

**Public Hearing on the Fiscal 2022 Final Operating and Capital Budgets  
and Tuition and Fee Schedule**

John T. Hanson, Chair, called the May 4, 2021 public hearing on the FY 2022 Camden County College Operating and Capital Budgets and Tuition and Fee Schedule to order at 7:01 PM via GoTo Meeting/telephone conference.

Mr. Hanson read the required opening statement in accordance with the Open Public Meetings Act indicating that adequate notice of this public hearing had been published via advertisement in the *Courier Post* on April 23, 2021.

**Board Members Present:** Susan R. Croll, John T. Hanson, Anthony J. Maressa, S. Jay Mirmanesh, Lovell Pugh-Bassett, Helen Albright Troxell, Judith Ward, and Brett Wiltsey.

**Board Members Absent:** Annette Castiglione, Karen S. Halpern, Jessica Stewart, and Christine Williams.

**Also Present:** Helen Antonakakis, Executive Director of Finance and Planning; Donald Borden, President; Anne Daly-Eimer, Executive Dean of Student Affairs/Title IX Coordinator; David Edwards, Executive Vice President for Academic and Student Affairs; Diane Fauser, Executive Director of Accounting Services; Jacqueline Galbiati, Vice President of Institutional Effectiveness, Advancement and Strategic Initiatives; Kathleen Kane, Executive Director of Human Resources; Maris Kukainis, Executive Director of Financial Administrative Services; Karl McConnell, General Counsel; Robert Nehila, Bowman & Company; Jack Pesda, Professor of History and Political Science; Jack Post, Chief Information Officer; Leeann Rinaldi, Administrative Assistant to the President; Ron Tomasello, Director of Communications; Margo Venable, Executive Dean of School, Community and Workforce Training Programs.

**FY2022 Operating & Capital Budgets** - Ms. Antonakakis provided a comprehensive presentation on the FY2022 Operating and Capital Budgets. The FY2022 operating budget totals \$62,556,884 which represents a 1.9% decrease over the FY2020 year-end approved budget.

Revenue assumptions include: credit enrollments to decrease 10% (\*note, dual credit enrollment is projected to increase by 15%; however, the amount of money we receive for these registrations is much lower than that received for credit registration); State aid is projected to be \$9,304,075 (the same as FY2020 and \$2,243,141 more than FY2021); County funding to remain the same as FY2021 at \$12,750,000 (an increase of \$1 million over FY2020); a transfer of \$2,500,000 from the FY2021 budget; and a transfer of \$3,102,809 of allowable expenses to the CARES/CRRSAA grants.

Budget cost impacts include: a total of \$1,183,116 of new initiatives will be funded through the reallocation of funds and are linked to the College's Strategic Plan; \$1.8 million of \$2 million

debt service payment to the County will be eliminated; salary contractual commitments will be funded; and restricted reserve funds will be maintained at the current level.

The FY2022 Capital Budget totals \$6,590,000 of which \$5,590,000 is included in the FY2022 Chapter 12 application for the following: Rohrer Center renovations; Camden Campus renovations; Regional Emergency Training Center upgrades, Dennis Flyer Theater upgrades; and Blackwood Campus roofs. The remaining money in the Capital Budget (\$1 million) will be funded by the County and will be used for the following: academic equipment and upgrades; technology and classroom upgrades; facilities equipment and upgrades; security equipment; and athletic fields and equipment.

Ms. Antonakakis also presented revisions to the tuition and fee schedule which include changes to language related to the College's collection agency fee, updates to various course fees, the addition of new courses, and the deletion of courses no longer offered.

**Public Testimony**

None.

**Adjournment**

**Motion** made by Ms. Troxell and seconded by Dr. Mirmanesh to adjourn the public hearing. The public hearing ended at 7:08 PM.

Respectfully Submitted,

Anthony J. Maressa, Secretary

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John T. Hanson, Chair, called the virtual **May 4, 2021** regular meeting of the Board of Trustees of Camden County College to order at **7:08 PM** via GoTo Meeting/telephone conference.

Mr. Hanson read the required opening statement in accordance with the Open Public Meetings Act indicating that adequate notice of this meeting had been provided via letter transmitted to the *Courier Post* and the *Retrospect* on November 10, 2020. A copy had also been filed with the Clerk of the County of Camden.

**Board Members Present:** Susan R. Croll, John T. Hanson, Anthony J. Maressa, S. Jay Mirmanesh, Lovell Pugh-Bassett, Helen Albright Troxell, Judith Ward, and Brett Wiltsey.

**Board Members Absent:** Annette Castiglione, Karen S. Halpern, Jessica Stewart, and Christine Williams.

**Also Present:** Helen Antonakakis, Executive Director of Finance and Planning; Donald Borden, President; Anne Daly-Eimer, Executive Dean of Student Affairs/Title IX Coordinator; David Edwards, Executive Vice President for Academic and Student Affairs; Diane Fauser, Executive Director of Accounting Services; Jacqueline Galbiati, Vice President of Institutional Effectiveness, Advancement and Strategic Initiatives; Kathleen Kane, Executive Director of Human Resources; Maris Kukainis, Executive Director of Financial Administrative Services; Karl McConnell, General Counsel; Robert Nehila, Bowman & Company; Jack Pesda, Professor of History and Political Science; Jack Post, Chief Information Officer; Leeann Rinaldi, Administrative Assistant to the President; Ron Tomasello, Director of Communications; Margo Venable, Executive Dean of School, Community and Workforce Training Programs.

### ***Minutes of Meeting***

**Motion** made by Ms. Croll and seconded by Dr. Mirmanesh to accept the minutes of the April 6, 2021 regular meeting as presented. **Motion** carried unanimously.

### ***Public Comment***

Dr. Pesda provided an update on events offered through The Center and provided a brief overview of offerings planned for the summer and fall.

### ***President's Report***

President Borden presented his monthly report as follows:

### **Student Success**

- Student Camille Chomiczewski's composition "Emblematic Death in 'The Dead'" has taken top honors in the annual Charles Holcombe Essay Contest.

- Megan Semple, a current STA.AFA student, has been awarded the Visionary Woman's Honors Program Scholarship from Moore College of Art and Design, which is their most competitive scholarship. Megan will begin her studies at Moore in the fall of 2021.
- Former art student, Alex DaCorte, was commissioned to create a site-specific installation for the Metropolitan Museum of Art's Iris and B. Cantor Roof Garden. The installation, *As Long as the Sun Lasts*, will be on view from April to October 2021.

### **Faculty and Staff News**

- Kevin Schmidt, an Engineering and Technology Teaching Administrator in the MSHC division, successfully defended his Educational Leadership doctoral dissertation at Wilmington University. His dissertation topic was, *Assessing Student Perceptions of Contextualized Online Delivery of Course Content: Implications for Academic Leadership*.
- Trish Passanante, Human Resources Associate, recently completed ATIXA's Civil Rights Investigator Level 2 Training certification course, and Anne Daly Eimer, Executive Dean for Student Affairs, completed certification for Title IX Coordinator, Level 2.

### **Division of School, Community & Workforce Training Programs**

- Workforce Training is partnering with the NJ Department of Health Community Healthcare Worker Apprenticeship Program. The virtual training prepares participants for employment as a Community Healthcare Worker. Thirty-five (35) students are participating in the training.
- The Career & Technical Institute of CCC has developed a Coronavirus Response and Relief Supplemental Appropriations Act application specifically for non-credit, career training students in need of financial assistance.
- Executive Dean Margo Venable, Program Manager Elizabeth Rodriguez, and Assistant Dean Yvonne Kilson hosted the NJSTEM ECOSystem ZOOM quarterly meeting. CCC is one of the principal partners for the South Jersey STEM & Innovation Partnership ECOSystem.

### **Foundation News**

- The Foundation is supporting CCC students in partnership with the New Jersey Pandemic Relief program, with a \$750 matching scholarship (total \$1500) to DACA and/or undocumented students who are identified as having emergency need. The Foundation's contribution will total approximately \$20,000.
- The College Classic at Top Golf benefiting the CCC Foundation is being held on Thursday, June 3. Visit [www.camdencc.edu/collegeclassic](http://www.camdencc.edu/collegeclassic) to register.

*Grants, Contracts & Gifts*

Mr. Wiltsey presented three resolutions that were recommended for approval by the Business Affairs, Audit, and Campus Development Committee.

**Resolution #201** – Mr. Wiltsey presented Resolution FY2021-201 authorizing the application, acceptance and submission of any budget amendment required for the purpose of managing the FY2022 allocation of the Strengthening Career and Technical Education for the 21st Century Act Grant.

**Motion** made by Mr. Hanson and seconded by Mr. Maressa approving Resolution # FY2021-201 (see attachment **5048A**). **Motion** carried unanimously with the exception of Dr. Pugh-Bassett who abstained.

**Resolution #202** – Mr. Wiltsey presented Resolution FY2021-202 authorizing the College to submit an application for and accept funds for the “Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers” continuation grant administered by the New Jersey Department of Education for FY 2022, program year three of five, in the amount of \$425,000.

**Motion** made by Mr. Hanson and seconded by Ms. Croll approving Resolution # FY2021-202 (see attachment **5048B**). **Motion** carried unanimously with the exception of Dr. Pugh-Bassett who abstained.

**Resolution #203** – Mr. Wiltsey presented Resolution FY2021-203 accepting funds awarded from the NJ Department of Labor and Workforce Development in the amount of \$957,090 for the FY2022 Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant.

**Motion** made by Mr. Hanson and seconded by Ms. Ward approving Resolution # FY2021-203 (see attachment **5048C**). **Motion** carried unanimously.

*Academic and Student Affairs Committee*

Ms. Croll presented a report from the Academic and Student Affairs Committee with one information item.

**Program Review – Surgical Technology** – Ms. Croll stated that the Committee received an informative report from Teresa Smith, John Steiner and April Anderson on the surgical technology program including a general update on enrollment and graduate statistics, programmatic improvements and future plans for the department.

This was an information item and no action was necessary.

***Business Affairs, Audit and Campus Development Committee***

Mr. Wiltsey presented a report from the Business Affairs, Audit and Campus Development Committee with fourteen action items and the bid/contract recommendations.

**Resolution #204** – Mr. Wiltsey said that this resolution adopts the FY2022 operating and capital budgets as presented during the public hearing and authorizes a meeting of the Board of School Estimate for the purpose of action on these budgets.

**Motion** made by Mr. Hanson and seconded by Dr. Mirmanesh approving Resolution FY2021-204 (see attachment **5048D**). **Motion** carried unanimously.

**Resolution #205** – Mr. Wiltsey stated that this resolution amends Policy #427, Schedule A, as presented during the public hearing, to update course fees effective for the fall 2021 semester.

**Motion** made by Mr. Hanson and seconded by Ms. Croll approving Resolution FY2021-205 (see attachment **5048E**). **Motion** carried unanimously.

**Resolution #206** – Mr. Wiltsey said that this resolution authorizes Chapter 12 funding in the amount of \$5,590,000 for Camden Campus renovations, William G. Rohrer Center upgrades, Blackwood Campus roofs, upgrades at the Regional Emergency Training Center and upgrades to the Dennis Flyer Theater. Mr. Wiltsey added that this resolution further authorizes the application to the Board of School Estimate, the County and the State for the approval and bonding of the fiscal year 2022 Chapter 12 funding necessary to complete these projects.

**Motion** made by Mr. Hanson and seconded by Ms. Ward approving Resolution FY2021-206 (see attachment **5048F**). **Motion** carried unanimously.

**Resolution #207** – Mr. Wiltsey stated that Bob Nehila, the partner from Bowman & Company in charge of the College's audit, attended the April meeting of the Business Affairs Committee where he made a comprehensive presentation on the audit, discussed the College's financial performance in FY2020 and answered questions of the Committee. This resolution accepts the FY2020 audit as presented by Bowman & Company and authorizes its filing. Our committee recommends that the Board approve Resolution FY2021-207.

**Motion** made by Mr. Hanson and seconded by Dr. Mirmanesh approving Resolution FY2021-207 (see attachment **5048G**). **Motion** carried unanimously.

**Resolution #s 208 & 209** – Mr. Wiltsey said that Resolution 208 authorizes the College to donate one 2007 Toyota Corolla vehicle to Respond, Inc. and Resolution 209 authorizes the College to donate one 2009 Toyota Corolla vehicle to Respond, Inc. Mr. Wiltsey noted that both vehicles have been deemed as excess and unnecessary for educational purposes.

**Motion** made by Mr. Hanson and seconded by Ms. Ward approving Resolution #'s FY2021-208 and 209 (see attachment **5048H**). **Motion** carried unanimously.

**Resolution #210** – Mr. Wiltsey said that this resolution authorizes the College to amend its existing agreement with Rutgers School of Health Professions to lease additional square footage located in Truman Hall Classroom 205 for a term beginning July 1, 2021 and ending June 30, 2023.

**Motion** made by Mr. Hanson and seconded by Ms. Croll approving Resolution FY2021-210 (see attachment **5048I**). **Motion** carried unanimously.

**Resolution #211** – Mr. Wiltsey stated that this resolution awards a contract by a Fair and Open RFP process to Republic First Bank with interest payments on bank balances (estimated at \$121,500.00 annually) during the 2 year contract period of May 5, 2021 through April 30, 2023. Our committee recommends that the Board approve Resolution FY2021-211.

**Motion** made by Mr. Hanson and seconded by Dr. Mirmanesh approving Resolution FY2021-211 (see attachment **5048J**). **Motion** carried unanimously.

**Resolution #212** – Mr. Wiltsey said that this resolution awards a contract for special, conflicts and labor counsel services to Brown & Connery for a two-year term of July 1, 2021 to June 30, 2023.

**Motion** made by Mr. Hanson and seconded by Mr. Maressa approving Resolution FY2021-212 (see attachment **5048K**). **Motion** carried unanimously.

**Resolution #213** – Mr. Wiltsey stated that this resolution awards a non-fair and open contract to TouchNet Information Systems, Inc. to provide the College with OneCard Door Access as an additional service to those already under contract and for the additional contract amount of **\$652,363.00** for a term of May 5, 2021 through January 31, 2025.

**Motion** made by Mr. Hanson and seconded by Ms. Ward approving Resolution FY2021-213 (see attachment **5048L**). **Motion** carried unanimously.

**Resolution #214** – Mr. Wiltsey said that this resolution awards a non-fair and open contract to EBSCO Industries, Inc. as our subscription agent, database provider and Discovery System agent on an as-needed basis in the anticipated amount of \$88,000.00 for the 2 year term of July 1, 2021 to June 30, 2023.

**Motion** made by Mr. Hanson and seconded by Ms. Ward approving Resolution FY2021-214 (see attachment **5048M**). **Motion** carried unanimously.

**Resolution #215** – Mr. Wiltsey stated that this resolution awards a two-month contract extension for sport athletic training services to Strive Well-Being, Inc. in the anticipated amount of \$3,780.00 per month for the period of June 1, 2021 through July 31, 2021.

**Motion** made by Mr. Hanson and seconded by Mr. Maressa approving Resolution FY2021-215 (see attachment **5048N**). **Motion** carried unanimously.

**Resolution #216** – Mr. Wiltsey said that this resolution awards the construction/renovations bid contract for the Camden Campus College Hall Data Center to Falasca Mechanical Inc. in the contract Base amount of \$424,600.00 as an exercise of discretion of the College. Mr. Wiltsey added that it further awards Alternates #1 and #2 in the amount of \$191,000.00 subject to funding; defers a decision on Alternates #3 and #4 at this time due to funding; and rejects an award as to #5 and #6.

**Motion** made by Mr. Hanson and seconded by Ms. Ward approving Resolution FY2021-216 (see attachment **5048O**). **Motion** carried unanimously.

**Resolution #217** – Mr. Wiltsey stated that this resolution authorizes procurement of insurances through the College's broker, Conner Strong & Buckelew, by having them bind a contract for Sports Accident Insurance – Inter Collegiate Sports (ICS) and Intramural Catastrophic with Arch Insurance Company in the amount of \$39,900 and \$5,750 for two separate policies and US Fire Insurance Company for the Sports Accident Intramural in the amount of \$2,500 all of which are for one year periods from August 1, 2021 through August 1, 2022.

**Motion** made by Mr. Hanson and seconded by Dr. Mirmanesh approving Resolution FY2021-217 (see attachment **5048P**). **Motion** carried unanimously.

***Bid/Contract Recommendations***

Mr. Wiltsey presented the bid and contract recommendations contained in the packet which consisted of **Resolution #'s FY2021-218 through 225**.

**Motion** made by Mr. Hanson and seconded by Ms. Ward approving Resolution #'s FY2021-218 through 225 (see attachment **5048Q**). **Motion** carried unanimously.

Mr. Wiltsey then presented Resolution FY2021-226 which required a two-thirds affirmative vote by the Board of Trustees.

**Motion** made by Mr. Hanson and seconded by Dr. Mirmanesh approving Resolution FY2021-226 (see attachment **5048R**).

The following roll call vote was recorded:

**AYES:** Maressa, Croll, Albright, Wiltsey, Ward, Mirmanesh, Pugh-Bassett, Hanson.

**NOES:** None.

**ABSTENTIONS:** None.



***Personnel***

President Borden presented **Resolution FY2021-227**- Personnel Actions, dated May 4, 2021.

Several members of the Board extended their sincere gratitude to Jackie Galbiati in recognition of her retirement effective May 31, 2021.

**Motion** made by Mr. Hanson and seconded Dr. Pugh-Bassett approving Resolution FY2021-227 (see attachment **5048S**). **Motion** carried unanimously.

***Old Business***

None.

***New Business***

None.

**Adjournment**

**Motion** to adjourn the meeting made by Dr. Mirmanesh and seconded by Mr. Wiltsey. **Motion** carried unanimously. The meeting adjourned at 7:50 PM.

Respectfully submitted,

Anthony J. Maressa, Secretary

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RESOLUTION NO. FY2021-201

**RESOLUTION AUTHORIZING CAMDEN COUNTY COLLEGE TO APPLY FOR AND  
ACCEPT THE GRANT AWARD AND ANY BUDGET AMENDMENTS REQUIRED FOR THE  
FY2022 STRENGTHENING CAREER AND TECHNICAL EDUCATION FOR THE  
21<sup>ST</sup> CENTURY ACT**

**WHEREAS**, N.J.S.A. 18A-64A-12 permits the Board of Trustees to authorize actions consistent with the mission of the College; and

**WHEREAS**, the College has received notice of a grant award namely, the Strengthening Career and Technical Education for the 21st Century Act, in the amount of \$824,225; and

**WHEREAS**, the purposes and objectives of The Strengthening Career and Technical Education for the 21st Century Act are consistent with the mission of the College; and

**WHEREAS**, it is required that a budget amendment be submitted when the sum of all changes to the award exceeds 10% of the total award and/or requests to purchase equipment other than those items approved in the original grant application occur; and

**WHEREAS**, the drawing down of the funds on the aforementioned grant requires that the Board approve the application and accept the award; and

**WHEREAS**, this budget application and amendment request has been reviewed and endorsed by Dr. Teresa A. Smith, Dean of Academic Affairs and Dr. David Edwards, Executive Vice President for Academic and Student Affairs.

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of Camden County College that it hereby applies for and accepts the FY2022 award of the Strengthening Career and Technical Education for the 21st Century Act Grant; and

**BE IT FURTHER RESOLVED** that it hereby approves the submission of any budget amendment required for the purpose of managing the FY2022 Strengthening Career and Technical Education for the 21st Century Act Grant and that the proper officers of Camden County College are hereby authorized to sign and execute such contracts, or other instruments as may be necessary and appropriate in connection therewith.

**SUMMARY STATEMENT**

This resolution authorizes the application, acceptance and submission of any budget amendment required for the purpose of managing the FY2022 allocation of the Strengthening Career and Technical Education for the 21st Century Act Grant.

RESOLUTION NO. FY2021-202

**RESOLUTION AUTHORIZING CAMDEN COUNTY COLLEGE TO APPLY FOR AND  
ACCEPT FUNDS FROM THE NEW JERSEY DEPARTMENT OF EDUCATION FOR  
THE NITA M. LOWEY 21<sup>ST</sup> CENTURY COMMUNITY LEARNING CENTERS  
GRANT FOR FY 2022**

**WHEREAS**, N.J.S.A. 18A-64A-12 permits the Board of Trustees to authorize actions consistent with the mission of the College; and

**WHEREAS**, Camden County College desires to submit an application for and accept a “Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers” continuation grant, administered by the New Jersey Department of Education, namely the:

“Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers” grant for a total of \$425,000 for the 2021-2022 program year, year three of five; and

**WHEREAS**, the College will serve 155 students and their parents at Pennsauken and Overbrook High Schools with the goal of enhancing student achievement, social/emotional development and college/career readiness; and

**WHEREAS**, Board acceptance is recommended by Margo Venable, Executive Dean, Division of School, Community, and Workforce Training Programs;

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of Camden County College that it hereby agrees to apply for and accept funds for the New Jersey Department of Education grant, the “Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers” program for FY 2022 in the amount of \$425,000; and

**BE IT FURTHER RESOLVED** that the proper officers of Camden County College are hereby authorized to sign and execute such contracts, or other instruments as may be necessary and appropriate in connection therewith.

**SUMMARY STATEMENT**

This resolution authorizes Camden County College to submit an application for and accept funds for a “Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers” continuation grant administered by the New Jersey Department of Education for FY 2022, program year three of five, in the amount of \$425,000.

RESOLUTION NO. FY2021-203

**RESOLUTION AUTHORIZING CAMDEN COUNTY COLLEGE TO ENTER INTO AN AGREEMENT WITH NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR THE CONSOLIDATED ADULT BASIC SKILLS AND INTEGRATED ENGLISH LITERACY AND CIVICS EDUCATION GRANT**

**WHEREAS**, N.J.S.A. 18A-64A-12 permits the Board of Trustees to authorize actions consistent with the mission of the College; and

**WHEREAS**, the College has received notice of a grant award namely:

The NJ Department of Labor and Workforce Development (NJ DOLWD) Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education (ABS/IELCE) Grant, which has been awarded to Camden County College on behalf of the Consolidated ABS/IELCE Grant Program in the amount of \$957,090 for FY2022; and

**WHEREAS**, the goal of the Consolidated ABS/IELCE Grant is to: a) enable adults to acquire the skills necessary to improve their literacy skill levels; b) provide adults with sufficient basic education, to enable them to benefit from post-secondary education training; and c) provide adults with educational opportunities so they may receive a secondary school diploma or its recognized equivalent; and d) enable adults to acquire the skills necessary to become active and informed parents; and

**WHEREAS**, Camden County College, as the lead agency for the Consolidated ABS/IELCE Grant Program, in partnership with Camden City Public Schools, Literacy Volunteers of America/Camden County, and the Hispanic Family Center of Southern New Jersey, will serve at least 582 Camden County residents from July 1, 2021 to June 30, 2022; and

**WHEREAS**, Board acceptance is recommended by Margo Venable, Executive Dean, Division of School, Community, and Workforce Training Programs;

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of Camden County College that it hereby accepts the NJ DOLWD Consolidated ABS/IELCE Grant in the amount of \$957,090; and

**BE IT FURTHER RESOLVED** that the proper officers of Camden County College are hereby authorized to sign and execute such contracts, or other instruments as may be necessary and appropriate in connection therewith.

**SUMMARY STATEMENT**

This resolution authorizes the College to accept funds awarded to Camden County College from the NJ DOLWD in the amount of \$957,090 for the FY2022 Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant.

May 4, 2021

RESOLUTION NO. FY2021-204

**RESOLUTION ADOPTING FY2022 OPERATING AND CAPITAL BUDGETS**

**WHEREAS**, N.J.S.A. 18A-64A-12 permits the Board of Trustees to authorize actions consistent with the mission of the College; and

**WHEREAS**, the College requires an annual operating budget; and

**WHEREAS**, the administration has prepared an operating budget for FY2022 and presented such to the Academic Affairs Committee and Business Affairs, Audit and Campus Development Committee on April 20 & 22, 2021 respectively; and

**WHEREAS**, the proposed operating budget for FY2022, is \$62,556,884 which represents 1.9% decrease from the FY2020 approved budget of \$63,740,000; and

**WHEREAS**, the grand total of the capital budget for FY2022, is \$6,590,000 of which \$5,590,000 is included in the FY2022 Chapter 12 application; and

**WHEREAS**, the Business Affairs, Audit and Campus Development Committee has approved the operating budget and capital budget and recommended adoption by the full Board of Trustees;

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of Camden County College that it hereby approves and adopts the FY2022 operating budget as proposed in the amount of \$62,556,884 and the FY2022 capital budget as proposed in the amount of \$6,590,000 of which \$5,590,000 is included in the FY2022 Chapter 12 application; and

**BE IT FURTHER RESOLVED** that the proper officers of Camden County College are hereby authorized to file the budgets and any associated documents with any and all required government agencies or other appropriate organizations, or other instruments as may be necessary and appropriate in connection therewith, including authorization to publically advertise, schedule and conduct a meeting of the Camden County Board of School Estimate for the purpose of action on the FY2022 operating and capital budgets.

**SUMMARY STATEMENT**

This resolution adopts the FY2022 operating and capital budgets and authorizes a meeting of the Board of School Estimate for the purpose of action on these budgets.

RESOLUTION NO. FY2021-205

**RESOLUTION AMENDING POLICY #427 - CREDIT TUITION & FEES**

**WHEREAS**, Camden County College is governed by the Board of Trustees of the institution pursuant to N.J.S.A. 18A:64A-11; and

**WHEREAS**, pursuant to N.J.S.A. 18A:64A-12, the Board of Trustees is empowered to take actions governing Camden County College; and

**WHEREAS**, pursuant to the Higher Education Restructuring Act of 1994, N.J.S.A. 18A:3B-6(c), the Board of Trustees is specifically empowered to set tuition and fees; and

**WHEREAS**, in accordance with the Higher Education Restructuring Act of 1994, N.J.S.A. 18A:3B-6(c), a public hearing was conducted by the Board of Trustees on May 4, 2021 on proposed updates in the College's fees; and

**WHEREAS**, the College's schedule of tuition rates and fees is included in College Policy #427, Schedule A and any changes to such schedule shall take the form of an amendment to Policy #427, Schedule A; and

**WHEREAS**, the administration reviewed the course fees currently in Policy #427, Schedule A in order to update fees; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Camden County College that it hereby authorizes an amendment to Policy # 427, Schedule A of said policy thereby approving the updating of course fees.

**BE IT FURTHER RESOLVED** that the proper officers of Camden County College are hereby authorized and directed to take any and all appropriate actions to enact such updates, additions, deletions and incentive offerings.

**SUMMARY STATEMENT**

This resolution amends Policy #427, Schedule A, the updating of course fees effective as of fall 2021.

Camden County College  
Board of Trustees Policy

Subject:	Number: 427	Page 1	Of 223
Credit Tuition and Fees	Date: <del>June 26, 2020</del> May 4, 2021		
	Supersedes: <del>June 26, 2020</del> , October 2, 2019, May 7, 2019, May, 1, 2018, March 7, 2017, September 8, 2015, May 5, 2015, October 7, 2014, May 6, 2014, February 4, 2014, October 1, 2013, February 5, 2013, October 9, 2012, May 1, 2012, May 3, 2011, February 1, 2011, May 4, 2010, January 6, 2009 October 7, 2008, May 6, 2008, Feb. 6, 2008, Feb. 7, 2008		
	Last Reviewed: <del>June 26, 2020</del> May 4, 2021		

**Purpose**

To assess tuition and fees for credit courses.

**Scope**

- Procedure for Adoption of Revisions to Tuition/Fee Schedule and for Adoption of Overall College Budget**
  - Public Hearing.** Prior to adoption of a revision to the College's tuition or fee schedule, or prior to delivery of the overall College budget to the Board of School Estimate pursuant to N.J.S.A 18A: 64A-17, the Board of Trustees shall conduct a public hearing so that an opportunity to be heard will be afforded those members of the community wishing to address the proposed tuition/fee revisions or budget. The public hearing may be scheduled to occur during a previously scheduled public meeting of the Board of Trustees.
  - Notice.** Not less than seven (7) days in advance of any public hearing scheduled under subsection (a), the recording secretary of the board shall give notice of the hearing by mailing a copy of the Notice of Public Hearing to at least one of the official newspapers for the College.
- Schedule of Credit Tuition and Fees**

The current College tuition and fee rates applicable to full and part-time students are set forth in ~~a~~ Schedule A. To partially recover costs not paid for by the student's county and state of residence, out-of-county students not enrolled under chargeback certification, and out-of-state students are required to pay the applicable Differential Fee listed on Schedule A in addition to tuition. There is no capitation on per credit tuition and fee charges on Schedule A and the charges are applicable to all credits for which the student is registered.
- Senior Citizen Rates**

Persons who are 65 years of age or older, will be permitted to enroll in regularly scheduled credit courses without payment of any tuition charges, provided that available classroom space permits and that tuition paying students constitute the minimum number required for the course. Senior citizens will be required to pay all laboratory fees, general service fees, applicable late fees, facility fee, books and other fees listed on Schedule A. Seniors may register beginning the day prior to the start of the term and must do so in person.
- National Guard Tuition Waiver**

Members of the New Jersey National Guard and their surviving spouses and children will be permitted to enroll in regularly scheduled credit courses, without payment of any tuition charges pursuant to the provisions of N.J.S.A. 18A:62-24– 8A:62-25.1. However, students enrolled under a New Jersey National Guard tuition waiver will be required to pay all laboratory fees, general service fees, late fees, facility fee, books and other fees listed on Schedule A.

Camden County College  
Board of Trustees Policy

Subject:	Number: 427	Page 2	Of 223
Credit Tuition and Fees	Date: <del>June 26, 2020</del> May 4, 2021		
	Supersedes: <del>June 26, 2020</del> , October 2, 2019, May 7, 2019, May, 1, 2018, March 7, 2017, September 8, 2015, May 5, 2015, October 7, 2014, May 6, 2014, February 4, 2014, October 1, 2013, February 5, 2013, October 9, 2012, May 1, 2012, May 3, 2011, February 1, 2011, May 4, 2010, January 6, 2009 October 7, 2008, May 6, 2008, Feb. 6, 2008, Feb. 7, 2008		
	Last Reviewed: <del>June 26, 2020</del> May 4, 2021		

In order to remain eligible for participation in the course(s), the student shall be required to comply with financial aid satisfactory academic progress.

5. **Tuition Waiver for Eligible Participants in Job Training Programs**

A person who has been in the labor market for at least two years and is unemployed or has received a layoff notice as a result of a factory or plant closing will be permitted to enroll without payment of tuition in a job training credit course, pursuant to the provisions of N.J.S.A. 18A:64-13.2– 8A:64-13.4. Students are still responsible for paying laboratory fees, general service fees, late fees, facility fee, books and other fees listed on Schedule A. The Tuition Waiver program is available to Camden County Residents. NJ residents who live outside of Camden County may use the waiver only if their home county community college does not offer the courses that they are taking.

Any individual participating in the job-training course(s) who obtains employment subsequent to the commencement of the semester, shall be permitted to complete the semester in progress as a participant in the program.

In order to remain eligible for participation in this tuition waiver program, the student shall be required to comply with the requirements of financial aid satisfactory academic progress.

6. **Tuition-Free Enrollment for Certain Fire Volunteers and Family Members**

A person who is an active member in good standing of a volunteer fire company or volunteer first aid or rescue squad or association and the dependent children and spouse of a volunteer shall be allowed to enroll for credit courses on a tuition-free basis in an amount not to exceed \$600 per year and a combined maximum of \$2,400 for the member, children and spouse pursuant to the provisions of N.J.S.A. 18A:71-78.1 – 18A:71-78.4. Students are still responsible for paying laboratory fees, general service fees, late fees, facility fee, books and other fees listed on Schedule A.

7. **Financial Incentives for Community**

Camden County Chamber of Commerce Employees & Members will receive 1/3 off tuition. Must take at least 3 credits. Students are still responsible for paying laboratory fees, general service fees, late fees, facility fees, books and other fees listed on Schedule A.

8. **Incentives for High School Students**

Scholarship, in memory of Dr. and Mrs. Otto R. Mauke, for public high school graduates in Camden County, and one homeschool graduate in Camden County. This is a two-year, \$2,000 scholarship (paid in two \$1,000 installments to Camden County College (CCC) in fall and spring semesters) awarded to one graduate from each Camden County public high school who enrolls in CCC in the fall. All Camden County public high schools are eligible to submit one student for the scholarship. Students who have shown improvement or have overcome obstacles in their academic or social lives while in high school are



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eligible. The determination will be made by the guidance department at each high school. Students must have at least a 2.5 GPA and register for a minimum of 12 credits for the fall semester to be eligible for the scholarship. With satisfactory academic progress, the scholarship is renewable for the second year at CCC.

9. **Payment of Tuition/Fees**

- (a) *Priority/Early Registration.* “Priority/Early Registration” is available for currently registered students who register prior to the beginning of open registration. In order to avoid cancellation of priority/early registration, students must make a payment in full, have pending financial aid or 3<sup>rd</sup> party sponsorship or elect the installment plan and make the appropriate payment of all tuition and fees by the dates established by the College for priority/early registration.
- (b) *Open Registration.* Students registering during the open registration period must make payment in full or elect the installment plan and make the appropriate payment of all tuition charges and other fees at the time of registration.
- (c) *Method of Payment.* Payment may be made online, by mail, by phone, by fax or in person. Payment of tuition charges and other fees may be made by cash, check, money order, Visa, MasterCard, Discover and American Express.
- (d) *Installment Payment Plan.* Students may elect an installment payment plan. Plan options and applicable fees are listed in Schedule A. When students or authorized users enroll in a plan, the plan agreement includes language and financial information included in standard closed-end disclosures for lending. This disclosure information informs users of the amounts, dates, and terms. When an enrolled user’s plan amounts increase as a result of recalculation, a new disclosure statement is sent. Agreements and disclosures are archived for a minimum of two years after the student becomes inactive.
- (e) *Registration Voided.* Registration is not complete until all tuition and fees are paid or college-approved payment arrangements have been made. Prior to the start of the semester, failure to pay tuition and fees when due, or to make approved payment arrangements, as well as payment with checks returned for insufficient funds, will result in the voiding of the student’s registration.
- (f) *Withholding Grade and Transcript.* Grade reports and transcripts will not be released until the student’s account balance is brought current.

10. **Tuition Refund Upon Drop/Withdrawal.**

A full refund (100%) of tuition and fees billed will be made to students filing official drops with the appropriate College office prior to the first day of the session in which the courses are scheduled. A

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fifty-percent (50%) refund of tuition and fees charged will be made to students filing official drops with the appropriate College office on or after the first day of the start date of the session in which the courses are scheduled and by the end date of the schedule adjustment period of the session in which the courses are scheduled. No refund will be made for withdrawals after the last day to drop for each session. Refunds to financial aid programs will be made according to applicable regulations of the programs.

11. **Chargeback**

The Chargeback to a sending county for attendance of non-resident students admitted pursuant to N.J.S.A. 18A:64-23 shall be determined in accordance with said statute.

12. **Residency**

Permanent residents of Camden County and nursing school students are entitled to the in-county tuition rate. All others must pay the higher out-of-county or out-of-state or out-of-country tuition rates listed on Schedule A. To qualify as a county resident, a student must meet the requirements of N.J.A.C. 9A:5-1 regarding state residency and domicile. In addition, a student must have permanent residency in the county before first enrolling at the College, as certified by the student upon registration.

United States military personnel and their dependents who are living in New Jersey and enrolled at the College shall be regarded as residents of New Jersey for the purposes of determining tuition.

13. **Collection Agency**

Student accounts that remain delinquent after 360 days after the end of the last semester of registration will be sent to a collection agency after appropriate notices to the students. Selection of the collection agency services will be through a competitive process conducted at least every two years.

Students will be responsible for paying in full past due balances and any collection and/or attorney's fees that may be incurred by or on behalf of Camden County College to satisfy the student's financial obligations.

**Authority**

At the direction of the President, it is the responsibility of department heads to ensure compliance with College policy.

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Schedule A: Tuition and Fees  
Effective Fall ~~2020~~ 2021

I. <u>Tuition and Enrollment Fees</u>			
(A)	Tuition		
	Camden County Resident	\$115	per credit hour
	Out-of-County Resident	\$119	per credit hour
	Out-of-State Resident	\$119	per credit hour
	Out-of-Country Resident	\$199	per credit hour
	College Now-On Campus Course	Equivalent of two credit hours tuition	
	College Now-High School Plus	\$150	flat fee
(B)	General Service Fee	\$30	per credit hour
	Facility Fee	\$7	per credit hour
(C)	Transitional Education Pathways for Students with Intellectual Disability (TEPSID) Program	\$7,000	per student/ per year
(D)	Our Lady of Lourdes Nursing Course Fees(*)		
	Course Fee: NOL-110, NOL-120, NOL-130, NOL-215, NOL-225, NOL-235	\$370	per credit hour
	Nursing Fee: NOL-120, NOL-130, NOL-215, NOL-225	\$670	per semester
	Graduation Fee – NOL-225	\$200	flat fee
	Technology Fee – NOL-110, NOL-120, NOL-130, NOL-215, NOL-225, NOL-235	\$150	per semester
(E)	Lourdes Institute for Wholistic Studies (*)		
	MAS 200	\$198	per credit hour
	MAS 201	\$1,575	per credit hour
	MAS 205	\$325	per credit hour
	MAS 209	\$163	per credit hour
	MAS 211	\$250	per credit hour
	MAS 220	\$350	per credit hour
	MAS, 215, 225, 230, 243,	\$165	per credit hour
	MAS 240	\$230	per credit hour
	MAS 241	\$213	per credit hour
	MAS 255	\$334	per credit hour
	MAS 260	\$209	per credit hour
	MAS 261	\$173	per credit hour

(\*) These fees are collected by the College on behalf of Our Lady of Lourdes. The fees are established by the school, not the College.

II. <u>Camden County College Course Fees</u>			
(a)	Online Courses	\$35	per course
(b)	All Other Course Fees (see attached list)		
(c)	Hourly Instruction Charge (if applicable)	\$65	per contact hour that

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			exceeds number of credits for course
<b>III. Service Fees</b>			
(a)	Transcript Fee	\$10	per request
(b)	Duplicate Diploma Fee	\$22	without cover
(c)	Installment Plan Fee		
	<b>Option 1: 6 Installments</b> Plan Enrollment Fee Installment 1: (10%) Installment 2: (20%) Installment 3: (20%) Installment 4: (20%) Installment 5: (20%) Installment 6: (10%)	\$10	Installment dates will change with each fall and spring semester
	<b>Option 2: 5 Installments</b> Plan Enrollment Fee Installment 2: (25%) Installment 3: (25%) Installment 4: (20%) Installment 5: (20%) Installment 6: (10%)	\$20	Installment dates will change with each fall and spring semester
	<b>Option 3: 4 Installments</b> Plan Enrollment Fee Installment 2: (50%) Installment 3: (25%) Installment 4: (25%) Installment 5: (25%)	\$30	Installment dates will change with each fall and spring semester
	<b>Option 4: 3 Equal Installments</b> Plan Enrollment Fee Installment 2: (25%) Installment 4: (25%) Installment 5: (25%)	\$40	Installment dates will change with each fall and spring semester
	<b>Option 5: 2 Equal Installments</b> Plan Enrollment Fee Installment 2: (50%) Installment 5: (50%)	\$50	Installment dates will change with each fall and spring semester
	Payment Plan Fee for Past Due Balances	\$25	Per payment plan
	Late Payment Fee	\$35	On all installment payments
(d)	Testing and Assessment Fees	\$25	
	Credit by Exam	\$40	
	Credit by Portfolio Assessment	\$40 plus \$10	per awarded credit
	Placement Retest	\$5 (maximum of \$15)	per test section

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	Placement Score Transfer Request	\$15	per institution
	Thomas Edison Testing	\$15	
	Computerized English Comp. Makeup Final Exam	\$15	
	Distance Learning Test	\$25	
	Career Inventory Test	\$73	
	CLEP & Dantes Test	\$15	plus cost of exam
	GED Test	\$50	full battery
	GED Retest	\$10	per test
	Test of Essential Academic Skills (TEAS)	\$60	per test
IV.	<b>Penalties</b>		
(a)	Late Registration and Schedule Adjustment Fee	\$35	per schedule adjustment session
(b)	Non-Sufficient Funds Fee for Returned Checks	\$35	per occurrence
(c)	Late Payment on Installment Plan	\$35	per month
(d)	Library Fine for Overdue Items	\$0.10	per day, per item
(e)	Collection Agency Fee & Costs <del>(Effective for accounts placed on or after April 1, 2020, 7/1/2018) added set through competitive process.</del>	<del>18%/20% over balance due</del>	per placement amount
(f)	Traffic and Parking Fines for First Violation		
	Improper/No Display of Decal/Permit	\$25	
	MCV Processing Fee	\$5	
	Parking in Reserved Space	\$25	
	Improper Parking (defined)	\$25	
	Parking in Handicapped Space	\$100	
	Parking in Fire Zone	\$25	
	Careless Driving (defined)	\$25	
	Driving Off Roadway	\$25	
	Entering Controlled Area	\$25	
(g)	Smoking Policy Violation	\$25	
(h)	Littering Violation	\$25	

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Course	Course Name	Fee Per Credit
ACC-213	Computerized Acct	\$17
ALH-105	Electrocardiography	\$17
ALH-110	Waived Laboratory Experience	\$50
ALH-115	Basic Phlebotomy Tech	\$17
ALH-116	Phlebotomy Clinical Practicum	\$42
ALH-121	Basic Skills Allied Hlth Prof	\$12
ALH-122	Certified Nurse Aide	\$42
ALH-130	Home Health Aides: Expanded	\$12
ANT-101H	Hon Gen Anthropology	\$12
ARA-101	Elementary Arabic I	\$12
ARA-102	Elementary Arabic II	\$12
ART-104	Introduction to Visual Arts	\$12
ART-121	Basic Drawing I	\$17
ART-123	Basic Drawing I - AFA Majors	\$17
ART-124	Basic Drawing I - AFA Majors	\$17
ART-134	Life Drawing I	\$17
ART-136	Watercolor	\$17
ART-139	Mural Painting	\$17
ART-143	Sculpture I - AFA Majors	\$17
ART-144	Sculpture II - AFA Majors	\$17
ART-145	Painting I - AFA Majors	\$17
ART-146	Painting II - AFA Majors	\$17
ART-151	Ceramics & Pottery I	\$17
ART-103H	Honors Visual Culture	\$12
ART-153	Ceramics-Pottery I-AFA Majors	\$17
ART-154	Ceramics-Pottery II-AFA Major	\$17
ART-166	Two Dimensional Design - AFA	\$17
ART-167	Three Dimensional Design-AFA	\$17
ART-168	Arts & the Community	\$17
ASC-106	Office Procedures / Vet Techs	\$15
ASC-107	Calculations for Vet Techs	\$15
ASC-111	Animal Biology	\$21
ASC-112	Prin Animal Husbandry	\$15
ASC-115	Small Animal NsgI/Vet Techs	\$32

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ASC-200	Dental Tech/Vet Techs	\$21
ASC-213	Lab Animal Science	\$34
ASC-214	Small Animal Nursing II	\$40
ASC-215	Farm Animal Nursing	\$40
ASC-220	Hematology for Vet Techs	\$24
ASC-235	Clinical Lab for Vet Techs	\$23
ASC-236	Radiology for Veterinary Techs	\$22
ASC-240	Parasitology	\$21
ASC-261	Pathology for Vet Techs	\$15
ASC-270	Veterinary Pharm	\$15
ASC-292	Small Animal Co-op	\$42
ASL-101	American Sign Language I	\$12
ASL-102	American Sign Language II	\$12
ASL-103	Fingerspelling	\$12
ASL-201	American Sign Language III	\$12
ASL-202	American Sign Language IV	\$12
AUT-101	Automotive Fundamentals	\$17
AUT-111	Automotive Brake Systems	\$17
AUT-121	Automotive Steering/Suspen Sys	\$17
AUT-131	Automotive Heating & Air Cond	\$17
AUT-141	Automotive E & E Principles	\$17
AUT-151	Automotive Engine Fundamentals	\$17
AUT-242	Automotive E & E Systems	\$17
AUT-252	Advanced Automotive Engines	\$17
AUT-253	Automotive Engines	\$17
AUT-261	Manual Drive Trains and Axles	\$17
AUT-262	Auto Transmissions/Transaxles	\$17
AUT-271	Advanced Auto Systems I	\$17
AUT-272	Advanced Auto Systems II	\$17
BHC-103	Applied Behavioral Analysis	\$12
BIO-010	Prep for Biology	\$17
BIO-106	Living in the Environ	\$17
BIO-111	Biology I-Science	\$17
BIO-112	Biology II-Science	\$17
BIO-117	Basic Anatomy & Physiology I	\$17
BIO-118	Basic Anatomy & Physiology II	\$17
BIO-121	Basic Microbiology	\$17
BIO-130	Plants & Society	\$17

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BIO-140	The Microbial World	\$17
BIO-140H	Honors – The Microbial World	\$17
BIO-206	Envir. Sci:Theory & Appl	\$17
BIO-210	Human Anatomy & Phys	\$17
BIO-211	Anatomy & Phys I	\$17
BIO-212	Anatomy & Phys II	\$17
BIO-220	Elements Microbiology	\$17
BIO-221	Microbiology I	\$20
BIO-222	Microbiology II	\$20
BIO-225	Intro to Plant Biology	\$17
BIO-235	Cell Biology	\$20
BIO-240	Genetics	\$20
BIO-255	Research Experience in Biology	\$17
BIT-200	Introduction to Biochemistry	\$17
BIT-201	Applications in Biotechnology	\$32
BIT-202	Instrumental Analysis	\$20
BIT-205	Biotechnology Internship	\$20
CAD-101	Comp Aided Eng Graph	\$17
CAD-102	Ad Comp Aid Eng/Graph	\$17
CAD-106	Engineering Graphics	\$17
CAD-107	Parametric Design/Auto Desk Invent	\$17
CAD-201	CADD App:MicroStation	\$17
CAD-202	Advanced CADD Project	\$17
CAD-204	Project Design I	\$17
CAD-205	Architecture CADD Using Revit	\$17
CAD-206	Solids Modeling: Solids Work	\$17
CAD-208	Autocad Civil 3D Level I	\$17
CGR-101	Elect Layout & Design	\$28
CGR-102	Elect Pub/Prepress	\$28
CGR-103	Printing Technology	\$28
CGR-104	Digital Design Fundamentals	\$17
CGR-105	Podcasting	\$28
CGR-106	Print Publishing	\$17
CGR-111	Comp Graphic Des I	\$28
CGR-112	Comp Graphic Des II	\$28
CGR-113	Web Page Design I	\$28
<u>CGR-114</u>	<u>Typography I</u>	<u>\$28</u>
CGR-115	Digital Storytelling	\$17



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CGR-121	Multimedia Technology I	\$28
CGR-122	Multimedia Tech II	\$28
CGR-123	Interactive Interface Design	\$17
CGR-125	Game Design & Development I	\$17
<del>CGR-126</del>	<del>Illustration I</del>	<del>\$28</del>
<del>CGR-127</del>	<del>Illustration II</del>	<del>\$28</del>
CGR-200	Game Design & Development II	\$28
CGR-205	Graphics For The Web	\$28
CGR-213	Computer Graphic Des III	\$28
CGR-214	Web Page Design II	\$28
CGR-215	Web Multimedia	\$28
CGR-220	Web Development	\$28
CGR-231	Video Imag Tech I	\$28
CGR-232	Video Imag Tech II	\$28
CGR-233	Video Imaging Tech III	\$28
CGR-235	Video Production	\$28
CGR-239	2D Animation	\$28
CGR-240	Video Production II	\$28
CGR-241	Computer Animation I	\$28
CGR-242	Computer Animation II	\$28
CGR-243	Computer Animation III	\$28
CGR-244	Special Effects	\$28
<del>CGR-245</del>	<del>2D Animation II</del>	<del>\$28</del>
CGR-251	Presentation Graphics	\$28
CGR-252	Portfolio Design	\$17
CGR-253	Digital Illustration	\$28
CGR-255	Game Design & Development III	\$28
CGR-256	Game Design/Dev Final Project	\$28
CGR-260	Comic Book Design	\$28
CHI-101	Elementary Chinese I	\$12
CHI-102	Elementary Chinese II	\$12
CHM-010	Prep for Chemistry	\$17
CHM-101	General Chemistry I	\$17
CHM-101H	Honors Gen Org & Biolog Chem I	\$17
CHM-102	General Chemistry II	\$17
CHM-111	Chemistry I-Science	\$17
CHM-112	Chemistry II	\$17
CHM-120	Chemistry-Fire Sci	\$17

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CHM-130	Gen Org/Bio Chem-DH	\$17
CHM-140	Chemistry & Society	\$17
CHM-140H	Honors Chem & Society	\$17
CHM-145	Intro to Forensic Science	\$17
CHM-150	Chemistry of Art Materials	\$17
CHM-160	Fundamentals of Food Science	\$17
CHM-221	Organic Chemistry I	\$17
CHM-222	Organic Chemistry II	\$17
CIM-101	Machine Shop Practices	\$17
CIM-110	Intro to Technical Careers	\$12
CIM-115	Microcontroller Applications	\$17
CIM-202	Conventional Machinist	\$17
CIM-211	PLC Programming	\$17
CIM-212	Advanced PLC Programming	\$17
CIM-219	CNC Machinist	\$17
CIM-221	CNC Programming & CAM	\$17
CIM-222	Advanced CNC & CAM	\$17
CIM-231	Motors, Controllers & Sensors	\$17
CIM-251	CIM Integration/Project	\$22
CIM-255	Precision Machining Project	\$17
CIS-005	Computer Fundamentals	\$17
CIS-101	Personal Comp Apps	\$17
CIS-102	Spreadsheets	\$17
CIS-103	Database Management	\$17
CIS-181	Linux/UNIX Essentials	\$17
CIS-187	Linux/Unix Admin I	\$17
CIS-191	Internet: Tools and Techniques	\$17
CIS-192	Practical Appl of Website Mgt	\$17
CIS-206	Adv Computer Concepts/Apps	\$17
CIS-225	Project Management Essentials	\$17
CIS-231	Sys Analysis & Des	\$17
CIS-236	SQL Fundamentals II	\$17
CIS-237	Relational Database Concepts	\$17
CIS-238	Database Security & Protection	\$17
CIS-241	Relational Datab Mgt I	\$17
CIS-242	Relational Datab Mgt II	\$17
CIS-243	Relational Datab Mgt III	\$17
CIS-245	Database Admin Using Oracle	\$17

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CIS-246	Database Admin Oracle II	\$17
CIS-282	UNIX OSD: Disk Subsystem	\$17
CIS-284	Shell Programming Under UNIX	\$17
CIS-285	Linux-Unix Networking Security	\$17
CIS-287	TCP/IP Communications/UNIX	\$17
CIS-288	Linux/UNIX Administration	\$17
CIS-289	Linux/Unix Server Security	\$17
COL-010	The College Experience	\$12
COM-103	Intro to Journalism	\$12
COM-141	Intro to Broadcasting I	\$12
COM-143	Intro to Electronic Media	\$12
COM-145	Intercultural Comm	\$12
COM-206	Video Field Production	\$17
COM-208	New Media Promotions	\$17
CSC-101	Computer Literacy	\$17
CSC-102	Information Lit in Digital Era	\$17
CSC-102H	Honors Information Lit in Dig Era	\$17
CSC-105	Fundamentals of Programming	\$17
CSC-111	Introduction to Programming	\$17
CSC-120	Programming for New Media	\$17
CSC-121	Structured Prog(C++)	\$17
CSC-122	Computer Sci I	\$17
CSC-151	HTML Programming	\$17
CSC-152	JavaScript for the Web	\$17
CSC-161	Intro to Java	\$17
CSC-213	Visual Basic I	\$17
CSC-214	Visual Basic II	\$17
CSC-215	Visual Basic III	\$17
CSC-223	Computer Sci II	\$17
CSC-224	Advanced C++	\$17
CSC-226	Programming Languages	\$17
CSC-240	Computer Organization	\$17
CSC-252	XML & Related Tech I	\$17
CSC-262	Advanced Java	\$17
CSC-263	Web Component Dev in Java	\$17
CST-102	Intro to Networking	\$17
CST-103	Microcomputer Op Sys I/Wkst	\$17
CST-106	Microcomputer Op Sys II/Serv	\$17

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CST-109	Building/Upgrading/Repairing	\$17
CST-201	Advanced Networking	\$17
CST-204	Computer and Network Security	\$17
DAS-111	Fundamentals of Chairside Assisting	\$42
DAS-120	Dental Radiology	\$42
DAS-125	Preventive Dentistry	\$21
DAS-141	Biological Science for the Dental Assistant	\$0
	Infection Control for the Dental Assistant	\$21
DAS-143	Dental Laboratory Procedures I	\$21
DAS-151	Dental Laboratory Procedures II	\$21
DAS-152	Supervised Clinical Experience	\$21
DAS-160	Dental Radiology	\$42
DHY-120	Dental Anatomy	\$42
DHY-130	Dent Hyg I – Pre-Clin	\$42
DHY-151	Dent Hyg II – Clinic	\$42
DHY-162	Dent Lab Procedures	\$42
DHY-252	Local Dental Anesthesiology	\$42
DHY-253	Dent Hyg III – Clinic	\$42
DHY-254	Dent Hyg IV – Clinic	\$42
EDU-104	Learning Communities I	\$12
EED-205	Creative Arts: Early Chd Learn	\$12
EET-101	E/E Principles	\$17
EET-105	Introduction to Electricity and Electronics	\$17
	Electronics	\$17
EET-201	Electrical Circuits	\$17
EET-211	Electronics I	\$17
EET-212	Electronics II	\$17
EET-213	Electronic Communications	\$17
EET-221	Digital Circuits	\$17
EET-241	Robotics	\$17
EET-251	Electronic Projects	\$17
EGR-101	Introduction to Engineering	\$17
EGR-103	Technical Drawing	\$17
EGR-201	Statics	\$12
EGR-211	Engineering Circuit Analysis	\$17
EGR-250	Elec/Computer Engine: Digital	\$17

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EGR-251	Elec/Computer Engine: Electronic	\$17
EMT-100	Emergency Medical Tech	\$42
EMT-101	Emergency Med Technician	\$42
ENG-005	Pathways to Reading & Writing	\$12
ENG-011	Reading Skills I	\$12
ENG-012	Reading Skills II	\$12
ENG-013	Reading Skills III	\$12
ENG-021	Writing Skills I	\$12
ENG-022	Writing Skills II	\$12
ENG-023	Writing Skills III	\$12
ENG-101	English Comp I	\$12
ENG-101H	Honors English Comp I	\$12
ENG-102	English Comp II	\$12
ENG-102H	Honors English Comp II	\$12
ENG-221	Creative Writing	\$12
ENG-241	Technical Writing	\$12
ESL-002	Intro ESL Writing & Grammar	\$12
ESL-003	Intro ESL Reading & Oral Grammar	\$12
ESL-061	ESL Write & Grammar 1	\$12
ESL-062	ESL Write & Grammar 2	\$12
ESL-063	ESL Write & Grammar 3	\$12
ESL-071	ESL Read & Vocabulary 1	\$12
ESL-072	ESL Read & Vocabulary 2	\$12
ESL-073	ESL Read & Vocabulary 3	\$12
ESL-081	ESL Listening & Speaking 1	\$12
ESL-082	ESL Listening & Speaking 2	\$12
ESL-083	ESL Listening & Speaking 3	\$12
ESL-094	English for Academic Purposes	\$12
FIR-106	NJ Firefighter II	\$12
FLM-105	Film: Struct Light Sound Space	\$17
FLM-110	Filmmaking I	\$17
FLM-210	Filmmaking II	\$17
FNS-200	Comm Nutrition Rotation	\$17
FNS-220	Quantity Food Production	\$19
FNS-240	Food Service Rotation	\$17
FNS-250	Clinical Nutrition Rotation	\$17
FRE-101	Elem French I	\$12
FRE-102	Elem French II	\$12

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FRE-201	Inter French I	\$12
FRE-202	Inter French II	\$12
FRE-203	Introduction to French Culture	\$12
FSC-110	Intro to Forensic Osteology	\$17
FSC-120	Intro to Forensic Toxicology	\$17
GER-101	Elementary German I	\$12
GER-102	Elementary German II	\$12
GER-201	Inter German I	\$12
GRK-101	Elem Classical Greek I	\$12
GRK-102	Elem Classical Greek II	\$12
HIT-101	Intro to Health Information	\$17
HIT-110	Health Informatics	\$17
HIT-115	Healthcare Reimbursement	\$12
HIT-120	Medical Terminology	\$12
HIT-130	Intro to Ambulatory Coding	\$12
HIT-134	Basic Pathophysiology	\$12
HIT-135	Medical Coding Internship	\$12
HIT-140	Diag & Proced Coding I	\$12
HIT-150	Technical Practical Experience	\$12
HIT-202	Stat Meth for Health Info	\$17
HIT-205	Legal & Ethical Issues in HIT	\$12
HIT-215	Advanced Ambulatory Coding	\$17
HIT-220	Professional Practice Exp	\$12
HIT-235	Org Resources, Qi & Pi	\$17
HIT-240	Diag & Proced Coding II	\$17
HPE-107	Badminton	\$12
HPE-108	Aerobic Dance	\$12
HPE-110	Coed Aerobic Fit/Exer	\$12
HPE-113	Volleyball	\$12
HPE-114	Personalized Fitness	\$12
HPE-119	Cardio Kickboxing	\$12
HPE-120	Fitness with Balls & Bands	\$12
HPE-121	Beginning Golf	\$12
HPE-122	Inter Golf	\$12
HPE-123	Taekwondo I	\$12
HPE-124	Tai Chi	\$12
HPE-125	Self-Defense I	\$12
HPE-126	Pilates Based Conditioning	\$12

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HPE-127	Exercise Tech/Prescription	\$12
HPE-128	Taekwondo II	\$12
HPE-131	Beginning Tennis	\$12
HPE-141	Hatha Yoga	\$12
HPE-142	Inter Hatha Yoga	\$12
HPE-143	Intro/Holistic Prac	\$12
HPE-145	Wellspring Fit Lab I	\$12
HPE-146	Wellspring Fit Lab II	\$12
HPE-161	Weight Training	\$12
HPE-162	Inter Weight Training	\$12
HPE-170	First Aid/Safety/Prev	\$17
HPE-180	Community CPR/ARC	\$25
	Basic Life Support (BLS) "C"	
HPE-181	Course AHA	<del>\$69</del> 34
HPE-195	Concepts of Ind/Dual Sports	\$17
HPE-201	Intro to Sport Management	\$12
HPE-211	Thry/App Phy Train I	\$12
HPE-220	Exercise Physiology	\$17
HSR-001	Self Advocacy Dev Disabilities	\$17
IEP-201	ASL for Interpreters	\$12
IEP-202	Consec Interpreting	\$12
IEP-203	Simul Interpreting	\$12
IEP-204	Interpreting Seminar	\$12
IEP-205	Voicing	\$12
IEP-207	Interpreting Pract	\$12
IEP-208	Two-Way Bilingual Immersion	\$12
IEP-209	Interpret/Spec Setting	\$12
IEP-211	Lang Develop/Ed Interpreter	\$12
IEP-212	Legal/Ethical Issues Ed Interp	\$12
IEP-213	Curr Dev/Meth Instru/Edu Int	\$12
IEP-214	Deaf-Blind Int Strat/Edu Int	\$12
ITA-101	Elementary Italian I	\$12
ITA-102	Elementary Italian II	\$12
ITA-201	Inter Italian I	\$12
ITA-202	Inter Italian II	\$12
LAT-101	Elementary Latin I	\$12
LAT-102	Elementary Latin II	\$12
LAT-201	Inter Latin I	\$12

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LFO-101	Intro Photonics & Photo Safety	\$17
LFO-103	Laser Safety/App in Medicine	\$17
LFO-201	Photonic Materials	\$17
LFO-211	Photo Optic Prin/Comp	\$17
LFO-212	Pulsed & CW Lasers	\$17
LFO-221	Photonic & Electro-Opt Devices	\$17
LFO-231	Photonic Measurements	\$17
LFO-241	Intro to Fiber Optics	\$17
LFO-242	Advanced Fiber Optics	\$17
LFO-243	Fiber Optic Comm/Install	\$17
LFO-294	Fiber Optic Project	\$17
MET-221	Quality Control	\$17
MET-231	Strength of Materials	\$17
MET-232	Manufacturing Processes	\$17
MET-233	Project Design	\$17
MET-237	Manufacturing Methods	\$17
MET-241	Machine Design	\$17
MET-242	Design of Machine Elements	\$17
MKT-125	Prin of E-Commerce	\$12
MTH-005	Consumer Math	\$12
MTH-011	Prealgebra	\$12
MTH-029	Elem Algebra Traditional	\$12
MTH-100	Algebraic Concepts	\$12
MTH-101	Concepts of Math	\$12
MTH-103	Topics in Mathematics	\$12
MTH-105	Math Sys I: Structures	\$12
MTH-106	Math Sys II: Geometry	\$12
MTH-107	Math For Liberal Arts	\$12
MTH-109	Intermediate Algebra Extended	\$12
MTH-111	Intro to Statistics	\$12
MTH-112	Elem of Statistics II	\$12
MTH-114	College Algebra/Bus & Soc Sci	\$12
MTH-117	Explorations in Math Thoughts	\$12
MTH-117H	Honors Explor Math Thoughts	\$12
MTH-120	College Algebra	\$12
MTH-122	Applied Calculus	\$12
MTH-123	Pre-Calculus Math I	\$12
MTH-124	Pre-Calculus Math II	\$12



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MTH-125	Accelerated Precalc	\$12
MTH-129	Discrete Math	\$12
MTH-130	Trig & Analytic Geom	\$12
MTH-132	Statistics for Tech	\$12
MTH-134	Biostatistics	\$17
MTH-140	Calculus I	\$12
MTH-140H	Honors Calculus I	\$12
MTH-145	Linear Algebra	\$12
MTH-150	Calculus II	\$12
MTH-171	Statistics I	\$12
MTH-172	Statistics II	\$12

Mathematical Systems III: Structures

<u>MTH-205</u>	<u>II</u>	<u>\$12</u>
MTH-210	Calculus III	\$12
MTH-220	Differential Equations	\$12
MUS-104	Aural Theory I	\$12
MUS-106	World Music Cultures	\$12
MUS-125	Class Piano I	\$16
MUS-127	Fund of Music/Sound Engineers	\$17
MUS-128	Keyboarding Tech for Sound Eng	\$17
MUS-129	Intro to Audio Recording	\$17
MUS-131	MIDI	\$12
MUS-133	Audio Recording Techniques I	\$17
MUS-134	Audio Recording Techniques II	\$17
MUS-135	MIDI/DAW I	\$17
MUS-136	MIDI/DAW II	\$17
MUS-200	Aural Theory II	\$12
MUS-201	Class Piano II	\$16
MUS-227	Live Sound Recording	\$17
MUS-229	Basic Studio Maintenance	\$17
MUS-230	Audio Production	\$17
MUS-231	Mixing Audio	\$17
MUS-232	Sound Design	\$17
MUS-233	Adv. Audio Production & Mixing	\$17
<u>NUR-102</u>	<u>Intro to Practical Nursing</u>	<u>\$192</u>
<u>NUR-106</u>	<u>Practical Nursing/Adult Hlth I</u>	<u>\$112</u>
<u>NUR-108</u>	<u>Foundations of Practical Nursing</u>	<u>\$500 flat fee</u>
<u>NUR-109</u>	<u>Practical Nursing I</u>	<u>\$560 flat fee</u>

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NUR-110	Maternal Child Prac Nursing	\$130
<u>NUR-111</u>	<u>Practical Nursing II</u>	<u>\$660 flat fee</u>
<u>NUR-112</u>	<u>Trends/Issues/Advan Practical Nursing</u>	<u>\$340 flat fee</u>
NUR-116	Practical Nursing/Mental Hlth	\$134
<del>NUR-206</del>	<del>Practical Nurs/Adult Hlth II</del>	<del>\$92</del>
<del>NUR-210</del>	<del>Trends/Issues/Prep Licensure</del>	<del>\$129</del>
<u>NUR-219</u>	<u>Transition to Prof Nursing</u>	<u>\$150</u>
<u>NUR-220</u>	<u>Nursing I</u>	<u>\$500 flat fee</u>
<u>NUR-221</u>	<u>Nursing II</u>	<u>\$650 flat fee</u>
<u>NUR-223</u>	<u>Nursing III</u>	<u>\$650 flat fee</u>
OMT-103	Oph Optics/Medical Tech	\$17
OMT-104	Clinical Procedures I	\$17
OMT-203	Clinical Rotation I	\$28
OMT-204	Clinical Procedures II	\$12
OMT-213	Clinical Rotation II	\$42
OPH-104	Ophthalmic Lab I	\$17
OPH-105	Ophthalmic Lab II	\$17
OPH-111	Ophth Mat Lec I	\$17
OPH-112	Ophth Mat Lec II	\$17
OPH-130	Anatomy of the Eye	\$17
OPH-131	Intro Contact Lenses	\$17
OPH-203	Ophth Mat Lab III	\$17
OPH-204	Ophth Mat Lab IV	\$17
OPH-220	Optic Principles	\$17
OPH-232	Contact Lens Fit I	\$17
OPH-233	Contact Lens Fit II	\$17
OPH-240	Ophthalmic Disp I	\$17
OPH-241	Ophthalmic Disp II	\$17
OPH-250	Ophthalmic Clinic I	\$44
OPH-251	Ophthalmic Clinic II	\$44
OPH-270	Ophth Disp Off Proced	\$17
OST-110	Microcomputer Keyboarding	\$17
OST-111	Keyboarding I	\$17
OST-112	Keyboarding II	\$17
OST-113	Keyboarding & Doc Proc	\$17
OST-123	Intro Microsoft Word	\$17
OST-131	Shorthand I	\$17

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OST-151	PowerPoint	\$17
OST-201	Virtual Entrepreneurship I	\$12
OST-202	Virtual Entrepreneurship II	\$12
OST-205	Digital Tools Virtual Business	\$12
OST-213	Keyboarding III	\$17
OST-241	Admin Office Procedures	\$12
PAR-101	Intro Paralegal Studies	\$12
PAR-102	Litigation & Civil Procedures	\$12
PAR-201	Legal Research & Writing I	\$17
PAR-202	Legal Research & Writing II	\$17
PAR-203	Family Law	\$12
PAR-204	Real Estate Law	\$12
PAR-205	Estate and Probate	\$12
PAR-207	Bankruptcy Basics	\$12
PAR-210	Law Office Management	\$17
PHO-101	Photography I	\$20
PHO-102	Photography II	\$20
PHO-111	Hist of Photography	\$12
PHO-221	Studio Photography	\$20
PHO-226	Digital Photography	\$20
PHO-291	Indep Study-Photo	\$17
PHY-101	Physics I	\$17
PHY-102	Physics II	\$17
PHY-103	Physics I Non-Science	\$17
PHY-201	Physics III	\$17
PHY-202	Physics IV	\$17
PHY-203	Applied Optics	\$17
RUS-101	Elementary Russian I	\$12
RUS-102	Elementary Russian II	\$12
SLS-201	ASL Linguistics	\$12
SLS-202	American Deaf Culture	\$12
SLS-203	Intro to Interpreting	\$12
SPA-101	Elementary Spanish I	\$12
SPA-102	Elementary Spanish II	\$12
SPA-201	Inter Spanish I	\$12
SPA-202	Inter Spanish II	\$12
SPA-203	Intro to Hispanic Culture	\$12
SPA-204	Conversational Spanish	\$12

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SPE-102	Public Speaking	\$12
SPE-102H	Honors Public Speaking	\$12
SPE-211	Interpersonal Comm	\$12
<del>SRG-102</del>	<del>Fundamentals of Surgical Technology</del>	<del>\$168 flat fee</del>
<del>SRG-105</del>	<del>Prin of Surgical Tech</del>	<del>\$42</del>
SRG-112	Surgical Procedures I	\$42
SRG-118	Clinical Rotation I	<del>\$17</del> \$25
SRG-212	Surgical Procedures II	\$12
SRG-218	Clinical Rotation	<del>\$17</del> \$25
THE-131	Voice & Diction	\$12
THE-141	Acting I	\$12
THE-233	Playwriting	\$12
THE-242	Acting II	\$12
THE-253	Stagecraft I	\$12

RESOLUTION NO. FY2021-206

**RESOLUTION OF THE BOARD OF TRUSTEES OF CAMDEN COUNTY COLLEGE  
APPROVING CHAPTER 12 FINANCING FOR CAMDEN CAMPUS  
RENOVATIONS; WILLIAM G. ROHRER CENTER UPGRADES;  
BLACKWOOD CAMPUS ROOFS; RETC UPGRADES; DENNIS FLYER  
THEATER UPGRADES**

**WHEREAS**, N.J.S.A. 18A-64A-17 requires Camden County College (the "College") to submit an itemized statement of the amount of money estimated to be necessary for the operation and capital outlay for the coming year to the Camden County Board of School Estimate ("BSE"); and

**WHEREAS**, the Board of Trustees of the College (the "Board") examined the need for capital improvements on the land owned by the College; and

**WHEREAS**, The Board determined it necessary to make certain capital improvements on the Blackwood Campus, Camden Campus, William G. Rohrer Center, and Regional Emergency Training Center (RETC), to enable the College to continue to deliver an excellent education to the residents of the County of Camden in an efficient and cost effective manner; and

**WHEREAS**, the Board determined it necessary to approve the capital projects and plans for the necessary improvements and infrastructure maintenance and upgrades necessary to ensure the mission of the institution; and

**WHEREAS**, the Board has accordingly authorized the renovation of the Camden Campus; and

**WHEREAS**, the College needs to make renovations to the William G. Rohrer Center; and

**WHEREAS**, the College needs to make roof repairs to buildings on the Blackwood campus; and

**WHEREAS**, the College needs to make upgrades at the RETC; and

**WHEREAS**, the College needs to make upgrades to the Dennis Flyer Theater on the Blackwood campus; and

**WHEREAS**, the additional funding presently available in Chapter 12 funding is \$5,590,000; and

**WHEREAS**, the financing of this year's Chapter 12 funding for the Projects requires the consent and approval of the BSE;

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES  
OF THE CAMDEN COUNTY COLLEGE**, as follows:

May 4, 2021

RESOLUTION NO. FY2021-206

1. The Board hereby approves a request for funds in an amount of \$5,590,000 to be used for the projects described above; and
2. The Board hereby approves and authorizes the funds approved hereby to be used alone or in conjunction with other funds of the College, or other funds to be secured in the future by the College; and
3. The Board hereby approves and authorizes the projects described above; and
4. The Board hereby authorizes the reimbursement of any expenditures made by the College in furtherance of these authorized projects or costs of bonding done in advance of the Bonds issued to finance these projects to the extent permitted by the BSE, County, and the law; and
5. The Board hereby authorizes submission of the proposed additional financing of the Project to the BSE for its approval; and
6. The President of the College or his designee is hereby authorized to provide to the BSE such documentation as may be required or necessary to obtain the approval of the additional Project financing from the BSE; and
7. The Board hereby requests approval from the Board of School Estimate of the additional financing of the Project in an amount not to exceed \$5,590,000; and
8. The President of the College, the Chair of the Board, the Secretary of the Board and the Treasurer of the Board are each hereby individually and/or severally authorized and directed to execute and deliver, in the name of the College and on its behalf such certificates and other ancillary documents and instruments as may be necessary or desirable to effectuate the purpose of this Resolution and all matters related thereto.

**SUMMARY STATEMENT**

This Resolution authorizes the Chapter 12 funding in the amount of \$5,590,000 for Camden Campus Renovations; William G. Rohrer Center Upgrades; Blackwood Campus Roofs; RETC Upgrades; Dennis Flyer Theater Upgrades.

It also authorizes the application to the Board of School Estimate, the County and State for the approval and bonding of the Fiscal Year 2022 Chapter 12 Funding necessary to complete these projects. To the extent that the Resolution does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

RESOLUTION NO. FY2021-207

**RESOLUTION ACCEPTING FY2020 AUDIT**

**WHEREAS**, N.J.S.A. 18A-64A-12 permits the Board of Trustees to authorize actions consistent with the mission of the College; and

**WHEREAS**, the College requires an annual audit and engaged Bowman & Company, LLP to conduct such audit for FY2020; and

**WHEREAS**, the scope of audit services included the audit of the financial statements for the fiscal year ended June 30, 2020 for the purpose of expressing an opinion on them as to whether these financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America; and

**WHEREAS**, Bowman conducted the audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and in compliance with audit requirements as prescribed by the Department of Treasury, State of New Jersey, and those standards require that the firm plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement; and

**WHEREAS**, the auditors have given the College's financial statements an unqualified "clean" opinion and further indicated that there were no matters involving internal controls or the College's financial operation that were considered to be material weaknesses; and

**WHEREAS**, Robert P. Nehila, Jr., the partner in charge of the College's audit, appeared before the Business Affairs, Audit and Campus Development Committee on April 22, 2020, made a comprehensive presentation on the audit, discussed the College's financial performance in FY2020 and answered questions of the Committee; and

**WHEREAS**, the Committee was satisfied with the audit and recommends acceptance of the audit and filing to the Board of Trustees.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Camden County College that it hereby accepts the FY2020 audit as prepared by Bowman & Company; and

**BE IT FURTHER RESOLVED** that the proper officers of Camden County College are hereby authorized to file the audit and any associated documents with any and all required government agencies or other appropriate organizations, and execute such contracts or other instruments as may be necessary and appropriate in connection therewith.

**SUMMARY STATEMENT**

This resolution accepts the FY2020 audit and authorizes filing.

May 4, 2021

RESOLUTION NO. FY2021-208

**RESOLUTION OF THE BOARD OF TRUSTEES OF CAMDEN COUNTY COLLEGE  
APPROVING THE DONATION OF A 2007 TOYOTA COROLLA TO RESPOND, INC.**

**WHEREAS**, pursuant to N.J.S.A. 18A:64A-12 (l), the Board of Trustees of Camden County College is authorized to donate property, whether real, personal or mixed, or any interest therein, which is no longer necessary or desirable for College purposes; and

**WHEREAS**, Camden County College (the “College”) has identified a 2007 Toyota Corolla, VIN #INXBR32E37Z816305 (the “vehicle”), that was donated by Toyota to the College but which is no longer needed for the operation of the College; and

**WHEREAS**, the College has determined that Respond, Inc., Camden, NJ has discovered a need for this vehicle; and

**WHEREAS**, the College has agreed to donate the vehicle to Respond, Inc.; and

**WHEREAS**, the College and the County agree the estimated value of this vehicle is less than \$1500.00: and

**WHEREAS**, Christopher Gallo, Director of the Automobile Technician Training Program, and Dr. Michael Nester, Dean of Liberal Arts and Professional Studies, recommend donation of this vehicle to Respond, Inc.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees in accordance with N.J.S.A. 18A:64A-12(m) hereby determines that this vehicle is no longer necessary for College purposes and agrees to donate the vehicle to Respond, Inc.

**BE IT FURTHER RESOLVED** that the proper officers of the College are each hereby authorized and directed to execute and deliver, in the name of the College and on its behalf any and all agreements, certificates and other ancillary documents and instruments as may be necessary or desirable to effectuate the purposes of this Resolution and all matters related thereto.

**SUMMARY STATEMENT**

This resolution authorizes the College to donate one 2007 Toyota Corolla vehicle to Respond, Inc. Respond, Inc. needs it and the College is able to deem it as excess and unnecessary for educational purposes.

May 4, 2021



RESOLUTION NO. FY2021-209

**RESOLUTION OF THE BOARD OF TRUSTEES OF CAMDEN COUNTY COLLEGE  
APPROVING THE DONATION OF A 2009 TOYOTA COROLLA TO RESPOND, INC.**

**WHEREAS**, pursuant to N.J.S.A. 18A:64A-12 (l), the Board of Trustees of Camden County College is authorized to donate property, whether real, personal or mixed, or any interest therein, which is no longer necessary or desirable for College purposes; and

**WHEREAS**, Camden County College (the “College”) has identified a 2009 Toyota Corolla, VIN #JTDBL40E19J037259 (the “vehicle”), that was donated by Toyota to the College but which is no longer needed for the operation of the College; and

**WHEREAS**, the College has determined that Respond, Inc., Camden, NJ has discovered a need for this vehicle; and

**WHEREAS**, the College has agreed to donate the vehicle to Respond, Inc.; and

**WHEREAS**, the College and The County agree the estimated value of this vehicle is less than \$1500.00: and

**WHEREAS**, Christopher Gallo, Director of the Automobile Technician Training Program, and Dr. Michael Nester, Dean of Liberal Arts and Professional Studies, recommend donation of this vehicle to Respond, Inc.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees in accordance with N.J.S.A. 18A:64A-12(m) hereby determines that this vehicle is no longer necessary for College purposes and agrees to donate the vehicle to Respond, Inc.

**BE IT FURTHER RESOLVED** that the proper officers of the College are each hereby authorized and directed to execute and deliver, in the name of the College and on its behalf any and all agreements, certificates and other ancillary documents and instruments as may be necessary or desirable to effectuate the purposes of this resolution and all matters related thereto.

**SUMMARY STATEMENT**

This resolution authorizes the College to donate one 2009 Toyota Corolla vehicle to Respond, Inc. Respond, Inc. needs it and the College is able to deem it as excess and not necessary for its purposes.

May 4, 2021

RESOLUTION NO. FY2021-210

**RESOLUTION AUTHORIZING AN AMENDMENT FOR AN AFFILIATION AGREEMENT AND A FACILITIES USE LICENSE FOR SPACE AT THE BLACKWOOD CAMPUS WITH RUTGERS, NEW BRUNSWICK SCHOOL OF HEALTH PROFESSIONS**

**WHEREAS**, by Resolution FY 2020-124 adopted February 4, 2020 Camden County College (CCC) entered into an agreement with RUTGERS SCHOOL OF HEALTH PROFESSIONS for a Facilities Use License for the co-utilization of space at the Blackwood Campus; and

**WHEREAS**, Rutgers School of Health Professions (SHP) utilizes and licenses from CCC approximately 7,273 net assignable square feet (the "Licensed Premises") located in the buildings on the campus known as Jefferson Hall for offices and Truman Hall for classrooms;

**WHEREAS**, Rutgers SHP seeks to utilize and license approximately 617 additional net assignable square feet located in Truman Hall Classroom 205;

**NOW THEREFORE**, in consideration of the mutual agreements contained herein, the parties agree to amend the Shared Services Agreement and Facilities Use License as follows;

**On or about July 1, 2021 the additional square footage in Truman Hall 205 shall be available for use by Rutgers. The total space designated by the parties on or about July 1, 2021 shall constitute approximately seven thousand eight hundred ninety square feet (7,890sq.ft.+/-);**

**Rutgers agrees to pay the College the rate of \$24 per assignable square foot for the second and third years, for a total annual expense of \$189,360.00 according to the following schedule:**

**Twelve (12) equal monthly payments of \$15,780.00 on the first day of each month commencing July 1, 2021 and every month thereafter for years two and three, made payable to CCC; and**

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of Camden County College that the President is authorized to amend the existing agreement with RUTGERS SHP for an affiliation agreement and a facilities use license of additional space on the Blackwood Campus.

**BE IT FURTHER RESOLVED** that the proper officers of the College are hereby authorized to negotiate the specific terms of, sign and execute such contracts or other instruments as may be necessary and appropriate in connection therewith subject to further Board approval.

**SUMMARY STATEMENT**

This resolution authorizes CCC to amend the existing Agreement with RUTGERS SHP to lease approximately 617 additional net assignable square feet located in Truman Hall Classroom 205, for approximately 7,890 total square feet of space, in Jefferson Hall and three dedicated classrooms in Truman Hall, for a term beginning July 1, 2021 and ending June 30, 2023, to be agreed upon by both parties for an annual gross remuneration of approximately \$189,360.

May 4, 2021

RESOLUTION NO. FY2021-211

**RESOLUTION AWARDING A CONTRACT FOR BANKING SERVICES  
AFTER FAIR AND OPEN REQUEST FOR PROPOSALS**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*, and purchases and contracts for materials and services identified in N.J.S.A. 18A: 64A-25.5 are permitted to be awarded without public advertising and bidding; and the materials and/or services which are the subject hereof are exempt from public advertising and bidding pursuant to N.J.S.A. 18A:64A-25.5 (a) (1); and

**WHEREAS**, Camden County College duly advertised a Request for Proposals (“RFP”) for **Banking Services** which in accordance with N.J.S.A. 19:44A-20.7, the use of the Request for Proposal process as implemented in connection with **#FY21RFP-57** was done in a Fair and Open process as the RFP was publicly advertised in newspapers or on the Internet website maintained by Camden County, and is being awarded after public solicitation based on qualifications with criteria established in writing prior to the proposals or qualifications being publicly opened and only one submission response was received, being that from Republic First Bank dba Republic Bank of Philadelphia, Pennsylvania; and

**WHEREAS**, an analysis of the proposals received and performed by the College’s RFP Committee determined by the committee of Diane Fauser, Executive Director of Accounting Operations, Hillary Davidson, Senior Accountant, Edward Reynolds, Director of Financial Services, Maris Kukainis, Executive Director of Financial Administrative Services and Melissa Manera, Manager of Purchasing that pursuant to the criteria the qualifying and the highest responsible and most advantageous to the College of the Proposals submitted is that of Republic First Bank d/b/a Republic Bank; and it is the unanimous recommendation of those committee members to award a contract to Republic First Bank dba Republic Bank; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified the availability of funds and the encumbrance of funds for this action in account #159011-64515 and #109000-46310 in the amount of \$172,000.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that RFP **#FY21RFP-57** for **Banking Services** is deemed to have been a Fair and Open process and a Contract is AWARDED to Republic First Bank dba Republic Bank of Philadelphia based on proposals, interest, and terms and conditions with the contract being from **May 5, 2021 to April 30, 2023**; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate where appropriate any other necessary further terms and to execute all such documents and to make appropriate arrangements to enforce this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards a contract by a Fair and Open RFP process to Republic First Bank dba Republic Bank of Philadelphia, PA with interest payments on bank balances (estimated at \$121,500.00 annually) during the 2 year contract period of May 5, 2021 through April 30, 2023. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

## Banking Services

<b>FY21RFP-57</b>	<b>Vendor</b>	<b>Republic First Bank d/b/a Republic Bank</b>
<b>Evaluator</b>		
Diane Fauser		50
Ed Reynolds		44
Hillary Davidson		55
Maris Kukainis		52
Melissa Manera		46
	<b>TOTAL:</b>	<b>247</b>

Banking Services RFP Analysis Ratings: 0=Unsatisfactory 1=Poor 2=Fair 3=Satisfactory 4=Good 5=Excellent

	Rating-Republic Bank
1. Ability of the bank to meet operating requirements	5
2. Qualifications, reputation, expertise, financial viability and prior experience of work w/similar organizations	5
3. References	5
4. Availability to begin and conduct services on Schedule	5
5. completion of proposals	5
6. understanding of the work to be performed	5
7.ability to provide Merchant Credit Card Services	5
8. Credit Card Pricing	4
9. Banking Fees	4
10. Interest Fees	4
11. Ability to provide optional services	4
12 Student Scholarships	4
Total Score	55

Evaluator's Name: Hillary Davidson

**Banking Services RFP Analysis    Ratings: 0=Unsatisfactory 1=Poor 2=Fair 3=Satisfactory 4=Good 5=Excellent**

	Rating-Republic Bank
1. Ability of the bank to meet operating requirements	5
2. Qualifications, reputation, expertise, financial viability and prior experience of work w/similar organizations	4
3. References	3
4. Availability to begin and conduct services on Schedule	5
5. completion of proposals	5
6. understanding of the work to be performed	5
7.ability to provide Merchant Credit Card Services	5
8. Credit Card Pricing	4
9. Banking Fees	5
10. Interest Fees	3
11. Ability to provide optional services	3
12 Student Scholarships	3
Total Score	50

Evaluator's Name

Diane Fauser

Banking Services RFP Analysis Ratings: 0=Unsatisfactory 1=Poor 2=Fair 3=Satisfactory 4=Good 5=Excellent

	Rating-Republic Bank
1. Ability of the bank to meet operating requirements	5
2. Qualifications, reputation, expertise, financial viability and prior experience of work w/similar organizations	4
3. References	4
4. Availability to begin and conduct services on Schedule	5
5. completion of proposals	5
6. understanding of the work to be performed	5
7.ability to provide Merchant Credit Card Services	5
8. Credit Card Pricing	4
9. Banking Fees	5
10. Interest Fees	4
11. Ability to provide optional services	3
12 Student Scholarships	3
Total Score	52

Evaluator's Name

Maris Kukainis

Banking Services RFP Analysis	Rating	Weight	Score	Rating-Republic Bank
1. Ability of the bank to meet operating requirements				5
2. Qualifications, reputation, expertise, financial viability and prior experience of work w/similar organizations				4
3. References				3
4. Availability to begin and conduct services on Schedule				5
5. completion of proposals				5
6. understanding of the work to be performed				5
7.ability to provide Merchant Credit Card Services				5
8. Credit Card Pricing				3
9. Banking Fees				4
10. Interest Fees				2
11. Ability to provide optional services				3
12 Student Scholarships				2
Total Score				46

Melissa Manera



	Rating-Republic Bank	
1. Ability of the bank to meet operating requirements	5	
2. Qualifications, reputation, expertise, financial viability and prior experience of work w/similar organizations	4	did I miss similar orgs?
3. References	0	
4. Availability to begin and conduct services on Schedule	5	
5. completion of proposals	3	references? Similar orgs?
6. understanding of the work to be performed	5	
7.ability to provide Merchant Credit Card Services	5	through Elavon
8. Credit Card Pricing	3	Elavon proposal- no vendor to compare
9. Banking Fees	5	zero fee except NSF not waived, \$35
10. Interest Fees	3	1.03% (no other comparison)
11. Ability to provide optional services	4	
12 Student Scholarships	2	annual donation-not specific
Total Score	44	44/60

Evaluator's Name

Ed Reynolds

RESOLUTION NO. FY2021-212

**RESOLUTION AWARDING A CONTRACT FOR OUTSIDE COUNSEL SERVICES  
PURSUANT TO A LEAD AGENCY AWARD OF QUALIFICATION OF PROFESSIONALS**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and pursuant to N.J.S.A. 18A:64A-10; and the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.*, and N.J.S.A. 18A:64A-12(j), the Board of Trustees of Camden County College is empowered to enter into agreements with other governmental bodies and the Camden County College Board of Trustees are authorized to enter into agreements deemed necessary or advisable by the Board and to cooperate in the process of public procurement; and under the County College Contracts Law, professional legal services which are the subject hereof are exempt from public advertising and bidding pursuant to N.J.S.A. 18A:64A-25.5 (a) (1); and

**WHEREAS**, the Camden County Commissioners (County) are permitted to enter into agreements by qualifying professionals under NJSA 40A:11-1 *et seq.*, and specifically 40A:11-5 without public bidding; and the process of contract awards for Professional Services for both the County and the College may require procedures regarding representations as to eligibility and ineligibility to contract with governmental entities based on limitations of political contributions pursuant to the statute NJSA 19:44a-20.1 *et seq.*, Chapters 51 and 271; and

**WHEREAS**, the County of Camden and Camden County College have entered into agreements and cooperated for joint purchasing and pursuant to the authorized Transformation Resolution, the College is permitted to award contracts where the County of Camden, as the Lead Agency has advertised, received and opened publicly advertised RFP's and the County has qualified such new professionals through an Open and Fair process for a pool of qualified professionals by public County Resolution and are available for award by the College upon public award and Resolution; and

**WHEREAS**, the County of Camden issued a publicly advertised "Request For Proposals for Special, Conflicts and Labor Counsel Services for the County of Camden and its Agencies and Authorities" and included Camden County College as a named participant in its RFP process; and acted on behalf of the College as a named entity when it publicly sought and qualified same on July 16, 2020 by **Resolution Number 2021-00570** pursuant to a publicly advertised request for proposals and N.J.S.A. 40A:11-5(1) (a) (i) and in accordance with the County's Request For Proposal Policy and all the requirements of the public contracting laws and the Pay-To-Play laws and regulations have been complied with by them as Lead Agency; and

**WHEREAS** the College is authorized to utilize the procurement process of the County where they acted as the Lead Agency for the named governmental entities and did publicly advertise for proposals for the purpose of establishing a pool of qualified Law firms from which listed entities could contract with any agreement commencing between August 1, 2020 through July 31, 2021; and has pre-Qualified the named professionals in an Open and Fair Process; and

**WHEREAS**, among those qualified was Brown & Connery, also a law firm chosen by the College as Special counsel, conflicts counsel and Labor Counsel after the last RFP process and this

May 4, 2021

RESOLUTION NO. FY2021-212

firm has since continually and is currently involved with that firm as counsel and as lead negotiator for ongoing collective negotiations involving its different unions and mid –contract concessions and grievances; and

**WHEREAS**, the qualification of this pool is recommended by Kathie Kane, Executive Director of Human Resources, Helen Antonakakis, Executive Director of Finance and Planning, Maris Kukainis, Executive Director of Financial Administrative Services; and Karl McConnell, General Counsel; and that same persons recommend this contract be awarded on as-needed basis of this existing vendor as counsel; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning has certified that funding for such a contract exists in Institutional Funding and on an as needed basis can be obtained from various accounts and can be encumbered; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees find that the County’s process utilized to qualify this Pool is hereby deemed to have been a Fair and Open process and the BOARD authorizes the College at its discretion to utilize the County’s pre-qualified pool of law firms in the appropriate approved disciplines and services to engage a professional contract on an as-needed basis with terms commencing on the date of passage of this Resolution through July 31, 2021; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Camden County College that a contract for special, conflicts and labor counsel services is hereby awarded to the firm of Brown & Connery, and is authorized by the Board for two years commencing July 1, 2021 to June 30, 2023 pursuant to the County College Contracts Law NJSA 18A:64A-25.2(h), 18A:64A-25.3 (c); 18A:64A-25.5(a)(1); and 18A: 64A-25.28; and

**ALSO BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate and execute such documents or other instruments, and to make appropriate payments to effectuate this resolution of the Board of Trustees.

**SUMMARY STATEMENT**

This Resolution awards a contract for such Legal Services at the discretion of the College on an as-needed basis to the firm of Brown & Connery for Special, Conflicts and Labor Counsel as determined by the President and Staff. This firm is currently acting where needed as Labor counsel in negotiations and mediation involving with the Maintenance union, and in an upcoming arbitration regarding IUE/CWA secretaries union. In addition, they are representing the College in congruence with the Camden County Insurance Commission on two matters for which are currently within the self-insured retainage as well as special counsel in a matter where the College is deposition and possible fact witness at a n attempt to establish a class action. The awarded rate of the contract presented to us only represents a \$5 per hour increase over the rate paid for the last two years. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

RESOLUTION NO. FY2021-213

**RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT TO TOUCHNET INFORMATION SYSTEMS, INC.**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, N.J.S.A. 19:44A-20.4 and P.L.2005, C.271, s.2 *et seq.*; and under N.J.S.A. 18A:64A-25.5 (a) (19) is exempt from public bidding; and

**WHEREAS**, TouchNet Information System, Inc. e-commerce solutions are built upon fully integrated systems platform with the College's Ellucian Payment Center that provides a comprehensive e-commerce solution for the students, and TouchNet Information Systems provides the College with the ability to expand our subscription licensing of the Ellucian Payment Center to be inclusive of offering payment plans and web-based electronic billing, deposit and refunds to the students; and TouchNet Information Systems also offers the OneCard door access control system and the College seeks to seamlessly incorporate this into our systems College wide going forward as renovations are completed and funding is available; and

**WHEREAS**, it is the recommendation of Jack Post, Chief Information Officer, Office of Information Technology, Walter George, Director of User Services, Office of Information Technology, Maris Kukainis, Executive Director of Financial Administrative Services and Melissa Manera, Manager of Purchasing to award a non-fair and open contract to TouchNet Information Systems, Inc. (**#FY21BEDC-38**) pursuant to N.J.S.A. 19:44A-20.4 and P.L.2005, C. 271,s.2 in the anticipated contract amount of **\$652,363.00** during the period of May 5, 2021 through January 31, 2025; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified that funding is available in account #9130753-61426 for Year 1. Funding for Year 2, Year 3, Year 4 and Year 5 is subject to the availability of funding and acknowledges receipt of the Business Entity Disclosure Certification, Political Contribution Disclosure form and Determination of Value, which reflect that no contribution was made that would bar the contract and that the Vendor agrees to the prohibition against making contributions in excess of the limits during the term of the contract.

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that a Non-fair and Open contract be and is hereby **AWARDED** to **TouchNet Information Systems, Inc.** (**#FY21BEDC-38**) to provide **OneCard Door Access System** in the contract amount of **\$652,363.00** with terms commencing on **May 5, 2021** through **January 31, 2025**; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate the appropriate further terms and execute all such documents or other instruments and to make appropriate arrangements and/or receive or make payments to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards a Non-fair and Open contract to TouchNet Information Systems, Inc. to provide the College with OneCard Door Access as indicated as an additional service to those already under contract and for the additional contract amount of **\$652,363.00** for the period of time commencing on May 5, 2021 through January 31, 2025. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

RESOLUTION NO. FY2021-214

**RESOLUTION AWARDING NON-FAIR AND OPEN CONTRACT TO  
EBSCO INDUSTRIES, INC. D/B/A EBSCO INFORMATION SERVICES**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, N.J.S.A. 19:44A-20.4 and P.L.2005,C.271,s.2 *et seq.*; and under N.J.S.A.18A:64A-25.5(a) (3) and (6) is exempt from public bidding; and

**WHEREAS**, EBSCO is a provider of full text article database and is the exclusive publisher of SocINDEX for our Sociology faculty and students and CINAHL for our Nursing and Allied Health Faculty and Students; and the College also subscribes to the EBSCO Academic E-book Collection of over 100,000 searchable e-books. Additionally, EBSCO provides the College Library with a Discovery Service that allows students to do a Google like search so results can come from the Library's resources and thereby making the research process easier and less confusing; and these database resources replace the costly print journals that require maintenance and space; and

**WHEREAS**, it is the recommendation of Isabel Gray, Director of Library Services, Melissa Manera, Manager of Purchasing, Teresa Smith, Dean of Academic Affairs, and David Edwards, Executive Vice President of Academic & Student Affairs to award a non-fair and open contract to EBSCO Industries, Inc. d/b/a EBSCO Information Services (#FY21BEDC-37) pursuant to N.J.S.A. 19:44A-20.4.; P.L.2005,C.271,s.2; and State statutes require Board approval of this contract; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, certifies that funding is available in accounts #128110-62313, #128110-62314 and #128110-62316 and acknowledges receipt of the Business Entity Disclosure Certification, Political Contribution Disclosure form and Determination of Value, which reflect that no contribution was made that would bar the contract and that the Vendor agrees to prohibition against making contributions limits during the term of the contract.

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that a non-fair and open contract be and is hereby AWARDED to **EBSCO Industries, Inc. d/b/a EBSCO Information Services (#FY21BEDC-37)** as our subscription agent, database provider and Discovery System agent on an as-needed basis in the anticipated amount of **\$44,000.00** per fiscal year (FY2022 and FY2023) for a total anticipated contract amount of **\$88,000.00** with contract terms commencing on **July 1, 2021** to **June 30, 2023**; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate where appropriate any other necessary further terms of contract and execute all such documents or other instruments and/or to make appropriate arrangements to make payments to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards a non-fair and open contract to EBSCO Industries, Inc. d/b/a EBSCO Information Services as our subscription agent, database provider and Discovery System agent on an as-needed basis in the anticipated amount of \$88,000.00 for the 2 year period from July 1, 2021 to June 30, 2023. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

RESOLUTION NO. FY2021-215

**RESOLUTION TO AMEND A CONTRACT BY A MONTH TO A CONTRACT  
AWARDED AFTER PUBLIC BID FOR ATHLETIC TRAINING SERVICES**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and a bid package for **Sport Athletic Training Services**, Bid #FY19ITB-46, was publicly advertised and received was only the compliant response attached below under “Bid Response”; and

**WHEREAS**, appropriate Staff recommended award of the ten-month renewal contract on an as-needed basis for athletic training services to the trainers and the Executive Director of Finance and Planning certified the availability of funds on an as-needed basis in account #131066-51415 in FY2021; the BOARD OF TRUSTEES on March 3, 2020 based on the aforementioned **Bid #FY19ITB-46** for **Sport Athletic Training Services** AWARDED a 10 month contract to **Strive Well-Being, Inc.** commencing on **August 1, 2020** pursuant to the terms and conditions for the bid; and

**WHEREAS** the entire season was disrupted due to the Covid-19 pandemic so that the sport season no longer coincided with the contract terms, but the contract needs to be extended and these otherwise unauthorized expenditures need to be approved outside of the contract term; and

**WHEREAS** the Athletic Director, William Banks, Anne Daly-Eimer, Executive Dean of Student Affairs/Title IX Coordinator, Maris Kukainis, Executive Director of Financial and Administrative Services, and Melissa Manera, Director of Purchasing, recommend an extension of this contract for the completion of the sports season and so that our student-athletes are not without the benefits of trainers during playoffs; and

**THEREFORE, BE IT HEREBY RESOLVED** that due to the COVID-19 pandemic delaying the athletic season by several months the College is authorized to extend the trainers contract for an additional month and possibly two, until no later than July 31, 2021 with an anticipated cost of \$3,780 per month.

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate the appropriate further terms and execute all such documents or other instruments and to make appropriate arrangements and/or receive or make payments to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards a two-month contract extension for sport athletic training services to **Strive Well-Being, Inc.** in the anticipated amount of **\$3,780.00** per month for the period of June 1, 2021 through July 31, 2021. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021



RESOLUTION NO. FY2021-216

**RESOLUTION AFTER PUBLIC BIDS AWARDING A CONSTRUCTION  
CONTRACT FOR CAMDEN CAMPUS COLLEGE HALL DATA CENTER**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and a publicly advertised bid for **THE COLLEGE HALL DATA ROOM Renovations, Bid #FY21ITB-58**, was received and publicly opened on April 9<sup>th</sup> said qualifying bids are attached below under “Bid Response”; and

**WHEREAS** the lowest responsible bidder is Falasca Mechanical, Inc. at \$424,600.00 on the Base Bid, along with 6 alternates for an aggregate total of \$ 894,600.00; and since the base bid is the only mandatory award and Levy Construction Co also had a Base Bid of \$424,600.00 on the Base Bid there is technically a tie, and therefore pursuant to NJSA 18A:64A-25.20 the College “. . . may award to any one of such parties, in its discretion, it may determine.”; and

**WHEREAS**, with such discretion in contemplation it is the recommendation to award the contract to Falasca Mechanical as identified on the attached Bid Response as set forth therein as being the lowest responsible bidder and as the most beneficial to the College by the designing architect, Richard Yust of **R2Architects, LLC** of Voorhees, New Jersey 08043, by Patrick Shuttleworth, Camden County Improvement Authority; by Melissa Manera, Manager of Purchasing and by Maris Kukainis, Executive Director for Financial Administrative Services, to award the contract as identified on the attached Bid Responses as set forth therein as being the lowest responsible bidder; as also being the lowest for the alternates the College wishes to pursue and as being a bidder from whom the College has received very good work and with whom the College has had good experiences both as a construction contractor and as a maintenance contractor, and who has an excellent reputation in the industry; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified the availability of funds in account 9130683:

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the aforementioned **Bid #FY21ITB-58** for **CAMDEN CAMPUS COLLEGE HALL DATA CENTER** be and is hereby **AWARDED** to **Falasca Mechanical Inc.** for the contract in the base amount of **\$424,600.00** pursuant to the terms and conditions advertised and conditioned for the bid and rejects all other bids; and

**ALSO BE IT FURTHER RESOLVED** that the **Alternates # 1 & #2** are awarded subject to funding for a total of **\$191,000.00**; and **Alternates #5 and #6 are hereby rejected**; and a **decision on Alternates #3 and #4 are deferred pending further funding and a later decision**; and

**BE IT FURTHER RESOLVED** that the award is subject to the execution of appropriate documents and the proper officers of the College are authorized to negotiate the appropriate further terms of contract and execute all such documents or other instruments and/or to make appropriate arrangements and or receive or make payments to effectuate this resolution of the BOARD OF TRUSTEES.

RESOLUTION NO. FY2021-216

**SUMMARY STATEMENT**

This Resolution awards the construction/renovations bid contract for **CAMDEN CAMPUS COLLEGE HALL DATA CENTER** to **Falasca Mechanical Inc.** in the contract Base amount of **\$424,600.00** as an exercise of discretion of the College pursuant to NJSA 18A:64A-25.20; and also awards Alternates #1 and #2 in the amount of \$191,000.00 subject to funding; defers a decision on Alternates #3 and #4 at this time due to funding, and rejects and award as to #5 and #6.

To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

**Bid Responses Follow:**



## SUMMARY OF BID RESPONSE FOR FY21ITB-58 COLLEGE HALL DATA CENTER

A total of four (4) bids were submitted:

Meridian Property Services	\$499,489.00
M.J.J. Construction	\$514,000.00
Falasca Mechanical	\$424,600.00
Levy Construction	\$424,600.00

There is a tie for the lowest bidder:

**Falasca Mechanical**      \$424,600

Sub-Contractors:

Plumbing & Gas	In-House
HVAC	In-House
Electrical	Chammings
Structural Steel	None

**Levy Construction**      \$424,600

Sub-Contractors:

Plumbing & Gas	Driscoll Mechanical
HVAC	Driscoll Mechanical
Electrical	Chammings
Structural Steel	Southern NJ Steel

	A	B	C	D	E
1	<b>COLLEGE HALL</b>	<b>DATA CENTER</b>	FY21ITB-58	OPENING 4/9/2021	1pm
2	CONTRACTOR				
3	<b>FALASCA MECHANICAL</b>			<b>LEVY CONSTRUCTION CO.</b>	
4	Vineland			Audobon	
5	Mandatory:		Elected		
6	<b>BASE BID</b>	<b>\$424,600.00</b>		<b>Base Bid</b>	<b>\$424,600.00</b>
7	Not mandated				
8	Alternate #1	\$96,000.00		#1	\$121,600.00
9	Alternate #2	\$95,000.00		#2	\$121,600.00
10	Alternate #3	\$94,000.00		#3	\$121,600.00
11	Alternate #4	\$94,000.00		#4	\$121,600.00
12	Alternate #5	\$46,000.00		#5	\$107,600.00
13	Alternate #6	\$45,000.00		#6	\$107,600.00
14					
15	Aggregate total	\$894,600.00			\$1,126,200.00
16					
17					
18	<b>MERIDIAN PROPERTY SERVICES</b>			<b>MJJ CONSTRUCTION, LLC</b>	
19	Hamilton			ATCO	
20	<b>BASE BID</b>	<b>\$499,489.00</b>		<b>Base Bid</b>	<b>\$514,000.00</b>
21	#1	\$89,002.00		#1	\$94,000.00
22	#2	\$89,002.00		#2	\$94,000.00
23	#3	\$89,002.00		#3	\$94,000.00
24	#4	\$89,002.00		#4	\$94,000.00
25	#5	\$63,992.00		#5	\$59,000.00
26	#6	\$63,992.00		#6	\$59,000.00
27					
28		\$919,489.00			\$1,008,000.00

RESOLUTION NO. FY2021-217

**RESOLUTION AWARDING THREE SEPARATE CONTRACTS FOR ATHLETIC PROGRAM  
INSURANCE FOR: STUDENT SPORTS ACCIDENT; CATASTROPHIC SPORTS INJURY;  
AND INTRAMURAL SPORTS INSURANCES**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1 *et seq.*, and under the County College Contracts Law, purchases and contracts for materials and services identified in N.J.S.A. 18A:64A-25.5 a.(11) insurance and insurance coverages and consulting services are permitted to be awarded without public advertising and bidding; and also the amount involved for each separate coverages is below the amount required to be bid; and

**WHEREAS**, the College has determined it appropriate and in the best interest of the College and of its student athletes to obtain separate sports accident and catastrophe insurance coverage for the College's student athletes and intramural sport participants; and

**WHEREAS**, on behalf of the College, the College's designated insurance broker, Conner Strong & Buckelew, to go out to the market and solicit competitive quotes for the separate coverages from insurance managers and through different carriers based on the College's current level of coverage and costs; and

**WHEREAS**, the process for evaluation and selection of the insurer complies with the process for extraordinary un-specifiable services in that procedures were consistent with the public quote process to the greatest extent possible; pursuant to N.J.S.A.18A:64A-25.19, and the award of each of these separate coverages whether alone or together are below the bid threshold and therefore may properly be awarded on the basis of the lowest responsible quote which is deemed most advantageous to the County College, price and other factors considered; and

**WHEREAS**, for the Sports Accident coverage, each carrier quoted providing the same limit of \$25,000 and program structure; and the Catastrophic Sports Accident Coverage proposed by the incumbent maintains the same limit of \$5,000,000 /\$25,000 deductible and program structure; and

**WHEREAS**, Conner Strong & Buckelew has concluded that Bob McCloskey Insurance offers the best services, administration, and coverage and the lowest responsible quote for Sports Accident, the Intramural Sports, and the umbrella or excess Catastrophic Sports at a flat renewal rate with all coverages placed through Arch Insurance Company and US Fire Insurance Company; and

**WHEREAS**, that Edward Cooney, Vice President/ Account Executive of Conner Strong & Buckelew, recommend awarding the contract to Arch Insurance Company and US Fire Insurance Company for all the Sports Accident Insurances for a one year period from 8/1/21 thru 8/1/22; and

**WHEREAS**, as a registered and authorized NJ insurance company Arch Insurance Company and US Fire Insurance Company are exempt from the requirements and prohibited from political contributions, and the College has a need to acquire these insurance services as an insurance contract; and

**WHEREAS**, it is the desire of the Board of Trustees of Camden County College to award a award a contract for Student Intramural ; and Interscholastic Sports Accident and Catastrophic Sports insurance to Arch Insurance Company and US Fire Insurance Company in accordance with the terms as stated; and

May 4, 2021

RESOLUTION NO. FY2021-217

**WHEREAS**, the Executive Director of Finance has certified that funding for this action is available in account #157662-64414; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of Camden County College that the College is hereby authorized to pay through its Broker to enter into a contract with Arch Insurance Company for the Sports Accident Insurance – Inter Collegiate Sports (ICS) for a one year period from 8/1/21 thru 8/1/22 in the amount of \$39,900 and for Sports Accident Intramural in the amount of \$2,500 for a one year period from 8/1/21 thru 8/1/22; and to US Fire for the ICS/Intramural Catastrophic Sports Accident Insurance in the amount of \$5,750 for a one year period from 8/1/21 thru 8/1/22; and

**BE IT FURTHER RESOLVED** that the proper officers of Camden County College are hereby authorized to sign and execute such purchase orders, contracts, or other instruments as may be necessary and appropriate in connection therewith, and to sign and issue checks or other payment vouchers for payment thereof to Conner Strong & Buckelew when such materials and/or services have been delivered and accepted by Camden County College in accordance with the terms of quotes received by Insurance Broker, Conner Strong & Buckelew.

**SUMMARY STATEMENT**

This resolution authorizes procurement of insurances through our Broker, Conner Strong & Buckelew, by having them bind a contract for Sports Accident Insurance – Inter Collegiate Sports (ICS) and Intramural Catastrophic with Arch Insurance Company in the amount of \$39,900 and \$5,750 for two separate policies and US Fire Insurance Company for the Sports Accident Intramural in the amount of \$2,500 all of which are for one year periods from 8/1/21 thru 8/1/22.

Exhibit A  
Camden County College: 08/01/2021 – 08/01/2022

Program Manager	Bob McCloskey		
Sports Accident – Inter-Collegiate Sports (ICS)	Option #1 <u>Incumbent</u>	Option #2	Option #3
Carrier	Arch Insurance Co.	Liberty Mutual	Zurich
	AM Best: A+; XV	AM Best: A; XV	AM Best: A+; XV
Premium	\$39,900	\$43,205	\$49,566
	(as expiring)		
Please note Berkley, Hartford, QBE, AIG and Starr all either declined to quote or provided quotes that were not competitive to the options above			
Sports Accident – Intramural	Incumbent		
Carrier	Arch Insurance Co.	Berkley Insurance Co.	Hartford Insurance Co.
	AM Best: A+; XV	AM Best: A+; XV	AM Best: A+; XV
Premium	\$2,500	\$2,500	\$2,500
	(as expiring)		
Please note Zurich and QBE also provided quotes at a premium of \$2,500. AIG and Starr declined to quote			
ICS/Intramural Catastrophe	Incumbent		
Carrier	US Fire Insurance Co.	Hartford Insurance Co.	Zurich
	AM Best: A; XIII	AM Best: A+; XV	AM Best: A+; XV
Premium	\$5,750	\$5,750	\$5,750
	(as expiring)		
Please note QBE and AIG declined to quote the above			
<u>Total Premium</u>	\$48,150	\$51,455	\$52,066

## Claim Detail

### Selected Report Criteria

Payor Name:	Camden County College
Benefit Contract ID:	
Member ID:	
Contract Effective Date:	
Contract Termination Date:	
Show Details:	No
Show All Episodes:	No
Show Sports or Diagnosis:	Sport
Show Member Names:	First Initial, Last Name

**BMI Benefits**
**Claim Detail**
**Payor: Camden County College**

Insured	Date Of Loss	Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
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**Benefit Contract ID: US1047225\_080118-19 ICS Effective Date: 08/01/2018**

	10/06/2018	CROSS COUNTRY	\$2,115.00	\$1,128.45	\$986.55	\$0.00	\$112.63	\$0.00	\$1,015.82
	04/25/2019	BASEBALL	\$4,937.92	\$1,603.56	\$2,492.36	\$0.00	\$304.65	\$0.00	\$1,298.91
	01/02/2019	FOOTBALL	\$11,804.24	\$2,288.90	\$9,515.34	\$0.00	\$1,318.68	\$0.00	\$970.22
	03/26/2019	BASEBALL	\$6,458.50	\$2,754.36	\$3,704.14	\$0.00	\$206.86	\$0.00	\$2,547.50
	10/02/2018	BASEBALL	\$372.32	\$247.04	\$125.28	\$0.00	\$0.00	\$0.00	\$247.04
	03/09/2019	BASEBALL	\$390.00	\$302.64	\$87.36	\$0.00	\$227.64	\$0.00	\$75.00
	04/14/2019	BASEBALL	\$14,874.85	\$5,491.32	\$9,383.53	\$0.00	\$1,353.95	\$0.00	\$4,137.37
	04/22/2019	BASEBALL	\$3,550.00	\$1,708.89	\$1,841.11	\$0.00	\$1,583.89	\$0.00	\$125.00
	10/24/2018	SOCCER	\$277.72	\$224.72	\$53.00	\$0.00	\$0.00	\$0.00	\$224.72
	02/19/2019	SOCCER	\$14,566.15	\$4,938.85	\$9,627.30	\$0.00	\$0.00	\$0.00	\$4,938.85
	11/26/2018	BASKETBALL	\$1,562.35	\$1,562.35	\$0.00	\$0.00	\$1,477.35	\$0.00	\$85.00
	11/02/2018	SOCCER	\$322.60	\$220.20	\$102.40	\$0.00	\$0.00	\$0.00	\$220.20
	08/18/2018	SOCCER	\$33,011.40	\$25,000.00	\$8,011.40	\$0.00	\$0.00	\$0.00	\$25,000.00
	10/04/2018	BASEBALL	\$2,550.00	\$943.52	\$1,606.48	\$0.00	\$667.13	\$0.00	\$276.39
	09/24/2018	BASEBALL	\$21,120.17	\$7,281.87	\$13,838.30	\$0.00	\$6,571.87	\$0.00	\$710.00

**Total for Benefit Contract ID US1047225\_080118-19 ICS :**
**\$41,872.02**
**Benefit Contract ID: US564786\_080115-16 ICS Effective Date: 08/01/2015**

	12/01/2015	BASKETBALL	\$25,146.00	\$13,882.58	\$11,263.42	\$0.00	\$11,412.97	\$0.00	\$2,469.61
	08/20/2015	SOCCER	\$2,293.34	\$1,182.71	\$1,110.63	\$0.00	\$0.00	\$0.00	\$1,182.71
	11/21/2015	WRESTLING	\$56,128.06	\$25,654.00	\$31,128.06	\$0.00	\$0.00	\$0.00	\$25,000.00
	09/12/2015	SOCCER	\$2,222.62	\$1,145.78	\$1,076.84	\$0.00	\$0.00	\$0.00	\$1,145.78
	08/20/2015	SOCCER	\$3,452.43	\$1,922.72	\$1,529.71	\$0.00	\$0.00	\$0.00	\$1,922.72
	04/06/2016	BASEBALL	\$7,958.64	\$4,896.80	\$3,061.84	\$0.00	\$4,431.71	\$0.00	\$465.09

**Claim Detail**  
**Payor: Camden County College**

Insured	Date Of Loss	Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
██████████	01/28/2016	BASKETBALL	\$2,736.10	\$2,320.05	\$416.05	\$0.00	\$1,717.05	\$0.00	\$603.00
██████████	03/10/2016	SOFTBALL	\$495.21	\$145.36	\$349.85	\$0.00	\$0.00	\$0.00	\$145.36
██████████	12/02/2015	BASKETBALL	\$336.00	\$231.12	\$104.88	\$0.00	\$0.00	\$0.00	\$231.12
██████████	09/05/2015	SOCCER	\$2,827.00	\$140.00	\$2,687.00	\$0.00	\$0.00	\$0.00	\$140.00
██████████	09/05/2015	SOCCER	\$670.82	\$571.62	\$99.20	\$0.00	\$0.00	\$0.00	\$571.62
██████████	11/21/2015	WRESTLING	\$4,859.00	\$652.00	\$4,207.00	\$0.00	\$552.00	\$0.00	\$100.00
██████████	01/13/2016	WRESTLING	\$23,199.91	\$6,508.71	\$16,691.20	\$0.00	\$2,968.21	\$0.00	\$3,540.50
██████████	11/14/2015	WRESTLING	\$4,130.54	\$852.16	\$3,278.38	\$0.00	\$0.00	\$0.00	\$852.16
<b>Total for Benefit Contract ID US564786_080115-16 ICS :</b>									<b>\$38,369.67</b>

**Benefit Contract ID: US566653\_080116-17 ICS Effective Date: 08/01/2016**

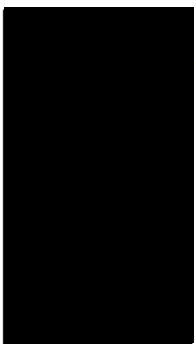
██████████	08/16/2016	SOCCER	\$10,255.02	\$4,803.00	\$5,452.02	\$0.00	\$0.00	\$0.00	\$4,803.00
██████████	01/18/2017	WRESTLING	\$449.00	\$174.64	\$274.36	\$0.00	\$119.64	\$0.00	\$55.00
██████████	09/28/2016	BASEBALL	\$1,330.00	\$983.65	\$346.35	\$0.00	\$823.65	\$0.00	\$160.00
██████████	02/28/2017	BASKETBALL	\$1,366.91	\$1,112.51	\$254.40	\$0.00	\$0.00	\$0.00	\$1,112.51
██████████	03/15/2017	SOFTBALL	\$235.00	\$60.00	\$175.00	\$0.00	\$48.01	\$0.00	\$11.99
██████████	11/13/2016	SOCCER	\$1,836.96	\$933.15	\$903.81	\$0.00	\$0.00	\$0.00	\$933.15
██████████	05/10/2017	BASEBALL	\$300.00	\$88.40	\$211.60	\$0.00	\$70.72	\$0.00	\$17.68
██████████	11/10/2016	SOCCER	\$321.36	\$223.94	\$97.42	\$0.00	\$0.00	\$0.00	\$223.94
██████████	10/02/2016	SOCCER	\$3,411.29	\$1,990.13	\$1,421.16	\$0.00	\$0.00	\$0.00	\$1,990.13
██████████	11/14/2016	WRESTLING	\$560.00	\$411.39	\$148.61	\$0.00	\$401.39	\$0.00	\$10.00
██████████	01/03/2017	WRESTLING	\$5,274.00	\$1,109.16	\$4,164.84	\$0.00	\$569.16	\$0.00	\$540.00
<b>Total for Benefit Contract ID US566653_080116-17 ICS :</b>									<b>\$9,857.40</b>



**Claim Detail**  
**Payor: Camden County College**

Insured	Date Of Loss	Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
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**Benefit Contract ID: US789192\_080117-18 ICS Effective Date: 08/01/2017**

	09/19/2017	SOCCER	\$87,017.38	\$24,873.34	\$62,144.04	\$0.00	\$0.00	\$0.00	\$24,873.34
	09/07/2017	SOCCER	\$66,002.94	\$25,192.35	\$29,219.09	\$16,878.63	\$0.00	\$0.00	\$24,022.35
	12/12/2017	BASKETBALL	\$2,092.00	\$1,555.98	\$536.02	\$0.00	\$1,355.98	\$0.00	\$200.00
	02/20/2018	BASEBALL	\$7,798.50	\$2,820.00	\$4,978.50	\$0.00	\$2,699.00	\$0.00	\$121.00
	02/19/2018	BASEBALL	\$8,432.46	\$2,666.69	\$5,765.77	\$0.00	\$1,220.48	\$0.00	\$1,446.21
	04/11/2018	BASEBALL	\$7,960.00	\$1,963.35	\$5,996.65	\$0.00	\$1,259.96	\$0.00	\$703.39
	09/04/2017	SOCCER	\$551.18	\$247.81	\$303.37	\$0.00	\$0.00	\$0.00	\$247.81
	04/22/2018	BASEBALL	\$9,610.00	\$3,790.14	\$5,819.86	\$0.00	\$951.47	\$0.00	\$2,838.67
	11/08/2017	SOCCER	\$299.73	\$242.53	\$57.20	\$0.00	\$0.00	\$0.00	\$242.53
<b>Total for Benefit Contract ID US789192_080117-18 ICS :</b>									<b>\$54,695.30</b>

**Benefit Contract ID: US789417\_080117-18 CAT Effective Date: 08/01/2017**

	09/07/2017	SOCCER	\$8,699.53	\$4,928.53	\$3,771.00	\$0.00	\$0.00	\$0.00	\$4,928.53
<b>Total for Benefit Contract ID US789417_080117-18 CAT :</b>									<b>\$4,928.53</b>

**Benefit Contract ID: US947160\_080118-19 CAT Effective Date: 08/01/2018**

	08/18/2018	SOCCER	\$19,477.51	\$9,834.19	\$9,643.32	\$0.00	\$0.00	\$0.00	\$9,834.19
<b>Total for Benefit Contract ID US947160_080118-19 CAT :</b>									<b>\$9,834.19</b>

**Claim Detail**  
**Payor: Camden County College**

Insured	Date Of Loss	Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
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Total for Camden County College:									\$159,557.11
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RESOLUTION NO. FY2021-218

**RESOLUTION AWARDING CONTRACT AFTER PUBLIC BID FOR UNIFORMS AND RELATED SUPPLIES FOR TECHNICAL INSTITUTE**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and a publicly advertised bid for **Uniforms and Related Supplies for Technical Institute**, Bid #FY21ITB-64, was received and is attached below under “Bid Response”; and

**WHEREAS**, it is the recommendation of Kaina Hanna, Director of Career and Technical Institute, Acting, Margo Venable, Executive Dean of School, Community & Workforce Training Programs, and Melissa Manera, Manager of Purchasing to award the contract as identified on the attached Bid Response as set forth therein as being respectively the lowest responsible bidder; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified the availability of funds on an as-needed basis in account #111268-62206; and

**NOW THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the aforementioned **Bid #FY21ITB-64 for Uniforms and Related Supplies for Technical Institute** be and is hereby AWARDED to **George Ziegler d/b/a Discount Uniform Center** in the anticipated amount of **\$20,000.00 on an as-needed basis** with terms commencing on **September 1, 2021** through **August 31, 2022** pursuant to the terms and conditions for the bid; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate where appropriate any other necessary further terms of contract and execute all such documents or instruments and to make appropriate arrangements or make payments to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards the bid contract for uniforms and related supplies for the College’s Technical Institute to **George Ziegler d/b/a Discount Uniform Center** in the anticipated amount **\$20,000.00 on an as-needed basis** with bid terms and commencing on **September 1, 2021** to **August 31, 2022**. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

RESOLUTION NO. FY2021-218

**Bid Responses  
for  
Uniforms and Related Supplies for Technical Institute  
(Bid #FY21ITB-64)**

<b>Bidder</b>	<b>Total Bid Items</b>	<b>Total Bid</b>	<b>% Discount Misc. Items</b>
George Ziegler d/b/a Discount Uniform Center Wildwood, NJ	<b>43</b>	<b>\$36,840.00</b>	<b>20%</b>

RESOLUTION NO. FY2021-219

**RESOLUTION AWARDING CONTRACT AFTER PUBLIC BID FOR GROUNDS  
SUPPLIES, LANDSCAPING/TURF CARE MATERIALS,  
GROUNDS LAWN EQUIPMENT, PARTS & REPAIRS**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and the College publicly advertised for bids for **Grounds Supplies, Landscaping/Turf Care Materials, Grounds Lawn Equipment, Parts and Repairs**, Bid #FY21ITB-54, and responsive submissions were received and are attached below; and

**WHEREAS**, no bids were received for Base Bid B Items A1 thru A4, B1 thru B3, C1 thru C7, D1 thru D12 and F1 thru F4 and Base Bid C Items #1, #3 thru #25, #27 and #29 thru #38. At this time the staff members recommend not re-advertising Base Bid B Items A1 thru A4, B1 thru B3, C1 thru C7 and F1 thru F4 and Base Bid C Items #1, #3 thru #25, #27 and #29 thru #38 as they have determined these items to no longer be required. The department would recommend re-advertising Base Bid B Items D1 thru D12; and

**WHEREAS**, it is the recommendation of Markis Rouse, Coordinator-Facilities Operations, Kay Byrd, Director of Facilities Services and Sustainability, Melissa Manera, Manager of Purchasing and Maris Kukainis, Executive Director of Financial Administrative Services to award contracts on the attached Individual Itemized Award Listing as being respectively the lowest responsible bidders and to re-advertise Base Bid B Items D1 thru D12; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified the availability of funds in account #164686-62419 and in various departmental accounts on an as-needed basis.

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the aforementioned **Bid #FY21ITB-54** recited above is AWARDED as follows:

- 1) **Bobcat of New Castle, LLC** and
- 2) **SiteOne Landscape Supply, LLC**

For the specified items in the anticipated aggregate amount of **\$30,000.00 on an as-needed basis** with terms commencing on **September 1, 2021 through August 31, 2022** pursuant to the terms and conditions for the bid and authorizes the Manager of Purchasing to re-advertise Base Bid B Items D1 thru D12; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate the appropriate further terms and execute all such documents or other instruments and to make appropriate arrangements and/or receive or make payments to effectuate this resolution of the BOARD OF TRUSTEES.

May 4, 2021

RESOLUTION NO. FY2021-219

**SUMMARY STATEMENT**

This resolution awards the bid contracts for grounds supplies, landscaping and turf care materials and grounds lawn equipment, parts and repairs to Bobcat of New Castle, LLC for Base Bid C Items #2, #26, #28 and #39 thru #41 and SiteOne Landscape Supply, LLC Base Bid A with a 0% discount off of the A.M. Leonard online catalog, Base Bid B Items E1 thru E3 and Items G1 thru G3 in the anticipated aggregate amount of \$30,000.00 on an as-needed basis. These are various items are required for grounds supplies, landscaping and turf care materials and grounds lawn equipment, parts and repairs to be procured on an as-needed basis during the period of September 1, 2021 to August 31, 2022.

This resolution also recommends to not re-advertise the no bid items Base Bid B Items A1 thru A4, B1 thru B3, C1 thru C7 and F1 thru F4 and Base Bid C Items #1, #3 thru #25, #27 and #29 thru #38 because the department no longer requires these items. The Manager of Purchasing is authorized to re-advertise Base Bid B Item D1 thru D12. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

RESOLUTION NO. FY2021-219

**Bid Responses**  
**Grounds Supplies, Landscaping/Turf Care Materials, Grounds Lawn**  
**Equipment, Parts and Repairs**  
**(Bid #FY21ITB-54)**

**Base Bid A:**

<b>Bidder</b>	<b>Indicate % Discount from A.M. Leonard website: <a href="http://www.amleo.com">www.amleo.com</a></b>	<b>Indicate Delivery Included or Delivery Cost</b>
Bobcat of New Castle, LLC Bear, DE	No Bid	No Bid
<b>SiteOne Landscape Supply Cleveland, OH</b>	<b>0%</b>	<b>Included</b>
Turf Equip & Supply Co, Inc. Jessup, MD	No Bid	No Bid

**Base Bid B:**

<b>Category</b>	<b>Item #</b>	<b>Bobcat of New Castle Bear, DE</b>	<b>SiteOne Landscape Supply Cleveland, OH</b>	<b>Turf Equip &amp; Supply Co., Inc. Jessup, MD</b>
<b>A: Mulch</b>	A1	No Bid	No Bid	No Bid
	A2	No Bid	No Bid	No Bid
	A3	No Bid	No Bid	No Bid
	A4	No Bid	No Bid	No Bid
<b>B: Bedding Plants</b>	B1	No Bid	No Bid	No Bid
	B2	No Bid	No Bid	No Bid
	B3	No Bid	No Bid	No Bid
<b>C: Trees and Shrubs</b>	C1	No Bid	No Bid	No Bid
	C2	No Bid	No Bid	No Bid
	C3	No Bid	No Bid	No Bid
	C4	No Bid	No Bid	No Bid
	C5	No Bid	No Bid	No Bid
	C6	No Bid	No Bid	No Bid
	C7	No Bid	No Bid	No Bid
<b>D: Top Soil, Sand and Gravel</b>	D1	No Bid	No Bid	No Bid
	D2	No Bid	No Bid	No Bid
	D3	No Bid	No Bid	No Bid

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Category	Item #	Bobcat of New Castle Bear, DE	SiteOne Landscape Supply Cleveland, OH	Turf Equip & Supply Co., Inc. Jessup, MD
	D4	No Bid	No Bid	No Bid
	D5	No Bid	No Bid	No Bid
	D6	No Bid	No Bid	No Bid
	D7	No Bid	No Bid	No Bid
	D8	No Bid	No Bid	No Bid
	D9	No Bid	No Bid	No Bid
	D10	No Bid	No Bid	No Bid
	D11	No Bid	No Bid	No Bid
	D12	No Bid	No Bid	No Bid
<b>E: Grass Seed</b>	E1	No Bid	<b>66.65</b>	No Bid
	E2	No Bid	<b>68.86</b>	No Bid
	E3	No Bid	<b>0%</b>	No Bid
<b>F: Perennials</b>	F1	No Bid	No Bid	No Bid
	F2	No Bid	No Bid	No Bid
	F3	No Bid	No Bid	No Bid
	F4	No Bid	No Bid	No Bid
<b>G: Athletic Field Supplies</b>	G1	No Bid	<b>\$4.53</b>	No Bid
	G2	No Bid	<b>\$12.46</b>	No Bid
	G3	No Bid	<b>0%</b>	No Bid

**Base Bid C:**

#	BRAND	EQUIPMENT Discount %	OEM PARTS & ATTACHMENTS Discount %	NON-OEM PARTS & ATTACHMENTS Discount %	Hourly Repair Rates
1	Allis Chalmers	No Bid	No Bid	No Bid	No Bid
2	Bobcat (skidsteer, loaders & tractors)	<b>Bobcat of New Castle, 20% discount</b>	<b>Bobcat of New Castle, 2% Parts discount, 15% Attachment discount</b>	<b>Bobcat of New Castle, 2% Parts discount, 15% Attachment discount</b>	<b>\$145 in shop \$155 road service \$165/hour</b>
3	Briggs & Stratton	No Bid	No Bid	No Bid	No Bid
4	Bush Hog	No Bid	No Bid	No Bid	No Bid
5	Buyers	No Bid	No Bid	No Bid	No Bid
6	Case	No Bid	No Bid	No Bid	No Bid
7	Cub Cadet	No Bid	No Bid	No Bid	No Bid
8	Echo	No Bid	No Bid	No Bid	No Bid
9	EZ Go	No Bid	No Bid	No Bid	No Bid
10	Ford	No Bid	No Bid	No Bid	No Bid
11	Generac	No Bid	No Bid	No Bid	No Bid
12	Gravely	No Bid	No Bid	No Bid	No Bid

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#	BRAND	EQUIPMENT Discount %	OEM PARTS & ATTACHMENTS Discount %	NON-OEM PARTS & ATTACHMENTS Discount %	Hourly Repair Rates
13	Homelite	No Bid	No Bid	No Bid	No Bid
14	Honda	No Bid	No Bid	No Bid	No Bid
15	Husqvarna	No Bid	No Bid	No Bid	No Bid
16	Hustle	No Bid	No Bid	No Bid	No Bid
17	John Deere	No Bid	No Bid	No Bid	No Bid
18	Kawasaki	No Bid	No Bid	No Bid	No Bid
19	Kohler	No Bid	No Bid	No Bid	No Bid
20	Kubota	No Bid	No Bid	No Bid	No Bid
21	Land Pride	No Bid	No Bid	No Bid	No Bid
22	Lely	No Bid	No Bid	No Bid	No Bid
23	Little Wonder	No Bid	No Bid	No Bid	No Bid
24	Magnum	No Bid	No Bid	No Bid	No Bid
25	Mount-Meyers	No Bid	No Bid	No Bid	No Bid
26	Myers	No Bid	No Bid	No Bid	BobCat of New Castle – No Bid H.A. DeHart & Son - \$95.00 Reg. \$95.00 OT \$95.00 Premium
27	New Holland	No Bid	No Bid	No Bid	No Bid
28	Pro-Tech	<b>BobCat of New Castle – 7%</b>	<b>BobCat of New Castle – 2% Parts 7% Attachments</b>	<b>BobCat of New Castle – 2% Parts 7% Attachments</b>	<b>BobCat of New Castle: \$145.00 In Shop \$155.00 Road Service \$165.00</b>
29	Ransome	No Bid	No Bid	No Bid	No Bid
30	Red Max	No Bid	No Bid	No Bid	No Bid
31	Ryan	No Bid	No Bid	No Bid	No Bid
32	Sweepster	No Bid	No Bid	No Bid	No Bid
33	Tecumseh	No Bid	No Bid	No Bid	No Bid
34	Tomberlin	No Bid	No Bid	No Bid	No Bid
35	Wacker	No Bid	No Bid	No Bid	No Bid
36	Western	No Bid	No Bid	No Bid	No Bid
37	Woods	No Bid	No Bid	No Bid	No Bid
38	York	No Bid	No Bid	No Bid	No Bid
39	OTHER Mfr. (list here):	<b>BobCat of New Castle-Morbark &amp; Rayco</b>  Turf Equipment & Supply Co., Inc.- Toro- 20% discount	<b>BobCat of New Castle-Parts 2%</b>  Turf Equipment & Supply Co., Inc.- MD- 5% discount	<b>BobCat of New Castle-Parts 2%</b>  Turf Equipment & Supply Co., Inc.- MD- 0% discount	<b>BobCat of New Castle-\$145 In Shop \$155 Road \$165</b>  Turf Equipment & Supply Co., Inc- MD-\$115 In Shop \$115 In Shop \$130 Mobile Service
40	OTHER Mfr. (list here):	<b>BobCat of New Castle-Green Climber 2%</b>	<b>BobCat of New Castle-Parts 2%</b>	<b>BobCat of New Castle-Parts 2%</b>	<b>BobCat of New Castle--\$145 In Shop \$155 Road \$165</b>

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#	BRAND	EQUIPMENT Discount %	OEM PARTS & ATTACHMENTS Discount %	NON-OEM PARTS & ATTACHMENTS Discount %	Hourly Repair Rates
41	OTHER Mfr. (ist here):	BobCat of New Castle-Fecon-5%	BobCat of New Castle-Parts 2%, Discount 5%	BobCat of New Castle-Parts 2%, Discount 5%	BobCat of New Castle--\$145 In Shop \$155 Road \$165

**Individual Itemized Award Listing**  
**For**  
**Grounds Supplies, Landscaping/Turf Care Materials, Grounds Lawn**  
**Equipment, Parts and Repairs**  
**(Bid #FY21ITB-54)**

**Base Bid A:**

SiteOne Landscape Supply for Items:  
0% discount- delivery included; and

**Base Bid B:**

SiteOne Landscape Supply for Items:  
E1, E2, E3, G1, G2 and G3; and

**Base Bid C:**

BobCat of New Castle for Items:  
#2, #26, #28, and #39 thru #41.

RESOLUTION NO. FY2021-220

**RESOLUTION AWARDING CONTRACT RENEWAL FOR OPTIONAL TWO YEARS  
FOR INTERNET CONNECTIVITY SERVICES**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and

**WHEREAS**, the College advertised for bids for **Internet Connectivity Service**, Bid #FY21ITB-12, with the term commencing on **September 9, 2020** through **August 31, 2021** with an optional two-year renewal contract, which was awarded to Cogent Communications, LLC, Washington, DC; and

**WHEREAS**, it is the recommendation of Jack Post, Chief Information Officer, Earl Ruberts, Director of Network Services, Melissa Manera, Manager of Purchasing and Maris Kukainis, Executive Director for Financial Administrative Services that the College exercise that option to renew the contract and that the Board award a two-year renewal contract; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning has certified that funding in the amount of the full bid is available in account #165081-65609 for Year 2 and subject to the availability of funds in Year 3.

**THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the aforementioned **Bid #FY21ITB-12** for **Internet Connectivity Service** be and is hereby **AWARDED** as an optional **two-year contract renewal** to **Cogent Communications, LLC**. in the anticipated amount of **\$31,800.00 annually** with terms commencing on **September 1, 2021 through August 31, 2023** pursuant to the terms and conditions for the bid; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate the appropriate further terms and execute all such documents or other instruments and to make appropriate arrangements and/or receive or make payments to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution authorizes the exercise of the option to award the renewal contract for Internet Connectivity Services to Cogent Communications, LLC. for a two (2) year renewal contract term. That contract term is September 1, 2021 to August 31, 2023 in the total anticipated amount of \$63,600.00. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

RESOLUTION NO. FY2021-221

**RESOLUTION REJECTING BIDS FOR DOORS, FRAMES AND SUPPLIES AND  
AUTHORIZING RE-ADVERTISEMENT**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and publicly advertised bids for the **Doors, Frames and Supplies**, Bid #FY21ITB-49, were received and one bid submission was received; and

**WHEREAS**, the bid submission from Accredited Lock Supply in Secaucus, NJ submitted an insufficient bid response due to being a partial bid with substitutions which are not applicable to the College and the College would like to award this bid for all categories to a single vendor if possible; and

**WHEREAS**, it is the recommendation of Michael Calabrese, Building Operations Manager; Patrick Shuttleworth, Camden County Improvement Authority; Melissa Manera, Manager of Purchasing and Maris Kukainis, Executive Director of Financial Administrative Services, to reject all bid submissions, and to re-advertise going back out to bid for a revised bid; and

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the aforementioned **Bid #FY21ITB-49** for **Doors, Frames and Supplies** be and is hereby are **REJECTED** and the Manager of Purchasing is authorized to re-advertise the revised bid.

**SUMMARY STATEMENT**

This resolution rejects all bid submissions for **Doors, Frames and Supplies**, Bid #FY21ITB-49 and further authorizes the Manager of Purchasing, to re-advertise the revised bid. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary

May 4, 2021

RESOLUTION NO. FY2021-222

**RESOLUTION AWARDING CONTRACT AFTER PUBLIC BID FOR IT SERVICE  
MANAGEMENT**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and the College publicly advertised for bids for **IT Service Management**, Bid #FY21ITB-67, and submissions were received and as attached below under “Bid Response”; and

**WHEREAS**, the College received a no bid response from Freshworks, Denver, CO.; and

**WHEREAS**, it is the recommendation of Walt George, Director of User Services, Jack Post, Chief Information Officer; and Melissa Manera, Manager of Purchasing, to award the contract as identified on the attached Bid Response as set forth therein as being respectively the lowest responsible bidder; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified the availability of funds on an as-needed basis in account #155085-61426; and

**NOW THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the aforementioned **Bid #FY21ITB-67** for **IT Service Management** be and is hereby **AWARDED** to **TeamDynamix Solutions, LLC** in the anticipated amount of **\$47,525.00** for two years with terms commencing on **August 1, 2021** through **July 31, 2023 with the option in the College’s favor of three (3) 1-year renewals** pursuant to the prices, terms and conditions submitted below for their bid; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate where appropriate any other necessary further terms of contract and execute all such documents and/or to make appropriate arrangements or make payments to effectuate this resolution..

**SUMMARY STATEMENT**

This resolution awards the bid contract for IT Services Management to **TeamDynamix Solutions, LLC** in the anticipated amount **\$47,525.00** for two years with terms commencing on **August 1 2021** through **July 31, 2023 with the option of three (3) 1-year optional renewals for the renewal prices bid below**. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

RESOLUTION NO. FY2021-222

**Bid Responses  
for  
IT Service Management  
Bid #FY21ITB-67**

<b>Type of Service</b> Software/Licensing Cost/Maintenance/Support/ Version Upgrades	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b> <b>1<sup>st</sup> 1-year</b> <b>option</b>	<b>Year 4</b> <b>2<sup>nd</sup> 1-year</b> <b>option</b>	<b>Year 5</b> <b>3<sup>rd</sup> 1-year</b> <b>option</b>	<b>Total Bid</b> <b>Pricing</b>
Carahsoft Technology Corporation Reston, VA	\$56,084.21	\$64,496.84	\$74,171.37	\$85,297.07	\$98,091.63	\$378,141.13
<b>Team Dynamix Solutions, LLC</b> <b>Columbus, OH</b>	<b>\$29,500.00</b>	<b>\$18,025.00</b>	\$18,565.75	\$19,122.72	\$19,696.40	\$104,909.87

RESOLUTION NO. FY2021-223

**RESOLUTION AWARDING CONTRACT AFTER PUBLIC BID FOR  
ACADEMIC LABORATORY SUPPLIES II FY2021 AND REJECTION OF ITEMS**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and the College publicly advertised for **Academic Laboratory Supplies II FY2022**, Bid #FY21ITB-60, which bids submissions were received and are attached below under “Bid Responses”; and no bids were received for Items #5, #7 thru #9, #16, #18 thru #33, #40, #43 thru #51, #68, #217, #228, #258 thru #269, #276, #278, #286 thru #288 and #291. These items will not be rebid as the departments no longer require these items; and

**WHEREAS**, the individual rejected bid items are identified on the Rejected Items Justification Listing; and Items #1 thru #4, #6, #10 thru #15, #17, #191, #202, #253 thru #257, #277, #289, 290 and #292 thru #294 are being rejected; and

**WHEREAS**, it is the recommendation of John Austin, Chemistry Technician; Rita Pagano, Biology Laboratories Technician, April Anderson, Director of Surgical Technology, John Steiner, Dean of Math, Science & Health Careers; David Edwards, Executive Vice President of Academic & Student Affairs, and Melissa Manera, Manager of Purchasing to award contracts for the individual items identified to each bidder on the attached Individual Itemized Award Listing as well as set forth below for these were respectively the lowest responsive bidders; and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified that funding is available in the full bid amount in accounts #112405-62206, and #112410-62200 and has further certified 100% funding is contingent upon the approval of funding for the State of New Jersey Carl D. Perkins grant in account #516678-62200.

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that this **Bid #FY21ITB-60 for Academic Laboratory Supplies II FY2022** be and is hereby Awarded to these bidders and those on the attached Individual Itemized Award Listing as follows:

- 1) **Fisher Scientific Co., LLC** in the total contract amount of **\$168.60** ; and
- 2) **J & H Berge Inc.** in the total contract amount of **\$7,411.66** ; and
- 3) **Johnson Scientific Co.** in the total contract amount of **\$1,755.00**; and for these as one-time purchase contracts in the total amount of **\$9,335.26** and rejecting all other bids; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate the appropriate further terms and execute all such documents or other instruments and to make appropriate arrangements and make payments to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards the bid contract for academic laboratory supplies to: Fisher Scientific Co., LLC, J & H Berge Inc. and Johnson Scientific Co. in the total amount of **\$9,335.26**. It also disqualifies non-compliant items. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

RESOLUTION NO. FY2021-223

**Bid Responses**  
**for**  
**Academic Laboratory Supplies II FY2022**  
**(Bid #FY21ITB-60)**

<b>Bidders</b>	<b>Total Bid</b>
Fisher Scientific Co., LLC Pittsburg, PA	\$2,782.64
Johnson Scientific Co. Williamstown, NJ	\$1,755.00
J&H Berge Inc. South Plainfield, NJ	\$13,900.25

**Individual Itemized Award Listing**  
**For**  
**Academic Laboratory Supplies II FY2022**  
**(Bid #FY21ITB-60)**

**Base Bid A (Biology)**

**Fisher Scientific Co., Inc. for Items:**

**#61 in the amount of \$168.00; and**

**Johnson Scientific Co. for Items:**

**#36, #37 and #75 in the amount of \$1,755.00**

**Base Bid B (Chemistry)**

**J & H Berge Inc. for Item: #113 in the amount of \$239.76**

**Base Bid D (Surgical Technology)**

**Johnson Scientific Co. for Items:**

**#249 thru #252 and #270 in the amount of \$7,171.90.**



**Rejected Items Justification Listing**  
**For**  
**Academic Laboratory Supplies II FY2022**  
**(Bid #FY21ITB-60)**

**Base Bid A (Biology)**

1) **Fisher Scientific Co., Inc.** for Items:

#1 thru #4, #6, #10 thru #15 and #17 because items #1-#26 must be awarded to the same vendor and the vendor did not bid on all items; and

**Base Bid C (Microbiology)**

1) **Fisher Scientific Co., LLC.** for Items:

#191 the vendor submitted a substitution and there was no detailed information to evaluate the substitution; and

#202 the vendor substituted the wrong item and made a mistake in noting part number; and

**Base Bid D (Surgical Technology)**

1) **J & H Berge Inc.** for Items:

#253 the department has determined the item is no longer needed; and

#254 the department has determined the item is no longer needed; and

#255 the department has determined the item is no longer needed; and

#256 the department has determined the item is no longer needed; and

#277 the department has determined the item is no longer needed; and

#289 the department has determined the item is no longer needed; and

#290 the department has determined the item is no longer needed; and

#292 the department has determined the item is no longer needed; and

#293 the department has determined the item is no longer needed; and

#294 the department has determined the item is no longer needed.

RESOLUTION NO. FY2021-224

**RESOLUTION AWARDING A CONTRACT FOR RECYLING OF ELECTRONIC WASTE FROM A JOINT RFP PROCUREMENT PROCESS PURSUANT TO NJSA 40A:11-10 AND 18A:64A-25.10**

**WHEREAS**, purchasing and contracting by Camden County College (College) is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and pursuant to N.J.S.A. 18A:64A-25.10 the College is authorized to enter into a joint purchase with a county government pursuant to the Local Public Contracts Law N.J.S.A. 40A:11-1 *et seq.*; and

**WHEREAS** County of Camden publicly advertised for, received and publicly opened, two (2) Request for Proposals for the provision of recycling of electronic waste collected within the County of Camden, including from Camden County College, as described in that bid for one year with two optional one-year renewals: and

**WHEREAS** the County on March 18, 2021 awarded a contract under that bid to Thanks For Being Green, LLC t/a Magnum Computer Recycling and the College now seeks to utilize that procurement to award to that Vendor: Thanks For Being Green, LLC t/a Magnum Computer Recycling; and

**WHEREAS**, it is the recommendation of Melissa Manera, Manager of Purchasing, and Maris Kukainis, Executive Director of Financial Administrative Services to recommend a contract award for these services from Thanks For Being Green, LLC t/a Magnum Computer Recycling for the procurement of recycling of electronic waste at no cost to the College for this purpose; and

**WHEREAS** Melissa Manera, Manager of Purchasing has certified that she has obtained all requisite documentation for such an award to be appropriate; and

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES to AWARD a contract for recycling of electronic waste to **Thanks For Being Green, LLC t/a Magnum Computer Recycling** through the procurement made by the County of Camden identified above for a one-year contract with two one-year optional renewals on an as-needed basis with terms commencing on **April 1, 2021** through **March 31, 2022**; and

**ALSO BE IT FURTHER RESOLVED** that the Board deems the process to have been Open and Fair; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate where appropriate any other necessary further terms of contract and execute all such documents or to make appropriate arrangements to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards and authorizes the College to procure recycling of electronic waste services through the County's RFP award process so as to contract with **Thanks For Being Green, LLC t/a Magnum Computer Recycling** for a one-year contract with two one-year optional renewals at no cost to the College commencing on **April 1, 2021** through **March 31, 2022**. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary.

May 4, 2021

RESOLUTION NO. FY2021-225

**RESOLUTION AWARDING CONTRACT AFTER PUBLIC BIDS FOR ACADEMIC AND MEDICAL CATALOGS AND AUTHORIZING PURCHASING FROM DEPARTMENTAL VENDORS OF CHOICE FOR NJCC JPS**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and Camden County College (CCC) was the Lead Agency on behalf of the New Jersey County College Joint Purchasing Consortium (NJCC JPC) pursuant to N.J.S.A. 18A:64A-25.10; and

**WHEREAS**, the bid submission from Pocket Nurse Enterprise, Inc., Monaca, PA, is rejected for Non-compliant in that they added conditions to their bid submission and VWR International, Inc., Rochester, NY, is rejected for their bid submission as items were previously awarded in the prior bid (FY21JPC-52); and

**WHEREAS**, CCC acting for NJCC JPC publicly advertised for bids for **Academic and Medical Catalogs II**, Bid #FY21JPC-59, and submissions received are attached below as "Bid Responses"; but no bids were received for Items #4, #19 and #20 for the second time; and

**WHEREAS**, it is the recommendation of Melissa Manera, Manager of Purchasing and Maris Kukainis, Executive Director of Financial Administrative Services, to award contracts on behalf of the New Jersey County College Joint Purchasing Consortium (NJCC JPC) for the County College participants and CCC as identified on the attached Bid Responses as set forth therein as being respectively the lowest responsible bidders. It is further recommended to award negotiated contracts from the vendors of choice (FY21NG-48) for the bid items that received no responsive bids on both occasions (FY21JPC-52 and FY21JPC-59). The Manager of Purchasing certifies making a reasonable effort to determine that the same or equivalent materials or supplies at a cost which is lower than the negotiated price are not available from any agency or authority of the United States, the State of New Jersey, from the county or any municipality in close proximity to the college; and

**WHEREAS**, the selection of the departmental vendor of choice was upon the terms and specifications for the negotiated contract items not substantially different from those which were the subject of the aforesaid bids with the vendor of choice respectively as the Lead Agency on behalf of the New Jersey County College Joint Purchasing Consortium (NJCC JPC); and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning, has certified that funding is available in FY2021 on an as-needed basis in various College departmental accounts and is contingent upon funding in FY2022; 100% funded by the Carl D. Perkins grant for FY2021 and subject to State of New Jersey funding approval for FY2022 and is also subject to Federal grant approval funding for FY2022.

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the aforementioned **Bid #FY21JPC-59** for **Academic and Medical Catalogs II** be and is hereby **AWARDED** to those bidders identified below and on the attached Bid Responses on behalf of the New Jersey County College Joint Purchasing Consortium (NJCC JPC) as well as our College:

- 1) **Kamco International, Inc., d/b/a Johnson Scientific, Inc.**, for **Items #1, #2, #7, #8, #10, #12, #14, #17, #21, #24, #27 and #28** with a **0% discount** off their website online catalog list prices, (delivery included); and

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- 2) **Fisher Scientific Company** for **Item #9** with a **30% discount** off their Fisher Education Catalog numbers starting with “S”, discounts exclude products ending in ND, non-catalog items, denoted with an NC prefix, and customized items, **19% discount** off list pricing from current Fisher Scientific Research catalogs and online portfolio, (free shipping with no minimum purchase and discounted hazardous fees); and
  - 3) **McKesson Medical Surgical** for **Item #15** with a **30% discount** off their website online catalogs list prices (delivery included); and
  - 4) **Mock Medical, LLC.** for **Item #16** with a **10% discount** off their website online catalogs list prices (no freight on items over \$150), **Item #18** with a **0% discount** off their website online catalogs list prices, (freight added to orders); and
  - 5) **Sirchie Acquisition Co., LLC.** for **Item #23** with a **10% discount** off their website online catalogs list prices, excludes vehicles, digital forensics, drying and fuming cabinets, workstations, RVVIs and cameras (shipping based on weight);; and
  - 6) **Thomas Scientific, LLC** for **Item #26** with a **2-47% discount** off their website online catalogs list prices.;
  - 7) **MedicaleShop Inc.** for **Item #32** with a **1-5% discount** off supplies and a **1-25% discount** off equipment off their website online catalogs list prices, (flat fee of \$6.99 on all orders, free shipping on orders over \$500); and
  - 8) **Laerdal Medical Corp.** for **Item #33** with a **0-10% discount** off their website online catalogs list prices, (shipping based on weight); and
  - 9) **Bio-Rad Laboratories, Inc.** **Item #4** (#FY21NG-48) with a **0% discount** off Bio-Rad Laboratories website online catalog list prices (plus shipping); and
  - 10) **Nasco, Item #19** (FY21NG-48) with a **0% discount** off Nasco website online catalog list prices (plus shipping); and
  - 11) **Pasco Scientific** for **Item #20** (#FY21NG-48) with a **0% discount** off Pasco Scientific website online catalog list prices (plus shipping); and
- the award for all of these contracts are **on an as-needed basis** in the anticipated aggregate amount of **\$100,000.00** for the New Jersey County College Joint Purchasing Consortium (NJCC JPC) inclusive of our **Camden County College anticipated amount of \$50,000.00** with terms commencing on **May 5, 2021** through **April 30, 2022** pursuant to the terms and conditions for the bid; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate the appropriate further terms and execute all such documents or instruments and to make appropriate arrangements and/or receive or make payments to effectuate this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards the bid contracts to Kamco International, Inc., d/b/a Johnson Scientific, Inc., Fisher Scientific Co., McKesson Medical Surgical Gov’t Solutions, LLC., Mock Medical, LLC, Sirchie Acquisition Co., LLC, Thomas Scientific, LLC, MedicaleShop Inc. and Laerdal Medical Corp. and the negotiated contracts to Bio-Rad Laboratories, Inc., Nasco and Pasco Scientific as vendors of choice for both the New Jersey County College Joint Purchasing Consortium (NJCC JPC) as well as for Camden County College for an anticipated aggregated as-needed amount of \$50,000.00. These Academic and Medical Catalogs II are required on an as-needed basis with terms commencing on May 5, 2021 through April 30, 2022. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary. This resolution requires a two-thirds affirmative vote of the authorized membership of the Board.

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**Bid Responses**  
**for**  
**Academic and Medical Catalogs II**  
**(Bid #FY21JPC-59)**

<b><u>Bidder</u></b>	<b><u>Catalog/Online Website</u></b>	<b><u>Discount</u></b>	<b><u>Delivery Costs</u></b>
Fisher Scientific Company Hanover Park, IL	Fisher Scientific online website catalog <a href="http://www.fishersci.com">www.fishersci.com</a>	<b>30%</b>	Free shipping, excludes hazardous, live and motor freight items  \$24.50 Hazardous Shipping fee
Kamco International, Inc. d/b/a Johnson Scientific, Inc. Williamstown, NJ	A. Daigger and Co., Inc. online website catalog <a href="http://www.daigger.com">www.daigger.com</a> Arbor Scientific online website catalog <a href="http://www.arborsci.com">www.arborsci.com</a> Collins Sports Medicine online website catalog <a href="http://www.collinssports.com">www.collinssports.com</a> Cynmar online website catalog <a href="http://www.yoursciencehub.com">www.yoursciencehub.com</a> Fresenius Medical online website catalog <a href="http://www.fmcna.com">www.fmcna.com</a> Galls online website catalog <a href="http://www.galls.com">www.galls.com</a> J & H Berge, Inc. online website catalogs <a href="http://www.jhberge.com">www.jhberge.com</a> <a href="http://www.labmart.com">www.labmart.com</a> Midwest Scientific online website catalog <a href="http://www.midsci.com">www.midsci.com</a> Pocket Nurse Enterprises Online website catalog <a href="http://www.pocketnurse.com">www.pocketnurse.com</a>	<b>0%</b>	Delivery Included

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	Spectrum Chemical online website catalog <a href="http://www.spectrumchemical.com">www.spectrumchemical.com</a> Triarch, Inc. online website catalog <a href="http://www.triarchincorporated.com">www.triarchincorporated.com</a> VE Ralph & Sons, Inc. Online website catalog <a href="http://www.veralph.com">www.veralph.com</a>		
Laerdal Medical Corp. Wappingers Falls, NY	Laerdal Medical Corp online website catalogs <a href="http://www.laerdal.com">www.laerdal.com</a>	<b>0-10%</b>	Shipping based on weight
Medicaleshop Inc. New Milford, CT	MedicaleShop online website catalog <a href="http://www.medicaleshop.com">www.medicaleshop.com</a>	<b>1-5% - Supplies</b>  <b>1-25% Equipment</b>	\$6.99 Shipping Fee  Free Shipping on orders over \$500
Mckesson Medical Surgical Government Solutions, LLC Henrico, VA	McKesson Online website catalogs <a href="http://www.mckesson.com">www.mckesson.com</a>	<b>30%</b>	Delivery Included
Mock Medical, LLC Milford, IA	Medline Industries, Inc. online website catalogs <a href="http://www.medline.com">www.medline.com</a>  Mock Medical online website catalog <a href="http://www.mockmedical.com">www.mockmedical.com</a>	<b>10%</b>  <b>0%</b>	No freight on orders over \$150  Plus Shipping
Sirchie Acquisition Co., LLC Youngsville, NC	Sirchie Finger Print Laboratories online website catalog <a href="http://www.sirchie.com">www.sirchie.com</a>	<b>10%</b>	Shipping based on weight
Thomas Scientific, LLC Swedesboro, NJ	Thomas Scientific, Inc. online website catalog <a href="http://www.thomassci.com">www.thomassci.com</a>	<b>2-47%</b>	

RESOLUTION NO. FY2021-226

**RESOLUTION AWARDING CONTRACTS AFTER PUBLIC BIDS FOR  
VARIOUS SHOP SUPPLIES PURSUANT TO NJSA 18A:64A-25.5(c) WITH  
NEGOTIATED DEPARTMENTAL VENDORS OF CHOICE**

**WHEREAS**, purchasing and contracting by Camden County College is governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1, *et seq.*; and publicly advertised bids for **Various Shop Supplies**, were sought in Bid #FY21ITB-61 and again in Bid #FY21ITB-62. No bids were received twice; and

**WHEREAS**, NJSA 18A:64A-25.5(c) permits the College to negotiate a contract provided (1) a reasonable effort was made by the contracting agent to determine these supplies cannot be obtained at a lower price from any agency or authority of the United States, the State of New Jersey or from this county or any municipality in close proximity to the college; and (2) The terms, conditions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the failed bidding; and

**WHEREAS**, it is the recommendation of Kevin Schmidt, Teaching Administrator & Director for Engineering & Technology, Melissa Manera, Manager of Purchasing and Maris Kukainis, Executive Director of Financial Administrative Services, to award the negotiated contract as identified below as being respectively the lowest responsible vendor of choice. The selection of the vendor of choice was based on terms for items that are not substantially different from those subject of the aforesaid bids (#FY21NG-46); and

**WHEREAS**, Helen Antonakakis, Executive Director for Finance and Planning has certified that funding is available in various College accounts on an as-needed basis.

**NOW, THEREFORE, BE IT RESOLVED** by the BOARD OF TRUSTEES that the negotiated contract #FY21NG-46 for **Various Shop Supplies** be and is hereby AWARDED to **MSC Industrial Direct, Co., Inc.**, in the anticipated amount of **\$50,000.00 on an as-needed basis as the departmental vendor of choice** commencing **July 1, 2021 through June 30, 2023** pursuant to the terms and conditions for the negotiated contract; and

**BE IT FURTHER RESOLVED** that the proper officers of the College are authorized to negotiate any other appropriate further terms and execute all such documents or other instruments and to make appropriate arrangements and/or receive or make payments to effectuate the intent of this resolution of the BOARD OF TRUSTEES.

**SUMMARY STATEMENT**

This resolution awards as a low bid the negotiated contract to a departmental vendor of choice: **MSC Industrial Direct, Co., Inc.**, for items that received no bids twice pursuant to N.J.S.A. 18A: 64A-25.5(c) on an as-needed basis. The contract authorizes purchases as required for various shop supplies between July 1, 2021 to June 30, 2023 in the anticipated amount of \$50,000.00. To the extent it does otherwise, or fails to do so, it is hereby corrected by the summary. This resolution requires a two-thirds affirmative vote of the full board.

May 4, 2021



RESOLUTION NO. FY2021-227

**RESOLUTION AUTHORIZING PERSONNEL ACTIONS**

**WHEREAS**, pursuant to N.J.S.A. 18A:64A-12 §(f) and §(g), the President of Camden County College is empowered to nominate to the Camden County College Board of Trustees personnel for employment by Camden County College; and

**WHEREAS**, pursuant to N.J.S.A. 18A:64A-12 §(f) and §(g), the Camden County College Board of Trustees is authorized to appoint such personnel upon the recommendation of the President of the College, with such terms of employment as the Board of Trustees shall determine; and

**WHEREAS**, the Board of Trustees has determined that it is in the best interests of Camden County College to take the personnel actions so recommended;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Camden County College that it hereby accepts and approves the personnel actions per the attached schedule as submitted by the President, and

**BE IT FURTHER RESOLVED** that the proper officers of Camden County College are hereby authorized to sign and execute such contracts or take such other actions as may be necessary and appropriate in connection herewith, and to make payments of salary and benefits and fulfill other terms of employment as appropriate in accordance herewith.



RESOLUTION NO. FY2021-227-1

**PERSONNEL RECOMMENDATIONS**

**New Hires**

Rachael Goldman

Project Assistant  
The Center  
Effective May 10, 2021

Joy Marshall

Educational Opportunity Fund Navigator, part-time  
Student Affairs  
Effective May 10, 2021

Joseph Rooney

Associate Dean of Enrollment Management  
Student Affairs  
Effective June 1, 2021

Steven Serrano

Supervisor, Acting  
Public Safety  
Effective May 10, 2021

**Reassignments/Transfers**

Jocelyn Jones

From Temporary part-time Enrollment Services Associate  
To Educational Opportunity Fund Navigator, part-time  
Student Affairs  
Effective May 10, 2021

Darryl Neville

From Public Safety Officer, part-time  
To Public Safety Officer, full-time  
Public Safety  
Effective May 10, 2021

**Salary Changes**

Dawn Pasquale

Supervisor  
Public Safety  
Effective May 10, 2021

Kimberly Snyder

Supervisor  
Public Safety  
Effective May 10, 2021

**Separations**

Jacqueline Galbiati

Vice President  
Institutional Effectiveness, Advancement and Strategic Initiatives  
Effective May 31, 2021

Michele Margolis

Project Coordinator  
Workforce Development & Continuing Education  
Effective July 31, 2021

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Jordan Tisdale  
Public Safety Officer  
Public Safety  
Effective April 15, 2021

**Leaves**

Margaret Dorsey  
Director  
Veterinary Technology  
Effective April 19, 2021 – July 12, 2021

Tanya Mansuy  
Applications Specialist  
Office of Information Technology  
Effective May 25, 2021 – August 17, 2021

John Schuck  
Chief  
Public Safety  
Effective April 7, 2021 – April 6, 2022

***Government Services Division***

**Reassignments/Transfers**

Terrance Carpenter  
From Temporary part-time Campus Safety Officer  
To Permanent part-time Campus Safety Officer  
Public Safety  
Effective May 10, 2021

**Salary Change**

John Sesko  
Mechanic's Assistant  
Facilities  
Effective May 10, 2021

**Separations**

John Barron  
Campus Safety Officer  
Public Safety  
Effective April 15, 2021

Ava Casterioto  
Campus Safety Officer  
Public Safety  
Effective April 30, 2021

Rebecca Flemming  
Campus Safety Officer  
Public Safety  
Effective April 30, 2021

Lesay Mendez  
Campus Safety Officer  
Public Safety  
Effective April 13, 2021

RESOLUTION NO. FY2021-227-1

Brett Tenuto

Campus Safety Officer  
Public Safety  
Effective March 31, 2021

**Leaves**

Maria Diaz

Campus Safety Officer  
Public Safety  
Effective April 19, 2021 – July 9, 2021

Olivia Justice

Campus Safety Officer  
Public Safety  
Effective April 9, 2021 – May 31, 2021

Vince Trasatti

Campus Safety Officer  
Public Safety  
Effective March 22, 2021 – April 11, 2021