase medical equipment and supplies for the OCVTS Pre-Nursing program at Ocean County College. This purchase will be procured through TIPS Cooperative Contract #230804, effective through 10-31-2026.

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 Medical Equipment & Supplies

VENDOR: **DiaMedical USA**
31440 Northwestern Highway, Suite 150
Farmington Hills, MI 48334

ACCOUNT: OCVTS Pre-Nursing / Building Renovations
FY 2023/2024

TOTAL: **not to exceed \$400,000.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-24

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing Contract for Background Check Services

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need for services to provide background checks for OCC employees and students in the WPE Allied Health program, procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC), BID #23/24 B-1443 at Ocean County College; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to execute a twelve-month agreement with **Castle Branch, Inc.**, 1844 Sir Tyler Drive, Wilmington, NC 28405 in the amount not to exceed **\$20,000.00** for services to provide background checks for OCC employees and students in the WPE Allied Health program, procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) BID #23/24 B-1443.

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, 2024 - June 30, 2025

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

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

TOTAL: **\$20,000.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-25

OCEAN COUNTY COLLEGE

RESOLUTION

Contract for Helpdesk Support Services**Contract Term: July 1, 2024 - June 30, 2025**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to renew an agreement for the provision of Helpdesk support services in support of the management and operation of the Office of Information Technology 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 a twelve-month agreement with **Ellucian Company, L.P.** 4375 Fair Lakes Court, Fairfax, VA 22033 in the amount not to exceed **\$184,920.00** for the provision of Helpdesk support services in support of the management and operation of the Office of Information Technology 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 Helpdesk Support Services

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

VENDOR: Ellucian Company, L.P.
4375 Fair Lakes Court
Fairfax, VA 22033

ACCOUNT: Office Information Technology / Fees - Consultants
FY 2024/2025

TOTAL: **\$184,920.00**
=====

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



Executive Vice President of Finance and Administration

EXHIBIT A-26

OCEAN COUNTY COLLEGE

RESOLUTION

**Authorizing a Contract for Various Testing Exams and Study Guide Materials
Contract Term: July 1, 2024 - June 30, 2025**

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) (NJCCC) Joint Purchasing Consortium (JPC) Contract# RFP 23/24 R-1573.

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

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

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

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

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

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

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

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, 2024 - June 30, 2025

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 2024/2025

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

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



Executive Vice President of Finance and Administration

EXHIBIT A-27

OCEAN COUNTY COLLEGE

RESOLUTION

REQUEST FOR QUALIFICATIONS

WHEREAS, the Board of Trustees of Ocean County recognizes the need to identify a **Qualified Pool of American Sign Language (ASL) Interpreting and Captioning Services Providers** for the provision of ASL Interpreting and Captioning services on an as needed basis for Ocean County College; and

WHEREAS, the College has received and opened Qualifications, RFQ #23/24 Q-1578 for the provision of ASL Interpreting and Captioning Services Providers on May 21, 2024 following the fair and open process under the New Jersey Unit Pay-To-Play Law, N.J.S.A. 19:44A-20 et seq. for receiving Requests for Qualifications; and

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

WHEREAS, the term of qualification to participate in future formal quotations for the designated profession is July 1, 2024 through June 30, 2025.

THEREFORE, BE IT RESOLVED that the following companies be and are hereby qualified for the provision of American Sign Language (ASL) Interpreting and Captioning Services at Ocean County College.

<p>Access Resource, LLC 70351 N. Long Lake Drive Saint James, MN 56081</p>	<p>Budget Captioning, LLC dba Classroom Captioning 545 3rd Street #2411 Monument, CO 80132</p>	<p>Geneva Worldwide, Inc. 228 Park Avenue S, PMB 27669 New York, NY 10003</p>
<p>Karas Enterprises, Inc. dba Karasch & Associates 15 West Gay Street, 2nd Floor West Chester, PA 19380</p>	<p>Sign4U Interpreting Service, LLC 437 Roosevelt Avenue Glendora, NJ 08029</p>	<p>SignGlasses, LLC 159 West Broadway, Suite 200-261 Salt Lake City, UT 84101</p>
<p>Verbit, Inc. 169 Madison Avenue #2316 New York, NY 10016</p>		

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

Access Resource
Budget Captioning, DBA Classroom Captioning
Cambridge LTD
Deltek
eRepublic, Inc.
Geneva Worldwide, Inc.
Gtech
Karasch & Associates
Language Training Center, Inc.
North America Procurement Council

Open Minds
sam infotech
Sanford Federal, Inc.
SevenOutsource
Sign4U Interpreting Service LLC
SignGlasses.com
Spoint CART & Captioning Services
TransLinguist Inc
Verbit Inc
VISUAL

EXHIBIT A-28

**OCEAN COUNTY COLLEGE
RESOLUTION
REQUEST FOR QUALIFICATIONS**

WHEREAS, the Board of Trustees of Ocean County recognizes the need to identify a **Qualified Pool for Study Abroad Services** for the provision of International and Domestic Travel and Study Abroad service requirements which may include but not limited to providing Administrative, Educational and Travel Services on an as needed basis for Ocean County College; and

WHEREAS, the College has received and opened Qualifications, RFQ #23/24 Q-1579, for the provision of International and Domestic Travel and Study Abroad Service Providers on May 21, 2024 following the fair and open process under the New Jersey Unit Pay-To-Play Law, N.J.S.A. 19:44A-20 et seq. for receiving Requests for Qualifications; and

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

WHEREAS, the term of qualification to participate in future formal quotations for the designated profession is July 1, 2024 through June 30, 2025.

THEREFORE, BE IT RESOLVED that the following companies be and are hereby qualified for the provision of International and Domestic Travel and Study Abroad Services at Ocean County College.

Explorica by Worldstrides, 218 West Water Street, Suite 400, Charlottesville, VA 22906

Newark Gateway Travel Services Inc. dba Gateway Travel, 759 Bloomfield Avenue Suite West Caldwell, NJ 07006

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

- | | |
|--------------------------------------|------------------------------------|
| Cambridge LTD | North America Procurement Council |
| Deltek | sam infotech |
| eRepublic, Inc. | ScholarTrip |
| Experience The World With Class | Select Group Travel and Tours Inc. |
| Explorica | SevenOutsource |
| Genuine Vacation | Travelmax Global, LLC |
| Newark Gateway Travel Services, Inc. | VISUAL |

EXHIBIT A-29

OCEAN COUNTY COLLEGE

RESOLUTION

Authorizing a Contract for Power Supplies and Printer Maintenance Services**Contract Term: July 1, 2024 - June 30, 2025**

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 procured through National Cooperative Purchasing Alliance (NCPA) Contract# 01-170/01-97; 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**, 18 Warren Ave, Lanoka Harbor, NJ 08734 in the amount not to exceed **\$30,000.00** for the purchase of power supplies and campus-wide printer maintenance services for the Information Technology department at Ocean County College procured through National Cooperative Purchasing Alliance (NCPA) Contract# 01-170/01-97, effective through 12/31/2026

RESOLUTION

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

Authorizing a Contract for Power Supplies and Printer Maintenance Services

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

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

ACCOUNT: Information Technology / Minor Capital - Computer (**\$20,000**)
Information Technology / Equipment Repairs - Computers (**\$10,000**)
FY 2024/2025

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

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



Executive Vice President of Finance and Administration

EXHIBIT A-30

OCEAN COUNTY COLLEGE

RESOLUTION

WHEREAS, NJSA 18A:64A-25.10 authorizes the Board of Trustees of two or more county colleges to provide jointly by agreement for the purchase of professional services, work, materials or supplies for their respective colleges and also authorizes the Board of Trustees to enter into agreement with other institutions of higher education; and

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

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

WHEREAS, Ocean County College has determined it would be advantageous to combine the joint purchasing power of all New Jersey community colleges in order to enter into Enterprise Level Agreements for the renewal of Learning Management System(s), under which Consortium Members are able to renew licensing and/or add additional related products and services to their current learning management software at consortium-wide discounted rates; and

WHEREAS, Ocean County College has acted, on behalf of the New Jersey Council of County Colleges (NJCCC), as the lead agency in procuring Learning Management System (LMS) Licensing in accordance with a Joint Purchasing Consortium; and

WHEREAS, the lead agency, acting on the behalf of the Joint Purchasing Consortium had renewed proposals received in response to RFP #23/24 R-1560, publicly advertised on April 3, 2024 and proposals received on May 9, 2024 and two (2) vendors were selected - **Blackboard, Inc. (Anthology)**, and **Instructure, Inc. (Canvas)** - see attached Table A and awarded on May 30, 2024; and

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to enter into a five-year agreement **Blackboard, Inc.** 1111 19th Street, Washington, DC 20036 and **Instructure, Inc.**, 6330 South 3000 East, Salt Lake City, UT 84121 for LMS Licensing through the New Jersey Council of County Colleges (NJCCC), Joint Purchasing Consortium (JPC).

RESOLUTION

Contract for Learning Management System (LMS) Licensing

Contract Term: July 1, 2024 - June 30, 2029

VENDORS:

Blackboard, Inc. (Anthology)

1111 19th Street
Washington, DC 20036

Instructure, Inc. (Canvas)

6330 South 3000 East
Salt Lake City, Utah 84121



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

PROPOSAL SUMMARY
TABLE A

Blackboard, Inc.*

Blackboard Learn Plus		
Users Band	School Price	Per User
1 - 2,000 Users	\$ 38,666.50	\$ 19.33
2,001 - 4,000 Users	\$ 74,030.96	\$ 18.51
4,001 - 8,000 Users	\$ 140,971.60	\$ 17.62
8,001 - 15,000 Users	\$ 209,496.14	\$ 13.97
15,001 - 25,000 Users	\$ 263,730.08	\$ 10.55
25,001 - 50,000 Users	\$ 411,659.87	\$ 8.23
50,001+ Users	Custom Pricing	

Blackboard Learn Advantage		
Users Band	School Price	Per User
1 - 2,000 Users	\$ 123,612.12	N/A
2,001 - 4,000 Users	\$ 168,296.52	\$ 42.07
4,001 - 8,000 Users	\$ 206,020.20	\$ 25.75
8,001 - 15,000 Users	\$ 274,762.83	\$ 18.32
15,001 - 25,000 Users	\$ 361,499.28	\$ 14.46
25,001 - 50,000 Users	\$ 598,000.00	\$ 11.96
50,001+ Users	Custom Pricing	

Blackboard Learn Implementation	
Based on Scope	School Price
Standard	\$ 5,000.00
Enhanced	\$ 15,000.00
Enterprise	\$ 45,000.00

ALLY for Blackboard LMS Pricing:	
User Band	School Price
1 - 2,000	\$ 7,480.00
2,001 - 4,000	\$ 11,220.00
4,001 - 8,000	\$ 18,700.00
8,001 - 15,000	\$ 29,452.50
15,001 - 25,000	\$ 42,075.00
25,001 - 50,000	\$ 60,775.00
50,001+ User	Custom Pricing

Blackboard, Inc.*

Ally for Learn Implementation	
User Band	School Price
All Bands	\$ 2,000.00

ALLY for Non-Blackboard LMS Pricing:	
User Band	School Price
1 - 2,000	\$ 11,220.00
2,001 - 4,000	\$ 16,830.00
4,001 - 8,000	\$ 28,050.00
8,001 - 15,000	\$ 44,178.75
15,001 - 25,000	\$ 63,112.50
25,001 - 50,000	\$ 98,175.00
50,001+ User	Custom Pricing

Ally for OTHER Implementation	
User Band	School Price
All Bands	\$ 2,000.00

Ally Optional Services	
	School Price
Remote Faculty / Staff Workshop	\$ 2,000.00
Training Delivery Package	\$ 5,832.00
Blackboard Ally Deployment & Adoption Plan	\$ 18,000.00
Course Review for up to 25 courses (price per course)	\$ 1,360.80
Accessibility Fundamentals for Instructors and Course Designer - Online Training (cost per seat)	\$ 388.80
eLearning Academic Accessibility Plan	\$ 19,440.00

ALLY for Public Websites Pricing:	
User Band	School Price
1 - 2,000	\$ 4,675.00
2,001 - 4,000	\$ 6,732.00
4,001 - 8,000	\$ 11,220.00
8,001 - 15,000	\$ 17,531.25
15,001 - 25,000	\$ 25,712.50
25,001 - 50,000	\$ 42,075.00
50,001+ User	Custom Pricing

Blackboard, Inc.*

Training and Development Manager (TDM)	
User Band	School Price
1 - 500	\$ 15,525.00
501 - 1,000	\$ 15,525.00
1,001 - 2,000	\$ 15,525.00
2,001 - 5,000	\$ 22,425.00
5,001 - 10,000	\$ 29,325.00
10,001 - 15,000	\$ 36,225.00
15,001 - 20,000	\$ 43,125.00
20,001 - 25,000	\$ 50,025.00
25,001 - 50,000	\$ 76,352.81
50,001+	Custom Pricing

Training and Development Manager (TDM) Implementation	
User Band	School Price
All Bands	\$ 6,000.00

SaaS Additional Products	
	School Price
SaaS 1 TB Storage	\$ 9,900.00
SaaS Stage Server	\$ 19,800.00
SaaS Direct Data Access	\$ 14,850.00

Outcomes	
User Band	School Price
1 - 2,000	\$ 12,320.00
2,001 - 4,000	\$ 15,708.00
4,001 - 8,000	\$ 19,211.50
8,001 - 15,000	\$ 22,946.00
15,001 - 25,000	\$ 27,335.00
25,001 - 50,000	\$ 31,762.50
50,000+ User	Custom Pricing

EAC	
User Band	School Price
1 - 2,000	\$ 15,840.00
2,001 - 4,000	\$ 20,196.00
4,001 - 8,000	\$ 24,700.50
8,001 - 15,000	\$ 29,502.00
15,001 - 25,000	\$ 35,145.00
25,001 - 50,000	\$ 40,837.50
50,000+ User	Custom Pricing

Blackboard, Inc.*

Outcomes and EAC Package	
User Band	School Price
1 - 2,000	\$ 23,760.00
2,001 - 4,000	\$ 30,294.00
4,001 - 8,000	\$ 37,050.75
8,001 - 15,000	\$ 44,253.00
15,001 - 25,000	\$ 52,717.50
25,001 - 50,000	\$ 61,256.25
50,000+ User	Custom Pricing

Anthology Adopt	
User Band	School Price
1 - 2,000	\$ 18,351.25
2,001 - 4,000	\$ 23,416.14
4,001 - 8,000	\$ 30,105.13
8,001 - 15,000	\$ 36,819.37
15,001 - 25,000	\$ 43,486.85
25,001 - 40,000	\$ 50,083.28
40,001 - 55,000	\$ 54,243.09
55,001 - 95,000	\$ 69,283.50
95,001 - 175,000	\$ 98,175.00
175,001 - 900,000	\$ 420,750.00

Adopt Implementation	
	School Price
All Bands	\$ 2,500.00

Registration Management (GENIUS)	
	School Price
1 - 500 Users	\$ 21,334.50
501 - 1,000 Users	\$ 29,056.50
1,001 - 2,000 Users	\$ 43,263.00
2,001 - 5,000 Users	\$ 55,093.50
5,001 - 10,000 Users	\$ 67,567.50
10,001 - 15,000 Users	\$ 90,090.00
15,001 - 20,000 Users	\$ 104,940.00
20,001 - 25,000 Users	\$ 115,830.00
25,001 - 50,000 Users	\$ 134,640.00
50,001 - 100,000 Users	\$ 190,080.00

Registration Management (GENIUS) Implementation	
	School Price
1 - 50,000 + Learners	\$ 9,900.00

Blackboard, Inc.*

Milestone	
Aggregate Learners	School Price
1 - 1,000 Users	\$ 5,000.00
1,001 - 1,500 Users	\$ 5,700.00
1,501 - 3,000 Users	\$ 9,200.00
3,001 - 5,000 Users	\$ 14,500.00
5,001 - 7,500 Users	\$ 20,000.00
7,501 - 10,000 Users	\$ 24,000.00
10,001 - 15,000 Users	\$ 28,000.00
15,001 - 20,000 Users	\$ 32,000.00
20,001 - 30,000 Users	\$ 36,000.00
30,001+ Users	Custom Pricing

Milestone Implementation	
Aggregate Learners	Implementation Fee
1 - 1,000 Users	\$ 1,250.00
1,001 - 1,500 Users	\$ 1,425.00
1,501 - 3,000 Users	\$ 2,300.00
3,001 - 5,000 Users	\$ 3,625.00
5,001 - 7,500 Users	\$ 5,000.00
7,501 - 10,000 Users	\$ 6,000.00
10,001 - 15,000 Users	\$ 7,000.00
15,001 - 20,000 Users	\$ 8,000.00
20,001 - 30,000 Users	\$ 9,000.00
30,001+ Users	Custom Pricing

Anthology Illuminate - Reporting Module	
User Seats Licenses	School Price
Included with Learn SaaS License - 30 View Seats	Included
Lite - 2 Author Seats, 50 Viewer Seats	\$ 10,000.00
Standard - 5 Author Seats, 100 Viewer Seats	\$ 20,000.00
Pro - 10 Author Seats, 200 Viewer Seats	\$ 40,000.00
Enterprise - 20 Author Seats, 500 Viewer Seats	\$ 80,000.00

Blackboard, Inc.*

Anthology Illuminate - Developer Module	
User Seats Licenses	School Price
Included with Learn SaaS License - 350 Snowflake Credits, 1 Service Account	Included
Lite - 50 Snowflake Credits, Unlimited Service Accounts	\$ 5,000.00
Standard - 150 Snowflake Credits, Unlimited Service Accounts	\$ 9,000.00
Pro - 350 Snowflake Credits, Unlimited Service Accounts	\$ 18,000.00
Enterprise - 800 Snowflake Credits, Unlimited Service Accounts	\$ 40,000.00

Reporting Framework	
User Bands	School Price
1 - 4,000	\$ 7,020.00
4,001 - 8,000	\$ 11,700.00
8,001 - 15,000	\$ 18,428.00
15,001 - 25,000	\$ 26,325.00
25,001 - 50,000	\$ 40,950.00
50,001 - 100,000	\$ 48,263.00

Student Insights Toolkit	
User Bands	School Price
1 - 4,000	\$ 7,020.00
4,001 - 8,000	\$ 11,700.00
8,001 - 15,000	\$ 18,428.00
15,001 - 25,000	\$ 26,325.00
25,001 - 50,000	\$ 40,950.00
50,001 - 100,000	\$ 48,263.00

Grades Journey Premium	
User Bands	School Price
1 - 4,000	\$ 6,084.00
4,001 - 8,000	\$ 7,020.00
8,001 - 15,000	\$ 11,700.00
15,001 - 25,000	\$ 17,940.00
25,001 - 50,000	\$ 21,840.00
50,001 - 100,000	\$ 24,960.00

Blackboard, Inc.*

Universal Authentication System	
User Bands	School Price
1 - 4,000	\$ 6,084.00
4,001 - 8,000	\$ 7,020.00
8,001 - 15,000	\$ 11,700.00
15,001 - 25,000	\$ 17,940.00
25,001 - 50,000	\$ 21,840.00
50,001 - 100,000	\$ 24,960.00

Professional Services	
Description	School Price
Project Managers	\$225/hour
Solution Architects	\$225/hour
Technical Architects	\$225/hour
Implementation Consultants	\$200/hour
Technical Consultants	\$200/hour
Systems Engineers	\$200/hour

Blackboard, Inc.*

Help Desk			
Support Model	PPI	Implementation Fee	Technology Fee Recurring*
Domestic-Only	\$ 9.00	\$ 12,500.00	\$ 9,500.00
Global	\$ 6.00	\$ 12,500.00	\$ 9,500.00

Domestic Model	
Scope of Work	Help Desk
Average Speed of Answer	120 Seconds
Average Handle Time	8 Min
Language	English

Global Model	
Scope of Work	Help Desk
Average Speed of Answer	60 Seconds
Average Handle Time	8 Min
Language	English

One Stop			
Support Model	PPI	Implementation Fee	Technology Fee Recurring*
One Stop	\$ 7.50	\$ 22,500.00	\$ 9,500.00

*Technology fee is combined to single annual charge of \$9,500 if both One Stop and Help Desk Services exist.

Optional/Additional Fees		
Item	Price	Notes
Third Party Ticket Integration	\$ 10,000.00	One Time Implementation Fee
Smartview Licenses		
1 - 20 Licenses	\$ 450.00	Price Per Seat - Annual Fee
20 - 50	\$ 375.00	Price Per Seat - Annual Fee
51 - 100	\$ 300.00	Price Per Seat - Annual Fee
100+	\$ 225.00	Price Per Seat - Annual Fee
Dedicated Delivery Specialist*		
Help Desk - 100% Dedication	\$ 90,000.00	Annual Fee
Help Desk - 50% Dedication	\$ 45,000.00	Annual Fee
Help Desk - 25% Dedication	\$ 22,500.00	Annual Fee
One Stop - 100% Dedication	\$ 120,000.00	Annual Fee
One Stop - 50% Dedication	\$ 60,000.00	Annual Fee
One Stop - 25% Dedication	\$ 30,000.00	Annual Fee

*Level of dedication determined by Annual Incident Volume

Blackboard, Inc.*

Chatbot Pricing	
Implementation (Year 1)	\$ 11,500.00
Annual Chatbot Service Fee Based on Institution Enrollment	
Enrollment	Price
< 5,000	\$ 8,700.00
5,000 - 9,999	\$ 9,570.00
10,000 - 14,999	\$ 10,527.00
15,000 - 19,999	\$ 11,579.70
20,000 - 24,999	\$ 12,737.67
25,000 - 29,999	\$ 14,011.44
30,000 - 34,999	\$ 15,412.58
35,000 - 39,999	\$ 16,953.84
40,000 - 44,999	\$ 18,649.22
45,000 - 49,999	\$ 20,514.14
50,000 - 54,999	\$ 22,565.56
55,000 - 59,999	\$ 24,822.12
60,000 - 64,999	\$ 27,304.33
65,000 - 69,999	\$ 30,034.76
70,000 - 74,999	\$ 33,038.24
75,000 - 79,999	\$ 36,342.06
80,000 - 84,999	\$ 39,976.26
85,000 - 89,999	\$ 43,973.89
90,000 - 94,999	\$ 48,371.28
95,000 - 99,999	\$ 53,208.41
100,000+	\$ 58,529.25

Engagement Campaign Pricing			
Live Call Campaigns		Automated/Text Campaigns	
Per Record Fee		Per Record Fee	
# of Records	\$ per Record	# of Records	\$ per Record
0 - 1,500	\$ 7.00	0 - 5,000	\$ 2.50
1,501 - 2,500	\$ 6.00	5,000+	\$ 2.00
2,501 - 5,000	\$ 5.00		
5,001 - 10,000	\$ 4.50	Set Up Fee	# of Campaigns
10,000+	\$ 4.00	1	\$ 1,500.00
		2	\$ 2,000.00
		3	\$ 2,500.00
Set Up Fee	# of Campaigns	4+	Custom
1	\$ 10,000.00		
2	\$ 15,000.00		
3	\$ 20,000.00		
4+	Custom		

Blackboard, Inc.*

Enrollment Coaching		
	COST TO CLIENT	UNIT
Implementation (Enrollment)	\$ 49,000.00	Lump Sum
0 - 3,000 records	\$ 114,000.00	Lead Volume
3,001 - 6,000 records	\$ 228,000.00	Lead Volume
6,001 - 9,000 records	\$ 342,000.00	Lead Volume
9,001 - 12,000 records	\$ 456,000.00	Lead Volume

Market Research & Analysis		
	COST TO CLIENT	UNIT
Primary Research	\$20,000 - \$30,000	Lump Sum
Competitive Analysis	\$ 15,000.00	Lump Sum
Audience Segmentation	\$ 25,000.00	Lump Sum
Program Viability	\$ 35,000.00	Lump Sum

Marketing & Media		
	COST TO CLIENT	UNIT
Implementation (Marketing)	\$ 95,000.00	Lump Sum
Up to \$250,000 in media spend	30%	% of Media
\$250,000 to \$499,999 in media spend	27%	% of Media
\$500,000 to \$999,999 in media spend	25%	% of Media
\$1,000,000+ in media spend	20%	% of Media
Communication Plans	\$ 24,000.00	Lump Sum
SEO Audit	\$ 30,000.00	Lump Sum
UI/UX Website Audit	\$ 20,000.00	Lump Sum
Microsite - up to ten pages	\$ 40,000.00	Lump Sum

Blackboard, Inc.*

Training Type	Delivery Method	Length	Daily Price Per Trainer	Hourly Price Per Trainer	Daily Price Per Trainee	Notes
Learn Teaching Readiness	Remote	7 modules	\$ 3,085.71	\$ 225.00	\$ 154.29	Train the trainers option. Workshop is \$10,800 for 3 1/2 days/7 modules for 20 participants
Learn Administration Readiness	Remote	7 modules	\$ 3,085.71	\$ 225.00	\$ 154.29	Train the trainers option. Workshop is \$10,800 for 3 1/2 days/7 modules for 20 participants
Learning Technology Planning: Essential One	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	Planning Service. \$7,500 - one time support
Learning Technology Planning: Advanced Plus	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	20,000 - Larger customers using a LMS and customers with multi-phase projects such as consolidations, multi-institution rollouts. Recurring support.
Learning Technology Planning: Advanced One	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	25,000 - Larger customers using a LMS and customers with multi-phase projects such as consolidations, multi-institution rollouts. One time support.
Ally Deployment and Adoption Planning (ADAP)	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	Ally and Accessibility Planning Service. \$15,000
Ally & Accessibility Remote Instructor Training (Ally Readiness Training)	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	\$2,000.00 per 20 participants
Accessibility Fundamentals for Instructors and Course Designers Online Course	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	\$150/seat per participant
Blackboard Academy Online Training Subscription	Remote	Depends on project Structure and client availability	N/A	\$6,500 total 20 seats	N/A	20 seats (additional seats can be added)
Design and Development of Online Assessments	Remote	Depends on project Structure and client availability	N/A	\$ 225.00	N/A	Course included as part of the subscription
Getting Started with Learning Analytics	Remote	Depends on project Structure and client availability	N/A	\$ 225.00	N/A	Course included as part of the subscription
Data-Informed Teaching and Learning	Remote	Depends on project Structure and client availability	N/A	\$ 225.00	N/A	Course included as part of the subscription
Digital Teaching & Learning Series (DTLS)	Remote	Depends on project Structure and client availability	N/A	\$ 225.00	N/A	\$400 per seat/per participant - includes Course A, B and C
Standard Course Development	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	\$6,500/course
Continuous Course Improvement	Remote	Depends on project Structure and client availability	N/A	N/A	N/A	Recurring: \$65,325/year - This service enables your institution to continually invest in creating high-quality courses, benchmarked against recognized standards of best practices in learning design as part of the Exemplary Courses Program. Includes Institutional Course Review, Standard Course Development and Exemplary Course Workshop services.

Instructure, Inc.*

CANVAS LMS - SUBSCRIPTION

Canvas LMS Pricing - NJCCC Pricing (FTE/User)						
Subscription Start Date		07/01/24	07/01/25	07/01/26	07/01/27	07/01/28
Subscription End Date		06/30/25	06/30/26	06/30/27	06/30/28	06/30/29
FTE/User (Low)	FTE/User (High)	FTE/User Price				
200	1,999	\$23.40	\$24.57	\$25.80	\$27.09	\$28.44
2,000	4,999	\$21.57	\$22.64	\$23.77	\$24.96	\$26.21
5,000	9,999	\$19.73	\$20.72	\$21.76	\$22.85	\$23.99
10,000	Above	\$17.91	\$18.81	\$19.75	\$20.74	\$21.78
. All In Pricing		\$12.50	\$13.13	\$13.79	\$14.48	\$15.20

Subscriptions for Non-Matriculated Learners

Pricing specific to non-matriculated learners is available on a case-by-case basis.

Pricing is determined by the unique usage case per institution.

CANVAS CATALOG - SUBSCRIPTION

Canvas Catalog Pricing - NJCCC Pricing (FTE/User)						
Subscription Start Date		07/01/24	07/01/25	07/01/26	07/01/27	07/01/28
Subscription End Date		06/30/25	06/30/26	06/30/27	06/30/28	06/30/29
FTE/User (Low)	FTE/User (High)	FTE/User Price				
200	999	\$5.10	\$5.36	\$5.63	\$5.91	\$6.21
1,000	1,999	\$3.40	\$3.57	\$3.75	\$3.94	\$4.14
2,000	4,999	\$2.98	\$3.13	\$3.29	\$3.45	\$3.62
5,000	9,999	\$2.55	\$2.68	\$2.81	\$2.95	\$3.10
10,000	Above	\$2.13	\$2.24	\$2.35	\$2.47	\$2.59

Minimum Purchase of \$5,000

Canvas Catalog one-time Implementation Bundle: \$5,350

Payment Gateway Configuration: \$1,640 => Can be added as an option within the Implementation Bundle

Instructure, Inc.*

CANVAS CATALOG - SUBSCRIPTION

Canvas Studio Pricing - NJCCC (FTE/User)						
Subscription Start Date		07/01/24	07/01/25	07/01/26	07/01/27	07/01/28
Subscription End Date		06/30/25	06/30/26	06/30/27	06/30/28	06/30/29
FTE/User (Low)	FTE/User (High)	FTE/User Price				
200	999	\$3.90	\$4.10	\$4.31	\$4.53	\$4.76
1,000	1,999	\$3.58	\$3.76	\$3.95	\$4.15	\$4.36
2,000	4,999	\$3.25	\$3.41	\$3.58	\$3.76	\$3.95
5,000	9,999	\$2.93	\$3.08	\$3.23	\$3.39	\$3.56
10,000	Above	\$2.60	\$2.73	\$2.87	\$3.01	\$3.16

Minimum Purchase of \$3,000
 Requires Canvas LMS Subscription
 Canvas Studio Implementation: \$1,650

IMPACT - SUBSCRIPTION

Impact - NJCCC Pricing (FTE/User)						
Subscription Start Date		07/01/24	07/01/25	07/01/26	07/01/27	07/01/28
Subscription End Date		06/30/25	06/30/26	06/30/27	06/30/28	06/30/29
FTE/User (Low)	FTE/User (High)	FTE/User Price				
200	999	\$4.06	\$4.26	\$4.47	\$4.69	\$4.92
1,000	1,999	\$3.25	\$3.41	\$3.58	\$3.76	\$3.95
2,000	4,999	\$2.60	\$2.73	\$2.87	\$3.01	\$3.16
5,000	9,999	\$2.11	\$2.22	\$2.33	\$2.45	\$2.57
10,000	Above	\$1.95	\$2.05	\$2.15	\$2.26	\$2.37

Minimum Purchase of \$3,000
 Requires Canvas LMS Subscription
 This is exclusively Impact on Canvas
 Impact Implementation: \$3,900

CANVAS CREDENTIALS - SUBSCRIPTION

Canvas Credentials - NJCCC Pricing (Users)						
Subscription Start Date		07/01/24	07/01/25	07/01/26	07/01/27	07/01/28
Subscription End Date		06/30/25	06/30/26	06/30/27	06/30/28	06/30/29
User (Low)	User (High)	User Price				
200	999	\$2.67	\$2.80	\$2.94	\$3.09	\$3.24
1,000	2,999	\$2.60	\$2.73	\$2.87	\$3.01	\$3.16
3,000	4,999	\$2.50	\$2.63	\$2.76	\$2.90	\$3.05
5,000	9,999	\$2.44	\$2.56	\$2.69	\$2.82	\$2.96
10,000	Above	\$2.34	\$2.46	\$2.58	\$2.71	\$2.85

Minimum Purchase: \$3,000
 Canvas Credentials Implementation: \$5,370

Instructure, Inc.*

SUPPORT

Canvas - Support Products	Rate	Min
Canvas - 24x7 Support	20%	\$3,000
Canvas - Tier 1 Support (Per FTE/User) *	\$3.50	\$3,000
Canvas - Tier 1 Support (Faculty Only) **	\$2.70	\$3,000
Canvas - Tier 1 Support Set-Up (One-time Fee)	\$500	N/A
Canvas - Additional Ticketing System License (Annually)	\$500	N/A

* Tier 1 Support requires the purchase of 24x7 Support as well

** (Per FTE/User)

PILOTS

Pilot pricing of our Subscription products are available on a case-by-case basis. Pricing is determined by the unique usage case per institution (duration, quantity, and products).

*Recommended Vendors

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

- | | |
|---|---|
| <ul style="list-style-type: none"> Anthology Background Performer GmbH Cambridge LTD Carahsoft Technology Corporation ClearConnect D2L Corp Deltek, Inc. eRepublic, Inc. Focus EduVation, Inc. Gtech Hypertec USA, Inc | <ul style="list-style-type: none"> Instructure, Inc. IT1 Source Learnsoft Legal BUild North America Procurement Council Reconnect, Inc. Reflection Software Success Mantra llc TOPTALENT LEARNING Xpan Interactive Ltd. |
|---|---|

EXHIBIT A-31

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 #23/24 R-1573, publicly advertised on April 22, 2024; and proposals received on May 16, 2024 where two vendors, **Assessment Technologies Institute, LLC** and **Hurst Review Services, Inc.** were determined to be the most advantageous and best met the needs of JPC member Colleges in price and other factors considered; and

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

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

RESOLUTION

JPC Contract for Testing Exams & Study Guide Materials

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

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

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



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

PROPOSAL SUMMARY

Hurst Review Services, Inc.

NCLEX Review Course

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

(ATI) Assessment Technologies Institute, LLC

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

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

NHA Certification Exams (per exam): CPCT or CCMA

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

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

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

NHA Certification Preparation Resources Study Guide (per exam): CCMA and ExCPT

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

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

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

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

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

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

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

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

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

NCLEX Review

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

BASIC RN

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

NCLEX Review Course

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

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

ACT, Inc.
 Assessment Technologies Institute, LLC (ATI)
 Cambridge LTD
 Deltek, Inc.
 eRepublic, Inc.
 Hurst Review Services Inc.
 Kaplan North America, LLC
 Legai BUild
 North America Procurement Council
 School Specialty Inc
 SevenOutsource
 T-Base Communications
 TPR Education, LLC

EXHIBIT A-32

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract for Behavioral Health Services

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract with **Preferred Behavioral Health Group** for behavioral health services at Ocean County College. The original contract in the amount of **\$20,000.00** was awarded at the Board of Trustees meeting on August 24, 2023. An amendment in the amount of **\$26,000.00** was awarded at the Board of Trustees meeting on February 22, 2024; and

WHEREAS, an additional **\$9,500.00** is needed for additional services from the part-time therapist for the college's Counseling Center; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a. (15) et seq. professional consulting services; and

WHEREAS, the Executive Vice President of Finance and Administration of Ocean County College has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; 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 amend a required disclosure contract without the need for public bidding in compliance with the provisions of the Ocean County Contracts Law, N.J.S.A. 18A:65A-25.1 et seq., and the provisions of N.J.A.C 5:34-8.2 vendor aggregation rules.

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **Preferred Behavioral Health Group**, PO Box 2036, Lakewood, NJ 08701 with an additional amount of **\$9,500.00** for a total amount of **\$55,500.00** for the services of a part-time therapist for the college's Counseling Center.

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 Behavioral Health Services

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

VENDOR: Preferred Behavioral Health Group
PO Box 2036
Lakewood, NJ

ACCOUNT: Counseling Center / Contract Payment
FY 2023/2024

ORIGINAL CONTRACT: \$46,000.00

AMENDMENT AMOUNT: \$9,500.00

TOTAL AMOUNT: \$55,500.00

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



Executive Vice President of Finance and Administration

EXHIBIT A-33

**OCEAN COUNTY COLLEGE
AMENDMENT**

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

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the maintenance contract for Chiller Maintenance Service at Ocean County College. The original contract with the amount of **\$58,000.00** was awarded at the Board of Trustees meeting on April 27, 2023. Amendments in the amount of **\$11,000.00**, **\$7,000.00**, and **\$5,200.00** were awarded at the Board of Trustees meetings on June 29 and August 24, 2023 and March 28, 2024; and

WHEREAS, an additional **\$9,494.82** is needed for the replacement of a power supply in one of the chillers in the Green Energy Combined Cooling, Heating and Power Plant (Building #21); and

WHEREAS, this contract is awarded without public bidding in accordance with the provisions of County College Contracts Law N.J.S.A. 18A:64A-25.9(a)(9), equipment repair service if in the nature of an extraordinary unspecifiable service and necessary parts furnished in connection with such services; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **Johnson Controls, Inc.**, 1001 Lower Landing Road Suite 400, Blackwood, NJ 08012 with an additional **\$9,494.82** for the replacement of a power supply in one of the chillers in the Green Energy Combined Cooling, Heating and Power Plant 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 Chiller Maintenance Service

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

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

ACCOUNT: Maintenance / Service - Maintenance
FY 2023/2024

EXISTING CONTRACT: \$81,200.00

AMENDMENT: \$9,494.82

TOTAL AMOUNT:
\$90,694.82

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

Executive Vice President of Finance and Administration

EXHIBIT A-34

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract for an Electric Golf Car

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for the purchase of an electric golf car, the Carryall 700, to provide for on-campus transportation of equipment and supplies by the Facilities Department at Ocean County College, procured through Omnia Partners Cooperative Purchasing Program. The original contract in the amount of **\$26,308.05** was awarded at the Board of Trustees meeting on August 24, 2023; and

WHEREAS, an additional **\$6,615.12** is needed to upgrade to a different model golf car with a more powerful motor; 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 **Vic Gerard Golf Cars**, 281 Squankum Road, Farmingdale, NJ 07727 with an additional **\$6,615.12** for a total amount of **\$32,923.17** for the purchase of an electric golf car at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract #EV2671-01 – Contract Term: 1-1-2020 to 12-31-2026.

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 an Electric Golf Car

VENDOR: Vic Gerard Golf Cars
281 Squankum Road
Farmingdale, NJ 07727

ACCOUNT: Business Division / Minor Capital
FY 2023/2024

ORIGINAL CONTRACT: \$26,308.05

AMENDMENT: \$6,615.12
=====

TOTAL AMOUNT: \$32,923.17

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



Executive Vice President of Finance and Administration

EXHIBIT A-35

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract for Online Marketplace for Purchases of Products**Contract Term: July 1, 2022 - June 30, 2024**

WHEREAS, the Board of Trustees at Ocean County College recognizes the need to amend the contract for the online marketplace for purchases of products campus-wide at Ocean County College, procured through Omnia Partners Cooperative Purchasing Program. The original contract in the amount of **\$200,000.00** (\$100,000 per year) was awarded at the Board of Trustees meeting on April 28, 2022; and

WHEREAS, an additional **\$40,000.00** is needed to cover Amazon 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 **Amazon Services, LLC**, 325 9th Avenue N, Seattle, WA 98109 with an additional **\$40,000.00** for a total amount of **\$240,000.00** for the online marketplace for purchases of products campus-wide at Ocean County College. This contract will be procured through Omnia Partners Cooperative Purchasing Program, Contract #R-TC-17006, effective 1-19-2017 to 1-18-2026.

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 Online Marketplace for Purchases of Products

Contract Term: July 1, 2022 - June 30, 2024

VENDOR:	Amazon Services, LLC 325 9 th Avenue N Seattle, WA 98109
ACCOUNT:	College Wide / Supplies - General FY 2023/2024
ORIGINAL AMOUNT:	\$200,000.00 (\$100,000.00 per year)
AMENDMENT:	\$40,000.00 =====
TOTAL AMOUNT:	\$240,000.00

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



 Executive Vice President of Finance and Administration

EXHIBIT A-36

OCEAN COUNTY COLLEGE

AMENDMENT

**Authorizing a Contract for a Promotional Item Online Storefront
Contract Term: July 1, 2023 - June 30, 2024**

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract for a Promotional Item Online Storefront to purchase branded apparel and promotional items campus-wide at Ocean County College procured through the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC). The original contract in the amount of **\$75,000.00** was awarded at the Board of Trustees meeting on April 27, 2023. An amendment in the amount of **\$15,000.00** was awarded at the Board of Trustees meeting on March 28, 2024; and

WHEREAS, an additional **\$15,000.00** is needed for promotional items associated with the Educational Opportunity Fund (EOF) department as anticipated purchases for the remainder of the fiscal year; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the contract with **Consolidus, LLC**, 526 S. Main Street, Akron, OH 44311 with an additional amount of **\$15,000.00** for a total amount of **\$105,000.00** for a Promotional Item Online Storefront to purchase branded apparel and promotional products campus-wide for Ocean County College procured through New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) BID #23/24 B-1436, JPC Contract Term: July 1, 2023 to June 30, 2024.

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 Promotional Item Online Storefront

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

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

ACCOUNT: Operating Budget
FY 2023/2024

ORIGINAL CONTRACT: **\$90,000.00**

AMENDMENT: **\$15,000.00**

=====

TOTAL AMOUNT: **\$105,000.00**

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



Executive Vice President of Finance and Administration

EXHIBIT A-37

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract to Purchase Library Furniture

WHEREAS, the Board of Trustees of Ocean County College recognizes the need amend the contract to purchase and install furniture in the Library as part of the Modernization Project at Ocean County College; The original contract in the amount of **\$141,162.11** was awarded at the Board of Trustees meeting on January 25, 2024; and

WHEREAS, an additional **\$19,361.32** is needed to purchase additional bookstacks for the library; 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 **Diversified Storage Solutions Inc.**, 56 Buttonwood Street, Norristown, PA 19401 through the **Spacesaver Corporation** with an additional amount of **\$19,361.32** for a total amount of **\$160,523.43** to purchase additional bookstacks at Ocean County College. This purchase will be procured through Sourcewell cooperative contract Bid #010920-SPC.

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.

Authorizing a Contract to Purchase Furniture

VENDOR: **Diversified Storage Solutions Inc.**
56 Buttonwood Street
Norristown, PA 19401

ACCOUNT: Library Renovations / Expenses - Goods & Services
FY 2023/2024

ORIGINAL: **\$141,162.11**

AMENDMENT: **\$19,361.32**
=====

TOTAL AMOUNT: **\$160,523.43**

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



Executive Vice President of Finance and Administration

EXHIBIT A-38

OCEAN COUNTY COLLEGE

AMENDMENT

Authorizing a Contract to Install Library Furniture

WHEREAS, the Board of Trustees of Ocean County College recognizes the need to amend the contract to purchase and install furniture in the Library as part of the Modernization Project at Ocean County College procured through ESCNJ Cooperative contract Bid #ESCNJ 22/23-08. The original contract in the amount of **\$1,000,943.27** was awarded at the Board of Trustees meeting on January 25, 2024; and

WHEREAS, an additional **\$7,700.00** is needed for the installation of additional shelving in library stacks; and

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

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

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

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

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **Krueger International, Inc.**, 1330 Bellevue Street, PO Box 8100, Green Bay, WI 54302 with an additional amount of **\$7,700.00** for a total amount of **\$1,008,643.27** for the installation of additional shelving in library stacks at Ocean County College. This purchase will be procured through ESCNJ (Education Services Commission of New Jersey) Cooperative contract Bid #ESCNJ 22/23-08 Contract Term: 7-2-2022 to 7-2-2024.

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.

Authorizing a Contract to Install Furniture

VENDOR: Krueger International, Inc.
1330 Bellevue Street, PO Box 8100
Green Bay, WI 54302

ACCOUNT: Library Renovations / Expenses - Goods & Services
FY 2023/2024

ORIGINAL: \$1,000,943.27

AMENDMENT: \$7,700.00
=====

TOTAL AMOUNT: \$1,008,643.27

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



Executive Vice President of Finance and Administration

EXHIBIT A-39

**OCEAN COUNTY COLLEGE
AMENDMENT**

**Authorizing a Contract for Prepared Food
Contract Term: July 1, 2023 - June 30, 2024**

WHEREAS, the Board of Trustees of Ocean County College has a need to amend the contract for campus-wide purchase of prepared meals at Ocean County College. The original contract in the amount of **\$35,000.00** was awarded at the Board of Trustees meeting on November 9, 2023. An amendment in the amount of **\$20,000.00** was awarded at the Board of Trustees meeting on March 28, 2024; and

WHEREAS, an additional **\$15,000.00** is needed for additional food services for the remainder of the fiscal year; and

WHEREAS, the Board of Trustees of Ocean County College has a need to acquire goods and services which are exempt from bidding pursuant to the provisions of N.J.S.A. 18A:64A-25.5a.(7) et seq. Food supplies and services including food supplies and management contracts for student centers, dining rooms and cafeterias; 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 amend a required disclosure contract without the need for public bidding in compliance with the provisions of the Ocean County Contracts Law, N.J.S.A. 18A:65A-25.1 et seq., and the provisions of N.J.A.C 5:34-8.2 vendor aggregation rules.

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

1. The Ocean County College Board of Trustees hereby authorizes and directs the appropriate officials of the College to amend the agreement with **Wawa, Inc.**, 260 W. Baltimore Pike, Wawa, PA 19063 with an additional **\$15,000.00** for a total amount of **\$70,000.00** for prepared food services for the fiscal year 2023/2024 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 Prepared Food

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

VENDOR: **Wawa, Inc.**
260 W. Baltimore Pike
Wawa, PA 19063

ACCOUNT: Campus Wide
FY 2023/2024

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

AMENDMENT: **\$15,000.00**

TOTAL AMOUNT: **\$70,000.00**

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



Executive Vice President of Finance and Administration