



Rowan College
of SOUTH JERSEY
BOARD OF TRUSTEES MEETING

REGULAR SESSION MINUTES
June 8, 2021

Chair Gene Concordia called the Regular Session of the Board of Trustees of Rowan College of South Jersey to order at 6:01 p.m., held via internet conferencing technology.

Meg Resue, Special Assistant to President and Board of Trustees, read the Open Public Meetings Act Statement: “In compliance with the ‘Open Public Meetings Act’ of the State of New Jersey, adequate notice of this meeting of the Rowan College of South Jersey Board of Trustees was provided by the forwarding of a notice on April 5, 2021, to *The South Jersey Times*, and *The Daily Journal*, the Gloucester and Cumberland County Commissioner Directors, Education Liaisons, Administrators, and both campus college communities.”

Meg Resue led the Pledge of Allegiance.

Roll call followed by Meg Resue:

Members Present:

Mr. Gene Concordia
Ms. Yolanda Garcia Balicki, Esq.
Mr. Benjamin Griffith
Ms. Ruby Love
Mr. Ken Mecouch
Mr. Douglas Wills, Esq.
Ms. Leslie White-Coursey
Dr. Frederick Keating, President, Ex-Officio

Members Absent:

Ms. Ave’ Altersitz
Mr. Len Daws
Ms. Jean DuBois
Rev. Dr. James Dunkins

Advisors Present:

Mr. Chris Gibson, Esq.

Chair Gene Concordia welcomed everyone for the meeting and acknowledged Cumberland County Commissioner Deputy Director/Education Liaison Darlene Barber who was in attendance this evening.

PRESIDENT’S REPORT

For the President’s Report Dr. Keating turned over his time to Carol McAllister and Bob Nehila of Bowman & Company to present the College’s 2020 Audit Report. They confirmed for the Board that the administration and staff were responsive and cooperative to get the report completed. It was noted that the 2020 audit was a little different this time due to being conducted over a year long pandemic and it was the first time the audit would be a consolidation of separate campus audits into one report with three parts represented: the main overall College, the Gloucester campus, and the Cumberland audits. The focus of the audit was to test how well the institution’s controls held while the College predominantly operated remotely over the course of the year. All reports were filed on time and there were no material weaknesses or significant deficiencies requiring formal correction action. RCSJ was reported to be on financially stable ground with no findings. Dr. Keating noted how remarkable a clean audit was considering being only 7-8 months into the merger of two colleges and then heading straight into a historic pandemic. He thanked Carol and Bob for their work and guidance, as well as recognizing the work on the part of College’s administration and staff.

ACCEPTANCE OF MINUTES

The May 5, 2021 Regular Session Meeting minutes were approved as published.

FINANCE

Mr. Nick Burzichelli, VP & COO presented the informational financial statements and asked if there were any questions; there were none. He then went on to introduce the actionable item, the College's audit report as presented by Bowman & Company earlier on the agenda.

Informational Item: Combined RCSJ Financial Statements (inclusive of separate campus statements) for the month ending April 30, 2021. (attached)

On the recommendation of the President, Trustee Wills made a motion, seconded by Trustee Mecouch, acknowledging, and approving the following item (resolution attached):

1. Fiscal Year 2020 RCSJ Audit Report

PLANNING/FACILITIES

Mr. Nick Burzichelli, VP & COO and **Dr. Sue Hall**, Dean, Nursing & Health Professions discussed the Return to Campus Plan. On physical plant side Mr. Burzichelli mentioned that effective July 5, the Governor, by executive order will lift many of the former pandemic restrictions. As has been the plan, the College will have a soft opening as of July 1st, and all Vice Presidents have been charged with re-populating both campuses through staggered shifts/days, social distancing and with appropriate PPE as needed. Mr. Burzichelli said he was still sifting through the recently received executive order for more specific details. Any special accommodations requests from employees will be directed to and handled by Human Resources, but it appears RCSJ will definitely open for the fall semester.

Mr. Burzichelli noted the Mega Site is winding down with limited hours and will shut down its campus operation June 18/19 with a closing ceremony. From that point on the campus will be cleaned, repairs made, new furniture ordered to get the College back in shape for the fall.

On the medical side, Dr. Hall reported there were no direct transmissions of Covid-19 on either campus. She contributed that to great collaboration between the Gloucester and Cumberland health departments, Rowan Medical School, and the college community. Plans are underway to get factually informative literature out to the college community about and how to go about getting the vaccine. Additional communication took place at several student and faculty/staff college-wide town halls. The primary goal has and is everyone's health and safety. Mr. Burzichelli noted the Medical Task Force made up of a diverse group of administrators, cabinet members, faculty, and staff meets every two weeks to continue to discuss the restart plan as we head toward the fall semester.

Mr. Burzichelli went on to discuss the planning/facilities items on the agenda. He reported there were no crime statistics to report on either campus. Then as requested by Trustee Wills, he explained that most of the agenda items for action were standard annual purchases, but he pulled out some of the unusual or big-ticket items to provide more detail on the expenditures prior to the Board taking formal action.

Informational Item: Campus Safety Crime Statistics Report – Rowan College of South Jersey Campus Safety Crime Statistics for April & May 2021 for both campuses (attached).

On the recommendation of the President, Trustee Wills made a motion, seconded by Trustee Balicki, and passed, approving the following items 1 through 33 (resolutions attached):

1. Annual Professional Services & Vendor Exceptions List
2. Anthology ERP Software
3. OMNIA Partners Contract Catalog Access
4. Cannon Copier Lease OMNIA
5. Trane USA / OMNIA - Preventive Maintenance Air Handler Units
6. Gloucester County Cooperative Purchasing Contracts
7. Cumberland County Emergency Court Space MOU
8. Gloucester County Emergency Court Space MOU
9. E&I Cooperative Services Contracts
10. Educational Services Commission NJ Agreement
11. Educational Services Commission NJ - Apple Products
12. Educational Services Commission NJ – Custodial Supplies
13. Educational Services Commission NJ – Office Supplies
14. Educational Services Commission NJ – WB Mason (Cumberland)
15. Educational Services Commission NJ - WB Mason (Gloucester)
16. Giofano’s Foodservice Group Agreement
17. Gourmet Dining Food Service Agreement
18. Federal Contracts General Services Administration List
19. Hall Building Corp Change Order 3
20. Hunterdon County Ed. Services Commission Coop. Pricing System Contracts
21. Kane Communications Agreement
22. McGough Bus Company, Inc. Agreement
23. MMCAP Infuse Contract
24. Netcarrier Telcom Contract Extension
25. NJCCC Joint Purchasing Consortium – Lab/Med Supplies
26. NJCCC Joint Purchasing Consortium – Testing/Review Materials
27. NJCCC Joint Purchasing Consortium – Turnitin Plagiarism Prevention Technology
28. NJCCC Joint Purchasing Consortium Catalog/Purchasing Access
29. NJ EdgeMarket Cooperative Pricing System Contracts
30. Pay to Play Vendors List
31. RU, RCSJ & RCBC Non-binding Cooperative Purchasing Agreement
32. Sourcewell National Contracts Purchasing Catalog & List
33. Tozour-Trane UVGI Lighting (Cumberland)

On the recommendation of the President, Trustee Wills made a motion, seconded by Trustee Balicki, and approved the following item with Trustee Love abstaining. (Resolution attached):

1. New Jersey State Contract Vendors list

PERSONNEL

Mr. Burzichelli, VP & COO reviewed and discussed the personnel actions listed below for action.

On the recommendation of the President, Trustee Love made a motion, seconded by Trustee Wills, unanimously approving the Personnel Actions as presented: (documents attached)

1. Personnel Actions for the RCSJ Gloucester and Cumberland Campuses

ACADEMIC SERVICES

Dr. Brenden Rickards, Vice President, Academic Services introduced Josh Piddington to discuss the details of the Rowan Partnership Online (RPO) Partnership Agreement Addendum that is on the agenda for action (listed as item 1 below). Mr. Piddington noted that in addition to our traditional 3+1, 2+2, and Rowan Choice Rowan University Partnership offerings, this agreement addendum will enable RCSJ to offer a 4-year degree for under \$40,000 per year. RCSJ with this exciting partnership would be able to not only reach Gloucester and Cumberland county residents, but all of New Jersey, as well as across the nation with online certificate and degree offerings. Our College would be the only community college in New Jersey with this capability to offer a 4-year degree through the RPO.

Dr. Rickards reviewed the balance academic items for Board actions.

On the recommendation of the President, Trustee Balicki made a motion, seconded by Trustee Love, approving, the following items 1 through 4 with Trustee White-Coursey abstaining on all four listed items: (resolutions attached)

1. Rowan Partnerships Online (RPO) Partnership Agreement Addendum
2. WIOA Career & Education Services Agreement-RCSJ Cumberland/Camden County
3. WIOA Career & Education Services Agreement-RCSJ Gloucester/Camden County
4. WOIA Incumbent Worker Agreement-RCSJ Gloucester/Gloucester County

On the recommendation of the President, Trustee Balicki made a motion, seconded by Trustee Wills, approving, the following items 1 & 2 with Trustee White-Coursey abstaining on both listed items: (resolutions attached)

1. CC Perkins VI Grant Program
2. GC Perkins VI Grant Program

POLICY

Sandy Evans, Director, President's Office, reviewed the policies for Board action and asked if there were any questions - none were received.

On the recommendation of the President, Trustee Griffith made a motion, seconded by Trustee Mecouch, approving the following policies: (copies attached)

1. Reaffirm Policies:
 - 8103 Criminal History Background Checks for Students
 - 8203 Student Attendance Documentation
2. Revised Policies:
 - 8105 Placement Testing, Foundation Courses & Testing Exemptions
 - 8107 Testing Services
 - 8111 Preferred Name
 - 8201 Academic Amnesty

STUDENT SERVICES & BRANCH CAMPUS - Commencement Recap

Ms. Judy Atkinson, VP, GC Student Services, described the outdoor Parade of Graduates a truly festive event. She stated how proud she was of our 2021 graduates considering what they had to go through to reach this goal and how meaningful it was for the College to recognize our 2020 graduates as well. She reviewed that on May 3rd ceremonial beginning and end of the

pomp and circumstance that was recorded. Over four days, May 11, 12, 13 and 14th, and was also recorded, the outdoor Parade of Graduates took place allowing students drive up, exited their vehicles, and walked across the stage to be acknowledged and photographed. Ms. Atkinson thanked the administration, faculty/staff and all the volunteers from both campuses that work so hard to make it a joyous and memorable event for RCSJ students. The complete recording should be available in July. Chair Gene Concordia having attended both the Gloucester and Cumberland ceremonies, emphatically stated that the logistics of the events were outstanding.

Dr. Jim Piccone, VP & CAO – Branch Campus, seconded Ms. Atkinson’s sentiments and thought the success of the commencement ceremonies exceeded all expectations and it was because we had a great team and great plan. Dr. Piccone reviewed a wide range of graduation statistics to bring attention to the success and persistence exemplified by our RCSJ students despite the encumbrances of the pandemic. He thanked everyone that helped to make this event work and that the 2020/2021 graduates were appreciative to have the opportunity to celebrate this milestone.

To sum up the meeting, **Dr. Keating** noted several key College successes discussed over the course of the evening that he felt should not be lost on anyone. Despite a pandemic the College produced a clean audit, has stable fiscal footing, orchestrated successful commencement festivities, which is a testament to the academic controls put in place by our administration and the Academic Services team. We have served you as a Board and our two counties well. You could not find a better administration across both campuses. I could not have had a better group of people to work with and/or beside me to get through the last year and a half. Dr. Keating thanked the Board for their support throughout. While the College received some criticism for its conservative stance through the pandemic, the full Board played a supportive and excellent game. Dr. Keating stated the Board could not have been provided with better news on all fronts this evening and that he just wanted the work these people did, and they did while in the darkness of a pandemic recognized.

Trustee Yolanda Garcia Balicki wanted to reiterate everything said by Dr. Keating, Ms. Atkinson, and Dr. Piccone. Trustee Balicki mentioned her attendance at one of the outdoor Cumberland campus commencement sessions and how proud she is of RCSJ for the significant effort to celebrate not only the students but providing the parents and family members with an opportunity to celebrate as well. As an immigration attorney, she was moved by the cultural diversity of the students walking across the stage to be congratulated and acknowledged for their achievements.

PUBLIC PORTION

Darlene Barber, Cumberland County Commissioner Deputy Director/Education Liaison told Dr. Keating that the pandemic did not hurt him and is a great tribute to you and those who stood behind you on how you were able to meet the challenge. Commissioner Barber acknowledged and congratulated Mr. Burzichelli and his team for a great audit despite a pandemic, lost revenue, and found money. She noted how proud she is of the 93 Cumberland high school students who graduated with an Associate degree and was grateful of the hard

work that put this program together. Her last comment indicated her appreciation of the Rowan Partnership RPO addendum to get the College's online division up and running. Commissioner Barber thanked everyone for their hard work.

Chair Concordia asked for other Public comment: There were no further public comments.

ADJOURNMENT

At 7:09 p.m., Trustee Wills made a motion, seconded by Trustee Griffith. The motion was unanimously approved to adjourn the regular meeting.

Respectfully submitted,



Benjamin Griffith, Secretary

Minutes take by: Meg Resue

ROWAN COLLEGE OF SOUTH JERSEY
MONTHLY OPERATING REPORT
FOR THE MONTH ENDING APRIL 30, 2021

	4/30/2021		
	Budget Amount	Actual Y-T-D	Delta Y-T-D
Current Operating Revenues			
Educational and General			
Student Tuition - Credit	\$ 20,108,812	\$ 21,708,363	\$ 1,599,551
Police Academy - Tuition	40,000	11,798	(28,202)
Fire Academy - Tuition	26,000	31,476	5,476
Continuing Education	915,000	869,557	(45,443)
Fees	13,570,142	13,877,628	307,486
Out of County	140,000	97,232	(42,768)
Government Appropriations			
State	8,396,489	6,824,344	(1,572,145)
Police Academy - State Funding	198,523	165,436	(33,087)
Fire Academy - State Funding	9,430	7,858	(1,572)
Continuing Ed - State Funding	107,168	89,307	(17,861)
County	14,992,600	15,648,461	655,861
Police Academy - County Funding	50,000	41,667	(8,333)
Fire Academy - County Funding	50,000	41,667	(8,333)
ACT Center - County Funding	100,000	83,333	(16,667)
Federal	726,346	437,848	(288,498)
Other Revenues	454,300	139,854	(314,446)
Auxiliary Enterprises	875,500	1,378,526	503,026
Administrative Revenue	300,000		(300,000)
Drawdown from Unrestricted Fund Balance	1,257,522		(1,257,522)
County Debt Forgiveness	243,000		(243,000)
Reserve for Capital Projects	1,416,709		(1,416,709)
Federal (GEERF)			
Total Revenues	\$ 63,977,541	\$ 61,454,355	\$ (2,523,186)
Current Operating Expenditures			
Instruction - Total	\$ 23,551,961	\$ 18,982,520	\$ 4,569,441
Personnel - FT	10,368,061	8,258,554	2,109,507
Personnel - FT OT, OL, Misc	2,973,549	2,619,685	353,864
Benefits	5,253,835	4,100,845	1,152,990
Personnel - PT	4,607,861	3,761,364	846,497
Expenses	348,655	242,072	106,583
Continuing Education - Total	\$ 2,026,150	\$ 1,473,074	\$ 553,076
Personnel - FT	774,473	627,372	147,101

Personnel - FT OT, OL, Misc	225	-	225
Benefits	327,197	308,552	18,645
Personnel - PT	440,128	275,469	164,659
Expenses	484,127	261,681	222,446
Police Academy - Total	\$ 401,030	\$ 280,656	\$ 120,374
Personnel - FT	211,603	160,085	51,518
Personnel - FT OT, OL, Misc	-	-	-
Benefits	131,073	81,660	49,413
Personnel - PT	34,529	33,364	1,165
Expenses	23,825	5,547	18,278
Fire Academy - Total	\$ 289,160	\$ 242,316	\$ 46,844
Personnel - FT	140,823	114,848	25,975
Personnel - FT OT, OL, Misc	6,049	5,282	767
Benefits	69,680	58,585	11,095
Personnel - PT	43,323	43,948	(625)
Expenses	29,285	19,653	9,632
Academic Support - Total	\$ 4,768,243	\$ 3,741,267	\$ 1,026,976
Personnel - FT	2,419,215	1,991,555	427,660
Personnel - FT OT, OL, Misc	84,504	59,651	24,853
Benefits	1,283,147	1,049,749	233,398
Personnel - PT	676,255	381,517	294,738
Expenses	305,122	258,795	46,327
Student Services - Total	\$ 11,402,576	\$ 9,083,890	\$ 2,318,686
Personnel - FT	6,283,881	5,160,796	1,123,085
Personnel - FT OT, OL, Misc	82,242	75,400	6,842
Benefits	3,330,299	2,731,570	598,729
Personnel - PT	997,165	638,147	359,018
Expenses	708,989	477,977	231,012
Institutional Support - Total	\$ 12,427,872	\$ 9,106,511	\$ 3,321,361
Personnel - FT	4,796,037	4,098,744	697,293
Personnel - FT OT, OL, Misc	19,500	5,111	14,389
Benefits	2,492,446	2,208,325	284,121
Personnel - PT	150,620	90,400	60,220
Expenses	4,969,269	2,703,931	2,265,338
Operating & Maintenance - Total	\$ 8,650,644	\$ 6,804,513	\$ 1,846,131
Personnel - FT	2,008,286	1,481,679	526,607
Personnel - FT OT, OL, Misc	125,839	136,871	(11,032)
Benefits	1,046,907	759,348	287,559
Personnel - PT	57,905	19,797	38,108
Expenses	5,411,707	4,406,818	1,004,889
Leasing Expenses		-	\$ -
Retiree Benefits	\$ 356,237	294,764	\$ 61,473
Auxiliary Enterprises	\$ 103,668	15,480	\$ 88,188
Total Operating Expenditures	\$ 63,977,541	\$ 50,024,991	\$ 13,952,550

ROWAN COLLEGE OF SOUTH JERSEY
MONTHLY OPERATING REPORT
FOR THE MONTH ENDING APRIL 30, 2021
Gloucester Campus

	4/30/2021		
	Budget Amount	Actual Y-T-D	Delta Y-T-D
Current Operating Revenues			
Educational and General			
Student Tuition - Credit	\$ 14,671,600	\$ 15,396,400	\$ 724,800
Police Academy - Tuition	40,000	11,798	(28,202)
Fire Academy - Tuition	26,000	31,476	5,476
Continuing Education	600,000	525,227	(74,773)
Fees	9,874,228	10,130,845	256,617
Out of County	40,000	25,858	(14,142)
Government Appropriations			
State	5,624,326	4,590,673	(1,033,653)
Police Academy - State Funding	198,523	165,436	(33,087)
Fire Academy - State Funding	9,430	7,858	(1,572)
Continuing Ed - State Funding	107,168	89,307	(17,861)
County	8,400,000	9,055,861	655,861
Police Academy - County Funding	50,000	41,667	(8,333)
Fire Academy - County Funding	50,000	41,667	(8,333)
ACT Center - County Funding	100,000	83,333	(16,667)
Federal	426,346	278,233	(148,113)
Other Revenues	151,800	34,098	(117,702)
Auxiliary Enterprises	537,500	1,065,522	528,022
Administrative Revenue	300,000		(300,000)
Drawdown from Unrestricted Fund Balance	1,257,522		(1,257,522)
County Debt Forgiveness	243,000		(243,000)
Total Revenues	\$ 42,707,443	\$ 41,575,259	\$ (1,132,184)
Current Operating Expenditures			
Instruction - Total	\$ 16,115,168	\$ 13,333,257	\$ 2,781,911
Personnel - FT	7,446,495	5,937,511	1,508,984
Personnel - FT OT, OL, Misc	2,019,549	1,971,948	47,601
Benefits	3,681,149	3,028,765	652,384
Personnel - PT	2,771,820	2,291,042	480,778
Expenses	196,155	103,991	92,164
Continuing Education - Total	\$ 1,524,415	\$ 1,039,913	\$ 484,502
Personnel - FT	570,196	457,142	113,054

Personnel - FT OT, OL, Misc	225	-	225
Benefits	217,234	233,192	(15,958)
Personnel - PT	293,483	149,518	143,965
Expenses	443,277	200,061	243,216
Police Academy - Total	\$ 401,030	\$ 280,656	\$ 120,374
Personnel - FT	211,603	160,085	51,518
Personnel - FT OT, OL, Misc	-	-	-
Benefits	131,073	81,660	49,413
Personnel - PT	34,529	33,364	1,165
Expenses	23,825	5,547	18,278
Fire Academy - Total	\$ 289,160	\$ 242,316	\$ 46,844
Personnel - FT	140,823	114,848	25,975
Personnel - FT OT, OL, Misc	6,049	5,282	767
Benefits	69,680	58,585	11,095
Personnel - PT	43,323	43,948	(625)
Expenses	29,285	19,653	9,632
Academic Support - Total	\$ 3,186,224	\$ 2,431,832	\$ 754,392
Personnel - FT	1,591,321	1,308,796	282,525
Personnel - FT OT, OL, Misc	79,104	48,824	30,280
Benefits	837,489	679,416	158,073
Personnel - PT	473,748	198,570	275,178
Expenses	204,562	196,226	8,336
Student Services - Total	\$ 7,668,471	\$ 6,100,531	\$ 1,567,940
Personnel - FT	4,322,888	3,551,889	770,999
Personnel - FT OT, OL, Misc	79,242	69,447	9,795
Benefits	2,274,691	1,849,237	425,454
Personnel - PT	521,418	279,221	242,197
Expenses	470,232	350,737	119,495
Institutional Support - Total	\$ 7,459,494	\$ 5,494,144	\$ 1,965,350
Personnel - FT	3,087,788	2,578,179	509,609
Personnel - FT OT, OL, Misc	4,000	4,611	(611)
Benefits	1,572,891	1,344,378	228,513
Personnel - PT	105,542	69,500	36,042
Expenses	2,689,273	1,497,476	1,191,797
Operating & Maintenance - Total	\$ 5,625,426	\$ 4,328,134	\$ 1,297,292
Personnel - FT	1,926,492	1,411,617	514,875
Personnel - FT OT, OL, Misc	125,839	136,871	(11,032)
Benefits	1,002,877	740,841	262,036
Personnel - PT	57,905	19,797	38,108
Expenses	2,512,313	2,019,008	493,305
Leasing Expenses		-	\$ -
Retiree Benefits	\$ 356,237	294,764	\$ 61,473
Auxiliary Enterprises	\$ 81,818	11,443	\$ 70,375
Total Operating Expenditures	\$ 42,707,443	\$ 33,556,990	\$ 9,150,453

ROWAN COLLEGE OF SOUTH JERSEY
CUMBERLAND CAMPUS
MONTHLY OPERATING REPORT
FOR THE MONTH ENDING APRIL 30, 2021

	4/30/2021		
	Budget Amount	Y-T-D	Delta Y-T-D
Current Operating Revenues			
Educational and General			
Student Tuition - Credit	\$ 5,437,212	\$ 6,311,963	\$ 874,751
Continuing Education	315,000	344,330	29,330
Fees	3,695,914	3,746,783	50,869
Out of County (Charge back)	100,000	71,374	(28,626)
	-		-
Government Appropriations			
State	2,772,163	2,233,671	(538,492)
County	6,592,600	6,592,600	-
Other Revenues			
Auxiliary Enterprises	302,500	105,756	(196,744)
	338,000	313,004	(24,996)
Reserve Capital Proj	1,416,709		(1,416,709)
Reserve from FY19	-		-
Drawdown from Unrestricted Fund Balance			-
Federal (CARES Act)	300,000	159,615	(140,385)
Total Revenues	\$ 21,270,098	\$ 19,879,096	\$ (1,391,002)
Current Operating Expenditures			
Instruction - Total			
Personnel - FT	\$ 7,436,793	\$ 5,649,263	\$ 1,787,530
Personnel - FT OT, OL, Misc	2,921,566	2,321,043	600,523
Benefits	954,000	647,737	306,263
Personnel - PT	1,572,686	1,072,080	500,606
Expenses	1,836,041	1,470,322	365,719
	152,500	138,081	14,419
Continuing Education - Total			
Personnel - FT	\$ 501,735	\$ 433,161	\$ 68,574
Personnel - FT OT, OL, Misc	204,277	170,230	34,047
Benefits	109,963	-	-
Personnel - PT	109,963	75,360	34,603
Expenses	146,645	125,951	20,694
	40,850	61,620	(20,770)
Academic Support - Total			
Personnel - FT	\$ 1,582,019	\$ 1,309,435	\$ 272,584
Personnel - FT OT, OL, Misc	827,894	682,759	145,135
Benefits	5,400	10,827	(5,427)
Personnel - PT	445,658	370,333	75,325
Expenses	202,507	182,947	19,560
	100,560	62,569	37,991

Student Services - Total	\$ 3,734,105	\$ 2,983,359	\$ 750,746
Personnel - FT	1,960,993	1,608,907	352,086
Personnel - FT OT, OL, Misc	3,000	5,953	(2,953)
Benefits	1,055,608	882,333	173,275
Personnel - PT	475,747	358,926	116,821
Expenses	238,757	127,240	111,517
Institutional Support - Total	\$ 4,968,378	3,612,367	\$ 1,356,011
Personnel - FT	1,708,249	1,520,565	187,684
Personnel - FT OT, OL, Misc	15,500	500	15,000
Benefits	919,555	863,947	55,608
Personnel - PT	45,078	20,900	24,178
Expenses	2,279,996	1,206,455	1,073,541
Operating & Maintenance - Total	\$ 3,025,218	\$ 2,476,379	\$ 548,839
Personnel - FT	81,794	70,062	11,732
Personnel - FT OT, OL, Misc	-	-	-
Benefits	44,030	18,507	25,523
Personnel - PT	-	-	-
Expenses	2,899,394	2,387,810	511,584
Debt Service		-	\$ -
Retiree Benefits	\$ -		\$ -
Minor Capital	\$ -		\$ -
Auxiliary Enterprises	\$ 21,850	4,037	\$ 17,813
Total Operating Expenditures	\$ 21,270,098	\$ 16,468,001	\$ 4,802,097



RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO ACKNOWLEDGE AND ACCEPT THE FISCAL YEAR 2020 AUDIT REPORT.

WHEREAS, Rowan College of South Jersey has a need to perform an annual audit in accordance with Generally Accepted Accounting Standards (GAAS) of the American Institute of CPA's, and

WHEREAS, the Board of Trustees at their June 12, 2018 meeting appointed Bowman and Company LLP to conduct the annual FY18 audit and FY19 audit with a one-year extension to conduct annual FY20 audit;

WHEREAS, The Financial Statements subjected to this audit were prepared following Generally Accepted Accounting Principles (GAAP) as promulgated by the Government Auditing Standards Board (GASB);

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees on the 8th day of June, 2021 that the Fiscal Year 2020 Audit report had been acknowledged and accepted.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary



SAFETY AND SECURITY DEPARTMENT



REPORT

TO: Meg Resue, Special Assistant to the President
FROM: Paul Babcock, Director of Campus Safety and Security
DATE: May 3, 2021
SUBJECT: **CRIME STATISTICS for the month of April 2021**

In accordance with New Jersey Statute P.L. 2015, Chapter 220, S485, supplementing Chapter 3b of Title 18A, enacted January 19, 2016 the President of each public institution of higher education shall report to the governing board of the institution, at each of its regular meetings, all crimes, fires and other emergencies which occurred on campus during the previous reporting period. For the purpose of this report, Rowan College of South Jersey is following the Clery Act definitions for reporting crime statistics.

DESCRIPTION	GLOUCESTER	CUMBERLAND
Burglary	0 Incidents	0 Incidents
Criminal Trespass/Trespassing	0 Incidents	0 Incidents
Possession of Controlled Dangerous Substances	0 Incidents	0 Incidents
Underage Alcohol Consumption	0 Incidents	0 Incidents
Thefts	0 Incidents	1 Incidents
Harassment	0 Incidents	0 Incidents
Criminal Mischief	0 Incidents	0 Incidents
Receiving Stolen Property	0 Incidents	0 Incidents
False Public Alarms	0 Incidents	0 Incidents
Emergency Notifications	0 Incidents	0 Incidents
Assault	0 Incidents	0 Incidents
Sexual Assault/Contact	0 Incidents	0 Incidents
Hate Crimes	0 Incidents	0 Incidents
Violence Against Women	0 Incidents	0 Incidents
Timely Warnings	0 Incidents	0 Incidents
Motor Vehicle Accidents/Incidents	0 Incidents	0 Incidents
Fire	0 Incidents	0 Incidents
Medical Assist/Incidents	0 Incidents	0 Incidents
Other Incidents	0 Incidents	0 Incidents

SAFETY AND SECURITY DEPARTMENT



REPORT

TO: Meg Resue, Special Assistant to the President
FROM: Paul Babcock, Director of Campus Safety and Security
DATE: June 1, 2021
SUBJECT: **CRIME STATISTICS for the month of May 2021**

In accordance with New Jersey Statute P.L. 2015, Chapter 220, S485, supplementing Chapter 3b of Title 18A, enacted January 19, 2016 the President of each public institution of higher education shall report to the governing board of the institution, at each of its regular meetings, all crimes, fires and other emergencies which occurred on campus during the previous reporting period. For the purpose of this report, Rowan College of South Jersey is following the Clery Act definitions for reporting crime statistics.

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Receiving Stolen Property	0 Incidents	0 Incidents
False Public Alarms	0 Incidents	0 Incidents
Emergency Notifications	0 Incidents	0 Incidents
Assault	0 Incidents	0 Incidents
Sexual Assault/Contact	0 Incidents	0 Incidents
Hate Crimes	0 Incidents	0 Incidents
Violence Against Women	0 Incidents	0 Incidents
Timely Warnings	0 Incidents	0 Incidents
Motor Vehicle Accidents/Incidents	0 Incidents	0 Incidents
Fire	0 Incidents	0 Incidents
Medical Assist/Incidents	0 Incidents	0 Incidents
Other Incidents	0 Incidents	0 Incidents



RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES PURSUANT TO N.J.S.A. 18A:64A-25.5 EXCEPTIONS TO REQUIREMENT FOR ADVERTISING AND AUTHORIZING THE PURCHASE OF CERTAIN GOODS AND SERVICES

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services for the college; and

WHEREAS, Rowan College of South Jersey, pursuant to 18A:64A-25.5, allows the Board of Trustees the authority to approve the purchase, contract or agreement in excess of \$36,400 (current bid threshold) which may be negotiated or awarded without public advertising for bids if the subject matter consist of the attached list of exceptions; and

WHEREAS, Rowan College of South Jersey, pursuant to 18A:64A-25.5, allows the Board of Trustees the authority to approve the purchase, contract or agreements which may, in the aggregate, exceed of \$17,500 (current pay to play threshold) that are negotiated or awarded without public advertising for bids if the subject matter consist of the attached list of exceptions; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey authorizes the purchase of goods or services from the attached list without the need of advertising or accepting bids as allowed by N.J.S.A. 18A:64A-25.5, in accordance with all applicable New Jersey Statutes and subject to the availability of funds.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary



Estimated Annual Cost for FY 2021 – 2022

18A:64A-25.5 (1) Professional Services

<u>Archer & Greiner</u> (Legal)	\$50,000
<u>Bowman & Company</u> (Auditing)	\$130,000
<u>Cooper Levenson</u> (Legal)	\$50,000
<u>Grace, Marmero & Associates</u> (Legal)	\$50,000
<u>Integrity Interpreting</u> (Interpreting Services)	\$90,000
<u>TTI Environmental</u> (LSRP/Remedial investigation)	\$250,000
<u>ThinkingStorm / Georgetown Learning Centers</u> (Online Tutoring)	\$50,000

18A:64A-25.5 (3) Materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted

<u>Allegheny Educational Systems</u>	\$50,000
<u>Becton, Dickinson & Company</u>	\$200,000
<u>Carrier</u>	\$100,000
<u>Phillips Corporation</u>	\$50,000
<u>Steris Corp</u>	\$30,000

18A:64A-25.5 (6) - Textbooks, copyrighted materials, student produced publications and services incidental thereto, library materials including without limitation books, periodicals, newspapers, documents, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recordings, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials and specialized library services

<u>Amazon</u>	\$75,000
<u>Barnes and Noble College Booksellers</u>	\$1,400,000
<u>Gloucester/Cumberland/Salem On-Line Library Database</u>	\$60,000
<u>EBSCO LOGIN NJ</u>	\$30,000
<u>Ingram Library Services</u>	\$40,000
<u>NJEdge/NJIT VALE</u>	\$90,000
<u>ProQuest</u>	\$70,000
<u>SirsiDynix</u>	\$150,000

18A:64A-25.5 (7) Food supplies and services including food supplies and management contracts for student centers, dining rooms and cafeterias; or

<u>Gourmet Dining</u>	\$300,000
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18A:64A-25.5 (8) – The supplying of any product or the rendering of any service by the public utility which is subject to the jurisdiction of the Board of Public Utilities, in accordance with tariffs and schedules of charges made, charged and exacted, filed with said board

<u>Atlantic City Electric</u>	\$665,000
<u>Constellation New Energy</u>	\$500,000
<u>Direct Energy</u>	\$140,000
<u>Landis Sewerage Authority</u>	\$60,000
<u>South Jersey Gas Co & South Jersey Energy</u>	\$250,000
<u>UGI Energy Co</u>	\$400,000
<u>Vineland Municipal Utilities</u>	\$327,000

18A:64A-25.5 (10) Specialized machinery or equipment of a technical nature which will not reasonably permit the drawing of the specifications, and the procurement thereof without advertising is in the public interest.

<u>Design Assistance Corporation</u>	\$45,000
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18A:64A-25.5 (12) - Publishing of legal notices in newspapers, as required by law.

<u>Daily Journal</u>	\$30,000
<u>NJ Advanced Media</u>	\$30,000
<u>The South Jersey Times</u>	\$30,000

18A:64A-25.5 (15) Professional consulting services.

<u>Condensed Curriculum International</u> (Online Training/Certification)	\$40,000
<u>Daniel Bevilacqua</u> (Finance and Compliance)	\$40,000
<u>Ed2Go</u> (Online Training and Certification)	\$40,000
<u>Joyce Feder</u> (Curriculum and Program Development)	\$20,000
<u>Knacktek, LLC</u>	\$100,000
<u>Paul T Bucci</u> (Grant Consulting)	\$175,000
<u>ProTrain</u> (Online Training and Certification)	\$40,000
<u>RS-5</u> (Analytics Information Management)	\$80,000
<u>TTI Environmental</u> (Environmental Services)	\$250,000

18A:64A-25.5 (18) Printing, including without limitation catalogs, yearbooks and course announcements

<u>Alliance Marketing Services</u>	\$75,000
<u>Document Concepts</u>	\$75,000
<u>Office Basics</u>	\$75,000
<u>Print Solutions Plus</u>	\$75,000
<u>Print Signs and Designs</u>	\$75,000

18A:64A-25.5 (19) the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software.

<u>APC by Schneider Electric</u>	\$40,000
<u>Apple</u>	\$300,000
<u>Automation Dynamics (FA Link)</u>	\$20,000
<u>Blackboard</u>	\$550,000
<u>CareerAmerica / OCELOT</u>	\$30,000
<u>DVL Group / Vertiv</u>	\$75,000
<u>DLT Solution</u>	\$100,000
<u>Ellucian</u>	\$1,700,000
<u>EMS Software</u>	\$30,000
<u>Entrinsik (Informer)</u>	\$20,000
<u>Evisions-Formfusion</u>	\$90,000
<u>GoSignMeUp</u>	\$20,000
<u>Hobsons Inc.</u>	\$50,000
<u>Honeywell Building Solutions</u>	\$40,000
<u>Mercury-eg</u>	\$40,000
<u>Monoprice, Inc</u>	\$200,000
<u>Mythics</u>	\$250,000
<u>NJCCC IT Services and purchasing</u>	\$400,000
<u>Respondus, Inc</u>	\$80,000
<u>Sonitrol</u>	\$70,000
<u>Synergis</u>	\$25,000
<u>TeamDynamix Solutions</u>	\$65,000
<u>TechSmith</u>	\$40,000
<u>TouchNet</u>	\$85,000
<u>Turnitin</u>	\$20,000
<u>Zoom Video Communications</u>	\$150,000

18A:64A-25.5 (20) Personnel recruitment and advertising, including without limitation advertising seeking student enrollment

<u>4Imprint</u>	\$75,000
<u>ABC Inc.</u>	\$40,000
<u>Action Signs</u>	\$40,000

<u>Alliance Marketing Services</u>	\$75,000
<u>Clear Channel</u>	\$400,000
<u>COMCAST</u>	\$300,000
<u>Document Concepts</u>	\$75,000
<u>Intersectional Media</u>	\$400,000
<u>NBC</u>	\$30,000
<u>Office Basics</u>	\$75,000
<u>Print Solutions Plus</u>	\$75,000
<u>Print Signs and Designs</u>	\$75,000

18A:64A-25.5 (21) Educational supplies, books, articles of clothing and other miscellaneous articles purchased by a county college bookstore, or by a service or management company under contract with a county college to operate a county college bookstore for resale to college students and employees

<u>Barnes and Noble College Booksellers</u>	\$1,400,000
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**RESOLUTION TO AUTHORIZE CONTRACT BETWEEN ANTHOLOGY AND
ROWAN COLLAGE OF SOUTH JERSEY TO PURCHASE ENTERPRISE
RESOURCE PLANNING SYSTEMS SOFTWARE AND SUPPORT**

WHEREAS, NJSA 18A:64A-25.10 authorizes the board of trustees of county colleges, other institutions of higher education and other units of government to provide jointly by agreement for the purchase of work, materials, or supplies for their respective agencies; and

WHEREAS, P.L. 2011, c.139 permits all governmental agencies including County Colleges to utilize contracts awarded by consortiums, national or regional cooperatives, or other states which were competitively bid; and

WHEREAS, Enterprise Resource Planning Software is provided under the terms of the EdgeMarket Cooperative Pricing System contract # 269EMCPS-19-002 that was awarded to Anthology, Inc.; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with Anthology, Inc. in the amount not to exceed \$6,500,000 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, the County of Gloucester is Bonding the purchase of the Enterprise Resources Planning software, additional support modules and support for \$7,000,000; and

WHEREAS, Rowan College of South Jersey will be contributing \$1,000,000 to the total purchase, including additional support modules; and

WHEREAS, the cost share for purchase and ongoing operations will be split seventy percent from Gloucester Campus and thirty percent from the Cumberland Campus; and

WHEREAS, the Chief Financial Officer of the college has certified that the funds are available for this project; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees hereby authorizes entering into an agreement with Anthology, Inc. in the amount not to exceed \$6,500,000 for Enterprise Resource Planning Software and support.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO AUTHORIZE CONTRACT BETWEEN OMNIA PARTNERS NATIONAL COOPERATIVE CONTRACTS AND THE ROWAN COLLAGE OF SOUTH JERSEY PURSUANT TO N.J.S.A. 52:34-6.2 AND LFN 2012-10

WHEREAS, Rowan College of South Jersey, pursuant to N.J.S.A. 52:34-6.2 and LFN 2012-10, may by resolution and without advertising for bids, may purchase any materials, supplies, goods, services or equipment entered into under a National Cooperative Purchasing Program; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing National cooperative contracts; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with National Cooperative Contracts through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, all services and products included in the 2021-2022 OMNIA Partners catalog would be eligible and available for Rowan College of South Jersey to participate; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services under the OMNIA Partners Contracts as needed.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





**RESOLUTION TO AUTHORIZE CONTRACT BETWEEN CANON AND
ROWAN COLLAGE OF SOUTH JERSEY PURSUANT TO N.J.S.A. 52:34-6.2
AND LFN 2012-10**

WHEREAS, Rowan College of South Jersey, pursuant to N.J.S.A. 52:34-6.2 and LFN 2012-10, by resolution and without advertising for bids, may purchase any materials, supplies, goods, services or equipment entered into under a National Cooperative Purchasing Program; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with National Cooperative Vendor, Canon, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, the college administration will enter into a 63 month lease agreement for the replacement of 51 copiers at a cost of \$7,644 per month, paid over 60 months, with Canon for the period beginning July 1, 2021 and ending September 30, 2026 using OMNIA contract 18-020-LG.

WHEREAS, the fleet contract includes all service and maintenance with allowances of 150,000 black and white copies and 6,700 color copies per month.

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes the lease of 51 copiers from Canon under the OMNIA Partners Contract number 18-020-LG in the amount of \$458,640.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested: 
Benjamin T. Griffith, Secretary





**RESOLUTION TO AUTHORIZE CONTRACT BETWEEN TRANE USA AND
ROWAN COLLAGE OF SOUTH JERSEY PURSUANT TO N.J.S.A. 52:34-6.2
AND LFN 2012-10**

WHEREAS, Rowan College of South Jersey, pursuant to N.J.S.A. 52:34-6.2 and LFN 2012-10, by resolution and without advertising for bids, may purchase any materials, supplies, goods, services or equipment entered into under a National Cooperative Purchasing Program; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing National cooperative contracts from Trane USA; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with National Cooperative Vendor, Trane USA, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods and services from Trane USA under the OMNIA Partners Contract number 15-JLP-023 in the amount of \$305,988 for the Preventive Maintenance of the Colleges Air Handler Units.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES AUTHORIZING CONTRACTS WITH APPROVED COUNTY OF GLOUCESTER CONTRACT VENDORS PURSUANT TO 18A:64A-25.10

WHEREAS, Rowan College of South Jersey, in accordance with 18A:64A-25.10, governmental units are permitted to enter into agreements with other local governmental units; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing the County of Gloucester contracts; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for these purchases; and

WHEREAS, the County of Gloucester acts as lead agency in the County Cooperative contract purchasing system; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with the attached referenced County of Gloucester Contracted vendors through this resolution and properly executed contracts, which shall be subject to all of the conditions applicable to current State contracting laws; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey authorizes the Rowan College of South Jersey to enter into an Agreement, under the Uniform Shared Services and Consolidation Act, with the County of Gloucester serving as lead county cooperative purchasing agent, with the individual vendors on the attached list, pursuant to all conditions of the individual County of Gloucester Contracts.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary



TERM CONTRACTS BY BID#

BID#	VENENDOR	CONTRACT \$AMOUNT\$	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
Camden Co.	Direct Energy Business Mark		Natural Gas	Buildings & Grounds	9/17/2019	Yes	11/6/2019	12/1/2019	11/30/2022	0
Camden Co.	Constellation / New Energy	\$ 750,000.00	Electric - Primary & Secondary Accounts (ACEO)	Buildings & Grounds	7/17/2018	Yes	9/5/2018	9/1/2020	8/31/2022	0
Camden Co.	Direct Energy Business, LLC	\$ 750,000.00	Electric - Primary & Secondary Accounts (PSE&G)	Buildings & Grounds	7/17/2018	Yes	9/5/2018	9/1/2020	8/31/2022	0
RFP - REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES (CC-COMPETITIVE CONTRACTING)										
RFP-21-052	Acenda, Inc.	\$ 55,000.00	(CC) YSC-Cognitive Behavior/Juvenile Conf.-rebid	Human Services	12/10/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-052	Center for Family Serv.	\$ 172,348.00	(CC) Youth Services Commission	Human Services	11/5/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-052	Direct-Clayton BOE	\$ 7,000.00	(CC) High School Alternative Afternoon/Evening Prog	Human Services	11/5/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-052	Direct-Glassboro Public Sch.	\$ 12,000.00	(CC) STEAM Team - Grades 7-8	Human Services	11/5/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-052	Direct-Paulsboro Pub Sch.	\$ 25,000.00	(CC) Alternative Education Program - 7-12 Grade	Human Services	11/5/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-052	Direct-Woodbury BOE	\$ 50,000.00	(CC) Afterschool Program-3-5 grade	Human Services	11/5/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-052	Direct-Youth Advocate Prog.	\$ 15,000.00	(CC) Mentoring Service for Youth	Human Services	11/5/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-052	Direct-Hopeloft, Inc.	\$ 17,400.00	(CC) Case Management for Edu & Employment-youth	Human Services	11/5/2020	No	1/20/2021	1/20/2021	12/31/2023	0
RFP-21-036	Innovation Grant - Opioid Use		(CC) Innovation Grant for Opioid Use Disorder	Human Services	5/11/2021	No				2
RFP-21-034			Public Services Activities-CARES ACT-CDBG-CV	Planning	4/20/2021	No				0
RFP-21-033			(CC) Prevention Planning	Human Services	5/3/2021	No				0
RFP-21-032	Benevale, Inc.-Neighborhoodly	\$ 83,325.00	Emerg. Rental Assist. Program Grant Mgt. Software	Planning	4/1/2021	No	5/12/2021	4/21/2021	4/20/2022	0
RFP-21-031	Clifton Larson Allen, LLP	\$ 565,500.00	Emergency Rental Assistance Program	Planning	4/1/2021	No	5/12/2021	4/21/2021	4/20/2022	0
RFP-21-030			County Wide Central Services Indirect Cost Plan	Treasury	4/30/2021	No				0
RFP-21-029	Mid-Atlantic Career & Edu	\$ 85,700.00	(CC) Community Work Experience Program CWEP	Economic Dev.	3/20/2021	No	4/21/2021	5/1/2021	4/30/2026	0
RFP-21-029	St. John of God Comm. Serv	\$ 85,700.00	(CC) Community Work Experience Program CWEP	Economic Dev.	3/30/2021	No	4/21/2021	5/1/2021	4/30/2026	0
RFP-21-028	Remington & Vernick Eng.	\$ 180,000.00	Tax Map Maintenance	Assessment Office	3/23/2021	No	4/21/2021	4/17/2021	4/16/2022	0
RFP-21-026	The Wounded Healer		Municipal Court Program	Prosecutor's Office	3/10/2021	No	4/7/2021	4/7/2021	4/6/2022	0
RFP-21-026	Solstice Counseling		Municipal Court Program	Prosecutor's Office	3/10/2021	No	4/7/2021	4/7/2021	4/6/2022	0
RFP-21-025	Remington & Vernick Eng.	\$ 99,265.00	Roundabout at College Dr. & Alumni Dr.	Engineering	3/12/2021	No	4/7/2021	4/7/2021	Completion	0
RFP-21-024	French & Parrello Associates	\$ 15,000.00	Design & Printing Street Map of Gloucester County	Planning	4/13/2021	No	4/21/2021	4/21/2021	6/30/2021	0
RFP-21-023	T & M Associates	\$ 77,962.75	Const. Mgt & Insp - Resurfacing Fries Mill Road	Engineering	3/3/2021	No				0
RFP-21-022	CME Associates	\$ 50,000.00	Distressed Property Inventory-Economic Recovery	Economic Dev.	3/5/2021	No	4/7/2021	4/7/2021	4/6/2022	0
RFP-21-021	Steven W. Barrett, MAI	\$ 25,000.00	Appraisal Services	Assessment Office	2/23/2021	No	5/12/2021	4/2/2021	4/1/2022	0
RFP-21-020	Pitman Animal Hospital	\$ 42,000.00	Veterinarian of Record Services	Animal Shelter	3/9/2021	No	4/7/2021	4/1/2021	3/31/2022	0
RFP-21-019	Bah Associates	\$ 250,000.00	Engineering/Surveying Services	Land Preservation	2/9/2021	No	3/17/2021	3/8/2021	3/7/2022	0
RFP-21-019	Federici & Akin, P.A.	\$ 250,000.00	Engineering/Surveying Services	Land Preservation	2/9/2021	No	3/17/2021	3/8/2021	3/7/2022	0
RFP-21-018	Cooper University Hospital	\$ 60,000.00	EMS Medical Director	EMS/Communications	3/10/2021	No	4/7/2021	3/1/2021	2/28/2022	0
RFP-21-017			County Wide Engineering Services	Engineering	2/18/2021	No				0
RFP-21-016	Federal Appraisal, LLC	\$ 24,000.00	Appraiser for Paulsboro Refining Co.	Assessment Office	2/23/2021	No	3/17/2021	3/17/2021	3/16/2022	0
RFP-21-015	ARH Associates	\$ 40,000.00	Environmental Eng. & Soil Sampling Services	Land Preservation	1/6/2021	No	2/3/2021	1/22/2021	1/21/2022	0

TERM CONTRACTS BY BID#

BID#	VENDOR	CONTRACT \$AMOUNT	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
RFP-21-015	Penroni Associates, Inc.	\$ 40,000.00	Environmental Eng. & Soil Sampling Services	Land Preservation	1/6/2021	No	2/3/2021	1/22/2021	1/21/2022	0
RFP-21-014	Center for Family Services	\$ 42,000.00	Addiction Services (\$29,000, \$10,000 & \$3,000)	Human Services	10/22/2020	No	2/17/2021	1/1/2021	12/31/2023	2
RFP-21-014	Maryville, Inc.	\$ 268,649.00	Addiction Serv (\$32,440, \$27,390, \$26,270, 180,549)	Human Services	10/22/2020	No	2/17/2021	1/1/2021	12/31/2023	2
RFP-21-014	New Hope Behavioral	\$ 48,722.00	Addiction Serv (\$30,800, \$10,272, \$7,650)	Human Services	11/22/2020	No	2/17/2021	1/1/2021	12/31/2023	2
RFP-21-013	Americanworkcare, P.C.	\$ 50,000.00	Medical Services for H.R.	Human Resources	1/5/2021	No	2/17/2021	3/1/2021	2/28/2022	0
RFP-21-012	Volunteers of America	\$ 51,290.00	(CC) Social Services for the Homeless Funds	Human Services	12/9/2020	No	1/20/2021	1/1/2021	12/31/2021	2
RFP-21-012	Senior Citizens United	\$ 53,868.00	(CC) Social Services for the Homeless Funds	Human Services	12/9/2020	No	1/20/2021	1/1/2021	12/31/2021	2
RFP-21-012	Joseph's House of Camden	\$ 30,000.00	(CC) Social Services for the Homeless Funds	Human Services	12/9/2020	No	1/20/2021	1/1/2021	12/31/2021	2
RFP-21-012	Center for Family Services	\$ 38,710.00	(CC) Social Services for the Homeless Funds	Human Services	12/9/2020	No	1/20/2021	1/1/2021	12/31/2021	2
RFP-21-012	Catholic Charities	\$ 84,300.00	(CC) Social Services for the Homeless Funds	Human Services	12/9/2020	No	1/20/2021	1/1/2021	12/31/2021	2
RFP-21-011	Bowman & Company, LLP	\$ 57,500.00	Accounting Services (C/M/A)	Social Services	12/4/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-010	Bogey's Club & Cafe, LLC	No Cost to County	(CC) Food & Beverage Service for Golf Course	Golf Course	12/8/2020	No	12/28/2020	12/30/2020	12/29/2023	2
RFP-21-009	CME Associates	\$ 90,000.00	Septic System Plan Reviews	Health Dept.	12/11/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-008	NO PROPOSAL RECEIVED		Medical Services for H.R.	Human Resources	12/10/2020	No				
RFP-21-007	John A. Alice	\$ 80,000.00	Attorney for Social Services	Legal	11/25/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-006	Bach Associates, PC	\$ 50,000.00	Architectural Services	Engineering	11/25/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-006	Joseph F. McKernan, Jr.	\$ 50,000.00	Architectural Services	Engineering	11/25/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-005	Acacia Financial Group, Inc.	\$ 50,000.00	Financial Advisor	Treasury	11/24/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-004	Petroni & Associates, LLC	\$ 130,000.00	Accounting Services	Treasury	11/20/2020	No	1/1/2021	7/1/2021	6/30/2022	0
RFP-21-003	Brown & Connerly, LLP	\$ 250,000.00	Labor Attorney Legal Services	Legal	11/20/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-002	John A. Alice	\$ 35,000.00	Attorney for County Adjuster	Legal	11/19/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-21-001	Parker McCay, P.A.	\$ 175,000.00	Bond Counsel Legal Services	Treasury	11/19/2020	No	1/1/2021	1/1/2021	12/31/2021	0
RFP-20-055	CME Associates	\$ 200,000.00	Septic System Inspections	Health Dept.	10/22/2020	No	1/14/2020	10/16/2020	10/15/2021	0
RFP-20-054	Tetra Tech, Inc.	\$ 122,965.00	Five (5) Year Mitigation Plan	Communications	10/20/2020	No	12/16/2020	12/16/2020	12/15/2021	0
RFP-20-053	Pro-Champs	No Cost to County	County-Wide Property Registration Program	Administration	10/15/2020	No	1/14/2020	1/11/2020	10/31/2021	0
RFP-20-052	Joseph A. DeLuca Advisory	\$ 100,000.00	Carers Act Cost Oversight Services	Administration	9/24/2020	No	10/7/2020	10/7/2020	10/6/2021	0
RFP-20-051	Pennino Associates, Inc.	\$ 289,261.96	Preliminary & Final Eng for Replacement of 8-F-2	Engineering	9/17/2020	No	10/7/2020	10/7/2020	Completion	0
RFP-20-049	DM Medical Billings	\$ 350,000.00	(CC) EMS Medical Billing Services	EMS	9/1/2020	No	9/23/2020	9/18/2020	9/17/2025	0
RFP-20-047	Penn Behavioral Health Corp.	\$ 25,000.00	Employee Assistance Program	Human Resources	7/1/2020	No	7/8/2020	6/26/2020	6/25/2021	0
RFP-20-046	Germ-Nix Enterprises, LLC	\$ 500,000.00	Professional Cleaning/Sanitizing/Disinfection	Buildings & Grounds	6/26/2020	No	7/22/2020	7/22/2020	7/21/2021	0
RFP-20-045	Steven W. Bartelt, MAI	\$ 35,000.00	Appraisal Services for Land	Land Preservation	7/14/2020	No	8/12/2020	8/9/2020	8/8/2021	0
RFP-20-045	Mollinary & Associates, P.C.	\$ 35,000.00	Appraisal Services for Land	Land Preservation	7/14/2020	No	8/12/2020	8/9/2020	8/8/2021	0
RFP-20-045	T.W. Sheehan & Assoc.	\$ 35,000.00	Appraisal Services for Land	Land Preservation	7/14/2020	No	8/12/2020	8/9/2020	8/8/2021	0
RFP-20-045	R.W. Frankentfield Assoc.	\$ 35,000.00	Appraisal Services for Land	Land Preservation	7/14/2020	No	8/12/2020	8/9/2020	8/8/2021	0
RFP-20-044	Triad Associates	\$ 65,000.00	CDBG-Planning Consultant/Project Implementation	Planning	6/17/2020	No	8/26/2020	9/1/2020	8/31/2021	0

TERM CONTRACTS BY BID#

BID#	VENDOR	CONTRACT \$AMOUNT\$	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
RFP-20-043	Maser Consulting	\$ 60,000.00	CDBG-Housing Inspection/Engineering Services	Planning	6/17/2020	No	8/26/2020	9/1/2020	8/31/2021	0
RFP-20-042	Acenda, Inc.	\$ 25,000.00	CDBG - Counseling & Wellness Center	Planning	6/17/2020	No	9/9/2020	9/1/2020	8/31/2021	0
RFP-20-042	Boys & Girls Clubs of GC Inc	\$ 28,500.00	CDBG - Programs for Teens	Planning	6/17/2020	No	9/9/2020	9/1/2020	8/31/2021	0
RFP-20-042	Center for Family Services	\$ 40,000.00	CDBG - First Call for Help Program	Planning	6/17/2020	No	9/9/2020	9/1/2020	8/31/2021	0
RFP-20-042	Center for Family Services	\$ 20,000.00	CDBG - Get Fit Program	Planning	6/17/2020	No	9/9/2020	9/1/2020	8/31/2021	0
RFP-20-042	Food Bank of South Jersey	\$ 50,000.00	CDBG - KidzPack, School Pantry & Summer Meals	Planning	6/17/2020	No	9/9/2020	9/1/2020	8/31/2021	0
RFP-20-042	Gateway Community Action	\$ 36,500.00	CDBG - 8 Wk. Head Start Program ages 3-5	Planning	6/17/2020	No	9/1/2020	9/1/2020	8/31/2021	0
RFP-20-038	Remington & Vernick Eng	\$ 149,527.89	Mgt & Insp. Rowan/Ellis Mill Road (ENG 8-15)	Engineering	5/28/2020	No	7/8/2020	7/8/2020	Completion	0
RFP-20-037	NO PROPOSALS RECEIVED		Employee Assistance Program	Human Resources	6/2/2020	No				
RFP-20-036	Gypsy Rose Animal Found.	\$ 75,000.00	(CC) Veterinarian Services - Spay/Neuter Clinic	Animal Shelter	6/3/2020	No	7/22/2020	8/1/2020	7/31/2022	3
RFP-20-034	GC Vocational-Tech Sch Dist	\$ 317,690.42	(CC) Youth Development System for WIOA Youth	Economic Development	5/29/2020	No	7/8/2020	7/1/2020	6/30/2024	0
RFP-20-033	Remington & Vernick Eng.	\$ 56,382.01	Mgt & Insp for Resurfacing Clayton-Williamstown Rd.	Engineering	4/29/2020	No	5/13/2020	5/13/2020	Completion	0
RFP-20-032	Maser Consulting	\$ 75,000.00	Countywide Material Testing & Inspection	Engineering	5/21/2020	No	6/3/2020	6/11/2020	6/10/2021	0
RFP-20-032	French & Parrillo Assoc.	\$ 75,000.00	Countywide Material Testing & Inspection	Engineering	5/21/2020	No	6/3/2020	6/11/2020	6/10/2021	0
RFP-20-030	NO PROPOSALS RECEIVED		Employee Assistance Program	Human Resources	5/7/2020	No				
RFP-20-029	Chance & McCann, LLC	\$ 50,000.00	Tax Attorney - Large Scale & Complex Facilities	Assessment Office	6/3/2020	No	7/8/2020	6/12/2020	6/11/2021	0
RFP-20-029	DIFrancesco Bateman	\$ 100,000.00	Tax Attorney - Large Scale & Complex Facilities	Assessment Office	6/3/2020	No	7/8/2020	6/12/2020	6/11/2021	0
RFP-20-028	McCormick & Taylor, Inc.	\$ 299,995.27	Interchange Improv-Rt 55/Deptford Center Road	Engineering	3/25/2020	No	4/15/2020	4/15/2020	Completion	0
RFP-20-027	Pennoni Associates, Inc.	\$ 332,799.91	Mgt & Insp for Route 44 Truck By Pass-Greenwich	Engineering	3/24/2020	No	4/1/2020	4/1/2020	Completion	0
RFP-20-026	Center for Family Services	\$ 70,000.00	Innovation Grant - Opioid Use Disorder	Human Services	3/31/2020	No	5/27/2020	7/1/2020	6/30/2021	0
RFP-20-026	The Silent Epidemic	\$ 35,600.00	Innovation Grant - Opioid Use Disorder	Human Services	3/31/2020	No	5/27/2020	7/1/2020	6/30/2021	0
RFP-20-025	Pino Consulting Group, Inc.	\$ 27,550.00	County-Wide Indirect Cost Plan	Treasury	3/13/2020	No	4/15/2020	5/1/2020	4/30/2021	0
RFP-20-024	ALL BIDS REJECTED		Concept Development-Rt 55 Deptford Center Rd	Engineering	2/26/2020	No				
RFP-20-023	French & Parrillo Assoc.	\$ 492,922.02	Concept Development-Interstate 295 Interchange	Engineering	2/26/2020	No	4/15/2020	4/15/2020	Completion	0
RFP-20-022	NO PROPOSALS RECEIVED		Census 2020 Outreach Mini-Grant Program	Planning	2/19/2020	No				
RFP-20-021	Glassboro Housing Authority	\$ 120,000.00	HOME Investment Partnership Program	Planning	2/14/2020	No	12/16/2020	12/16/2020	12/15/2021	0
RFP-20-018	Pennoni Associates, Inc.	\$ 169,930.73	Constr. Mgt & Inspection-Video Detection Upgrade	Engineering	2/15/2020	No	3/4/2020	Note to Proceed	Completion	0
RFP-20-008	MicroSystems-nj.com, LLC	\$ 235,000.00	(CC) CAAMA, MOD-IV -Property Tax Appeal Proces	Assessment Office	12/20/2019	No	2/15/2020	2/17/2020	2/18/2025	0
RFP-19-055	Federici & Akin, P.A.	\$ 69,708.00	Eng. Design for Roundabout at College Drive	Engineering	11/21/2019	No	1/22/2020	1/22/2020	completion	0
RFP-19-054	Remington & Vernick Eng	\$ 175,205.56	Construction Mnt & Insp-Rowan/Ellis Mill Rd.	Engineering	11/13/2019	No	1/12/2020	1/12/2020	completion	0
RFP-19-051	Remington & Vernick Eng	\$ 400,810.50	Eng. Design for Intersection Improv. to Mullica Hill Rd.	Engineering	1/15/2020	No	3/18/2020	9/20/2020	completion	0
RFP-19-049	Straight & Narrow, Inc.	No Cost to County	(CC) Intoxicated Driver Resource Ctr - 48 Hr. Program	Human Services	9/18/2019	No	11/26/2019	1/1/2020	12/31/2022	2
RFP-19-048	Maryville, Inc.	No Cost to County	(CC) Intoxicated Driver Resource Ctr - 12 Hr. Program	Human Services	9/18/2019	No	11/26/2019	1/1/2020	12/31/2022	2
RFP-19-046	Pennoni Associates, Inc.	\$ 99,662.83	Construction Mgt & Insp for Bridge 5-B-5	Engineering	8/28/2019	No	9/18/2019	9/18/2019	completion	0
RFP-19-038	Remington & Vernick Eng.	\$ 47,769.91	Construction Mgt & Insp for Blue Bell Road	Engineering	5/29/2019	No	6/19/2019	6/19/2019	completion	0

TERM CONTRACTS BY BID#

BID#	VENDOR	CONTRACT SAMOUNTS	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
RFP-19-034	Maser Consulting, P.A.	\$ 139,915.47	Engineering Design for Bridgeton Pike	Engineering	5/29/2019	No	6/19/2019	6/19/2019	completion	0
RFP-19-032	ARR Associates	\$ 49,675.00	Construction Mgt & Insp of Huffville Grenloch Rd	Engineering	5/1/2019	No	6/5/2019	6/5/2019	completion	0
RFP-19-031	Remington & Verrick Eng.	\$ 68,200.44	Construction Mgt & Insp of North Main Street	Engineering	5/1/2019	No	6/5/2019	6/5/2019	completion	0
RFP-19-030	Maser Consulting, P.A.	\$ 258,331.15	Eng Design Services - Bridgeton Pike	Engineering	4/10/2019	No	5/1/2019	5/1/2019	completion	0
RFP-19-029	McCormick Taylor, Inc.	\$ 570,456.73	Concept Development Services-Route 322 By-Pass	Engineering	4/10/2019	No	5/1/2019	5/1/2019	completion	0
RFP-19-028	Remington & Verrick Eng.	\$ 167,465.24	Construction Mgt & Insp for Bicycle Connector	Engineering	3/26/2019	No	6/5/2019	6/5/2019	completion	0
RFP-19-017	Center for Family Services	\$ 89,605.00	(CC) Probation Enrichment Coach	Human Services	11/9/2018	No	1/23/2019	1/1/2019	12/31/2021	2
RFP-19-016	Acenda-Newpoint Behavioral	\$ 45,000.00	(CC) Mental Health Services - Outpatient Services	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-016	Acenda-Newpoint Behavioral	\$ 28,500.00	(CC) Mental Health Services - Case Mgt. Services	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-016	Acenda-Newpoint Behavioral	\$ 140,000.00	(CC) Mental Health Services - Psychiatric Emerg.	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-015	Center for Family Services	\$ 82,460.00	(CC) Family Supportive Counseling	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-014	The ARC Gloucester	\$ 45,000.00	(CC) Real Life Choices Program	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-013	Abilities Solutions	\$ 25,000.00	(CC) Employment Opportunities	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-012	The ARC Gloucester	\$ 22,000.00	(CC) Family Intervention	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-011	Glassboro Child Dev. Ctr.	\$ 24,991.00	(CC) Children's Daycare Services	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-011	Repauno Preschool Daycare	\$ 14,891.00	(CC) Children's Daycare Services	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-19-010	Center for Family Services	\$ 90,734.00	(CC) Juveniles in Family Crisis	Human Services	11/8/2018	No	12/19/2018	1/1/2019	12/31/2021	2
RFP-18-045	Stantec Consulting Serv., Inc.	\$ 696,516.56	Engineering Design Serv.-Rowan Fossil Park Rd.	Engineering	11/20/2018	No	12/19/2018	12/19/2018	Completion	0
RFP-18-042	T&M Associates	\$ 330,301.00	Eng. Design for Rowan/Ellis Mill Road	Engineering	8/12/2018	No	10/3/2018	10/3/2018	Completion	0
RFP-18-037	CME Associates	\$ 53,311.56	Mgt & Insp. for Coles Mill Road	Engineering	7/17/2018	No	7/25/2018	7/25/2018	Completion	0
RFP-18-033	CME Associates	\$ 71,406.28	Construction Mgt. to New Brooklyn Rd. (ENG 17-24)	Engineering	6/28/2018	No	7/25/2018	7/25/2018	Completion	0
RFP-18-032	Remington & Verrick Eng.	\$ 39,967.71	Construction Mgt. to Franklinville Rd. (ENG 17-20)	Engineering	6/28/2018	No	7/25/2018	7/25/2018	Completion	0
RFP-18-026	Remington & Verrick Eng.	\$ 61,610.54	Construction Mgt. to Main Road (ENG. 17-04FA)	Engineering	5/11/2018	No	6/20/2018	6/20/2018	Completion	0
RFP-18-023	Acenda - Robins Nest	\$ 300,000.00	Prevention Planning Services	Human Services	5/10/2018	No	6/6/2018	7/1/2018	6/30/2021	0
RFP-18-020	Sickels & Associates, Inc.	\$ 171,550.00	Eng. Design for Levee Pump Stations	Engineering	2/23/2018	No	3/28/2018	3/21/2018	Completion	0
RFP-18-019	Maser Consulting, P.A.	\$ 129,306.77	Mgt & Insp. To Main Rd., Franklin Twp.	Engineering	2/22/2018	No	3/28/2018	3/21/2018	Completion	0
RFP-18-017	T&M Associates	\$ 89,898.93	Eng Design for Fries Mill Road	Engineering	2/8/2018	No	4/18/2018	4/18/2018	Completion	0
RFP-18-013	Bogey's Café & Club		(CC) Food & Beverage Service-Pitman Golf Course	Golf Course	3/29/2018	No	5/2/2018	7/1/2018	6/30/2023	0
RFP-18-012	T&M Associates	\$ 64,789.39	Eng. Design Services for Clayton-Williamstown Rd.	Engineering	1/9/2018	No	2/7/2018	2/8/2018	Completion	0
RFP-16-053	MCG, LLC	\$ 108,000.00	(CC) NCIC	IT	12/15/2016	No	1/18/2017	1/19/2017	1/18/2022	0
ANNUAL QUOTES										
PO32	W.B. Mason		Fellowes Storage Boxes #FEL12770	All Departments	N/A	No	N/A	Jan. 21	Dec. 21	0
PO31	Graphic Techniques	Split Award	County Slogan Business Cards	All Departments	N/A	No	N/A	Jan. 21	Dec. 21	0

TERM CONTRACTS BY BID#

BID#	VENDOR	CONTRACT \$AMOUNT\$	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
PD-21-015			EP Henry ECO Pavers for Veterans Cemetery	Buildings & Grounds	4/30/2021					
PD-21-014	Harring Fire Protection, LLC	\$ 100,000.00	Annual Inspections & Maint. of Water/Sprinklers	Buildings & Grounds	4/20/2021	Yes	5/12/2021	5/12/2021	5/11/2023	2
PD-21-013			Generator Maintenance for Various Departments	Buildings & Grounds	4/28/2021					
PD-21-012	St. Citizens United Commun	\$ 397,544.00	Specific Bus Transportation Services	Div of Transp. Services	4/1/2021	No	5/12/2021	6/1/2021	5/31/2023	2
PD-21-011	Ron Jaworski's Riverwinds	No Cost to County	Tennis Clinics	Parks & Rec	3/23/2021	Yes	4/7/2021	5/6/2021	5/5/2022	2
PD-21-010	Supply-Saver Corp	Split Award	Printer Cartridges	Purchasing	3/24/2021	No	4/7/2021	4/4/2021	4/3/2022	0
PD-21-010	Office Depot, LLC	Split Award	Printer Cartridges	Purchasing	3/24/2021	No	4/7/2021	4/4/2021	4/3/2022	0
PD-21-010	Allied Document Solutions	Split Award	Printer Cartridges	Purchasing	3/24/2021	Yes	4/7/2021	4/4/2021	4/3/2022	0
PD-21-010	The Tree House	Split Award	Printer Cartridges	Purchasing	3/24/2021	Yes	4/7/2021	4/4/2021	4/3/2022	0
PD-21-010	W.B. Masson Co., Inc.	Split Award	Printer Cartridges	Purchasing	3/24/2021	Yes	4/7/2021	4/4/2021	4/3/2022	0
PD-21-010	CVR Computer Supplies	Split Award	Printer Cartridges	Purchasing	3/24/2021	Yes	4/7/2021	4/4/2021	4/3/2022	0
PD-21-009	ALL BIDS REJECTED-OB		Annual Inspections & Maint. of Water/Sprinklers	Buildings & Grounds	3/17/2021					
PD-21-008	Continuant, Inc.	\$ 43,253.40	Avaya Equipment	I.T.	3/16/2021	Yes	4/7/2021	4/7/2021	4/6/2022	2
PD-21-007	JC Magee Security Solutions	\$ 60,000.00	Locking Hardware & Locksmith Services	Buildings & Grounds	3/11/2021	Yes	4/7/2021	4/6/2021	4/5/2023	2
PD-21-006	Herrich Fleet Services	\$ 167,845.00	One (1) 2020 Ford SUV Police Interceptor-K-9	Fleet Management	2/17/2021	Yes	3/3/2021	3/3/2021	Purchase	0
PD-21-005	Herrich Fleet Services	\$ 167,845.00	Three (3) 2020 Ford SUV Police Interceptors	Fleet Management	2/17/2021	Yes	3/3/2021	3/3/2021	Purchase	0
PD-21-004	Rahn Landscaping, LLC	\$ 60,000.00	Maint. & Repair of Irrigation Systems	Buildings & Grounds	2/11/2021	No	3/3/2021	3/3/2021	3/2/2023	2
PD-21-003	ALL BIDS REJECTED-OB		Annual Inspections & Maint. of Water/Sprinklers	Buildings & Grounds	2/12/2021					
PD-21-002	South State, Inc.	\$ 2,500,000.00	Hot Mix Asphalt Material (HMA)	Public Works	2/10/2021	Yes	3/17/2021	4/4/2021	4/3/2022	2
PD-21-001	Patriot Roofing, Inc.	\$ 650,000.00	Roofing Maintenance & Repair-County Owned Bldgs.	Buildings & Grounds	2/2/2021	No	3/3/2021	2/20/2021	2/19/2023	2
PD-20-064	Garozzo Scimeca Constr. Inc.	\$ 24,089.00	Remove & Replace Ten Windows - Adm Bldg	Buildings & Grounds	12/22/2020	No	1/20/2021	1/20/2021	12/31/2021	0
PD-20-063	Rohrer Enterprises, Inc.	\$ 75,750.00	209 or Newer Dodge Grand Caravan	Fleet Management	12/11/2020	Yes	12/16/2020	12/16/2020	Purchase	0
PD-20-062	Rook's Farm Supply, Inc.	\$ 51,444.00	Three (3) Kubota Tractors	Buildings & Grounds	12/9/2020	Yes	12/28/2020	12/28/2020	Purchase	0
PD-20-061	Herrich Fleet Services, Inc.	\$ 25,856.00	One (1) 2020 Chrysler Voyager LX	Fleet Management	12/8/2020	Yes	12/28/2020	12/28/2020	Purchase	0
PD-20-060	Y-Pers, Inc.	\$ 3,000.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	Yes	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	MIRMB House, LLC	\$ 3,500.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	Yes	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	ProcureNet America	\$ 80,000.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	No	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	Imperial Bag & Paper Co LLC	\$ 80,000.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	No	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	Beautiful Rags	\$ 3,500.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	Yes	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	Avenue Medical Equip., Inc.	\$ 3,500.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	Yes	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	Mini Wing USA	\$ 15,000.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	Yes	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	Arnisino International	\$ 6,000.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	Yes	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	A & A Sales Assoc., LLC	\$ 30,000.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	No	12/2/2020	12/2/2020	12/1/2021	2
PD-20-060	Cintas Corporation	\$ 85,000.00	PPE & Sanitizing Materials - Various Departments	Communications/EMS	11/19/2020	No	12/2/2020	12/2/2020	12/1/2021	2
PD-20-059	Able Equipment Rental, Inc.	\$ 16,861.96	(1) Electric Scissor Lift (Small Contract)	Public Works	11/6/2020	Yes	Small Contract	12/2/2020	Purchase	0

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BID#	VENDOR	CONTRACT \$AMOUNT\$	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
PD-20-058	Stryker Sales Corp.	\$ 26,691.70	Ten (10) Biphasic AED's	EMS	10/28/2020	Yes	11/24/2020	11/24/2020	Purchase	0
PD-20-057	Common Cents EMS Supply	\$ 36,000.00	EMS Consumables	EMS	11/10/2020	Yes	12/2/2020	11/7/2020	11/6/2021	2
PD-20-057	Bound Tree Medical, LLC	\$ 25,000.00	EMS Consumables	EMS	11/10/2020	No	12/2/2020	11/7/2020	11/6/2021	2
PD-20-057	V. E. Ralph & Son, Inc.	\$ 30,000.00	EMS Consumables	EMS	11/10/2020	Yes	12/2/2020	11/7/2020	11/6/2021	2
PD-20-057	Henry Schein	\$ 15,000.00	EMS Consumables	EMS	11/10/2020	Yes	12/2/2020	11/7/2020	11/6/2021	2
PD-20-056	Herrlich Fleet Services, Inc.	\$ 18,947.00	(1) 2021 Chevrolet Silverado	Fleet Management	10/30/2020	Yes	11/24/2020	11/24/2020	Purchase	0
PD-20-055	Camden Bag & Paper, Co.	\$ 35,000.00	Janitorial Products	Buildings & Grounds	11/6/2020	No	12/16/2020	12/19/2020	12/18/2022	0
PD-20-055	Cooper Friedman Elec Supply	\$ 10,000.00	Janitorial Products	Buildings & Grounds	11/6/2020	Yes	12/16/2020	12/19/2020	12/18/2022	0
PD-20-055	General Chemical & Supply	\$ 30,000.00	Janitorial Products	Buildings & Grounds	11/6/2020	No	12/16/2020	12/19/2020	12/18/2022	0
PD-20-055	Spruce Industries, Inc.	\$ 10,000.00	Janitorial Products	Buildings & Grounds	11/6/2020	Yes	12/16/2020	12/19/2020	12/18/2022	0
PD-20-055	Unipak Corp.	\$ 15,000.00	Janitorial Products	Buildings & Grounds	11/6/2020	Yes	12/16/2020	12/19/2020	12/18/2022	0
PD-20-055	W.B. Mason Co., Inc.	\$ 25,000.00	Janitorial Products	Buildings & Grounds	11/6/2020	Yes	12/16/2020	12/19/2020	12/18/2022	0
PD-20-055	United Sales USA Group	\$ 15,000.00	Janitorial Items	Buildings & Grounds	11/6/2020	No	12/16/2020	12/19/2020	12/18/2022	0
PD-20-054	Cooper/Friedman Elec. Sup	\$ 70,000.00	Electrical Parts & Supplies	Buildings & Grounds	11/5/2020	Yes	12/2/2020	12/19/2020	12/18/2022	2
PD-20-054	Graybar Electric Co., Inc.	\$ 70,000.00	Electrical Parts & Supplies	Buildings & Grounds	11/5/2020	No	12/2/2020	12/19/2020	12/18/2022	2
PD-20-053	Proct, Inc.	No Cost to County	Prescription Drug Discount Program	Health	10/30/2020	Yes	11/24/2020	11/15/2020	11/14/2022	2
PD-20-052	NO BIDS RECEIVED		Maint & Repair of Irrigation Systems	Buildings & Grounds	10/21/2020					
PD-20-051	Excellence, Inc.	\$ 737,600.00	1 to 4 Type III Ambulances	EMS	10/20/2020	Yes	11/24/2020	11/24/2020	Purchase	0
PD-20-050	NO BIDS RECEIVED		Maint & Repair of Irrigation Systems	Golf Course	9/29/2020					
PD-20-049	A & A Sales Associates LLC	\$ 50,000.00	Nitrile Powder Free 3 Mill Exam Gloves	Communications/EMS	9/29/2020	No	10/7/2020	10/7/2020	10/6/2021	2
PD-20-048	Hoffman's Exterminating Co.	\$ 45,000.00	Extermination Service	Buildings & Grounds	9/23/2020	No	10/21/2020	10/21/2020	10/20/2022	2
PD-20-047	Four Seasons Nursery, LLC	Vendor pays \$8,405.00	Rental of Land in Elk Township	Land Preservation	9/30/2020	No	10/21/2020	10/20/2020	10/19/2022	2
PD-20-046	Lawn & Golf Supply Co, Inc.	\$ 41,089.16	(1) Smithco Spray Star 2000 Turf Sprayer	Buildings & Grounds	9/24/2020	Yes	10/7/2020	10/7/2020	Purchase	0
PD-20-045	ALL BIDS REJECTED		Computer Infrastructure Upgrade	Emergency Response	9/18/2020					
PD-20-044	Unipak Corporation	\$ 25,000.00	Plastic Trash Bags	Buildings & Grounds	9/17/2020	No	10/7/2020	10/20/2020	10/19/2022	2
PD-20-042	JPC Group, Inc.	\$ 80,000.00	Snow Removal	Public Works	9/16/2020	No	10/7/2020	10/11/2020	9/30/2021	0
PD-20-041	Atlantic Salt, Inc.	\$ 1,500,000.00	Rock Salt	Public Works	9/15/2020	Yes	10/7/2020	11/11/2020	10/31/2021	0
PD-20-040	NO BIDS RECEIVED		Maint & Repair of Irrigation Systems	Buildings & Grounds	9/3/2020					
PD-20-039	Camden Bag & Paper	\$ 29,000.00	Paper Products - Sr. Services Nutrition Program	Senior Services	8/27/2020	No	9/23/2020	10/20/2020	10/19/2022	2
PD-20-039	Sam Tell & Son, Inc.	\$ 6,500.00	Paper Products - Sr. Services Nutrition Program	Senior Services	8/27/2020	No	9/23/2020	10/20/2020	10/19/2022	2
PD-20-038	Cooper/Friedman Elec. Sup	\$ 15,000.00	Hardware Supplies, Tools & Accessories	Buildings & Grounds	9/1/2020	Yes	9/23/2020	9/23/2020	9/22/2021	2
PD-20-038	Weiss True Value Hardware	\$ 80,000.00	Hardware Supplies, Tools & Accessories	Buildings & Grounds	9/1/2020	Yes	9/23/2020	9/23/2020	9/22/2021	2
PD-20-037	Cherry Valley Tractor Sales	\$ 17,929.12	(1) 2020 Kubota Tractor	Buildings & Grounds	8/26/2020	Yes	9/9/2020	9/9/2020	Purchase	0
PD-20-036	A&A Truck Parts, Inc.	No Cost to County	Removal and Disposing of Scrap Metal	Public Works	9/10/2020	Yes	9/23/2020	9/23/2020	9/22/2021	2
PD-20-035	ALL BIDS REJECTED		Computer Infrastructure Upgrade at EMS	Emergency response	8/25/2020					
PD-20-034	Herrlich Fleet Services	\$ 69,746.00	(2) 2020 Ford SUV Police Interceptors AWD	Fleet Management	8/5/2020	Yes	8/26/2020	8/26/2020	Purchase	0

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PD-20-033	ALL BIDS REJECTED		Paper Products	Senior Services	8/6/2020					
PD-20-032	Ruggins, Inc.	\$ 750,000.00	Gasoline & Ultra Low Silver Diesel Fuel	Public Works	7/21/2020	Yes	8/12/2020	8/4/2020	8/3/2022	2
PD-20-031	NO BIDS RECEIVED		(2) 2020 Ford SUV Police Interceptors AWD	Fleet Management	7/17/2020					
PD-20-030	ALL BIDS REJECTED		Paper Products	Senior Services	7/16/2020					
PD-20-029	Think Pavers Hardscaping	\$ 100,000.00	Misc. Concrete	Buildings & Grounds	7/15/2020	No	8/12/2020	8/12/2020	8/1/2021	0
PD-20-028	Mall Chevrolet, Inc.	\$ 45,300.00	One 2020 Chev Express 2500 Extended Van	Fleet Management	6/30/2020	Yes	7/22/2020	7/22/2020	Purchase	0
PD-20-027	Gentilini Ford, Inc.	\$ 42,200.00	One 2020 Ford SUB Police Interceptor AWD	Fleet Management	6/30/2020	Yes	7/22/2020	7/22/2020	Purchase	0
PD-20-026	Gentilini Ford, Inc.	\$ 32,316.00	One 2020 Ford SUV Police Interceptor AWD	Fleet Management	6/30/2020	Yes	7/22/2020	7/22/2020	Purchase	0
PD-20-025	Hertrich Fleet Services	\$ 123,615.00	Three (3) 2020 Ford SUV Police Interceptors AWD	Fleet Management	6/25/2020	Yes	7/8/2020	7/8/2020	Purchase	0
PD-20-024	DFELM, LLC	\$ 24,455.50	(1) 2020 Ford Transit Cargo Van	Fleet Management	7/2/2020	Yes	7/22/2020	7/22/2020	Purchase	0
PD-20-023	Hertrich Fleet Services	\$ 76,755.00	(3) 2020 Chrysler Voyagers LX	Fleet Management	6/24/2020	Yes	7/8/2020	7/8/2020	Purchase	0
PD-20-022	Genserve, LLC	\$ 43,886.96	One (1) Kohler Generator	Buildings & Grounds	6/25/2020	No	7/22/2020	7/22/2020	Purchase	0
PD-20-021	Cancelled-Revising Specs		Outdoor Electronic Signs at Various Parks	Parks & Rec	7/2/2020					
PD-20-020	Garozzo Scimecca Const. Inc.	\$ 35,100.00	Removal & Installation of Windows at 911 Center	Buildings & Grounds	7/1/2020	No	8/12/2020	8/12/2020	8/11/2021	0
PD-20-019	Waste Mgt. of NJ, Inc.	\$ 125,000.00	Refuse Removal	Buildings & Grounds	6/9/2020	Yes	7/8/2020	7/21/2020	7/20/2022	2
PD-20-018	All Green Turf Management	\$ 23,200.00	Improvements to #5 Green Complex at Golf Course	Golf Course	6/4/2020	Yes	6/17/2020	Proceed Notice	Completion	0
PD-20-017	NO BIDS RECEIVED		(1) 2020 Kubota Tractor	Buildings & Grounds	7/14/2020					
PD-20-016	Clean Air Company, Inc.	\$ 86,102.00	Installation of a Vehicle Exhaust Extraction System	Communications/EMS	5/20/2020	No	6/3/2020	6/3/2020	Purchase	0
PD-20-015	Wayman Fire Protection, Inc.	\$ 50,000.00	Burglar & Fire Alarm Maintenance	I.T.	4/2/2020	Yes	4/15/2020	3/21/2020	3/20/2022	0
PD-20-014	Mall Chevrolet, Inc.	\$ 99,167.48	Two (2) Animal Transport Vans	Fleet Management	3/26/2020	Yes	6/3/2020	6/3/2020	Purchase	0
PD-20-012	ALL BIDS REJECTED-OB		Burglar/Fire Alarm Maint & Repair	I.T.	3/10/2020					
PD-20-011	Rapiscan Systems, Inc.	\$ 28,287.50	Rapiscan X-Ray Scanner	Sheriff's Dept.	2/25/2020	Yes	3/18/2020	3/18/2020	Purchase	0
PD-20-010	Alliance Bus Group, Inc.	\$ 88,417.00	Ford F550 22 Passenger Bus for Monroe	Human Services	3/11/2020	Yes	6/3/2020	6/3/2020	Purchase	0
PD-20-009	Drew & Rogers, Inc.	\$ 35,000.00	Advertising Items	Purchasing	2/20/2020	Yes	3/4/2020	3/26/2020	3/25/2022	2
PD-20-006	A.C. Shultes, Inc.	\$ 60,000.00	Repair, Maint. & Replacement of Pumps	Buildings & Grounds	2/12/2020	Yes	5/13/2020	5/13/2020	5/12/2022	2
PD-20-005	Think Pavers Hardscaping	\$ 25,499.00	EP Henry ECO Pavers	Veterans Cemetery	2/11/2020	No	3/4/2020	upon Notice	to Proceed	0
PD-20-004	Stryker Sales Corp.	\$ 185,399.76	Twelve (12) Chest Compression Systems	EMS	2/4/2020	No	2/19/2020	2/19/2020	Purchase	0
PD-20-003	Natural Pet, Inc.	\$ 51,000.00	Bulk Animal Food	Animal Shelter	1/3/2020	Yes	1/22/2020	2/5/2020	2/4/2022	1
PD-20-002	Core & Main, L.P>	\$ 100,000.00	Various Kinds of Piping	Public Works	1/14/2020	No	2/19/2020	1/20/2020	1/19/2022	2
PD-20-002	Caterina Supply, Inc.	\$ 100,000.00	Various Kinds of Piping	Public Works	1/14/2020	Yes	2/19/2020	1/20/2020	1/19/2022	2
PD-20-001	South State, Inc.	\$ 900,000.00	Milling & Profiling Services	Public Works	1/15/2020	Yes	2/5/2020	3/13/2020	3/12/2022	2
PD-19-071	ABJ Sprinkler Co., Inc.	\$ 44,600.00	Removal & Replacement of Fire Pump	Buildings & Grounds	11/19/2019	No	12/4/2019	12/4/19	completion	0
PD-19-070	NovaCare Rehabilitation	\$ 50,000.00	Employment Testing	Human Resources	12/3/2019	Yes	12/18/2019	1/1/2020	12/31/2021	2
PD-19-069	Rohrer Enterprises, Inc.	\$ 36,780.00	(1) 2019 Dodge Grand Caravan	Fleet Management	11/7/2019	Yes	11/26/2019	11/26/2019	Purchase	0
PD-19-065	ProComm Systems, Inc.	\$ 33,596.00	Two Led Tower Obstruction Lighting Systems	Communications/EMS	10/31/2019	No	11/26/2019	11/26/2019	Purchase	0

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PD-19-063	U.S. Lumber, Inc.	\$ 100,000.00	Various Building Materials	Buildings & Grounds	10/17/2019	Yes	1/16/2019	1/16/2019	1/15/2021	1
PD-19-060	Core Mechanical, Inc.	\$ 650,000.00	Heating & Air Full Service Maintenance	Buildings & Grounds	10/3/2019	Yes	10/16/2019	1/11/2019	10/31/2021	2
PD-19-058	Patriot Roofing, Inc.	\$ 66,420.00	Roofing Material & Equipment	Buildings & Grounds	10/1/2019	Yes	10/16/2009	10/16/2019	completion	0
PD-19-057	Herrlich Fleet Services, Inc.	\$ 38,637.00	(1) 2020 Ford Explorer	Fleet Management	9/24/2019	Yes	10/16/2019	10/16/2019	Purchase	0
PD-19-056	Turf Equip & Supply Co., Inc.	\$ 29,352.66	Irrigation Software and System Upgrade	Buildings & Grounds	9/25/2019	Yes	10/16/2019	10/16/2019	Purchase	0
PD-19-055	NMS Labs	\$ 82,000.00	Forensic Toxicology Lab Services	Medical Examiner	9/19/2019	Yes	10/16/2019	10/7/2019	10/6/2021	2
PD-19-054	Garden State Hwy Products	\$ 20,089.00	(1) Solartech Silent Messenger Board	Engineering	9/17/2019	Yes	10/16/2019	10/16/2019	Purchase	0
PD-19-053	TVS/Tristate Food & Bev.	\$ No Cost to County	Vending Machine Services	Purchasing	9/10/2019	No	10/2/2019	10/11/2019	10/10/2021	2
PD-19-048	Tags Auto Supply	\$ 160,000.00	Automotive Parts and Accessories	Fleet Management	8/29/2019	Yes	10/19/2019	10/19/2019	10/18/2021	2
PD-19-047	Central Jersey Equipment	\$ 28,000.00	One Kubota Tractor	Buildings & Grounds	8/8/2019	Yes	8/28/2019	8/28/2019	Purchase	0
PD-19-046	Surbelt Rentals, Inc.	\$ 44,131.42	Genie Trailer Mounted Boom Lift	Buildings & Grounds	8/27/2019	Yes	10/16/2019	10/16/2019	Purchase	0
PD-19-045	Lawn & Golf Supply Co., Inc.	\$ 34,607.00	Triplex Mower	Buildings & Grounds	8/1/2019	Yes	8/28/2019	8/28/2019	Purchase	0
PD-19-044	South Jersey Overhead Door	\$ 80,000.00	Repair & Replacement of Overhead Doors	Buildings & Grounds	8/13/2019	Yes	8/28/2019	9/19/2019	9/18/2021	2
PD-19-043	Demountable Concepts Inc.	\$ 50,000.00	Vehicle Collision Repairs - Heavy Duty Truck	Fleet Management	8/6/2019	Yes	9/18/2019	9/5/2019	9/4/2021	2
PD-19-042	Bellmawr Collision Center Inc	\$ 50,000.00	Vehicle Collision Repairs-Light Vehicles up to 3/4 Ton	Fleet Management	8/6/2019	Yes	9/18/2019	9/5/2019	9/4/2021	2
PD-19-041	SD Farmers Exchange, Inc.	\$ 25,500.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	No	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Fisher & Son Co., Inc.	\$ 23,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	Yes	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Mitchell Products, LLC	\$ 12,200.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	No	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Seaton Turf Warehouse, LLC	\$ 23,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	Yes	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	SheOne Landscape Supply	\$ 31,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	Yes	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Helena AGR1 Enterprises	\$ 51,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	Yes	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Synatek, LP	\$ 19,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	No	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Nurten AG Solution, Inc.	\$ 51,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	No	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Grass Roots Turf Products	\$ 49,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	Yes	9/18/2019	10/11/2019	9/30/2021	2
PD-19-041	Tuckahoe Sand & Gravel, Inc.	\$ 5,000.00	Grass Seed, Topdressing, Fertilizers & Plant Protec.	Golf Course	8/7/2019	No	9/18/2019	10/11/2019	9/30/2021	2
PD-19-038	Stryker Sales Corp.	\$ 34,756.20	Twelve (12) Biphasic AED's	Communications/EMS	7/10/2019	Yes	8/14/2019	8/14/2019	Purchase	0
PD-19-037	Stryker Sales Corp.	\$ 185,584.76	Twelve (12) Chest Compression Systems	Communications/EMS	7/10/2019	Yes	8/14/2019	8/14/2019	Purchase	0
PD-19-036	RPM Landscape Contractor	\$ 90,000.00	Trimming and/or Removal of Trees	Buildings & Grounds	6/20/2019	Yes	7/24/2019	8/5/2019	8/4/2021	2
PD-19-035	Track Group, Inc.	\$ No cost to County	GPS Tracking System	Corrections	7/11/2019	Yes	7/24/2019	7/11/2019	7/10/2021	2
Negotiated	Atlantic Switch & Generator	\$ 41,786.96	Kohler Generator	Communications/EMS	7/24/2019	No	7/24/2019	7/24/2019	Purchase	0
PD-19-032	Common Cents EMS Supply	\$ 60,283.48	EMS Stryker Ambulance Stretchers	Communications/EMS	6/12/2019	Yes	7/10/2019	7/10/2019	Purchase	0
PD-19-031	Flymotion	\$ 22,214.00	Quadcopter for EMS	Buildings & Grounds	6/6/2019	No	7/10/2019	7/10/2019	Purchase	0
PD-19-030	Commercial Interiors Direct	\$ 29,778.90	Vinyl Composition Tile & Cove Base-Prosec. Office	Buildings & Grounds	6/6/2019	Yes	6/19/2019	6/19/2019	completion	0
PD-19-029	Think Pavers Hardscaping	\$ 18,600.00	EP Henry ECO Pavers for Veterans Cemetery	Buildings & Grounds	6/6/2019	No	6/19/2019	6/19/2019	completion	0
PD-19-027	Clean Air Company, Inc.	\$ 82,205.00	Vehicle Exhaust Extraction System	Communications/EMS	5/16/2019	Yes	6/5/2019	6/5/2019	Purchase	0
PD-19-026	Rook's Farm Supply, Inc.	\$ 16,975.00	(1) 2019 Kubota Tractor	Public Works	4/25/2019	No	Small Contract	6/5/2019	Purchase	0

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PD-19-024	Eastern Lift Truck Co., Inc.	\$ 27,383.00	(1) Yale Lift Truck	Fleet Management	4/12/2019	Yes	5/15/2019	5/15/2019	Purchase	0
PD-19-021	Mail Chevrolet, Inc.	\$ 43,000.00	(1) 2018 Chev Express 2500 Ext Van	Fleet Management	4/11/2019	Yes	5/1/2019	5/1/2019	Purchase	0
PD-19-019	Herrich Fleet Services, Inc.	\$ 31,051.00	(1) 2018 Ford Explorer 4WD	Fleet Management	4/9/2019	Yes	5/1/2019	5/1/2019	Purchase	0
PD-19-018	Herrich Fleet Services, Inc.	\$ 31,064.00	(1) 2018 Ford Explorer 4WD	Fleet Management	4/5/2019	Yes	5/1/2019	5/1/2019	Purchase	0
PD-19-017	Herrich Fleet Services, Inc.	\$ 41,493.00	(1) 2018 Ford SUB Police Interceptor AWD	Fleet Management	4/5/2019	Yes	5/1/2019	5/1/2019	Purchase	0
PD-19-016	Herrich Fleet Services, Inc.	\$ 123,897.00	(3) 2018 Ford SUB Police Interceptors AWD	Fleet Management	4/5/2019	Yes	5/1/2019	5/1/2019	Purchase	0
PD-19-015	Richard E. Pierson Materials	\$ 245,000.00	Bituminous Materials	Public Works	3/12/2019	No	5/1/2019	5/5/2019	5/4/2022	0
PD-19-015	South State Materials, LLC	\$ 5,000.00	Bituminous Materials	Public Works	3/12/2019	Yes	5/1/2019	5/5/2019	5/4/2022	0
PD-19-013	Richard E. Pierson Constr. Co.	\$ 40,000.00	Delivery of Stone	Public Works	3/5/2019	No	3/20/2019	3/21/2019	3/20/2022	0
PD-19-013	South State Materials, LLC	\$ 40,000.00	Delivery of Stone	Public Works	3/5/2019	No	3/20/2019	3/21/2019	3/20/2022	0
PD-19-010	Deer Carcass Removal Serv.	\$ 31,000.00	Roadside Deer Carcass Removal	Public Works	1/31/2019	Yes	2/20/2019	2/4/2019	2/3/2023	0
PD-19-009	AP Plumbing & Heating	\$ 80,000.00	Plumbing Parts & Supplies	Buildings & Grounds	2/6/2019	Yes	2/20/2019	3/4/2019	3/3/2022	1
PD-19-008	Common Cents EMS Supply	\$ 39,503.82	40 Hemorrhage Control Kits	Communications/EMS	1/9/2018	Yes	2/6/2019	2/6/2019	Purchase	0
PD-19-007	Action Uniform Co, LLC	\$ 200,000.00	Uniforms	EMS	1/11/2018	Yes	2/20/2019	2/3/2019	2/2/2022	0
PD-19-006	Fleet Analytics, LLC	\$ 43,200.00	GPS Software	Prosecutor's Office	1/8/2018	Yes	2/20/2019	2/20/2019	2/1/2022	1
PD-19-004	New Jersey Business Syst.	\$ 32,999.82	IPCCTV Camera System - Library	I.T.	12/21/2018	Yes	1/23/2019	1/23/2019	Purchase	0
PD-19-003	Harring Fire Protection	\$ 73,000.00	Fire Protection System - Pole Barn - Lenape Ave	I.T.	1/15/2019	Yes	2/6/2019	2/6/2019	Purchase	0
PD-19-002	Auto Clear	\$ 26,400.00	One X-Ray Scanner	Sheriff	12/11/2018	Yes	1/23/2019	1/23/2019	Purchase	0
PD-19-001	American Wear, Inc.	\$ 40,000.00	Uniform Rental	PW/AS/Fleet/Mosquito	12/14/2018	Yes	1/23/2019	1/23/2019	1/22/2022	0
PD-18-066	Graybar Electric, Inc.	\$ 30,599.79	Thirty Nine Telecoders	Communications/EMS	10/30/2018	No	11/20/2018	11/20/2018	Purchase	0
PD-18-065	Golf Car Specialties	\$ 76,500.00	Utility Vehicles for the Pitman Golf Course	Golf Course	11/20/2018	Yes	12/27/2018	12/19/2018	12/18/2021	2
PD-18-064	First Quality/Cotman	\$ 25,000.00	Transmission Overhauls	Fleet	10/23/2018	Yes	11/20/2018	12/3/2018	12/2/2021	1
PD-18-062	Common Cents EMS Supply	\$ 50,866.68	Six Ambulance Stretchers	Communications/EMS	10/10/2018	Yes	11/7/2018	11/7/2018	Purchase	0
PD-18-060	Auletto Caterers	\$ 550,000.00	Nutrition Program for the Elderly	Senior Services	10/4/2018	Yes	11/20/2018	1/1/2019	12/31/2021	0
PD-18-055	General Traffic Equip. Corp.	\$ 26,400.00	Traffic Signal Parts	Public Works	9/18/2018	No	10/17/2018	10/17/2018	10/16/2021	0
PD-18-055	Signal Control Products, Inc.	\$ 689,912.50	Traffic Signal Parts	Public Works	9/18/2018	Yes	10/17/2018	10/17/2018	10/16/2021	0
PD-18-055	Traffic Parts, Inc.	\$ 38,320.50	Traffic Signal Parts	Public Works	9/18/2018	No	10/17/2018	10/17/2018	10/16/2021	0
PD-18-053	Finch Services, Inc.	\$ 49,000.00	2018 Reel Grinder & Bed Knife Grinder	Golf Course	8/28/2018	Yes	9/19/2018	9/19/2018	Purchase	0
PD-18-051	Route 23 Autiomall, LLC	\$ 37,627.10	One 2019 Ford F350 4X2 DRW	Fleet Management	8/21/2018	No	9/5/2018	9/5/2018	Purchase	0
PD-18-049	W/B Mason Co., Inc.	\$ 40,000.00	Copy Paper and Computer Paper	Purchasing	8/7/2018	No	8/22/2018	8/22/2018	8/21/2021	1
PD-18-043	Roorik's Farm Supply Inc.	\$ 16,575.00	2018 Kubota Tractor	Buildings & Grounds	7/18/2018	No	small contract	7/18/2018	Purchase	0
PD-18-042	Frontier Comm. Of Amer.	\$ 48,023.32	Cisco Equipment	I.T.	6/29/2018	No	7/25/2018	7/25/2018	Purchase	0
PD-18-039	Herrich Fleet Services, Inc.	\$ 27,978.00	One 2018 Ford Explorer 4WD	Fleet Management	6/28/2018	Yes	7/11/2018	7/11/2018	Purchase	0
PD-18-037	Cooper Wilbert Vault Co.	No Cost to County	Graveldigging Services	Buildings & Grounds	7/12/2018	No	6/20/2018	7/7/2018	7/6/2022	0
PD-18-036	Clean Air Company, Inc.	\$ 48,876.58	Vehicle Exhaust Extraction Systems	EMS	6/8/2018	No	7/11/2018	7/11/2018	Purchase	0

TERM CONTRACTS BY BID#

BID#	VENDOR	CONTRACT \$AMOUNT\$	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
PD-18-035	Physio-Control, Inc.	\$ 34,756.20	12 Biphasic AED's	EMS	5/30/2018	Yes	7/11/2018	7/11/2018	Purchase	0
PD-18-034	Physio Control, Inc.	\$ 184,356.68	12 Chest Compression Systems	EMS	5/30/2018	Yes	6/20/2018	6/20/2018	Purchase	0
PD-18-032	Rohrer Bus Sales	\$ 81,382.00	2016 Ford Model F550 Bus	Fleet Management	5/24/2018	Yes	7/11/2018	7/11/2018	Purchase	0
PD-18-031	Herrlich Fleet Services, Inc.	\$ 30,677.00	One 2018 Fleet Ford Escape SE 4WD	Fleet Management	5/4/2018	Yes	5/16/2018	5/16/2018	Purchase	0
PD-18-030	Day Ford	\$ 33,999.00	Three 2018 Ford SUV Police Interceptors AWD	Fleet Management	5/4/2018	Yes	5/16/2018	5/16/2018	Purchase	0
PD-18-029	Herrlich Fleet Services, Inc.	\$ 36,280.00	One 2018 Ford SUV Police Interceptor AWD	Fleet Management	5/3/2018	Yes	5/16/2018	5/16/2018	Purchase	0
PD-18-028	Mail Chevrolet	\$ 42,452.00	One Chevrolet Express 2500 Extended Van	Fleet Management	5/1/2018	Yes	5/16/2018	5/16/2018	Purchase	0
PD-18-026	Herrlich Fleet Services, Inc.	\$ 27,953.00	One 2018 Ford Explorer 4WD	Fleet Management	5/1/2018	Yes	5/16/2018	5/16/2018	Purchase	0
PD-18-025	Beyer Ford	\$ 26,773.00	One 2018 Ford Explorer 4WD	Fleet Management	4/27/2018	Yes	5/16/2018	5/16/2018	Purchase	0
PD-18-024	Mail Chevrolet	\$ 54,500.00	One 2018 Chevrolet Silverado	Fleet Management	4/27/2018	Yes	5/16/2018	5/16/2018	Purchase	0
PD-18-023	Patriot Roofing	\$ 200,000.00	Roofing Maint & Repair for County Owned Bldgs.	Buildings & Grounds	4/26/2018	No	6/6/2018	5/16/2018	Purchase	0
PD-18-022	Asphalt Paving Systems	\$ 25,000.00	Catonic Emulsified Asphalt (CRS-2)	Public Works	5/11/2018	Yes	6/6/2018	5/18/2018	5/17/2022	0
PD-18-018	Farm-Rite, Inc.	\$ 106,300.00	1-2018 Farmall 110A Tractor Boom Mower	Public Works	4/4/2018	Yes	4/18/2018	4/18/2018	Purchase	0
PD-18-017	Montage Enterprises, Inc.	\$ 135,000.00	2-2018 New Holland Tractors	Public Works	4/4/2018	Yes	4/18/2018	4/18/2018	Purchase	0
PD-18-016	Penn Jersey Machinery, LLC	\$ 35,745.00	1-2018 Volvo DD25B Vibratory Compactor	Public Works	4/3/2018	Yes	4/18/2018	4/18/2018	Purchase	0
PD-18-013	Clean Air Company, Inc.	\$ 17,942.93	Vehicle Exhaust Extraction System	EMS	3/8/2018	Yes	3/21/2018	3/21/2018	Purchase	0
PD-18-010	Thermo Scientific	\$ 42,230.00	Lead Analysis Equipment	Health	2/8/2018	Yes	3/7/2018	3/7/2018	Purchase	0
PD-18-009	Ron Jaworski's Riverwinds	No Cost to County	Golf & Tennis Clinics	Parks & Rec	2/21/2018	Yes	4/18/2018	5/6/2019	5/5/2021	0
PD-18-008	ABT Products & Services	\$ 38,500.00	Video Recording System for Paratransit Bus	Human Service-Transp.	5/1/2018	Yes	6/20/2018	6/20/2018	Purchase	0
PD-18-007	Simulads, Inc.	\$ 30,995.00	Patient Simulator for EMS	EMS	1/26/2018	Yes	2/21/2018	2/21/2018	Purchase	0
PD-18-004	Cooper Monument Company	No Cost to County	Engraving of Niche Covers for Veterans Cemetery	Veterans	1/25/2018	Yes	2/7/2018	2/5/2018	2/4/2022	0
PD-17-046	Tec Elevator, Inc.	\$ 96,000.00	Elevator Maintenance & Emergency Service	Buildings & Grounds	9/14/2017	Yes	10/4/2017	10/5/2017	10/3/2021	0
PD-17-010	Senior Citizens United	\$ 313,111.00	Specific Bus Transportation Services	Human Services/Transp.	4/12/2017	No	5/17/2017	6/1/2017	5/31/2021	0
SMALL CONTRACTS UNDER \$17,500.00										
SC	1Huddle, Inc.	\$ 12,000.00	Employee Training Platform	Economic Dev (WIB)			N/A	3/1/2021	2/28/2022	0
SC	Able Equipment Rental	\$ 16,861.96	Electric Scissor Lift	Public Works			N/A	12/2/2020	Purchase	0
SC	Acenda, Inc.	\$ 6,000.00	Addiction Services	Human Services			N/A	1/1/2021	12/31/2021	0
SC	Aloysius Butler & Clark	\$ 5,000.00	Advertising Services	Human Resources			N/A	1/1/2021	12/31/2021	0
SC	Ambassador Medical Serv.	\$ 17,400.00	Drug & Alcohol Testing	Human Resources			N/A	1/1/2021	12/31/2021	0
SC	American Workcare P.C.	\$ 10,000.00	Certain Medical Services	Human Resources			N/A	1/1/2021	2/28/2021	0
SC	Aquatic Technologies, Inc.	\$ 3,880.00	Aquatic Vegetation Mfg. Services-Wilson Lake	Parks & Recreation			N/A	3/11/2021	1/31/2022	0
SC	Behavioral Crossroads, LLC	\$ 8,000.00	Addiction Services	Human Services			N/A	4/1/2021	12/31/2021	0
SC	BMC Software, Inc.	\$ 1,201.34	Software for Help Desk & I.T asset Mgt. operations	I.T.			N/A	2/12/2021	2/1/2022	0
SC	BRT Technologies	\$ 14,928.96	Powerpad Software Maintenance	Assessment Office			N/A	1/1/2021	12/31/2021	0

TERM CONTRACTS BY BID#

BID#	VENDOR	CONTRACT \$AMOUNT\$	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
SC	Burning Glass Technologies	\$ 12,500.00	Software with real-time labor market demand	Economic Dev.			N/A	12/2/2020	12/1/2021	0
SC	Carbone, John M. Esq.	\$ 17,000.00	Legal Services on behalf of the County Clerk	County Clerk			N/A	7/1/2020	6/30/2021	0
SC	Chance & McCann, LLC	\$ 10,000.00	Legal Services-Hearing Officer for Employee Matters	Legal Dept.			N/A	1/1/2021	12/31/2021	0
SC	Claybrooks Transportation	\$ 17,000.00	Transportation Services for Juveniles	Human Services			N/A	2/1/2020	1/31/2022	0
SC	Club Prophet	\$ 7,188.00	Software, Service & Support for Golf POS System	Golf Course			N/A	1/1/2021	12/31/2022	0
SC	Core Power & Environment	\$ 5,750.00	Maint. On the UPS Model 9390-120-Back up 911	Communications/EMS			N/A	5/1/2020	4/30/2021	0
SC	County Business Sys. Inc	\$ 14,325.00	CBS-Bluestone Probate System	Surrogate's Office			N/A	4/1/2021	3/31/2022	0
SC	County Business Sys. Inc	\$ 2,757.00	Server Connections and a Canon 3080 Scanner	Surrogate's Office			N/A	6/22/2020	6/21/2021	0
SC	DocuVault Delaware Valley	\$ 1,755.00	Secure Onsite DocumentDestruction	Health Dept.			N/A	6/19/2021	6/19/2021	0
SC	Environmental Testing	\$ 10,000.00	Lead Based Paint Risk Assessor	Economic Dev.			N/A	9/1/2020	8/31/2021	0
SC	Hopeloft, Inc.	\$ 17,400.00	Supervision of Youth from Family Court	Human Services			N/A	1/1/2021	12/31/2021	0
SC	Idemia Identity & Security USA	\$ 11,791.71	Maintenance for Livescan Equip. #004381-003	Sheriff's Office			N/A	5/1/2021	4/30/2022	0
SC	GC Historical Society	\$ 15,000.00	Storage of Public Documents	Sheriff's Office			N/A	1/1/2021	12/31/2021	0
SC	Graham Communications, LLC	\$ 17,400.00	Social Media / Technology Program	County Clerk			N/A	2/1/2021	1/31/2022	0
SC	Handricks House, Inc.	\$ 14,000.00	Addiction Services	Human Services			N/A	1/1/2021	12/31/2022	0
SC	Idemia Identity & Security USA	\$ 11,030.74	Maintenance for Livescan Equip. #004381-003	Sheriff's Office			N/A	5/1/2020	4/30/2021	0
SC	Identix, Inc.	\$ 1,192.82	Maint. on Fargo ID Card printer & IDP Smart Printer	I.T.			N/A	5/1/2020	4/30/2021	0
SC	Impact Technology Solutions	\$ 9,729.00	Service for Jail Video Arraignment Systems	Corrections			N/A	9/15/2020	9/14/2021	0
SC	Inspira Health Network UC	\$ 17,400.00	Medical Services	Human Resources			N/A	1/1/2021	12/31/2021	0
SC	Iron Mountain Records	\$ 17,000.00	Records Storage Management Services	County Clerk			N/A	1/1/2021	12/31/2021	0
SC	Justice Benefits, Inc.	\$ 17,200.00	FFP Program	Corrections			N/A	5/1/2020	4/30/2021	0
SC	Land Conservancy of NJ	\$ 14,000.00	Assistance with FIG, SADC & ArcGIS Mapping	Land Preservation			N/A	1/9/2021	1/8/2022	0
SC	Link High Technologies	\$ 3,821.20	Barracuda Spam & Virus Firewall 400	I.T.			N/A	5/15/2020	5/14/2021	0
SC	MCG, LLC	\$ 2,720.00	Networking Consulting-20 Hr. Block of Support	Social Services			N/A	6/1/2020	5/31/2021	0
SC	Med-Flex-Health Dept.	\$ 3,000.00	Medical Waste Disposal	Health Dept.			N/A	1/10/2021	1/9/2024	0
SC	Monarch Housing Assoc., Inc	\$ 8,000.00	Continuum of Care Plan	Human Services			N/A	9/1/2020	8/31/2021	0
SC	Nutrition Sites:									
SC	Glassboro Sr. Citizens Ctr.	No Cost to County	Gloucester County Nutrition Project	Div. of Senior Services			N/A	1/1/2021	12/31/2021	0
SC	Mantua Twp Commun. Ctr.	No Cost to County	Gloucester County Nutrition Project	Div. of Senior Services			N/A	1/1/2021	12/31/2021	0
SC	Monroe-Pfeiffer Commun Ctr.	No Cost to County	Gloucester County Nutrition Project	Div. of Senior Services			N/A	1/1/2021	12/31/2021	0
SC	2nd Baptist Church-Paulsboro	\$ 6,000.00	Gloucester County Nutrition Project	Div. of Senior Services			N/A	1/1/2021	12/31/2021	0
SC	Thorofare Vol. Fire Co. No. 1	\$ 7,300.00	Gloucester County Nutrition Project	Div. of Senior Services			N/A	1/1/2021	12/31/2021	0
SC	1st Baptist Church-Jericho	No Cost to County	Gloucester County Nutrition Project	Div. of Senior Services			N/A	1/1/2021	12/31/2021	0
SC	Pinnacle Treatment Ctr	\$ 17,400.00	Addiction Services	Human Services			N/A	1/1/2021	12/31/2021	0
SC	Platinum Networks, LLC	\$ 9,205.00	Software Maint. Of Horizon/Meridian Servers	I.T.			N/A	4/1/2021	3/31/2022	0
SC	Premier Virtual, LLC	\$ 15,300.00	Annual License Agreement	Economic Dev.			N/A	1/1/3/2021	1/12/2022	0
SC	Pro Video Engineering	\$ 17,400.00	Service for CCTV System	I.T.			N/A	2/1/2021	1/31/2022	0

TERM CONTRACTS BY BID#

BID#	VENDOR	CONTRACT \$AMOUNT\$	ITEM/SERVICE	DEPARTMENT	BID/RFP OPEN	EXT. COOP	AGENDA DATE	AWARD DATE	EXP. DATE	EXT. OPT
SC	Riggs Investigative Services	\$ 15,000.00	Investigative Services	Human Resources			NA	3/1/2021	2/28/2022	0
SC	Romick, Charles E., PP	\$ 15,000.00	Licensed Planner for GC Planning Board	Planning			N/A	9/14/2020	9/13/2021	0
SC	Rulgers	No Cost to County	Dietetic Internship	Health			N/A	5/1/2019	4/30/2021	0
SC	Schlosser, Lewis Z	\$ 17,400.00	Psychological Evaluations	Prosecutor's Office			N/A	10/15/2020	10/14/2021	0
SC	Shain Schaffer, PC	\$ 17,400.00	Tax Attorney Services for Tax Appeals	Taxation			N/A	3/1/2020	2/28/2021	0
SC	SODAT of NJ, Inc.	\$ 17,400.00	Addiction Services	Human Services			N/A	1/1/2021	12/31/2021	0
SC	Southwest Council, Inc.	\$ 1,500.00	Addiction Services	Human Services			N/A	1/1/2021	12/31/2021	0
SC	Spark Creative Group, LLC	\$ 10,000.00	Marketing, Design & Creative Layout-Various project	Economic Dev.			N/A	through	12/30/2021	0
SC	United Advocacy Group, Inc.	\$ 15,595.00	Home Supervision Program	Human Services			N/A	1/1/2021	12/31/2021	0
SC	Wayman Fire Protection Inc.	\$ 1,855.00	Alarm Installation & Monitoring-Clayton Pole Barn	I.T.			N/A	4/1/2021	3/31/2023	0
SC	Woodbury Armory	\$ 75.00	Emergency Evacuation Facility	Emerg. Management			N/A	7/1/2020	6/30/2021	0



RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE CUMBERLAND/GLOUCESTER/SALEM VICINAGE OF THE STATE OF NEW JERSEY JUDICIARY TO PROVIDE COURT SPACE TO THE VICINAGE IN THE EVENT OF A NATURAL DISASTER OR OTHER EMERGENCY

WHEREAS, the Cumberland/Gloucester/Salem Vicinage of the State of New Jersey Judiciary desires to occupy and use certain areas of the campus of Rowan College of South Jersey, Cumberland Campus, as court space in the event of a natural disaster or other emergency; and

WHEREAS, the Board of Trustees of RCSJ has determined that it is in the best interests of the College, Cumberland County, and the southern region of New Jersey to allow the Vicinage to occupy and use, on and subject to the terms of a Memorandum of Understanding (“MOU”) which has been negotiated by and between RCSJ and the Vicinage, certain areas of the College’s campus for the purposes, both as described in the MOU, without the necessity of Vicinage paying any use and occupancy charge or rent, and without the necessity of any reimbursement for the staff time or use of RCSJ professionals for services authorized under this MOU; and

WHEREAS, RCSJ has the authority to permit the use and occupancy of those portions of the College’s campus in accordance with the terms of this MOU; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey, Cumberland Campus, to execute and enter into the Memorandum of Understanding with the Cumberland/Gloucester/Salem Vicinage of the State of New Jersey Judiciary to provide court space in the event of a natural disaster or other emergency.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE CUMBERLAND/GLOUCESTER/SALEM VICINAGE OF THE STATE OF NEW JERSEY JUDICIARY TO PROVIDE COURT SPACE TO THE VICINAGE IN THE EVENT OF A NATURAL DISASTER OR OTHER EMERGENCY

WHEREAS, the Cumberland/Gloucester/Salem Vicinage of the State of New Jersey Judiciary desires to occupy and use certain areas of the campus of Rowan College of South Jersey, Gloucester Campus, as court space in the event of a natural disaster or other emergency; and

WHEREAS, the Board of Trustees of RCSJ has determined that it is in the best interests of the College, Gloucester County, and the southern region of New Jersey to allow the Vicinage to occupy and use, on and subject to the terms of a Memorandum of Understanding (“MOU”) which has been negotiated by and between RCSJ and the Vicinage, certain areas of the College’s campus for the purposes, both as described in the MOU, without the necessity of Vicinage paying any use and occupancy charge or rent, and without the necessity of any reimbursement for the staff time or use of RCSJ professionals for services authorized under this MOU; and

WHEREAS, RCSJ has the authority to permit the use and occupancy of those portions of the College’s campus in accordance with the terms of this MOU; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey, Gloucester Campus, to execute and enter into the Memorandum of Understanding with the Cumberland/Gloucester/Salem Vicinage of the State of New Jersey Judiciary to provide court space in the event of a natural disaster or other emergency.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO AUTHORIZE CONTRACT BETWEEN E&I COOPERATIVE SERVICES AND ROWAN COLLAGE OF SOUTH JERSEY

WHEREAS, Rowan College of South Jersey, pursuant to N.J.S.A. 52:34-6.2 and LFN 2012-10, may by resolution and without advertising for bids, may purchase any materials, supplies, goods, services or equipment entered into under a National Cooperative Purchasing Program; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing National Cooperative Contracts; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with National Cooperative Contracts through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, all services and products included in the E&I Cooperative Service's catalog would be eligible and available for Rowan College of South Jersey to participate; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services under the E&I Cooperative Services Contracts.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested: 
Benjamin T. Griffith, Secretary





RESOLUTION TO APPROVE AN AGREEMENT BETWEEN THE ROWAN COLLEGE OF SOUTH JERSEY AND THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ)

WHEREAS, Rowan College of South Jersey agrees to enter into a Shared Services Agreement with The Educational Services Commission of New Jersey to provide products and services to the Rowan College of South Jersey per 40A:65-1 *et.seq.*, the Uniform Shared Services and Consolidation Act; and

WHEREAS, all services and products included in the 2021-2022 Educational Services Commission of New Jersey's catalog would be eligible and available for Rowan College of South Jersey to participate; and

WHEREAS, the period will be from July 1, 2021 – June 30, 2022; and

WHEREAS, Rowan College of South Jersey hereby certifies that permission has been granted to accept and sign the agreement between The Educational Services Commission of New Jersey and the Rowan College of South Jersey; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey hereby authorizes the approval of the resolution to accept the Agreement between the Educational Services Commission of New Jersey and Rowan College of South Jersey for the Period July 1, 2021 – June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 1, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO APPROVE AN AGREEMENT BETWEEN ROWAN COLLEGE OF SOUTH JERSEY AND THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) FOR THE PURCHASE AND RECEIPT OF APPLE PRODUCTS

WHEREAS, NJSA 18A:64A-25.10 authorizes the board of trustees of county colleges, other institutions of higher education and other units of government to provide jointly by agreement for the purchase of work, materials, or supplies for their respective agencies; and

WHEREAS, Rowan College of South Jersey has joined The Educational Services Commission of New Jersey, (ESCNJ), for the purpose to work together to negotiate the best rates and costs for the benefit of the participating agencies; and

WHEREAS, ESCNJ will serve as the Lead Agency in this joint agreement for the purchase of Apple products; and

WHEREAS, the Apple prices were requested in the form of a bid following all appropriate legislation including PL 2004, Chapter 19 and NJSA 19:44A-20.4 New Jersey Local Unit Pay-To-Play Laws; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey to enter into a joint agreement with the Educational Services Commission of New Jersey for the purchase of Apple products on an as needed basis from the awarded vendors listed in bid number ESCNJ 18/19-67.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO APPROVE AN AGREEMENT BETWEEN ROWAN COLLEGE OF SOUTH JERSEY AND THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) FOR THE PURCHASE AND RECEIPT OF CUSTODIAL SUPPLIES

WHEREAS, NJSA 18A:64A-25.10 authorizes the board of trustees of county colleges, other institutions of higher education and other units of government to provide jointly by agreement for the purchase of work, materials, or supplies for their respective agencies; and

WHEREAS, Rowan College of South Jersey has joined The Educational Services Commission of New Jersey, (ESCNJ), for the purpose to work together to negotiate the best rates and costs for the benefit of the participating agencies; and

WHEREAS, ESCNJ will serve as the Lead Agency in this joint agreement for the purchase of custodial supplies; and

WHEREAS, the custodial supplies prices were requested in the form of a bid following all appropriate legislation including PL 2004, Chapter 19 and NJSA 19:44A-20.4 New Jersey Local Unit Pay-To-Play Laws; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey to enter into a joint agreement with the Educational Services Commission of New Jersey for the purchase of custodial supplies on an as needed basis from the awarded vendors listed in bid number ESCNJ 17/18-47.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO APPROVE AN AGREEMENT BETWEEN ROWAN COLLEGE OF SOUTH JERSEY AND THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) FOR THE PURCHASE AND RECEIPT OF OFFICE SUPPLIES

WHEREAS, NJSA 18A:64A-25.10 authorizes the board of trustees of county colleges, other institutions of higher education and other units of government to provide jointly by agreement for the purchase of work, materials, or supplies for their respective agencies; and

WHEREAS, Rowan College of South Jersey has joined The Educational Services Commission of New Jersey, (ESCNJ), for the purpose to work together to negotiate the best rates and costs for the benefit of the participating agencies; and

WHEREAS, ESCNJ will serve as the Lead Agency in this joint agreement for the purchase of office supplies; and

WHEREAS, the office supplies prices were requested in the form of a bid following all appropriate legislation including PL 2004, Chapter 19 and NJSA 19:44A-20.4 New Jersey Local Unit Pay-To-Play Laws; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey to enter into a joint agreement with the Educational Services Commission of New Jersey for the purchase of office supplies on an as needed basis from the awarded vendors listed in bid number ESCNJ 18/19-02.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





**RESOLUTION TO AUTHORIZE CONTRACT BETWEEN WB MASON AND
ROWAN COLLAGE OF SOUTH JERSEY, CUMBERLAND CAMPUS, TO
PURCHASE SNEEZE GUARDS AND ASSOCIATED PPE**

WHEREAS, N.J.S.A. 18A:64A-25.10 authorizes the board of trustees of county colleges, other institutions of higher education and other units of government to provide jointly by agreement for the purchase of work, materials, or supplies for their respective agencies; and

WHEREAS, Rowan College of South Jersey has joined The Educational Services Commission of New Jersey, (ESCNJ), for the purpose to work together to negotiate the best rates and costs for the benefit of the participating agencies; and

WHEREAS, WB Mason goods and services are provided under ESCNJ Furniture and Accessories contract number ESCNJ 20/21-01; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with WB Mason in the amount of \$109,741.25 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, financial obligation will be from CARES funding; and

WHEREAS, the Chief Financial Officer of the college has certified that the funds are available for this project; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees hereby authorizes entering into an agreement with WB Mason in the amount of \$109,741.25 to purchase sneeze guards and associated PPE for the Cumberland Campus.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested: 
Benjamin T. Griffith, Secretary





RESOLUTION TO AUTHORIZE CONTRACT BETWEEN WB MASON AND ROWAN COLLAGE OF SOUTH JERSEY, GLOUCESTER CAMPUS, TO PURCHASE SNEEZE GUARDS AND ASSOCIATED PPE

WHEREAS, N.J.S.A. 18A:64A-25.10 authorizes the board of trustees of county colleges, other institutions of higher education and other units of government to provide jointly by agreement for the purchase of work, materials, or supplies for their respective agencies; and

WHEREAS, Rowan College of South Jersey has joined The Educational Services Commission of New Jersey, (ESCNJ), for the purpose to work together to negotiate the best rates and costs for the benefit of the participating agencies; and

WHEREAS, WB Mason goods and services are provided under ESCNJ Furniture and Accessories contract number ESCNJ 20/21-01; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with WB Mason in the amount of \$137,340.45 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, financial obligation will be from CARES funding; and

WHEREAS, the Chief Financial Officer of the college has certified that the funds are available for this project; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees hereby authorizes entering into an agreement with WB Mason in the amount of \$137,340.45 to purchase sneeze guards and associated PPE for the Gloucester Campus.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested: 
Benjamin T. Griffith, Secretary





RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE ROWAN COLLEGE OF SOUTH JERSEY, GLOUCESTER CAMPUS, AND GIOFANO'S FOODSERVICE GROUP FOR THE ADMINISTRATION OF FOOD SERVICES IN THE DINING AREAS

WHEREAS, Rowan College of South Jersey, Gloucester Campus, requires that a food service vendor be available for the dining areas on campus; and

WHEREAS, pursuant to 18A:64A-25.5 (7), the Board of Trustees has the authority to approve a contract or agreement in excess of \$36,400 (current bid threshold) which may be negotiated or awarded without public advertising for bids for "Food supplies and services including food supplies and management contracts for student centers, dining rooms and cafeterias"; and

WHEREAS, the term of this contract is one (1) year; and

WHEREAS, the contract provides for two (2) one year extensions at the sole option of The Rowan College of South Jersey Board of Trustees; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey hereby authorizes the approval of the resolution to accept the agreement between the Giofano's Foodservice Group and Rowan College of South Jersey, Gloucester Campus, for food services encompassing the period of July 1, 2021 – June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE ROWAN COLLEGE OF SOUTH JERSEY, CUMBERLAND CAMPUS, AND GOURMET DINING FOR THE ADMINISTRATION OF FOOD SERVICES IN THE STUDENT DINING AREA PURSUANT TO N.J.S.A. 18A:64A-25.5

WHEREAS, Rowan College of South Jersey, Cumberland Campus, requires that a food service vendor be available for the student dining area; and

WHEREAS, pursuant to 18A:64A-25.5 (7), the Board of Trustees has the authority to approve a contract or agreement in excess of \$36,400 (current bid threshold) which may be negotiated or awarded without public advertising for bids for “Food supplies and services including food supplies and management contracts for student centers, dining rooms and cafeterias”; and

WHEREAS, the term of this contract is one (1) year; and

WHEREAS, the contract provides for two (2) one year extensions at the sole option of The Rowan College of South Jersey Board of Trustees; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey hereby authorizes the approval of the resolution to accept the agreement between the Gourmet Dining and Rowan College of South Jersey, Cumberland Campus, for food services encompassing the period of July 1, 2021 – June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES AUTHORIZING CONTRACTS WITH CERTAIN APPROVED FEDERAL SUPPLY SCHEDULES OF THE GENERAL SERVICES ADMINISTRATION PURSUANT TO N.J.S.A. 18A:64A-25.9b

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing the Federal Supply Schedules of the General Services Administration; and

WHEREAS, Rowan College of South Jersey, pursuant to 18A:64A-25.9b, may without advertising for bids, or having rejected all bids obtained pursuant to advertising, utilize the Federal Supply Schedules of the General Services Administration as permitted by the "Federal Acquisition Streamlining Act of 1994", Pub.L.103-335, and the Federal regulations adopted thereunder from other Federal Procurement programs; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

WHEREAS, The Rowan College of South Jersey intends to enter into contracts with Federal Contract Vendors through this resolution and properly executed contracts, on an as needed basis, which shall be subject to all the conditions applicable to the current Federal supply schedules; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey authorizes the purchase of goods or services from those approved Federal Supply Schedules of the General Services Administration pursuant to all conditions of the individual Federal Contracts.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary



GSA Contracts for FY 2021 - 2022

Computer Comforts

GSA Contract Number GS-28-0006M

Dynamic Security

GSA Contract Number 07F-0251X



RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO APPROVE CHANGE ORDER NUMBER TWO (2) FROM THE HALL BUILDING CORPORATION

WHEREAS, in accordance with New Jersey's public bidding and contract laws the Rowan College of South Jersey, by resolution, entered into a contract with the Hall Building Corp on June 11, 2019 for the construction of an Economic Development Center and Rowan Medicine building for the base bid and alternate 1 in the amount of \$20,822,000.00.

WHEREAS, Hall Building Corp submitted change order number one (1) deducting \$345,000 from the original contract amount resulting in a final cost of \$20,477,000.00 which was accepted by resolution on November 5, 2019; and

WHEREAS, Hall Building Corp submitted change order number two (2) adding \$53,053.92 to the contract amount resulting in a final cost of \$20,530,053.92 which was accepted by resolution on May 5, 2021; and

WHEREAS, it has been determined that a change order is needed to credit an amount allocated to electrical service for RTU temporary heat; and

WHEREAS, Hall Building Corp submitted change order number three (3) subtracting \$7,758.58 from the contract amount resulting in a final cost of \$20,522,295.34; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey, Gloucester Campus to accept change order three (3) as submitted by the Hall Building Corp in the amount of \$7,758.58 which increases the final project cost to \$20, 522,295.34.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





**RESOLUTION TO APPROVE AN AGREEMENT BETWEEN THE
ROWAN COLLEGE OF SOUTH JERSEY AND HUNTERDON
COUNTY EDUCATIONAL SERVICES COMMISSION'S
COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-11(5) and N.J.S.A. 18A:64A-25.10 authorizes contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the Hunterdon County Educational Services Commission Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, all services and products included in the 2021-2022 Hunterdon County Educational Services Commission Cooperative Pricing System catalog would be eligible and available for Rowan College of South Jersey to participate; and

WHEREAS, the period will be from July 1, 2021 – June 30, 2022; and

WHEREAS, the Chief Financial Officer has certified the availability of funds;
and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services under Hunterdon County Educational Services Commission Cooperative Pricing System Contracts as needed during the period of July 1, 2021 – June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO APPROVE THE AWARD OF A CONTRACT TO KANE COMMUNICATIONS FOR THE INSTALLATION OF COMMUNICATIONS CABLING ON THE CUMBERLAND CAMPUS

WHEREAS, pursuant to NJSA 18A:64A-25.5, the College may enter a joint agreement with “a county or municipality or any board, body, or officer, agency or authority or any other state or subdivision thereof” without advertising for bids; and

WHEREAS, the Rowan College of South Jersey entered into a cooperative purchasing agreement via resolution on April 12, 2016 with Rowan University; and

WHEREAS, Rowan University has awarded a contract to Kane Communications for telecommunications, audio and video communications services for inside and outside cabling plant based on RFP 17-30; and

WHEREAS, Kane Communications submitted a proposal based on the specifications provided by the Rowan College of South Jersey and Rowan University RFP 17-30 for \$135,787.00; and

WHEREAS, financial obligation will be from CARES funding; and

WHEREAS, the Chief Financial Officer of the college has certified that the funds are available for this project; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey, Cumberland Campus to enter into an agreement with Kane Communications in the amount of \$135,787.00 for the purchase of communications cabling and installation to be installed at the Cumberland Campus based on Rowan University RFP 17-30 and the Cooperative purchasing agreement.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO APPROVE A CONTRACT BETWEEN ROWAN COLLEGE OF SOUTH JERSEY AND MCGOUGH BUS COMPANY, INC. FOR TRANSPORTATION AND DRIVER SERVICES

WHEREAS, Rowan College of South Jersey has a need to acquire transportation and driver services for high school students and others to get picked up and dropped off at the College; and

WHEREAS, the College has caused proposals to be solicited in accordance with a fair and open process pursuant to the provisions of New Jersey Public Contracts Law and New Jersey Public Contract Law for County Colleges; and

WHEREAS, on September 3, 2019 the board approved entering into a contract for one year commencing on July 1, 2019, and expiring on June 30, 2020 with the option to extend the contract for two additional one-year terms; and

WHEREAS, the college intends to extend the agreement period from July 1, 2021 through June 30, 2022; and

WHEREAS, the Chief Financial officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes the Rowan College of South Jersey to enter into an agreement with McGough Bus Company, Inc. of Sewell, N.J. to provide transportation and driver services based on an as needed basis for \$800.00 per bus day or \$100.00 per hour.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO AUTHORIZE CONTRACT BETWEEN MMCAP INFUSE NATIONAL COOPERATIVE CONTRACTS AND THE ROWAN COLLEGE OF SOUTH JERSEY PURSUANT TO N.J.S.A. 52:34-6.2 AND LFN 2012-10

WHEREAS, Rowan College of South Jersey, pursuant to N.J.S.A. 52:34-6.2 and LFN 2012-10, may by resolution and without advertising for bids, may purchase any materials, supplies, goods, services or equipment entered into under a National Cooperative Purchasing Program; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing National Cooperative Contracts; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with National Cooperative Contracts through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, all services and products included in the MMCAP Infuse's catalog would be eligible and available for Rowan College of South Jersey to participate; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services under the MMCAP Infuse contracts as needed.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO AUTHORIZE CONTRACT FOR VOICE SERVICES INCLUDING ANALOG LINES, SIP TRUNKS AND LONG-DISTANCE SERVICE BETWEEN NETCARRIER AND ROWAN COLLAGE OF SOUTH JERSEY

WHEREAS, Rowan College of South Jersey, during a regular meeting on March 1, 2018, authorized entering into contracts with Netcarrier Telecom, Inc. of Lansdale Pennsylvania for the 36 months for voice services including analog lines, SIP trunks and long-distance services at an annual cost of \$41,263.80; and

WHEREAS, the award included two (2) additional one year extensions at the option of the College; and

WHEREAS, the college administration wishes to utilize a one year contract extension as per the original bid award; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes the Rowan College of South Jersey to enter into a one (1) year extension of contract with Netcarrier Telcom for voice services as originally awarded on March 1, 2018.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO AUTHORIZE CONTRACT BETWEEN ROWAN COLLAGE OF SOUTH JERSEY AND THE NEW JERSEY COUNCIL OF COMMUNITY COLLEGES (NJCCC) PURSUANT TO N.J.S.A. 40A:65-1 and 18A:64A-25.10

WHEREAS, Rowan College of South Jersey agrees to enter into an Internal-Local Agency/Shared Services Agreement/Consortia with the NJCCC to provide products and services to the Rowan College of South Jersey per 40A:65-1 *et.seq.*, the Uniform Shared Services and Consolidation Act and 18A:64A-25.10; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing Cooperative Contracts; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with the NJCCC through properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, all services and products included in the 2021-2022 NJCCC JPC of New Jersey's catalog would be eligible and available for Rowan College of South Jersey to participate; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services under NJCCC contracts as necessary.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO APPROVE A CONSORTIA AGREEMENT BETWEEN ROWAN COLLEGE OF SOUTH JERSEY, AND THE NEW JERSEY COUNCIL OF COMMUNITY COLLEGES (NJCCC) FOR THE PURCHASE AND RECEIPT OF ACADEMIC, LABORATORY AND MEDICAL SUPPLIES

WHEREAS, NJSA 18A:64A-25.10 authorizes the boards of trustees of two or more county colleges to provide jointly by agreement for the purchase of work, materials, or supplies for their respective colleges; and

WHEREAS, New Jersey's county colleges, through their consortium, The Joint Purchasing Consortium, (JPC), have joined for this purpose and are willing to work together to negotiate the best rates and costs for the benefit of the colleges: and

WHEREAS, Camden County College will serve as the Lead Agency in this joint agreement for the New Jersey County Colleges' Joint Purchasing Consortium to purchase of Academic, Laboratory and Medical Supplies; and

WHEREAS, the Academic, Laboratory and Medical Supplies' catalog prices were requested in the form of bids following all appropriate legislation including PL 2004, Chapter 19 and NJSA 19:44A-20.4 New Jersey Local Unit Pay-To-Play Laws; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the approval of the resolution to enter into a joint agreement with New Jersey County Colleges' Joint Purchasing Consortium for the purchase of Academic, Laboratory and Medical Supplies from the attached list of vendors on an as needed basis.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary



Academic and Medical Catalogs
FY21JPC-52

Awarded Vendor: Bio Corporation

PEID: V0000881 **Bid:** #FY21JPC-52 **Contract:**

5/1/21-4/30/22

Contact: Rebecca Hedstrum **OF:** 320-763-9094 **FX:** 320-763-3858

Email: orders@biologyproducts.com

Website: www.biologyproducts.com **Website Online Catalog:** 5%

Free UPS Ground Shipping on orders over \$250.00

Awarded Vendor: Bound Tree Medical

PEID: V0000995 **Bid:** #FY21JPC-52 **Contract:**

05/01/20-4/30/21

Contact: Christopher Fyffe **OF:** 800-533-0523 **FX:** 866-477-9373

Email: christopher.fyffe@boundtree.com

Website: www.bio-rad.com **Website Online Catalog:** 25%

** Shipping Included **

Awarded Vendor: Carolina Biological Supply Co.

PEID: V00001307 **Bid:** #FY21JPC-52 **Contract:**

5/1/21-4/30/22

Contact: Gary Amick **OF:** 800-334-5551 **FX:** 336-538-6330

Email: customer_service@carolina.com , quotations@carolina.com

Website: www.carolina.com **Website Online Catalog:** 5%

** Shipping Included **

Awarded Vendor: Henry Schein, Inc.

PEID: V00008964 **Bid:** #FY21JPC-52 **Contract:**

05/01/20-4/30/21

Contact: Joanne Viggiano **OF:** 800-851-0400 **FX:** 866-738-8999

Email: athleticsandschools@henryschein.com

Website: www.henryschein.com **Website Online Catalog:** 18%

** Shipping Included **

Awarded Vendor: School Health Corp.

PEID: V00005528

Bid: #FY21JPC-52

Contract:

05/1/21-4/30/22

Contact: Sam Medine
1305

OF: 866-323-5465

FX: 800-235-

Email: orders@schoolhealth.com

Website: www.schoolhealth.com

Website Online Catalog: 10%

****Free shipping on orders over \$125.00 some exclusions apply****

Awarded Vendor: School Specialty, LLC

PEID: V00012080

Bid: #FY21JPC-52

Contract:

05/1/21-4/30/22

Contact: April Curran
6344

OF: 888-388-3224

FX: 888-388-

Email: orders@schoolspecialty.com

Website: www.freyscientific.com

Website Online Catalog: 30%

****Shipping Included****

Awarded Vendor: Wallcur, LLC

PEID: V00011072

Bid: #FY21JPC-52

Contract:

5/1/21-4/30/22

Contact: Cortnee Miller
2067

OF: 858-565-4366

FX: 858-571-

Email: orders@wallcur.com

Website: www.wallcur.com

Website Online Catalog: 10%

**** Shipping added at time of shipment ****

Awarded Vendor: VWR International, LLC

PEID: V00006510

Bid: #FY21JPC-52

Contract:

05/1/21-4/30/22

Contact: Mark Tringali
8439

OF: 800-962-2660

FX: 800-635-

Email: mark.tringali@vmr.com

Website: www.sargentwelch.com

Website Online Catalog: 33%* **

Website: www.wardsci.com

Website Online Catalog: 18%* **

Website: www.vwr.com

Website Online Catalog: 0-68.5%*

*Free ground shipping, excludes expedited shipping, all items shipped by motor freight and temperature sensitive items materials.

**Discount Exclusions: All items ending with 9¢ at the end of the unit cost

Academic and Medical Catalogs II FY21JPC-59 & FY21NG-48

Awarded Vendor: Fisher Scientific, Inc.

PEID: V0002472 **Bid:** #FY21JPC-59 **Contract:** 05/5/21-4/30/22

Contact: Traci Kamick **OF:** 800-955-1177 **FX:** 800-955-4763

Email: fse.bids@thermofisher.com

Website: www.fishersci.com **Website Online Catalog:** 30%

** Free shipping, excludes hazardous, live and motor freight items **
** \$24.50 Hazardous Shipping fee **

Awarded Vendor: Kamco International, Inc. d/b/a Johnson Scientific, Inc.

PEID: V00003337 **Bid:** #FY21JPC-59 **Contract:** 5/1/21-4/30/22

Contact: Joseph Karam **OF:** 856-728-0042 **FX:** 856-875-3603

Email: JKaram@johnsonscientific.com

Website: www.daigger.com, www.arborsci.com,
www.collinssports.com, www.yoursciencehub.com, www.fmna.com, www.galls.com,
www.jhberge.com, www.labmart.com, www.midsci.com, www.pocketnurse.com,
www.spectrumchemical.com, www.triarchincorporated.com, www.veralph.com **Website**
Online Catalog: 0%

** Delivery included **

Awarded Vendor: Laerdal Medical Corp.

PEID: V00003551 **Bid:** #FY21JPC-59 **Contract:** 05/5/21-4/30/22

Contact: Sara Perpetua **OF:** 845-297-7777 **FX:** 845-298-4556

Email: customerserviceny@laerdal.com

Website: www.laerdal.com **Website Online Catalog:** 0-10%

** Shipping based on weight **

Awarded Vendor: MedicalEshop Inc.

PEID: V00011239 **Bid:** #FY21JPC-59 **Contract:** 05/5/21-4/30/22

Contact: Bob Smith **OF:** 860-946-6086 **FX:** 845-298-4556

Email: csteam@medicaleshop.com

Website: www.medicaleshop.com

Website Online Catalog: 0-5% Supplies & 1-25% Equipment

**** \$6.99 Shipping Fee, Free Shipping on orders over \$500 ****

Awarded Vendor: McKesson Medical Surgical Government Solutions, LLC.

PEID: V00004206

Bid: #FY21JPC-59

Contract: 05/5/21-

4/30/22

Contact: Amanda Johnson
6667

OF: 833-343-2700

FX: 800-944-

Email: Government.CustomerService@McKesson.com

Website: www.mckesson.com

Website Online Catalog: 30%

**** Delivery Included ****

Awarded Vendor: Mock Medical, LLC

PEID: V00011835

Bid: #FY21JPC-59

Contract: 05/5/21-

4/30/22

Contact: John Zulk

OF: 712-845-6777

Email: john@mockmedical.com

Website: www.mockmedical.com

Website Online Catalog: 0%

**** Plus Shipping ****

Website: www.medline.com Website Online Catalog: 10%

**** No Freight on orders over \$150 ****

Awarded Vendor: Sirchie Acquisition Co., LLC

PEID: V00005685

Bid: #FY21JPC-59

Contract: 05/5/21-

4/30/22

Contact: Dan O'Neil
8181

OF: 800-356-7311

FX: 800-899-

Email: danoneil@sirchie.com

Website: www.sirchie.com

Website Online Catalog: 10%

**** Shipping based on weight ****

Awarded Vendor: Thomas Scientific, LLC

PEID: V00011661

Bid: #FY21JPC-59

Contract: 05/5/21-

4/30/22

Contact: Debi Brucker
3078

OF: 833-544-7447

FX: 856-467-

Email: CustomerService@thomassci.com

Website: www.thomassci.com

Website Online Catalog: 2-47%

Awarded Vendor: Bio-Rad Laboratories, Inc.

PEID: V0000882
4/30/22

Bid: #FY21NG-48

Contract: 05/5/21-

Contact: Customer Service
2289

OF: 800-424-6723

FX: 800-879-

Email: lsg.orders.us@bio-rad.com

Website: www.bio-rad.com **Website Online Catalog:** 0%

** Plus Shipping **

Awarded Vendor: Nasco

PEID: V00004286
4/30/22

Bid: #FY21NG-48

Contract: 05/5/21-

Contact: Customer Service
8296

OF: 920-563-2446

FX: 920-563-

Email: orders@enasco.com

Website: www.enasco.com **Website Online Catalog:** 0%

** Plus Shipping **

Awarded Vendor: Pasco Scientific

PEID: V00004808
4/30/22

Bid: #FY21NG-48

Contract: 05/5/21-

Contact: Customer Service
7565

OF: 800-772-8700

FX: 916-786-

Email: custserv@pasco.com

Website: www.pasco.com **Website Online Catalog:** 0%

** Plus Shipping **



RESOLUTION TO APPROVE AN AGREEMENT BETWEEN ROWAN COLLEGE SOUTH JERSEY AND THE NEW JERSEY COUNTY COLLEGES JOINT PURCHASING CONSORTIUM (JPC) FOR THE PURCHASE AND RECEIPT OF TESTING AND REVIEW MATERIALS

WHEREAS, NJSA 18A:64A-25.10 authorizes the board of trustees of county colleges, other institutions of higher education and other units of government to provide jointly by agreement for the purchase of work, materials, or supplies for their respective agencies; and

WHEREAS, Rowan College South Jersey has joined The New Jersey County Colleges Joint Purchasing Consortium, (JPC), for the purpose to work together to negotiate the best rates and costs for the benefit of the participating agencies; and

WHEREAS, Camden County College will serve as the Lead Agency in this joint agreement for the New Jersey County Colleges' Joint Purchasing Consortium to purchase of Testing and Review Materials; and

WHEREAS, the Testing and Review Materials prices were requested in the form of a bid, BID 20/21 B-941, following all appropriate legislation including PL 2004, Chapter 19 and NJSA 19:44A-20.4 New Jersey Local Unit Pay-To-Play Laws; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College South Jersey Board of Trustees authorizes the Rowan College South Jersey Cumberland Campus to enter into a joint agreement with the NJCCC JPC of New Jersey for the purchase of Testing and Review Materials.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO APPROVE A CONSORTIA AGREEMENT BETWEEN ROWAN COLLEGE OF SOUTH JERSEY, AND THE NEW JERSEY COUNCIL OF COMMUNITY COLLEGES (NJCCC) FOR THE PURCHASE AND RECEIPT OF TURNITIN PLAGIARISM PREVENTION TECHNOLOGY

WHEREAS, NJSA 18A:64A-25.10 authorizes the boards of trustees of two or more county colleges to provide jointly by agreement for the purchase of work, materials, or supplies for their respective colleges; and

WHEREAS, New Jersey's county colleges, through their consortium, The Joint Purchasing Consortium, (JPC), have joined for this purpose and are willing to work together to negotiate the best rates and costs for the benefit of the colleges: and

WHEREAS, Ocean County College will serve as the Lead Agency in this joint agreement for the New Jersey County Colleges' Joint Purchasing Consortium to purchase of Turnitin Plagiarism Prevention Technology; and

WHEREAS, the Testing Exams & Study Guides prices were requested in the form of an RFP following all appropriate legislation including PL 2004, Chapter 19 and NJSA 19:44A-20.4 New Jersey Local Unit Pay-To-Play Laws; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the approval of the resolution to enter into a joint agreement with New Jersey County Colleges' Joint Purchasing Consortium for the purchase of Turnitin Plagiarism Prevention Technology.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





**RESOLUTION TO APPROVE AN AGREEMENT BETWEEN THE
ROWAN COLLEGE OF SOUTH JERSEY AND NJEDGE'S
EDGEMARKET COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-11(5) and N.J.S.A. 18A:64A-25.10 authorizes contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, NJEdge.Net, Inc., hereinafter referred to as the "Lead Agency" has offered voluntary participation in the EdgeMarket Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, all services and products included in the 2021-2022 Edgemarket Cooperative Pricing System catalog would be eligible and available for Rowan College of South Jersey to participate; and

WHEREAS, the period will be from July 1, 2021 – June 30, 2022; and

WHEREAS, the Chief Financial Officer has certified the availability of funds;
and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services under EdgeMarket Cooperative Pricing System Contracts as needed during the period of July 1, 2021 – June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES AUTHORIZING THE PURCHASE OF CERTAIN GOODS OR SERVICES FROM VENDORS WHO, IN THE AGGREGATE, MAY EXCEED THE PAY TO PLAY THRESHOLD OF \$17,500

WHEREAS, County Contract Law (18A:64A-25.3) does not require public advertising if the purchases do not exceed \$36,400; and

WHEREAS, the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.4, *et seq* provides that when values of aggregate contracts exceed \$17,500, the vendor is subject to the Pay-to-Play law; and

WHEREAS, Rowan College of South Jersey, pursuant to 18A:64A-25.19, allows the Board of Trustees the authority to approve the purchase, contract or agreements which may, in the aggregate, exceed of \$17,500 (current pay to play threshold) that are negotiated or awarded without public advertising; and

WHEREAS, the Vice President and Chief Operating Officer has determined that the total value of contracts awarded may exceed \$17,500 and funds are available; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with the attached referenced vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to County Contract Law; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey authorizes the purchase of goods or services from the attached list without the need of advertising as allowed by County College Contract Law in accordance with all applicable New Jersey Statutes and subject to the availability of funds.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary



Purchases through window contracts or in aggregate more than \$17,500
Estimated annual cost for FY 2021-2022

<u>Action Sign Company</u>	\$30,000
<u>Atlas Flasher Company</u>	\$30,000
<u>EKS Industrial Technologies</u>	\$30,000
<u>EVERFI</u>	\$25,000
<u>Law Man Supply</u>	\$25,000
<u>Literacy New Jersey</u>	\$25,000
<u>Master Locators</u>	\$20,000
<u>Public Safety Outfitters</u>	\$25,000
<u>Tel-Dat Communications</u>	\$25,000
<u>Verizon</u>	\$30,000



RESOLUTION TO ENTER INTO COOPERATIVE PURCHASING AGREEMENTS WITH ROWAN COLLEGE AT BURLINGTON COUNTY AND ROWAN UNIVERSITY WHENEVER SUCH PURCHASES SERVE TO THE MUTUAL BENEFIT OF THE INSTITUTIONS

WHEREAS, Rowan College of South Jersey, Rowan College at Burlington County, and Rowan University, have pledged to work in the spirit of cooperation and mutual benefit whenever such actions benefit the institutions and their respective student bodies; and

WHEREAS, it has been determined through analysis of the three procurement systems that there are opportunities that exist for cost savings and service enhancements in the various supply chain needs at the three institutions; and

WHEREAS, such cooperative purchasing streams would only be employed after analysis to determine if such savings opportunities existed in the particular commodity being purchased on a real time basis; and

WHEREAS, there will exist no binding obligation to any institution to cooperatively purchase unless the benefit is determined and sought after for the particular commodity or service; and

WHEREAS, there exists within the regulations and compliance laws of the three institutions the ability to purchase goods and services from other State Agencies that also adhere to New Jersey State procurement laws and regulations without the need for an independent public procurement process; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey hereby approves the Rowan College of South Jersey to enter into a non-binding cooperative agreement to purchase goods and services within the three institution systems whenever it is determined to be in the best interest of either one or all members of the agreement.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION TO AUTHORIZE CONTRACT BETWEEN SOURCEWELL NATIONAL COOPERATIVE CONTRACTS AND ROWAN COLLAGE OF SOUTH JERSEY PURSUANT TO N.J.S.A. 52:34-6.2 AND LFN 2012-10

WHEREAS, Rowan College of South Jersey, pursuant to N.J.S.A. 52:34-6.2 and LFN 2012-10, may by resolution and without advertising for bids, may purchase any materials, supplies, goods, services, or equipment entered into under a National Cooperative Purchasing Program; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing National cooperative contracts; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with National Cooperative Contracts through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services under the Sourcewell 2021-2022 catalog and the attached list on as needed basis.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary



Purchases through Sourcewell National Contracts
FY 2021 - 2022

Johnson Controls Inc	Contract #030817-JHN
Johnson Controls Inc	Contract #031517-JHN
Johnson Controls f/k/a/Tyco Integrated Security	Contract #031517-SGL
Johnson Controls f/k/a/SimplexGrinnell LP	Contract #031517-TIS
Deere and Company	Contract #062117-DAC



RESOLUTION TO AUTHORIZE CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS PURSUANT TO N.J.S.A. 18A:64A-25.9a

WHEREAS, Rowan College of South Jersey, pursuant to 18A:64A-25.9a, may by resolution and without advertising for bids, purchase any materials, supplies, goods, services or equipment entered into under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, Rowan College of South Jersey has the need on a timely basis to purchase goods or services utilizing State Contracts; and

WHEREAS, Rowan College of South Jersey intends to enter into contracts with the attached referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State Contracts; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Rowan College of South Jersey hereby authorizes and directs the Purchasing Officer to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State Contracts.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chairperson

Attested:


Benjamin T. Griffith, Secretary



Purchases through State agency
Estimated annual cost for FY 2021-2022

<u>Affordable Interior Solutions</u>	\$250,000
<u>Allied Universal Security Services</u>	\$100,000
<u>Aspire, Inc</u>	\$650,000
<u>B&H Photo & Electronics Corp</u>	\$1,200,000
<u>Bellia Office Furniture</u>	\$350,000
<u>Canon</u>	\$200,000
<u>CDW Government</u>	\$650,000
<u>Commercial Interiors</u>	\$100,000
<u>Computer Comforts</u>	\$800,000
<u>Core BTS Inc</u>	\$800,000
<u>Dell</u>	\$1,100,000
<u>ePlus</u>	\$550,000
<u>Exemplis</u>	\$500,000
<u>GovConnection</u>	\$550,000
<u>Graybar</u>	\$600,000
<u>Groupe Lacasse</u>	\$700,000
<u>Haworth</u>	\$200,000
<u>HP</u>	\$650,000
<u>HPE</u>	\$600,000
<u>Journey Ed</u>	\$450,000
<u>Krueger International</u>	\$600,000
<u>Lenovo</u>	\$1,600,000
<u>Microsoft</u>	\$300,000
<u>NJEDGE.Net</u>	\$600,000
<u>NWN Corp.</u>	\$700,000
<u>Pitney Bowes</u>	\$80,000
<u>Promedia Technology Services, Inc</u>	\$800,000
<u>Ricoh</u>	\$100,000
<u>SafeCo</u>	\$40,000
<u>SHI International Corp</u>	\$1,300,000
<u>Stellar Services, Inc</u>	\$150,000
<u>UNICON, Inc</u>	\$100,000
<u>Verizon</u>	\$30,000
<u>Xerox</u>	\$50,000
<u>Xerox (Stewart Business Systems)</u>	\$50,000



RESOLUTION TO AUTHORIZE CONTRACT BETWEEN TOZOUR-TRANE AND ROWAN COLLAGE OF SOUTH JERSEY PURSUANT TO N.J.S.A. 52:34-6.2 AND LFN 2012-10

WHEREAS, Rowan College of South Jersey, pursuant to N.J.S.A. 52:34-6.2 and LFN 2012-10, by resolution and without advertising for bids, may purchase any materials, supplies, goods, services or equipment entered into under a National Cooperative Purchasing Program; and

WHEREAS, Rowan College of South Jersey, Cumberland Campus, intends to enter into contracts with National Cooperative Vendor, Tozour-Trane, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State of New Jersey Contract Laws; and

WHEREAS, the vendor selected has a Contract with OMNIA Partners, which Rowan College of South Jersey is a member utilizing contract # 15-JLP-023; and

WHEREAS, Tozour-Trane has submitted a quote based on contract pricing to provide Ultraviolet Germicidal Irradiation (UVGI) Lighting for 49 Cumberland Campus Rooftop HVAC Units in the amount of \$287,449; and

WHEREAS, financial obligation will be funded from American Recovery Plan Act; and

WHEREAS, the Chief Financial Officer for the College has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees hereby authorizes entering into an agreement with Tozour-Trane in the amount of \$287,449 to provide Ultraviolet Germicidal Irradiation (UVGI) Lighting for 49 Cumberland Campus Rooftop HVAC Units.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary



RCSJ - GLOUCESTER - PERSONNEL ACTIONS

DATE: 06/08/2021

The following Education/General Fund Actions are presented for Board of Trustee approval.

(3) Three Full-Time New Hires:

Title	Name	Rationale	Employment Pool	Salary	Effective Date
Assistant Director, Foundation & Alumni Relations	Sarah Palese	New Position	External Hire	\$45,000.00 per year	5/17/2021
Associate Accountant	Beverly Stubbs	Retirement	External Hire	\$40,000.00 per year	5/17/2021
Accountant	Isaiah Owens	Replacement	External Hire	\$45,000.00 per year	5/24/2021

(6) Six Employee Transitions:

Title	Name	Rationale	Employment Pool	Salary	Effective Date
Team Coordinator V, Financial Services	Ana Maria Schultz	Title Change	Internal Hire	\$20.09 per hour	5/3/2021
Maintenance/Fireman	Scott Alsober	Reassignment	Internal Hire	\$19.87 per hour (no change)	5/17/2021
Counseling Advisor	Jaime Ramanauskas	Part-Time to Full-Time	Internal Hire	\$40,000.00 per year	6/28/2021
Director, Internship and Career Planning, ACT - Special Services	Alice Smith	Title Change	Internal Hire	\$53,000.00 per year	7/1/2021
Director, RSVP Senior Corp	Carmin Laurens	Title Change	Internal Hire	\$53,000.00 per year (grant-funded)	7/1/2021
Manager, Building & Grounds	Matthew Wyatt	Title Change	Internal Hire	\$75,000.00 per year	7/1/2021

(3) Three Faculty Promotions:

Title	Name	Rationale	Effective Date
Associate Professor, STEM	Emily Allen	Promotion	9/1/2021
Associate Professor, STEM	Jennifer Hoxworth	Promotion	9/1/2021
Associate Professor, Nursing & Health Professions	William Leonard	Promotion	9/1/2021

(1) One Director Promotion:

Title	Name	Rationale	Effective Date
Director I, Student & Veterans Affairs	John F. Ryder, Jr.	Promotion	6/21/2021

(2) Two Part-Time Hires:

Title	Name	Rationale	Employment Pool	Salary	Effective Date
Part-Time Publications Assistant	Onaizat Fabrigas	New Position	Internal Hire	\$12.00 per hour	5/17/2021
Temporary, Part-Time CCOG Navigator	George Van Hest	New Position	External Hire	\$20.00 per hour (grant-funded)	5/24/2021

(2) Two Resignations:

Title	Name	Rationale	Salary	Effective Date
Administrator, Financial Aid	Janay Phillips	Resignation	\$42,045.50 per year	6/4/2021
Senior Counseling Advisor	Sheryl Ratcliff	Resignation	\$47,595.52 per year	6/30/2021

(1) One Market Adjustment:

Title	Name	Salary	Effective Date
Controller, Internal Auditor	Nora Sheridan	\$75,000.00 per year	6/7/2021

RCSJ - GLOUCESTER - PERSONNEL ACTIONS

(1) Eleven Adjunct 2020-2021 New Hires:

Name	Division
Jonathon Cavicchia	Business Studies
Jamie Seebadi	Business Studies
Christopher De Santo	Business Studies
Ronald Terry	Business Studies
Sophie Brady	Communication and Creative
Paulina Pineda	Communication and Creative
Joseph Di Amore	STEM
Lois Simaniotto	STEM
Brittany John	STEM
Francesca Macrina	STEM
Veronica Decamilis	STEM

(3) Three President's Recommendations:

1. 2020-2021 Special Services Contract - Revision
2. 2021-2022 Special Services Contract
3. 2021-2022 Holiday Calendar

ROWAN COLLEGE of SOUTH JERSEY - GLOUCESTER

Schedule of Special Service Contracts

FISCAL YEAR: 2020 - 2021

STUDENT SERVICES

PTK Advisor	\$5,000.00
PTK Advisor	\$3,000.00
Designated International Student Liaison	\$3,000.00
Designated Veterans Services Liaison	\$3,000.00

PRESIDENT'S OFFICE

Social Media Liaison	\$3,000.00
President Liaison - Wind Institute	\$2,000.00
President Liaison - Institute of Special Services	\$2,000.00
Medical Director	\$5,000.00

OPERATIONS

Liaison - CARES ACT Grant Fund	\$5,000.00
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INFORMATION TECHNOLOGY

Online Campus	\$5,000.00
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INTERNSHIP AND CAREER PLANNING

PT/Director/Intern/Scholarship	\$10,000.00
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FINE ARTS

Art Gallery Curator	\$2,500.00
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CHORUS

Community Chorus Director	\$4,900.00
Conductor of Community Chorus	\$1,300.00
Community Chorus Assistant	\$1,700.00
Community Chorus Accompanist	\$2,300.00
Music Society Club Coordinator	\$2,500.00

ROWAN COLLEGE of SOUTH JERSEY - GLOUCESTER
Schedule of Special Service Contracts
FISCAL YEAR: 2021 - 2022

STUDENT SERVICES

PTK Advisor	\$5,000.00
PTK Advisor	\$3,000.00
Designated International Student Liaison	\$3,000.00
Designated Veterans Services Liaison	\$3,000.00

PRESIDENT'S OFFICE

Social Media Liaison	\$3,000.00
President Liaison - Wind Institute	\$2,500.00
President Liaison - Institute of Special Service	\$2,500.00
Liaison - Institutional Advancement	\$2,500.00
Medical Director	\$5,000.00

OPERATIONS

Liaison - CARES ACT Grant Fund	\$5,000.00
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INFORMATION TECHNOLOGY

Online Campus	\$5,000.00
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INTERNSHIP AND CAREER PLANNING

PT/Director/Intern/Scholarship	\$10,000.00
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FINE ARTS

Art Gallery Curator	\$2,500.00
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CHORUS

Community Chorus Director	\$4,900.00
Conductor of Community Chorus	\$1,300.00
Community Chorus Assistant	\$1,700.00
Community Chorus Accompanist	\$2,300.00
Music Society Club Coordinator	\$2,500.00

RCSJ - GLOUCESTER CAMPUS
2021 - 2022 Holiday Schedule

Monday	July 5, 2021	Holiday, Independence Day
Monday	September 6, 2021	Holiday, Labor Day
Thursday	November 25, 2021	Holiday, Thanksgiving Day
Friday	November 26, 2021	Holiday, Day after Thanksgiving
Friday	December 24, 2021	Holiday, Christmas
Monday	December 27, 2021	Winter Break - College Closed
Tuesday	December 28, 2021	Winter Break - College Closed
Wednesday	December 29, 2021	Winter Break - College Closed
Thursday	December 30, 2021	Winter Break - College Closed
Friday	December 31, 2021	Holiday, New Year's
Monday	January 17, 2022	Holiday, Martin Luther King, Jr. Day
Thursday	March 17, 2022	Holiday, Spring Break
Friday	March 18, 2022	Holiday, Spring Break
Friday	April 15, 2022	Holiday, Good Friday
Monday	May 30, 2022	Holiday, Memorial Day

******* Three (3) Floating Holidays - Applies to 12 Month Employees Only**

RCSJ - CUMBERLAND - PERSONNEL ACTIONS

DATE: 06/08/2021

The following Education/General Fund Actions are presented for Board of Trustee approval.

(1) One Full-Time New Hire:

Title	Name	Rationale	Employment Pool	Salary	Effective Date
Assistant Director, Foundation & Alumni Relations	Cynthia Overs	Resignation	External Hire	\$52,185.00 per year	6/1/2021

(1) One Employee Transition:

Title	Name	Rationale	Employment Pool	Salary	Effective Date
Associate Accountant	James Morris	Title Change	Internal Hire	\$40,000.00 per year	5/17/2021

(2) Two Faculty Promotions:

Title	Name	Rationale	Effective Date
Assistant Professor I, STEM	Earle Bruce Myers	Promotion	9/1/2021
Associate Professor, Education & Humanities	Mary Thorstensen	Promotion	9/1/2021

(2) Two Resignations:

Title	Name	Rationale	Salary	Effective Date
Director III, Student Counseling & Wellness	Heather Bense	Resignation	\$71,533.00 per year	6/4/2021
Executive Director, Career and Technical Education	Terrence Hardee	Resignation	\$84,476.00 per year	7/9/2021

(2) Two Part-Time Hires:

Title	Name	Rationale	Employment Pool	Salary	Effective Date
Part-Time Information Technology Coordinator	Jonathan Fisher	Resignation	External Hire	\$18.96 per hour	5/17/2021
Part-Time Learning Assistant, Engineering Technology	Luke Sharp	New Position	External Hire	\$23.83 per hour (grant-funded)	6/16/2021

(2) Two President's Recommendations:

1. 2020-2021 Special Services Contract - Revision
2. 2021-2022 Special Services Contract

ROWAN COLLEGE of SOUTH JERSEY - Cumberland
Schedule of Special Service Contracts
FISCAL YEAR: 2020 - 2021

STUDENT SERVICES

PTK Advisor	\$3,000.00
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OPERATIONS

Liaison - CARES ACT Grant Funds	\$5,000.00
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CHORUS

Concert Band Director	\$4,200.00
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Jazz Ensemble	\$2,800.00
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College Chorus	\$4,200.00
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College Chorus Accompaniment	\$2,800.00
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ROWAN COLLEGE of SOUTH JERSEY - Cumberland
Schedule of Special Service Contracts
FISCAL YEAR: 2021 - 2022

STUDENT SERVICES

PTK Advisor \$3,000.00

PRESIDENT OFFICE

Liaison - Institutional Advancement \$2,500.00

OPERATIONS

Liaison - CARES ACT Grant Funds \$5,000.00

CHORUS

Concert Band Director \$4,200.00

Jazz Ensemble \$2,800.00

College Chorus \$4,200.00

College Chorus Accompaniment \$2,800.00

RCSJ - CUMBERLAND CAMPUS
2021 -2022 Holiday Schedule

Monday	July 5, 2021	Holiday, Independence Day
Monday	September 6, 2021	Holiday, Labor Day
Monday	October 11, 2021	Holiday, Columbus Day
Thursday	November 25, 2021	Holiday, Thanksgiving
Friday	November 26, 2021	College Holiday
Friday	December 24, 2021	College Holiday, Christmas Eve
Monday	December 27, 2021	College Holiday
Tuesday	December 28, 2021	College Holiday
Wednesday	December 29, 2021	College Holiday
Thursday	December 30, 2021	College Holiday
Friday	December 31, 2021	Holiday, New Year's Eve
Monday	January 3, 2022	Holiday, New Year's Day
Monday	January 17, 2022	Holiday, Martin Luther King Day
Monday	February 21, 2022	Holiday, President's Day
Thursday	March 17, 2022	College Holiday, Spring Break
Friday	March 18, 2022	College Holiday, Spring Break
Friday	April 15, 2022	Holiday, Good Friday
Monday	April 18, 2022	Holiday, Easter Monday
Monday	May 30, 2022	Holiday, Memorial Day



RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO APPROVE THE PARTNERSHIP AGREEMENT ADDENDUM BETWEEN ROWAN UNIVERSITY AND ROWAN COLLEGE OF SOUTH JERSEY FOR THE ROWAN PARTNERSHIPS ONLINE PROGRAM

WHEREAS, Rowan College of South Jersey seeks to expand its online offerings to provide flexibility to the student body; and

WHEREAS, Rowan College of South Jersey and Rowan University wish to expand their partnership to enter the online education arena; and

WHEREAS, both Rowan College of South Jersey and Rowan University seek to provide an affordable, flexible, and quality education to students in South Jersey and around the world.

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees approves the Partnership Agreement Addendum between Rowan College of South Jersey and Rowan University for the Rowan Partnerships Online (RPO) Program.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO APPROVE THE CONTRACT BETWEEN THE COUNTY OF CAMDEN AND ROWAN COLLEGE OF SOUTH JERSEY - CUMBERLAND FOR THE PROVIDER OF CREDIT BEARING COURSES TO INDIVIDUALS THROUGH WORKFORCE INNOVATIONAL OPPORTUNITY ACT (WIOA) AND WORK FIRST NEW JERSEY (WFNJ) BEGINNING JULY 1, 2022 THROUGH JUNE 30, 2022

WHEREAS, Rowan College of South Jersey's Board of Trustees hereby certifies that permission has been granted to Academic Services to accept and sign the Contract between the County of Camden and Rowan College of South Jersey, Cumberland Campus, as a provider of Occupational & Educational training services; and

WHEREAS, the period of the contract will begin July 1, 2021 through June 30, 2022; and

WHEREAS, this program is for the continuation to allow the County of Camden to refer appropriate candidates to RCSJ for the provision of credit bearing courses within academic programs to individuals who cannot obtain employment without said training; and

WHEREAS, these services shall be paid via the Workforce Innovational Opportunity Act (WIOA) and Work First New Jersey (WFNJ) "training" funds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the approval of the resolution for Academic Services to accept and sign the Contract between the County of Camden and Rowan College of South Jersey-Cumberland Campus as a provider of Occupational & Educational services for the period of July 1, 2021 through June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO APPROVE THE CONTRACT BETWEEN THE COUNTY OF CAMDEN AND ROWAN COLLEGE OF SOUTH JERSEY - GLOUCESTER FOR THE PROVIDER OF CREDIT BEARING COURSES TO INDIVIDUALS THROUGH WORKFORCE INNOVATIONAL OPPORTUNITY ACT (WIOA) AND WORK FIRST NEW JERSEY (WFNJ) BEGINNING JULY 1, 2022 THROUGH JUNE 30, 2022

WHEREAS, Rowan College of South Jersey's Board of Trustees hereby certifies that permission has been granted to Academic Services to accept and sign the Contract between the County of Camden and Rowan College of South Jersey, Gloucester Campus, as a provider of Occupational & Educational training services; and

WHEREAS, the period of the contract will begin July 1, 2021 through June 30, 2022; and

WHEREAS, this program is for the continuation to allow the County of Camden to refer appropriate candidates to RCSJ for the provision of credit bearing courses within academic programs to individuals who cannot obtain employment without said training; and

WHEREAS, these services shall be paid via the Workforce Innovational Opportunity Act (WIOA) and Work First New Jersey (WFNJ) "training" funds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Rowan College of South Jersey hereby authorizes and directs the approval of the resolution for Academic Services to accept and sign the Contract between the County of Camden and Rowan College of South Jersey-Gloucester Campus as a provider of Occupational & Educational services for the period of July 1, 2021 through June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY BOARD OF TRUSTEES TO APPROVE THE CONTRACT BETWEEN THE COUNTY OF GLOUCESTER AND ROWAN COLLEGE OF SOUTH JERSEY-GLOUCESTER CAMPUS FOR THE PROVIDER OF OCCUPATIONAL/EDUCATIONAL TRAINING SERVICES TO INDIVIDUALS THROUGH THE WIOA INCUMBENT WORKER TRAINING (IWT) PROGRAM, BEGINNING MAY 1, 2021 THROUGH DECEMBER 31, 2021 WITH TWO ONE-YEAR RENEWAL OPTIONS.

WHEREAS, Rowan College of South Jersey's Board of Trustees hereby certifies that permission has been granted to accept and sign the Contract between the County of Gloucester and Rowan College of South Jersey-Gloucester Campus as a provider of Occupational and Educational services; and

WHEREAS, the period of the contract will begin May 1, 2021 through December 31, 2021 with two one-year renewal options. Upon 30 days written notice, either party may terminate this agreement without cause; and

WHEREAS, this program is for the purpose of providing work-based training and upskilling intended to increase the skill levels of employees and assist employers with developing and maintaining a quality workforce. These services will be paid via the WIOA Incumbent Worker Training Program funds; and

NOW, THEREFORE, BE IT RESOLVED that the Rowan College of South Jersey Board of Trustees authorizes and directs the approval of the resolution to accept and sign the Shared Services Agreement between the County of Gloucester and Rowan College of South Jersey-Gloucester Campus as a provider of Occupational and Educational training services for an amount not to exceed \$120,000 for the period of May 1, 2021 through December 31, 2021.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





**RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY
BOARD OF TRUSTEES FOR APPROVAL TO APPLY FOR AND UPON
AWARD ACCEPT FUNDING FOR RCSJ, CUMBERLAND FROM THE N.J.
DEPARTMENT OF EDUCATION PERKINS VI CAREER AND
TECHNICAL EDUCATION GRANT PROGRAM**

WHEREAS, the Rowan College of South Jersey Board of Trustees hereby certifies that permission is granted to apply for, and upon award accept, \$324,429 in funding from the New Jersey Department of Education 2022 Perkins VI Career and Technical Education Grant Program; and

WHEREAS, authorization is needed to apply for, and upon award, accept this funding for the period of July 1, 2021 to June 30, 2022; and

WHEREAS, these funds will be utilized to develop more fully the academic, career and technical skills of postsecondary students enrolled in approved career and technical education programs on the RCSJ-Cumberland campus.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees hereby authorizes the approval of the resolution for Academic Services to apply for, and upon award, accept up to \$324,429 in funding from the New Jersey Department of Education 2022 Perkins VI Career and Technical Education Grant Program for the period of July 1, 2021 to June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held on Tuesday, June 8, 2021.


Gene J. Concordia, Chair

Attested:


Benjamin T. Griffith, Secretary





**RESOLUTION OF THE ROWAN COLLEGE OF SOUTH JERSEY
BOARD OF TRUSTEES FOR APPROVAL TO APPLY FOR AND UPON
AWARD ACCEPT FUNDING FOR RCSJ, GLOUCESTER
FROM THE N.J. DEPARTMENT OF EDUCATION PERKINS VI
CAREER AND TECHNICAL EDUCATION GRANT PROGRAM**

WHEREAS, the Rowan College of South Jersey Board of Trustees hereby certifies that permission is granted to apply for, and upon award accept, \$295,455 in funding from the New Jersey Department of Education 2022 Perkins VI Career and Technical Education Grant Program; and

WHEREAS, authorization is needed to apply for, and upon award, accept this funding for the period of July 1, 2021 to June 30, 2022; and

WHEREAS, these funds will be utilized to develop more fully the academic, career and technical skills of postsecondary students enrolled in approved career and technical education programs on the RCSJ-Gloucester campus.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees hereby authorizes the approval of the resolution for Academic Services to apply for, and upon award, accept up to \$295,455 in funding from the New Jersey Department of Education 2022 Perkins VI Career and Technical Education Grant Program for the period of July 1, 2021 to June 30, 2022.

ADOPTED at the regular scheduled meeting of the Board of Trustees of Rowan College of South Jersey held on Tuesday, June 8, 2021.


Gene J. Concordia, Chair

Attested: 
Benjamin T. Griffith, Secretary





Board of Trustees Policy Synopsis

P (REAFFIRM) 8103 Criminal History Background Checks for Students

Background for policy reaffirmation:

This policy was reaffirmed by specific individuals from both Cumberland and Gloucester campuses who worked collaboratively to review this policy.

P (REVISE) 8105 Placement Testing, Foundation Courses, and Testing Exemptions

Background for policy revision:

This policy was revised to strengthen verbiage and unify website address for the Cumberland and Gloucester campuses.

P (REVISE) 8107 Testing Services

Background for policy revision:

This policy was revised to provide updated information for the location of the Gloucester campus testing center location.

P (REVISE) 8111 Preferred Name

Background for policy revision:

This policy was revised to strengthen verbiage for defining the term "Preferred Name".

P (REVISE) 8201 Academic Amnesty

Background for policy revision:

This policy was revised to further define the criteria for a student to qualify for academic amnesty.

P (REAFFIRM) 8203 Student Attendance Documentation

Background for policy reaffirmation:

This policy was reaffirmed by specific individuals from both Cumberland and Gloucester campuses who worked collaboratively to review this policy.

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**Rowan College
of South Jersey**

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5

REAFFIRM

6

Policy: 8103

7

Title: **CRIMINAL HISTORY BACKGROUND CHECKS
FOR STUDENTS**

8

9

Area: Student Services

10

Approved: 07/01/19

11

Reaffirmed: TBD

12

13

Students may be subject to criminal history background checks as they participate in College courses or for subsequent employment depending on the major in which they are enrolled or the employer who hires them upon completion of their college work.

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16

Students who are enrolled in programs for which they may not be subsequently employable, due to their criminal history, may be counseled to transfer to another major if the criminal record becomes known to the College.

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The College will cooperate with all institutions and agencies requiring such checks and will strive to inform students through regular sources, such as the catalog and handbook, of programs in which criminal history background checks may be necessary. However, due to evolving and new requirements for such checks, the College may be unable to provide all information necessary regarding every profession, institution, or agency requiring criminal history background checks.

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Accordingly, it is the responsibility of the student, not the College, to understand the requirements for such checks. All costs for background checks or other such reviews or activities will be the responsibility of the student. Details on necessary criminal history background checks for specific programs and the processes associated with them will be provided in the administrative procedure.

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References:

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Rowan College of South Jersey Administrative Procedure, *8103 Criminal History Background Checks for Students*

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1
2 **Rowan College**
3 **of South Jersey**

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5 Policy: 8105
6 Title: **PLACEMENT TESTING, FOUNDATION COURSES, AND**
7 **TESTING EXEMPTIONS**
8 Area: Student Services REVISE
9 Approved: July 1, 2019
10 Revised: TBD

11
12 **Placement Testing**

13
14 The College requires all newly admitted students to take the College's placement test, the
15 Accuplacer, or satisfy one of the exemption criteria. The Accuplacer places students in the
16 appropriate ~~level course~~, educational foundations, or college level course, based on current
17 abilities in reading, writing, and mathematics. The placement test is taken after admission to
18 the College, but prior to course registration. Students receive a copy of test scores and a
19 breakdown of course placement upon completion of the placement test.

20
21 **Educational Foundation Courses**

22
23 As a result of placement testing, students may be placed into educational foundations
24 courses. Educational foundations courses within the academic area must be successfully
25 completed before moving into college-level coursework ~~in the given academic area~~.

26
27 **Testing Exemptions**

28
29 Students who demonstrate the required proficiency in ~~English~~, reading, writing, and
30 mathematics will be exempt from the requirement of taking educational foundation courses
31 before entering their program and/or courses of study. Exemption standards ~~have been~~
32 ~~established by each campus and~~ are subject to change after administrative review.

33
34 ~~Exemption criteria for the Gloucester campus can be found at www.rege.edu/exemptions.~~
35 ~~Exemption criteria for the Cumberland campus can be found at~~
36 ~~www.ccenj.edu/admissions/accuplacer.~~ RCSJ's placement test exemption criteria can be
37 found on the Testing Center website.

38
39 **References:**

40
41 Rowan College of South Jersey Administrative Procedure, *8105 Placement Testing,*
42 *Foundation Courses, and Testing Exemption*



1
2 **Rowan College**
3 **of South Jersey**

REVISE

4
5 Policy: 8107
6 Title: **TESTING SERVICES**
7 Area: Student Services
8 Approved: 07/01/19
9 Revised: TBD

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13 The mission of the RCSJ Testing Centers (“Center”) is to provide a quiet, secure, and welcoming
14 test site for the College and surrounding region. Tests are given in compliance with the National
15 College Testing Association’s (NCTA) Professional Standards and Guidelines.

16
17 ~~The Gloucester Campus Testing Center is located in the Welcome Center adjacent to the Safety~~
18 ~~and Security building on West College Drive in Sewell, NJ.~~ The Gloucester Campus Testing
19 Center is located on the second floor of the Student Services building on West Campus Drive in
20 Sewell, NJ. The Cumberland Campus Testing Center is located in the Enrollment and Student
21 Services building on College Drive in Vineland, NJ. Photo identification is required for all tests.
22 No cell phones or other electronic devices are permitted in the Testing Centers.

23
24 See administrative procedure *8107.1 Testing Services –Cumberland Campus* and *8107.2 Testing*
25 *Services – Gloucester Campus* for tests administered at each campus testing center.

26
27 Please refer to the administrative procedure for detailed descriptions of the tests and rules for the
28 testing centers.

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37 **References:**

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39 Rowan College of South Jersey Administrative Procedure, *8107.1 Testing Services –*
40 *Cumberland Campus* and *8107.2 Testing Services – Gloucester Campus*



1
2 **Rowan College**
3 **of South Jersey**

4 REVISE

5 Policy: 8111
6 Title: **PREFERRED NAME**
7 Area: Student Services
8 Approved: 07/01/19
9 Revised: TBD

10
11
12 The College strives to be inclusive and respectful of an employees' and students' desire
13 ~~to affirm their gender, culture, or social identity through the use of a preferred name~~
14 preferred form of self-identification.

15
16 To enable members of the campus community, including student and employees, to use
17 and be known by a preferred name, the President will have administrative procedures
18 developed.

19
20 The College reserves the right to utilize legal names where required.

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36 References:

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38 Rowan College of South Jersey Administrative Procedure, *8111 Preferred Name*
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1
2 **Rowan College**
3 **of South Jersey**

4 REVISE

5 Policy: 8201
6 Title: **ACADEMIC AMNESTY**
7 Area: Student Services
8 Approved: 07/01/19
9 Revised: TBD

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11
12 Any student who previously attended C county C colleges at the Gloucester or Cumberland C
13 campuses is qualified for academic amnesty if that student meets the following criteria:

- 14
15 1. ~~Withdrew from~~ Student had the College with a cumulative GPA below 2.000 or was
16 otherwise on probation or academic leave when last attended the College;
17 2. ~~Had f~~ Five (5) years have elapsed since the end of the last term of last attendance and
18 ~~then returns to credit enrollment at the College~~;
19 3. ~~Needs additional courses to complete program requirements~~ Student desires to return
20 to the College and complete a degree or certificate; and
21 4. Has not previously been granted academic amnesty.
22

23 Academic amnesty is an option a returning student **must request prior to or during** the
24 first year of readmission after the five year absence.

25
26 Under academic amnesty, courses taken five years or more prior to readmission will
27 appear on the transcript, but only those grades of "C-" or better will be counted for
28 purposes of determining the cumulative GPA and credit toward graduation.
29

30 The President will have administrative procedures developed for this policy.
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38 References:

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40 Rowan College of South Jersey Administrative Procedure, *8201 Academic Amnesty*
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1
2 **Rowan College**
3 **of South Jersey**

4 **REAFFIRM**

5 Policy: 8203
6 Title: **STUDENT ATTENDANCE DOCUMENTATION**
7 Area: Student Services
8 Approved: 07/01/19
9 Reaffirmed: TBD

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11
12 Students attain maximum academic benefit through regular class attendance. Nothing
13 else has yet been discovered to replace the value of daily, cumulative, and educational
14 growth that results from regular participation in class. This is especially true where ideas,
15 concepts, points of view, social development, confidence, knowledge, and success derive
16 from the interaction of students and faculty.

17
18 With this in mind, faculty members will daily and accurately record student attendance as
19 formal documentation.

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21 The President will have administrative procedures formulated and disseminated for this
22 policy.

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36 **References:**

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38 Rowan College of South Jersey Administrative Procedure, *3303 Student Attendance*
39 *and 8203 Student Attendance Documentation*