

BOARD OF TRUSTEES

Tentative Agenda Summary for the Regular Meeting of May 19, 2020

Subject to such additional items as members of the Board of Trustees wish to bring before the meeting.

Teleconference # 1-646-558-8656, Meeting ID 915 6486 8626

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Teleconference # 1-646-558-8656, Meeting ID 915 6486 8626

BOARD OF TRUSTEES TENTATIVE AGENDA FOR THE REGULAR MEETING OF MAY 19, 2020

Subject to such additional items as members of the Board of Trustees wish to bring before the meeting.

1. Meeting called to order. Reading of public announcement:

In compliance with the Open Public Meetings Act of the State of New Jersey, adequate notice of the revised format of this Regular Meeting of the Board of Trustees was provided on May 14, 2020. Advance written notice of this meeting was posted on the County College of Morris webpage, was sent to the Star Ledger and Daily Record, and was filed with the Clerk of the County of Morris.

The meeting agenda and referenced attachments are made available to the public and can be accessed on the CCM website at the following link: https://www.ccm.edu/trustees/public-meeting-schedule-agenda/.

I direct that this public announcement be entered in the minutes of this meeting.

- 2. Roll Call
- 3. Pledge of Allegiance
 - A. Moment of Silence
- 4. Consideration of the minutes of the regular meeting of April 21, 2020.
- 5. Report of the President Dr. Iacono
 - A. Commencement and Foundation Updates Executive Director Katie Olsen
 - B. Advanced Manufacturing and Engineering Center Update– Vice President Karen VanDerhoof
- 6. Report of the Treasurer Trustee Licitra
 - A. RESOLVED, That the check numbered 26477 in the amount of \$715,050.00 be approved and payment authorized for capital improvements.

B. RESOLVED, That in accordance with the County College Contracts Law, a purchase orders be issued to the following vendors for purchases that are exempt from public advertising and as an exception to the requirement for public advertising:

Ref#	<u>Description</u>	Vendor	<u>Amount</u>
6	Specialized Library Software	Online Computer Library Center	\$36,400.00
	Worldwide Management	(OCLC) – non-profit entity	estimated
	Services	Dublin, OH	

Specialized library software that incorporates catalog control, interlibrary loan, globally shared record and metadata functions. For the Sherman H. Masten Learning Resource Center in the Division of Academic Affairs.

Ref#	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
15	Professional Services	Craig Barth	\$300.00
		Morristown, NJ	estimated

Audiometric Testing for Groundskeepers. For the Plant and Maintenance Department in Business and Finance Division.

Ref#	<u>Description</u>	Vendor	<u>Amount</u>
6	Subscription to VALEnj	NJEDge.net	\$59,000.00
		Newark, NJ	estimated

Subscription for the Virtual Library Environment of New Jersey (VALEnj) databases for fiscal year 2020 – 2021. For the Learning Resource Center in the Division of Academic Affairs.

Ref#	Description	<u>Vendor</u>	<u>Amount</u>
15	Insurance	Union Mutual Insurance Co.	\$42,000.00
		Atlanta, GA	estimated

Renewal of Long-Term Disability from 7/1/20 thru 06/30/21. For County College of Morris Employees.

<u>Ref #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
9	License Fees	Blackboard NJ	\$74,675.00
		Indianapolis, IN	estimated

Blackboard, Inc. annual licensing fees for Product Services AS-LC-HE-P (Formerly WebCt Licensing) which includes Learn SaaS Plus, Blackboard Data, Production and Test, and Mobile for FY 2020/2021. This represents year one of a three-year contract. For the Learning Resource Center in the Division of Academic Affairs.

C. RESOLVED, That in accordance with the County College Contracts Law, purchase orders be issued to the following state contract vendor:

State

Contract #	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
A81620	Furniture	BFI	\$52,829.78
		Parsippany, NJ	

Office furnishings including L-Shaped desks with returns (8), overhead storage, bookcases, filing cabinets and work chairs. For the Advanced Manufacturing and Engineering Center.

State

Contract #	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
A81620/	Furniture	BFI	\$44,031.01
81620		Parsippany, NJ	

Classroom tables (22) and adjustable height tables (2), modesty panels, and power accessories for student work/study stations. For the Advanced Manufacturing and Engineering Center.

State

Contract #	Description	<u>Vendor</u>	<u>Amount</u>
A81721	Furniture	National Office Furniture	\$18,347.40
		Jasper, IN	

Furnishings including conference table, storage credenza, lounge chairs and end tables for conference room and reception area. For the Advanced Manufacturing and Engineering Center.

State

Contract #	<u>Description</u>	Vendor	<u>Amount</u>
G2075,	Service, Maintenance	Xerox Corporation	\$103,000.00
#40469	& Supplies	St. Petersburg, FL	Estimated

Full-service maintenance agreements for FY2020-2021 (third year of five-year pricing remaining the same) for equipment and printing supplies. The total contract amount for maintenance is based upon projected usage. For the Print Shop in the Business and Finance Division.

State

Contract #	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
A87720	Smartnet Renewals for	Core BTS	\$29,087.48
	Maintenance Services	Chicago, IL	estimated
	for software and hardwa	are	

Smartnet Maintenance Service Agreement for FY2020-2021 for networking infrastructure, switches, routers, software and licensing. For Information Systems in the Institutional Effectiveness Division.

D. RESOLVED, That in accordance with the County College Contracts Law, a purchase order be issued to the following vendor through the Joint Purchase Agreements - Consortium:

<u>Co-Op #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
Sourcewell	Furniture	Krueger International DBA KI	\$3,044.40
#OT53837Z2		Green Bay, WI	

Industrial Stools (40). For the Advanced Manufacturing and Engineering Center.

<u>Co-Op #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
Sourcewell	Furniture	Krueger International DBA KI	\$2,135.14
#031715		Green Bay, WI	

Storage tote and cubby. For the Advanced Manufacturing and Engineering Center.

<u>Co-Op #</u>	<u>Description</u>	Vendor	<u>Amount</u>
MCCPC #1	Mid-grade 89 Octane	Griffith-Allied Trucking,	\$35,000.00
	Gasoline and	DBA Allied Oil, LLC	estimated
MCCPC #12	Ultra Low Sulfur	Manville, NJ	annually
	Diesel Fuel		

Blanket Order term 7/01/20 thru 6/30/22 for payment and delivery of mid-grade 89 octane gasoline and ultra-low sulfur diesel fuel as needed. For Plant and Maintenance Department in the Business and Finance Division.

<u>Co-Op #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
15-86	Internet and Related	NJEdge.net.	\$70,000.00
	Services	Newark, NJ	Estimated

Internet Services and Extended Services, and annual dues estimated for FY 2020-2021.

E. RESOLVED, That in accordance with the County College Contracts Law, purchase orders be issued to the following vendors for purchases following public advertising:

<u>Bid #.</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
B1819-68DD	Garbage Collection	Direct Waste Services, Inc.	\$41,391.00
	and Disposal	Newark, NJ	Estimated

Collection and disposal of garbage for a one-year period – August 1, 2020 through July 31, 2021 for \$41,391.00 (second year of three-year contract). Alternate items: 30 cubic yard pull-off container (1) for \$225.00 per ton/per pull; additional containers as needed for \$97.85 each. For the Plant and Maintenance Department in the Business and Finance Division.

<u>Bid #.</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
B1920-22DD	Paper – Fine and	PaperMart	\$29,000.00
	Copier Bond	East Hanover, NJ	estimated

Paper for a six-month period, July 1, 2020 through December 31, 2020 (first option on bid to extend for 6-month period). For the Print Shop in the Business and Finance Division.

F. RESOLVED, That in accordance with the County College Contracts Law, the following emergency purchase orders be issued to the following vendor:

<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
Video conferencing services	Shindig Inc.	\$22,500.00
	New York, NY	

Immediate need for video conferencing services during campus shut down due to COVID-19. For the Academic Departments. This emergency purchase is required to address a public exigency and made pursuant to Executive Order 103 and is exempt from Pay to Play compliance.

- 7. Committee on Personnel Trustee Weisberg
 - A. BE IT RESOLVED, That the Board of Trustees approve compensation for those persons listed on Attachment #1 for professional services to the College for the purposes stated on Attachment #1.

Attachment #1 is on pages 11 through 13.

B. BE IT RESOLVED, That the Board of Trustees approve the acceptance of the following employee resignations, retirement, and leave expiration:

> Carla Bortnick, resignation, effective 5/21/20 Barbara Cassidy, resignation, effective 4/23/20 Leonard DelDuca, resignation, effective 2/12/20 Kathryn Edwards, retirement, effective 5/20/20 Peter Kelchner, leave expiration, effective 5/08/20 Lorianne Madonna, resignation, effective 4/09/20 Elizabeth Rodgers, resignation, effective 5/29/20

C. BE IT RESOLVED, That the new employee appointments listed on Attachment #2 be approved.

Attachment #2 is on page 14.

D. RESOLVED, That the revisions to the Adjunct Faculty appointments and salaries for the Spring 2020 semester be approved as stated on Attachment #3.

Attachment #3 is on page 15.

- E. BE IT RESOLVED, That retired Professor Anthony Cupo be appointed Professor Emeritus of the Department of Business at the County College of Morris, with all the rights and privileges pertaining thereto. The administration is to prepare an appropriate formal resolution on behalf of the Board of Trustees.
- F. BE IT RESOLVED, That retired Professor Roger McCoach be appointed Professor Emeritus of the Department of Mathematics, at the County College of Morris, with all the rights and privileges pertaining thereto. The administration is to prepare an appropriate formal resolution on behalf of the Board of Trustees.
- G. Having been notified that the Academic Administrative Personnel Federation and County College of Morris have agreed to extend the timeline for the Professional Recognition Award as set forth in the Memorandum of Understanding dated April 30, 2020;
 - BE IT RESOLVED, That the Board of Trustees of the County College of Morris approve the Memorandum of Understanding dated April 30, 2020.
- H. BE IT RESOLVED, That the Management, Confidential Administrative Support Staff, Academic-Administrative Personnel Federation, CCM Staff Association, and Part-Time Non-Faculty employees listed on Attachment #4 be reappointed and/or furloughed effective July 1, 2020 for the terms and conditions indicated.

Attachment #4 is on pages 16 through 22.

I. WHEREAS, as a result of the COVID-19 global pandemic, Governor Murphy promulgated certain Executive Orders requiring all institutions of higher

education to cease in person instruction and further provided that all non-essential employees work remotely; and

WHEREAS, by virtue of the specific job responsibilities, Dawn Latinscics, Compliance Officer. Management, cannot perform her job responsibilities remotely; and

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the County College of Morris that Dawn Latinscics, Compliance Officer, Management, be furloughed effective July 1, 2020.

J. WHEREAS, as a result of the COVID-19 global pandemic, Governor Murphy promulgated certain Executive Orders requiring all institutions of higher education to cease in person instruction and further provided that all non-essential employees work remotely; and

WHEREAS, by virtue of the specific job responsibilities, certain employees of the Academic Administrative Personnel Federation (AAPF) cannot perform their job responsibilities remotely; and

WHEREAS, the College has entered into a Memorandum of Understanding with AAPF supplementing the current collective bargaining agreement to grant to the Board of Trustees the right to implement a Furlough in Force pursuant to the terms and conditions set forth in the Memorandum of Understanding, a copy of which is attached as Exhibit A hereto.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the County College of Morris:

- 1. Hereby approve and ratify the Memorandum of Understanding by and between the County College of Morris and the Academic Administrative Personnel Federation dated May 4, 2020.
- 2. Those employees on Attachment #5 are furloughed effective July 1, 2020.

Exhibit #A is on pages 23 through 24. Attachment #5 is on page 25.

K. WHEREAS, as a result of the COVID-19 global pandemic, Governor Murphy promulgated certain Executive Orders requiring all institutions of higher education to cease in person instruction and further provided that all non-essential employees work remotely; and

WHEREAS, by virtue of the specific job responsibilities, certain employees of the County College of Morris Staff Association (CCMSA) cannot perform their job responsibilities remotely; and

WHEREAS, the College has entered into a Memorandum of Understanding with CCMSA supplementing the current collective bargaining agreement to grant to the Board of Trustees the right to implement a Furlough in Force pursuant to the terms and conditions set forth in the Memorandum of Understanding, a copy of which is attached as Exhibit B hereto.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the County College of Morris:

- 1. Hereby approve and ratify the Memorandum of Understanding by and between the County College of Morris and the County College of Morris Staff Association dated May 4, 2020.
- 2. Those employees on Attachment #6 are furloughed effective July 1, 2020.

Exhibit #B is on pages 26 through 27. Attachment #6 is on page 28.

L. WHEREAS, as a result of the COVID-19 global pandemic, Governor Murphy promulgated certain Executive Orders requiring all institutions of higher education to cease in person instruction and further provided that all non-essential employees work remotely; and

WHEREAS, the job responsibilities of certain employees cannot be performed remotely; and

WHEREAS, as a result of the foregoing, it is necessary to terminate certain employees as herein identified.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the County College of Morris:

1. All employees on Attachment #7 are terminated effective May 29, 2020.

Attachment #7 is on page 29.

- 8. Committee on Finance and Budget Trustee Aprile
 - A. RESOLVED, That the contract for Media Buying Services be awarded to Dougherty, Clifford & Wadsworth Corporation (DCW Media) as indicated on Attachment #8.

Attachment #8 is on page 30.

B. RESOLVED, That the contract for the printing and mailing of the Center for Workforce Development Course Schedule be awarded to Engle Printing & Publishing Company, Inc. as indicated on Attachment #9.

Attachment #9 is on page 31.

C. RESOLVED, That the contract for the printing and mailing of five marketing postcard campaigns be awarded to Hummel Printing, Inc. as indicated on Attachment #10.

Attachment #10 is on page 32.

D. WHEREAS, County College of Morris desires to apply for and obtain a grant from the State of New Jersey Department of Children and Families for approximately \$150,000 to carry out the Displaced Homemaker Program in Morris County,

BE IT THEREFORE RESOLVED.

- 1. That, on behalf of the Women's Center, the County College of Morris hereby authorizes the application for such a grant; and
- 2. That, on behalf of the Women's Center, the County College of Morris recognizes and accepts that the State of New Jersey Department of Children and Families may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the State of New Jersey Department of Children and Families does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the State of New Jersey Department of Children and Families, does further authorize the expenditure of funds pursuant to the terms of the agreement between the County College of Morris Women's Center and the State of New Jersey Department of Children and Families; and
- 3. That, the Board endorses the commitments defined in the grant agreement related to the Health Insurance Portability and Accountability Act (HIPAA); the acknowledgement that the Department of Children and Families does not and will not provide legal advice regarding the contract or any facet of its relationship with the County College of Morris; and, the agreement that all forms submitted with the contract are accurate and complete.

BE IT FURTHER RESOLVED, that the President, Vice President of Student Development and Enrollment Management, and the Vice President of Business and Finance are authorized to sign the application, the contract, and all other financial documents, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith.

E. RESOLVED, That the Board of Trustees hereby authorizes an amendment to the application for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 Grant for fiscal year starting July 1, 2019 and ending June 30, 2020 (Project Number: 277155) in the amount of \$434,717.

- 9. Committee on Lands and Buildings Trustee Licitra
 - A. WHEREAS, the County College of Morris advertised a request for proposals for the services of Architects of Record to be utilized on various projects as they may be presented over a two-year period; and

WHEREAS, the architectural firms of Clark Caton Hintz, EI Associates, NK Associates, NV5, RSC Architects, and USA Architects submitted acceptable proposals for provision of such services;

NOW THEREFORE BE IT RESOLVED that Clark Caton Hintz, EI Associates, NK Associates, NV5, RSC Architects, and USA Architects each be designated as Architects of Record for a two-year period beginning May 20, 2020.

B. WHEREAS, the County College of Morris advertised a request for proposals for the services of an Engineer of Record to be utilized on various projects as they may be presented over a two-year period; and

WHEREAS, the engineering firms Becht Engineering, CHA Consulting, EI Associates, Keller and Kirkpatrick, NV5, Suburban Consulting Engineers, and Whitman Company submitted acceptable proposals for provision of such services;

NOW THEREFORE BE IT RESOLVED, that Becht Engineering, CHA Consulting, EI Associates, Keller and Kirkpatrick, NV5, Suburban Consulting Engineers, and Whitman Company each be designated as Engineers of Record for a two-year period beginning May 20, 2020.

- 10. Committee on Academic and Educational Programs Trustee Hadzima
 - A. BE IT RESOLVED, That the Board of Trustees of the County College of Morris approve the establishment of the Social Media Marketing and Communications Certificate of Achievement (CIP Code: 52.9999).
- 11. Any matters to be brought to the attention of the Board by officers of the Board
- 12. Unfinished business
- 13. New business
- 14. Comments from the public
- 15. Adjournment

REMUNERATION FOR PROFESSIONAL SERVICES

Name	Date(s) of Service	Payment	Reason
Aria, Diana	10/29/19-3/31/20	\$6,166.00	Co-Principal Investigator, NFS Noyce Grant - Year 3
Bahner, Hilda	03/09/20-03/19/20 &	\$1,836.00	ESL Early Beginner - Part 2 for CPP
	03/23/20-04/02/20		
Bahner, Hilda	03/09/20-03/19/20 & 03/23/20-04/02/20	\$1,944.00	ESL Early Beginner - Part 1 for CPP
Balish, Alexander	03/06/20	\$376.00	OSHA 10 Classroom Training - Part 1 for CPP
Bowman, Isabel Maria	03/10/20-03/19/20 &	\$752.00	ESL Beginner - Part 1 for CPP
,	03/24/20-04/02/20		
Cantelmo, Concetta	03/12/20	\$67.50	Testing Center Administration and Proctoring Coverage
Cosgrove, Mark	01/30/20-03/12/20	\$612.50	Baking Opportunity Program for CPP
Cosgrove, Mark	01/30/20-03/12/20	\$612.50	Culinary Opportunity Program for CPP
Crespo-DiStefan, Lenor	02/03/20-03/02/20	\$252.00	Fundamentals for Fundraising Professionals for CPP
Cupo, Marina	03/11/20-03/19/20	\$432.00	ESL 2 - Beginner - Part A for CBT
Cupo, Marina	03/10/20-03/19/20	\$432.00	ESL Intermediate - Part 2 for CBT
DiMaria, Karen	02/03/20-03/02/20	\$252.00	Fundamentals for Fundraising Professionals for CPP
Eberhardt, Nancy	02/03/20-03/02/20	\$252.00	Fundamentals for Fundraising Professionals for CPP
Faines, Ronald	02/29/20-03/07/20	\$816.00	C104-Diagnostic Summaries for CPP
Fameux, Edna	02/27/20-03/11/20	\$510.00	Certified Nurse's Aide-Compr for CPP
Favia, Dale	01/07/20-03/03/20	\$150.00	Neighbors Helping Neighbors for CPP
Favia, Dale	02/25/20	\$50.00	Job Search Workshops-Interview Skills for CPP
Ferreira, Sharon	03/09/20-03/18/20 &	\$816.00	ESL Advanced for CPP
	03/23/20-04/01/20		
Ferreira, Sharon	03/10/20-03/19/20 &	\$816.00	ESL Intermediate - Part 1 for CPP
Fulton, Diane	03/24/20-04/02/20 02/18/20-03/05/20	\$846.00	Physician's Practice Management and Regulatory Issues
Tutton, Diane	02/10/20 03/03/20	Ψ0-0.00	for CPP
Gaffney, Anthony	02/01/20-03/14/20	\$1,128.00	AutoCAD Level 1 - Basic 2-D Drawing for CPP
Garbarino, Claude	02/22/20-03/14/20	\$1,122.00	CPT & HCPCS Coding Course for CPP
Garver, Alyce	03/05/20	\$350.00	Microsoft Teams - Collaborative Communication in the Workplace for CPP
Gettinger, Marilyn	02/08/20-03/07/20	\$1,785.00	Supply Chain Management - extended to 3/21 for CPP
Gigliotti, Samantha	09/02/19-05/30/20	\$1,476.00	CCE-Yellowstone Project
Gordon, Ramon	03/09/20-03/18/20 &	\$816.00	ESL Early Beginner - Part 2 for CPP
	03/23/20-04/01/20		
Gordon, Ramon	03/10/20-03/19/20 &	\$816.00	ESL Early Beginner - Part 1 for CPP
Grundfest, Robert	03/24/20-04/02/20 03/02/20-03/30/20	\$705.00	NPTNJ Introduction to Teaching - 50 Hour Preservice
Grundlest, Robert	03/02/20-03/30/20	Ψ703.00	Component for CPP
Halo, Candace	09/02/19-05/30/20	\$1,476.00	CCE-Civil Discourse in Age of Fake News
Iden, Michelle	09/01/19-05/10/20	\$1,155.00	Project Director for Action Grant - Legacy Project: War,
71 XC 1 **	00/00/10 07/00/00	φ1 /= c 0 0	Peace and Healing
Iden, Michelle	09/02/19-05/30/20	\$1,476.00	CCE-Yellowstone Project
Isaza, Maria	09/02/19-05/30/20	\$1,476.00	CCE-Yellowstone Project
Jacobs, Samuel	01/15/20-02/15/20	\$510.00	Program Development - Intro to Programming for CPP
Jacobs, Samuel	02/22/20-03/07/20	\$459.00	Python Programming for CPP

Name	Date(s) of Service	Payment	Reason
Lauzon, Robb	09/01/19-05/30/20	\$738.00	CCE-Yellowstone Project
Mach, Mary-Helen	03/09/20-03/18/20 &	\$752.00	ESL Early Beginner - Part 3 for CPP
-	03/23/20-04/10/20		
Mach, Mary-Helen	03/10/20-03/19/20 &	\$752.00	ESL Beginner - Part 2 for CPP
	03/24/20-04/02/20	** ** ** ** ** ** ** **	
Marcenaro, Pamela	01/06/20-06/30/20	\$2,500.00	Dover College Promise - Coordinator
Martino, Nicole	03/09/20-03/18/20 &	\$752.00	ESL Beginner - Part 2 for CPP
M A D	03/23/20-04/01/20	Φ1 155 OO	D' D' CA' CA B' W
McAree, Dee	09/01/19-05/20/20	\$1,155.00	Project Director for Action Grant - Legacy Project: War, Peace and Healing
Moore, Kevin	03/12/20	\$100.00	Workshop 5: Module Two Review: Commas, Illogical
into ore, rie viii	03/12/20	Ψ100.00	Shifts, Etc.
Morales, Frank	02/25/20-03/03/20	\$200.00	Strategic Use of Social Media for Your Business for CPP
Nachevnik, Igor	03/07/20	\$331.50	CompTIA A+ Core 2 for CPP
O'Brien, Emily Rae	03/03/20-03/05/20	\$300.00	PowerPoint - Introduction for CPP
Occhipinti, Georgann	03/11/20	\$371.00	Conflict Management for CBT
Pallant, David	09/02/19-05/30/20	\$1,476.00	CCE-Civil Discourse in Age of Fake News
Petti, Ciro	02/25/20-03/31/20	\$1,134.00	Project Management Essentials for CPP
Pravec, Norma	03/09/20-03/18/20 &	\$816.00	ESL Intermediate - Part 2 for CPP
Travec, Norma	03/23/20-04/01/20	φ610.00	ESE intermediate - 1 art 2 for Cr i
Pravec, Norma	03/10/20-03/19/20 &	\$816.00	ESL Intermediate - Part 3 for CPP
,	03/24/20-04/02/20	,	
Publik, Stacy	03/10/20-03/19/20 &	\$752.00	ESL Beginner - Part 2 for CPP
	03/24/20-04/02/20		
Puizina, Donna	03/10/20-03/19/20 &	\$752.00	ESL Intermediate - Part 1 for CPP
D.d M.	03/24/20-04/02/20	¢2.050.00	CNA D
Rothman, Nancy	01/13/20-03/11/20	\$2,950.00	CNA Program coordination, candidate screening, scheduling and CNA makeup for CPP
Sahotsky, Brian	09/02/19-05/30/20	\$1,476.00	CCE-Monuments & Memory
Salinas Dorothy	09/02/19-05/30/20	\$738.00	CCE-Interdisciplinary Learning Community-Food,
Samas Dorothy	07/02/17 03/30/20	Ψ730.00	Agriculture & Sustainability
Savio, Gianmarco	09/02/19-05/30/20	\$1,476.00	CCE-Monuments & Memory
Sferra, Brian	03/09/20-03/18/20 &	\$752.00	ESL Early Beginner - Part 1 for CPP
,	03/23/20-04/01/20	,	
Sferra, Brian	03/09/20-03/18/20 &	\$752.00	ESL Early Beginner - Part 3 for CPP
	03/23/20-04/01/20		
Sferra, Brian	03/10/20-03/19/20 &	\$752.00	ESL Advanced for CPP
ac D:	03/24/20-04/02/20	Φ.Ε.Ο. 0.0	
Sferra, Brian	03/10/20-03/19/20 &	\$752.00	ESL Early Beginner - Part 2 for CPP
Shedlawski, Joseph	03/24/20-04/02/20 03/04/20-03/25/20	\$1,560.00	Certified Supply Chain Professional (CSCP) Virtual for
Shediawski, Joseph	03/04/20-03/23/20	\$1,500.00	CPP
Shera, Kathleen	01/25/20-03/21/20	\$1,504.00	Medical Billing for CPP
Soltes, John	09/01/19-05/10/20	\$2,772.00	Project Director for Action Grant - Legacy Project: War,
			Peace and Healing
Stearns, Jeff	02/06/20-03/05/20	\$587.50	SolidWorks 1 - Introduction for CPP
Sterzer, Kenneth	02/18/20-03/17/20	\$252.00	Total Rewards: Compensation & Benefits for CPP
Swern, Lauren	02/03/20-03/02/20	\$705.00	Fundamentals for Fundraising Professionals for CPP
L			

Name	Date(s) of Service	Payment	Reason
Sykes, Michelle	02/17/20-03/12/20	\$1,128.00	Anatomy for Healthcare Professionals for CPP
Taylor, Anna	03/09/20-03/18/20 &	\$752.00	ESL Beginner - Part 1 for CPP
	03/23/20-04/01/20		
Taylor, Anna	03/09/20-03/18/20 &	\$752.00	ESL Intermediate - Part 2 for CPP
	03/23/20-04/1/20		
Treibman, Judy	02/18/20-03/17/20	\$282.00	Total Rewards: Compensation & Benefits for CPP
Uffelman, Mark	09/02/19-05/30/20	\$1,476.00	CCE-Civil Discourse in Age of Fake News
Viola, Thomas	03/02/20-03/04/20	\$282.00	C506-Dimensions of Recovery for CPP
Viola, Thomas	03/09/20-03/11/20	\$282.00	C507-Supervision for CPP
Whalen, Kelly	09/02/19-05/30/20	\$1,476.00	CCE-Dover Project Conexiones
Wise, Susan	02/20/20-03/20/20	\$470.00	Program Development - CISCO CCNA for CPP
Yost, Vivian	02/18/20-03/17/20	\$126.00	Total Rewards: Compensation & Benefits for CPP
Zejnullahi, Rreze	03/20/20	\$350.00	Excel Functions: Enhance Your Worksheets Utilizing Advanced Functions for CPP

The following actions commence as of the date indicated and end on June 30, 2021.

RATIONALE:	NAME:	EFFECTIVE DATE:	ACTION/ POSITION:	SALARY/ WAGE:
AAPF:				
NEW	Dimas, Christine	4-Jun-20	un-20 Grant Development Coordinator Institutional Grants	
CCMSA:				
REPLACEMENT	Murray, Laura	3-Jun-20	Appointed to: Department Administrative Assistant Engineering Science/Engineering Technology	\$33,145
NEW	Babich, Bret	1-Jun-20	Appointed to: GRANT FUNDED CareerAdvance USA Data Specialist Scaling Apprenticeship Grant	\$45,000
REPLACEMENT	Yermeni, Karina	20-May-20	Appointed to: Department Administrative Assistant Art & Design	\$33,145

ADJUNCT FACULTY APPOINTMENT AND SALARY REVISIONS Spring 2020

Name	Department	From	To	Reason
Nealis, Daniel	01060-ENGPH	\$5,555.04	\$4,934.82	Hours Reduced
Mohan, Jude	01060-ENGPH	\$9,210.50	\$8,830.00	Hours Reduced

Management Employees

<u>Name</u> <u>Title</u>

Steven Ackerman Director of Public Safety

Maryanne Agro Executive Administrative Assistant to the Vice President Janet Akeson Executive Administrative Assistant to the Vice President

Margaret Ball Dean of the School of Liberal Arts

Denise Bell Executive Administrative Assistant to the President Katrina Bell Director of Institutional Grants & Federal Liaison

Laura Lee Bowens Registrar

Kathleen Brunet Director of Marketing & Public Relations

Elaine Cadden Executive Administrative Assistant to the Vice President Janique Caffie Dean of Student Development & Enrollment Management

John Carey Associate Director of Plant & Maintenance Heather Craven Dean of the Learning Resource Center

Patrick Enright Vice President, Professional Studies & Applied Sciences

Michael Gilchrist Associate Director of Network Systems
Thomas Gillon Director of Network and User Services

Glenn Hamilton College Architect & Director of Facilities Planning

Cheryl Hogh Executive Administrative Assistant

Anthony Horbert Coordinator of Advanced Manufacturing & Eng. Lab Supervisor

Joanne Hugues Executive Administrative Assistant

Irena Kaler Director of Workforce Development & Community Partnerships

Mary Kampas Executive Administrative Assistant to the CIO

Shelley Kurland Dean of the Virtual Campus

Dawn Latincsics *3 Compliance Officer

Jeffrey Lubnow Director of Auxiliary Enterprises

Monica Maraska Dean of the School of Health Professions and Natural Sciences

Jenny Marcenaro Dean, Learning Support & Opportunity Services

John Marlin Vice President, Academic Affairs Kelly Meola Business Services Coordinator

Kathleen Naasz Division Dean of Business, Math, Engineering & Technologies

Karyn Norberg Benefits Manager

Katie Olsen Executive Director of the Foundation
Amber Pantiliano *2 Career Advance USA Program Manager

Donald Phelps Director of Campus Life
Joseph Ponturo Director of Plant & Maintenance
Rita Ragany-Bayer Associate Director of Human Resources

Vivyen Ray Vice President, Human Resources & Labor Relations

Maria Schiano Director of Accessibility Services
Joseph Schilp Associate Director of the Media Center

Denise Schmidt Director of Career Services & Cooperative Education

Bette Simmons Vice President, Student Development & Enrollment Management

Phebe Soliman Dean of Institutional Research

Edward Stirton Vice President, Institutional Effectiveness & Chief Information Officer

JohnSullivanDirector of AthleticsDonnaTatarkaDirector of Admissions

R. Mark Tolleson Associate Director of the Learning Resource Center

Karen Van Derhoof Vice President, Business & Finance

Jessica Wander Director of Accounting

Pamela Williams Executive Administrative Assistant

Harvey Willis Director of Financial Aid

John Young Director of Budget and Compliance

^{*1} Pending successful completion of probationary period

^{*2} Pending continued grant funding

^{*3} Furloughed as of July 1, 2020

Confidential Administrative Support Staff

<u>Name</u> <u>Title</u>

Diana Hawley Support Services Coordinator Joanne Leong Louie Division Program Assistant

Mary Ellen Poh Administrative Assistant, Budget Office
Lori Sanchez Human Resources Assistant, Recruitment
Jean Wallace Human Resources Assistant, Faculty Support

Lori Zarandona Human Resources Assistant, HRIS & Temporary Staffing Liaison

AAPF Employees

<u>Name</u> <u>Title</u>

Michael Arabitg Business Intelligence Analyst

Danielle Boeninghaus Assistant Registrar

Regina Cannizzaro Coordinator of Technical Services

Concetta Cantelmo Lab Coordinator

Barbara Capsouras Director of Alumni Relations Kevin Chen Supervisor, Testing Center

Shew-Mei Chen Assistant Registrar
Daniel Cleary Media Engineer

Rick Deardorff Lab Assistant I. Music, Performing Arts & Music Technology
Jennie Denaro Saum Associate Director of Applications of Information Systems

Robert Dizinno Supervisor of Receiving & Distribution
Lynee Dokus Coordinator of L.R.C. Instructional Services

George Faro Contract/Grants Accountant
John Fichter Assistant Director of Public Safety

Ana Figueroa Sr. Programmer Analyst
Danielle Fox Student Success Specialist

Taylor Fox *3 Athletics Trainer & Summer Events Coordinator

Gina Garcia Graphic Designer

Nicholas Gilbert Counselor Recruiter, Admissions

Rosemary Grant Associate Director of Career Services & Cooperative Education

Programs

Emily Guderian *3 Lab Coordinator - Hospitality
Daniel Guillen Colleague Systems Administrator

Efrain Guzman Supervisor, Custodial Services (Evening Shift)

Debra Hatchard Bursar

Kari Hawkins Coordinator of Transfer Services & University Partnerships

Michelle Hendry Financial Aid Advisor

John Hester Digital Communications Coordinator

Christina Higgins Accountant

Elizabeth Hoban *3 Coordinator of Health Care Services

Krystal Hoffman *3 Supervisor, Aquatics Rongshen Hsiao Systems Administrator

Jessica Jackson Accessibility Support Specialist

Brendan Jones System Administrator II

Marjory Jones Manager of Payroll & Special Projects

Brian Kafel *3 Theater Technician

Marina Karpovitch-Belov *2 Learning Support & Opportunity Services Programming Analyst

JoanneKearnsPurchasing ManagerJillKeplerPayroll/Grant AccountantJaneKingslandReference Librarian

^{*1} Pending successful completion of probationary period

^{*2} Pending continued grant funding

^{*3} Furloughed as of July 1, 2020

AAPF Employees (continued)

<u>Name</u> <u>Title</u>

Lori Kruppo Nursing Laboratory Coordinator

Geraldine LaBruna Programmer Analyst

Eduardo Lopez *2 Counselor II, EOF Program & Dover College Promise Coordinator

Sandra Lopez Financial Aid Advisor
Roseann Maione *3 Supervisor of Computer Labs
Louise Massoni Financial Aid Advisor
Karen May Associate Registrar

Colleen McArdle Director of College Events & Foundation Programs

Cynthia McLoughlin Coordinator of Institutional Effectiveness

Damaris Medina Counselor Recruiter, Admissions

Joseph Moore Supervisor of Grounds & Custodial Services

Edith Nelson Counselor II, E.O.F. Program

Allison Ognibene Marketing & Public Relations Specialist

Elizabeth Ouimet Student Success Specialist

Ariella Panek Coordinator of Counseling Services

Mary Jane Pappas Lab Coordinator Eric Pedersen Lab Coordinator

Marianne Perfetto Technology Help Desk Specialist

Scott Perino Network & Telecommunications Administrator

Karissa Przyhocki Accessibility Support Specialist Edgar Rodriguez Sr. Media Systems Engineer

Brandon Rojas Assistant Director of Auxiliary Enterprises

Shannon Seritella Counselor Recruiter, Admissions

Anthony Spagnuolo Sr. Systems Analyst

Assistant Director of Athletics Roger Stephens Maureen Stivala Student Success Specialist **Business Intelligence Analyst** Vitus Tindana Associate Director of Admissions Judith Ulmer John Urgola Counselor I, Counseling Department Vaccaro Coordinator of Bursar Services Kathleen Van Der Toorn *3 Eugene Supervisor of Printing Services

Sheri Ventura Coordinator of Virtual Campus Services
Lisa Volante Counselor I, Counseling Department
Richard Watt *3 Media Services/Facilities Supervisor
Joan Weiss Coordinator of Tutoring Center

Jill Wells Coordinator of Advisement & Student Success

Marybeth Wenrich Science Lab Supervisor

Christopher Wright *3 Lab Assistant I, Biology/Chemistry

CCMSA Employees

<u>Name</u> <u>Title</u>

Marisol Acevedo Department Administrative Assistant, Health/Exercise Science

DavidAckermanSecurity OfficerWilliamAckermanSenior GroundskeeperJohnAkesonMaintenance Mechanic

Kim Andriani Division Administrative Assistant

David Apolinaro Groundskeeper II
Kristi Baker Accounting Asst III
Stuart Bidgood Custodian II (Evenings)

^{*1} Pending successful completion of probationary period

^{*2} Pending continued grant funding

^{*3} Furloughed as of July 1, 2020

CCMSA Employees (continued)

<u>Name</u> <u>Title</u>

Barry Bilinkas Security Officer
Zachary Bonilla *1 Groundskeeper I
Juan Bonilla-Fernandez Maintenance Mechanic
Cheryl Borer Textbook Coordinator

Joseph Breitweiser Senior Maintenance Mechanic

Anita **Bryant Williams** Test Center Assistant Julie Butler Financial Aid Assistant Byk *1 Eric Custodian I (Evenings) Cagnoni Custodian I (Evenings) Richard Custodian I (Evenings) Wilfredo Cardona Groundskeeper II Robert Carper Casiano Custodian II (Days) Luis

Won Chang Computer Solution Specialist

DavidCiceniaGroundskeeper IPatrickConnollyCustodian II (Evenings)KarlaConzenStudent Records Specialist

Diane Davis Department Administrative Assistant, Athletics

Teresa De Jesus Department Administrative Assistant, Languages & ESL

Rita DeLillo Department Administrative Assistant, Music, Performing Arts & Music

Technology

Doreen DeMarco Buyer

Elaine DeVivo Department Administrative Assistant, Academic Advisement

Paul DiPrimo Electrical Specialist
Dawn Doland Campus Life Assistant III

Stephen Dreyfus *3 Campus Store Receiving & Distribution Assistant Colleen Drum Department Administrative Assistant, Psychology

Michael Duffy Security Officer

Brian Eberly *3 Coordinator of Athletic Events of Facilities & Equipment Management

MatthewEspositoSecurity DispatcherWilliamFaberHVAC SpecialistNicholasFaloneCustodian III (Evenings)AnnFhiRecords AnalystChristopherFurthElectrical Specialist

Patricia Galardi Department Administrative Assistant, Plant & Maintenance

Donna Garrity Office Assistant, Biology Tilcia Garzon Custodian I (Evenings) **Production Coordinator** Theresa Gehring Godoy Amaya Custodian II (Days) Mayelly Thomasina Gwaltney Financial Aid Assistant Pau1 Hildebrand Security Sergeant

Lori Hull *3 Accounting Asst III, Campus Store

Sandra Hyder Department Administrative Assistant, Records & Registration

Donna Iansito Office Assistant, Nursing
Andrea Jennings Sr. Payroll Associate
William Kelly Security Officer
Scott Kramer Automotive Mechanic

Marilyn Kruger Buyer

Christine Labruna Accounting Asst III Ray Larsen Custodian II (Days)

^{*1} Pending successful completion of probationary period

^{*2} Pending continued grant funding

^{*3} Furloughed as of July 1, 2020

CCMSA Employees (continued)

<u>Name</u> <u>Title</u>

Danielle Lee Accounting Assistant III

Erica Lewis Department Administrative Assistant, Mathematics

William Lineburg *3 Offset Specialist

Annmarie Lippiello Department Administrative Assistant, Campus Life

Lippiello *3 Computer Solution Specialist John Priscilla Lobos Custodian I (Evenings) Leslie Longo Transcript Specialist Custodian I (Evenings) Linda Lopez Eddie Lorenzo Custodian II (Days) Accounting Assistant II Melinda Lucas

Crystal Lutton Department Administrative Assistant, Workforce Development

Steven Macmillan *3 Computer Solution Specialist Catherine Maldonado Custodian I (Evenings) Porfirio Martinez Maintenance Mechanic Mark McCollough Custodian I (Evenings) McConnell Custodian II (Evenings) Raymond Victor McNeil Accounting Assistant II Claire Menzer Data Systems Coordinator Campus Life Assistant II Joanne Metro

Frank Mezle Receiving & Distribution Assistant II
Gene Moss Department Administrative Assistant, EOF

Charles Munk Security Sergeant

Robert Nagy Receiving & Distribution Assistant II

MaryNasseGrant TechnicianBonnieNicholsAccounting Assistant IIIDerekNietzCustodian II (Days)

Kaitlin Norris Office Assistant, Admissions

Alex Novillo *1 Security Officer

Margaret O'Brien-Feld Library Services Assistant
Benjamin Palmer *1 Senior Security Dispatcher
Elizabeth Potenza Library Services Assistant

Miriam Pottinger Department Administrative Assistant, Bus Programs
Sheila Pra Sisto Department Administrative Assistant, Career Services
Laurie Quinn Department Administrative Assistant, Accessibility Services

Christopher Rader Custodian I (Evenings)
Patrick Reilly Enrollment Specialist II
James Reynolds Maintenance Mechanic
Rafael Rivera *3 Offset Specialist

Caitlin Roach Department Administrative Assistant, English

Owen Rowe HVAC Specialist

Denise Roy Department Administrative Assistant, History/Political Science

Ovimmar Ruiz Custodian II (Evenings)

Ramon Ruiz *3 Computer & Av Support Technician Santiago Ruiz Diaz HVAC Maintenance Mechanic

William Satmaria Department Administrative Assistant, Nursing David Saunders Data Systems Coordinator, Admissions

Kenneth Sauter *3 Network & Telecommunications Support Specialist

Matthew Selems Security Officer Snehal Shah *3 Offset Operator

^{*1} Pending successful completion of probationary period

^{*2} Pending continued grant funding

^{*3} Furloughed as of July 1, 2020

CCMSA Employees (continued)

<u>Name</u> <u>Title</u>

Katharine Sheehy Department Administrative Assistant, Workforce Development

Gertrude Simmons Maintenance Systems Coordinator

Cheryl Smarth External Events Specialist

Stephanie Soulios Department Administrative Assistant, Admissions

Connie Steger Department Administrative Assistant, Sociology/Anthropology

Robert Stoner Custodian II (Davs) Adalin Suarez Custodian II (Days) Christopher Tacinelli Groundskeeper II Richard Ter Linden Senior Custodian (Days) Travers *1 Senior Security Officer Steven Veloso Office Assistant, Admissions Nancy

Donna Ver Hoven Department Administrative Assistant, Learning Resource Center

Dylan Vetter Library Services Assistant

Andrew Vittoria *3 Offset Operator

Kelly Wallace Department Administrative Assistant, Computer Information Systems

Ruby Watts Accounting Assistant III

Darcy White *1 Division Administrative Assistant

Nicole Williams Department Administrative Assistant, Biology/Chemistry

Mark Wizner Jr Custodian II (Evenings)

Ivette Wright Division Administrative Assistant

Sharon Yeager Department Administrative Assistant, English

Anthony Yermal Maintenance Mechanic

Part Time Non-Faculty Employees

<u>Name</u> <u>Title</u>

Bonnie Ayers *2 PT Student Support Coordinator Christine Basista PT Campus Store Assistant - Shift 1

Patricia Borowski *2 PT Legal Program Administrator & Administrative Assistant

Wendy Brener PT Office Assistant
Cheryl Buzby *2 PT Program Coordinator
Amanda Ciesla *2 PT Student Success Specialist
Jay Ciriello *3 PT Lab Assistant II, Graphic Design
Christine Cullen-Reed PT Administrative Assistant

Christine Cullen-Reed PT Administrative Assistant
Scott Davan *3 PT Reference Librarian
Tamara Dawkins *2 PT Student Success Specialist

JulieGausePT Relationship & Social Media CoordinatorSebastianGomez *1 *2PT Program Coordinator, CCAMPIS Grant

Maureen Haggerty *2 PT Counselor, Women's Center

Doug Harris PT Security Officer
Jaclyn Heye Pt Administrative Assistant

Wendy Huron Carmona *3 PT Lab Assistant II, Visual Arts - Design Michelle Kalan *3 PT Lab Assistant II, Photography

Donna Koenig PT Office Assistant

Shannon Lengares *2 PT Program Director, Women's Center

Suzanne Maida *3 PT Job Development Specialist, Job Locator Program (CWS)

Roberta McGrath PT Office Assistant

Sharon Meade PT Computer Solution Specialist Eve/Wknd
Frank Murphy PT Lab Assistant I, Music Department
Victoria Pignatelli PT Campus Store Assistant - Shift 2

^{*1} Pending successful completion of probationary period

^{*2} Pending continued grant funding

^{*3} Furloughed as of July 1, 2020

Part Time Non-Faculty Employees (continued)

<u>Name</u> <u>Title</u>

Kristin Reroma *1 *2 PT Financial Aid Specialist - CCOG Marisol Ross *3 PT Lab Assistant II, Fine Arts

Kathleen Sauerman PT Office Assistant

Catherine Siciliano PT Lab Coordinator, Nursing Kathy Vincelette *2 PT Job Developer, Women's Center

^{*1} Pending successful completion of probationary period

^{*2} Pending continued grant funding

^{*3} Furloughed as of July 1, 2020



MEMORANDUM OF UNDERSTANDING -between-

ACADEMIC ADMINISTRATIVE PERSONNEL FEDERATION

-and-

COUNTY COLLEGE OF MORRIS

-for-

FURLOUGHS AS AN ALTERNATIVE TO LAYOFFS DUE TO ADMINISTRATIVE NECESSITY

PARTIES

The parties to this Memorandum of Understanding (hereinafter referred to as "MOU") are the Academic Administrative Personnel Federation (AAPF) and the County College of Morris (CCM).

PURPOSE

The purpose of this MOU is to authorize CCM to implement furloughs of employees whose positions are non-essential and/or cannot be performed remotely during the period in which the CCM campus is closed as a consequence of the COVID-19 pandemic. This MOU is meant to supplement, but not replace, the authority granted to CCM under Article VII (7), REDUCTION IN FORCE, of the parties' current collective negotiations agreement. The parties' goal is to minimize the potential need for permanent layoffs or job elimination through the use of furloughs.

<u>CHANGES TO THE COLLECTIVE NEGOTIATIONS AGREEMENT FOR THE PERIOD THE</u> CAMPUS IS CLOSED DUE TO COVID-19

The following language shall be added as a supplement to Article VII (7), REDUCTION IN FORCE, of the parties' collective negotiations agreement for the duration of the COVID-19 pandemic only:

"The Board of Trustees shall have the right to implement Furloughs-in-Force for employees whose positions cannot be performed remotely and/or are non-essential when the campus is closed. Employees so designated shall be placed on unpaid leave status for the duration of their furloughs as set forth in this MOU starting July 1, 2020, or earlier if elected by the employee. Full-time employees shall be recalled when the campus resumes full operations or such earlier date as CCM, in its sole discretion, may determine. The College agrees that no other employees outside the bargaining unit will be

hired for the furloughed full-time unit member(s') position(s) before recall is offered to unit employees. Although these employees will be on unpaid leave beginning on July 1, 2020, or earlier if elected by the employee, they will retain their seniority status and service date and will continue to earn their vacation and sick time. The full-time employees' medical and dental coverage will continue during the furlough. These employees will not have to contribute a premium payment towards medical and dental coverage during the furlough except

Board of Trustees County College of Morris May 19, 2020 Exhibit A

to the extent of any minimum employee contribution that may be required by law and that the law does not permit CCM to waive. Eligibility for tuition remission for these employees and eligible dependents will continue during the furlough. Furloughed employees who decline, without good cause, to return to duty when recalled shall be deemed to have forfeited employment.

As to part-time unit members who have been furloughed, they may be recalled as business needs warrant based first onjob function and then based on seniority. No outsider may be hired as a replacement for a part-time unit member for up to one year after they have been furloughed without the job being offered first to the furloughed part-time unit member."

DATES OF THE FURLOUGH

The furlough will begin on July 1, 2020 or earlier if elected by the employee. Furloughed full-time employees shall be recalled when campus resumes full operations or at such earlier date as CCM, in its sole discretion, may determine. These employees will be on unpaid leave status beginning July 1, 2020 or earlier if elected by the employee and continue on unpaid status for the duration of their furloughs. CCM reserves the right to recall any furloughed employee to duty (and paid status) prior to the full resumption of operations if,in CCM's judgment , there becomes available work that the employee can perform remotely, or work deemed essential that the employee is needed to perform_

SALARY UPON RETURN

Should there be a contractual salary increase while the employee is on furlough, the employee's pay will be adjusted to the new rate upon return to active status. There will not be a retroactive payment of salary or salary increase.

EFFECT ON COLLECTIVE NEGOTIATIONS AGREEMENT

Except as expressly set forth herein, the provisions of the parties' current collective negotiations agreement shall remain unchanged except as necessary to enforce the terms of this MOU. In case of direct conflict between the express terms of this MOU and the parties' current collective negotiations agreement, the express terms of this MOU shall control but only to the extent of that direct conflict; otherwise, the parties' current collective negotiations agreement shall remain in effect. CCM shall retain all existing rights and authority granted to CCM under Article VII (7) of the parties' collective negotiations agreement . Disputes arising under this MOU shall be subject to the grievance and arbitration procedure of the collective negotiation's agreement.

This Memorandum of Understanding shall become effective upon approval by the Board of Trustees.

Vivyen Ray, Vice President, Human Resources & Labor Relations
For County College of Morris

Marianne Porfetto

Marianne Perfetto, Co-President
For the Academic Administrative Personnel Federation (AAPF)

FURLOUGH OF AAPF EMPLOYEES

Effective July 1, 2020

<u>Name</u> Title

Jay Ciriello PT Lab Assistant II, Graphic Design

Scott Davan PT Reference Librarian

Taylor Fox Athletics Trainer & Summer Events Coordinator

Emily Guderian Lab Coordinator - Hospitality
Elizabeth Hoban Coordinator of Health Care Services

Krystal Hoffman Supervisor, Aquatics

Wendy Huron Carmona PT Lab Assistant II, Visual Arts - Design

Brian Kafel Theater Technician

Michelle Kalan PT Lab Assistant II, Photography

Suzanne Maida PT Job Development Specialist, Job Locator Program (CWS)

Roseann Maione Supervisor of Computer Labs
Marisol Ross PT Lab Assistant II, Fine Arts
Eugene Van Der Toorn Supervisor of Printing Services
Richard Watt Media Services/Facilities Supervisor
Christopher Wright Lab Assistant I, Biology/Chemistry



MEMORANDUM OF UNDERSTANDING

-between-

COUNTY COLLEGE OF MORRIS STAFF ASSOCIATION

-and-

COUNTY COLLEGE OF MORRIS

-for-

FURLOUGHS IN LIEU OF LAYOFFS DUE TO ADMINISTRATIVE NECESSITY

PARTIES

The parties to this Memorandum of Understanding (hereinafter referred to as "MOU") are the County College of Morris Staff Association and the County College of Morris (CCM).

PURPOSE

The purpose of this MOU is to authorize CCM to implement furloughs of employees whose positions are non-essential and/or cannot be performed remotely during the period in which the CCM campus is closed as a consequence of the COVID-19 pandemic. This MOU is meant to supplement, but not replace, the authority granted to CCM under Article X, Non-Reappointments and Article XIII, B and C, Layoff and Seniority, of the parties' current collective negotiations agreement. The parties' goal is to minimize the potential need for permanent layoffs or job elimination through the use of furloughs.

<u>CHANGES TO THE COLLECTIVE NEGOTIATIONS AGREEMENT FOR THE PERIOD THE CAMPUS IS CLOSED DUE TO COVID-19</u>

The following language shall be added as a supplement to Article XIII, REDUCTION IN FORCE, of the parties' collective negotiations agreement for the duration of the COVID-19 pandemic only:

"The Board of Trustees shall have the right to implement Furloughs-in -Force for employees whose positions cannot be performed remotely and/or are non-essential when the campus is closed. Employees so designated shall be placed on unpaid leave status for the duration of their furloughs as set forth in this MOU starting July 1, 2020. These employees are subject to recall when the campus resumes full regular operations or such earlier date as CCM, in its sole discretion, may determine. Although these employees will be on unpaid leave beginning on July 1, 2020, they will retain their seniority status and service date and will continue to earn their vacation and sick time. The employees' medical and dental coverage will continue during the furlough. The employee will not have to contribute a premium payment towards medical and dental coverage during the furlough except to the extent of any minimum employee contribution that may be required by law and that the law does not permit CCM to waive. Eligibility for tuition

Board of Trustees County College of Morris May 19, 2020 Exhibit B

remission for employees and eligible dependents will continue during the furlough. Furloughed employees who decline without good cause to return to duty when recalled shall be deemed to have forfeited employment."

DATES OF THE FURLOUGH

The furlough will begin on July 1, 2020. Furloughed employees will be subject to recall no later than when full regular campus operations resume as allowed by Government order and/or determined by the Board of Trustees. The employees will be on unpaid leave status beginning July 1, 2020 and continue on unpaid status for the duration of their furloughs. CCM reserves the right to recall any furloughed employee to duty (and paid status) prior to the full resumption of operations if, in CCM's judgment, there becomes available work that the employee can perform remotely, or work deemed essential that the employee is needed to perform.

SALARY UPON RETURN

Should there be a contractual salary increase while the employee is on leave, the employee's pay will be adjusted to the new rate upon return to active status. There will not be a retroactive payment of salary or salary increase.

EFFECT ON COLLECTIVE NEGOTIATIONS AGREEMENT

Except as expressly set forth herein, the provisions of the parties' current collective negotiations agreement shall remain unchanged except as necessary to enforce the terms of this MOU. In case of direct conflict between the express terms of this MOU and the parties' current collective negotiations agreement, the express terms of this MOU shall control but only to the extent of that direct conflict; otherwise, the parties' current collective negotiations agreement shall remain in effect. CCM shall retain all existing rights and authority granted to CCM under Article XIII of the parties' collective negotiations agreement. Disputes arising under this MOU shall be subject to the grievance and arbitration procedure of the collective negotiations agreement.

For County College of Morris Staff Association (CCMSA)

Date

5/4/20

Date

Da

FURLOUGH OF CCMSA EMPLOYEES

Effective July 1, 2020

Name

Stephen Dreyfus

Campus Store Receiving & Distribution Assistant
Coordinator of Athletic Events of Facilities & Equipment Management Brian Eberly

Hull Accounting Asst III, Campus Store Lori

William Lineburg Offset Specialist

Computer Solution Specialist John Lippiello Macmillan Computer Solution Specialist Steven

Rivera Offset Specialist Rafael

Ramon Ruiz Computer & Av Support Technician

Kenneth Sauter Network & Telecommunications Support Specialist

Snehal Shah Offset Operator Offset Operator Andrew Vittoria

TERMINATED EMPLOYEES Effective May 29, 2020

Name <u>Title</u>

Rosemary Albecker PT Office Assistant

Bonny Ames PT Library Services Assistant

Adrienne Black PT Department Administrative Assistant, Engineering

Technology/Engineering Science

Tracy Goerlitz PT Paraprofessional

JohnHaggisPT Library Services AssistantZulemaJaduePT Custodian I (evenings)

Michele Lee PT Department Administrative Assistant, Radiography

Nina Loiodice PT Office Assistant, Business Administration

NancyMcDonoughPT Office Assistant/ReceptionistRaymundoMorales-LopezPT Lab Assistant, Food Production

Paul Naval PT Equipment Coordinator Jeanette Negron PT Custodian I (evenings) Edgar Pittenger PT Library Services Assistant Danielle PT Reference Librarian Reay PT Custodian I (evenings) Ramon Rivera Santiago PT Sr. Pre-Press Technician Edgar PT Lab Assistant, Performing Arts Gabrielle Snyder

Derrick Turner PT Custodian I (evenings)
Orietta Valdes PT Custodian I (evenings)

RESOLUTION AUTHORIZING CONTRACT OVER \$17,500 FOLLOWING PUBLICLY ADVERTISED SOLICITATION CONTRACT FOR MEDIA BUYING SERVICES

WHEREAS, the County College of Morris ("College") has a need to acquire services of a Media Buying Firm; and

WHEREAS, the purchasing agent has determined and certified in writing that the estimated value of the full term of the contract for professional services exceeds \$17,500; and

WHEREAS, the anticipated term of this contract is for one year commencing June 1, 2020 through May 31, 2021; and

WHEREAS, notice of request for proposals was publicly advertised on April 17, 2020, and proposals were received and opened on May 1, 2020; and

WHEREAS, the solicitation of proposals was based upon a request for proposals for Media Buying Services dated April 17, 2020, which sets forth the contract terms and specifications of the proposal solicited, including the criteria to be used as the basis of the contract award; and

WHEREAS, Dougherty, Clifford & Wadsworth Corporation (DCW Media) submitted a proposal dated April 30, 2020 for media buying services; and

WHEREAS, sufficient funds are available to pay for the aforesaid services or goods;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the County College of Morris that a professional service contract be awarded to Dougherty, Clifford & Wadsworth Corporation (DCW Media) ("Firm") for a contract term of June 1, 2020 to May 31, 2021 to provide Media Buying Services; based upon the proposal submitted by the Firm dated April 30, 2020. This contract award is based upon determination that the named Firm has submitted an advantageous proposal, price and other factors considered; and is qualified based upon performance and technical requirements, and the experience qualifications set forth in the RFP.

This Contract is awarded pursuant to a fair and open contract solicitation process.

The form of contract shall be approved by the attorney for the College.

RESOLUTION AUTHORIZING CONTRACT OVER \$17,500 FOLLOWING PUBLICLY ADVERTISED SOLICITATION CONTRACT FOR PRINTING AND MAILING SERVICES

WHEREAS, the County College of Morris ("College") has a need to acquire services for printing and mailing of two issues of the 2020-2021 Center for Workforce Development (WFD) course schedule brochures; and

WHEREAS, the purchasing agent has determined and certified in writing that the estimated value of the full term of the contract for the above services exceeds \$17,500.00; and

WHEREAS, the anticipated term of this contract is one year commencing July 1, 2020 through June 30, 2021; and

WHEREAS, notice of request for proposals for the above contract was publicly advertised on April 8, 2020 in the following manner: The CCM website; and

WHEREAS, the solicitation of proposals is based upon a request for proposals for printing 190,000 copies, 52 pages to be printed on 35 lb. #80 bright newsprint paper for two issues (Fall 2020 and Spring/Summer 2021) WFD brochures and mailing; dated April 8, 2020 which sets forth the contract terms and specifications of the proposal solicited, including the criteria to be used as the basis of the contract award; and

WHEREAS, two proposals were received and opened on April 24, 2020; and

WHEREAS, a review of the Bid Proposal submitted by Indiana Printing and Publishing Company, Inc. did not provide a signed Disclosure of Investment Activities in Iran form as required in the RFP specifications and therefore should be rejected as non-conforming and non-responsive; and

WHEREAS, sufficient funds are available to pay for the aforesaid services or goods; and

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the County College of Morris that a contract be awarded to Engle Printing & Publishing Company, Inc. ("Contractor") for a contract term of July 1, 2020 to June 20, 2021 to provide printing and mailing of the Fall 2020 and the Spring/Summer 2021 issues of WFD Brochures for a total of \$26,319.16 for printing and \$3,143.75 for mailing for Fall 2020 and \$26,319.16 for printing and \$3,143.75 for mailing for Spring/Summer 2021; based upon the proposal submitted by the Contractor dated April 20, 2020. Printing of an additional four pages (56 pages) to be an additional \$1,539.81 and printing of four fewer pages (48 pages) to be minus \$1,539.81. This contract award is based upon determination that the named Contractor has submitted the lowest responsible proposal.

This Contract is awarded pursuant to a fair and open contract solicitation process.

The form of contract shall be approved by the attorney for the College.

RESOLUTION AUTHORIZING CONTRACT OVER \$17,500 FOLLOWING PUBLICLY ADVERTISED SOLICITATION CONTRACT FOR PRINTING AND MAILING SERVICES

WHEREAS, the County College of Morris ("College") has a need to acquire services for printing and mailing for five postcard campaigns; and

WHEREAS, the purchasing agent has determined and certified in writing that the estimated value of the full term of the contract for the above services is \$24,300.70; and

WHEREAS, the anticipated term of this contract is one year commencing July 1, 2020 through June 30, 2021; and

WHEREAS, notice of request for proposals for the above contract was publicly advertised on March 30, 2020 on the CCM website; and

WHEREAS, the solicitation of proposals is based upon a request for proposals for printing five postcard campaigns to be printed four-color on both sides with bleeds on glossy 10 pt. card stock for five campaigns including mailing; dated March 30, 2020 which sets forth the contract terms and specifications of the proposal solicited, including the criteria to be used as the basis of the contract award; and

WHEREAS, seven proposals were received and opened on April 21, 2020; and

WHEREAS, sufficient funds are available to pay for the aforesaid services or goods;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the County College of Morris that a contract be awarded to Hummel Printing ("Contractor") for a contract term of July 1, 2020 to June 30, 2021 to provide printing and mailing of two Open House Campaigns and one Spring Adult Open House Campaign for printing & mailing of 175,600 postcards per campaign for \$5,756.17 each (\$22.78 additional per thousand) and one Come Home This Summer 2020 Campaign for printing and mailing of 18,000 postcards for \$1,276.02 (\$50.89 additional per thousand) and two Optional Campaigns for printing and mailing of 175,000 postcards for \$5,756.17 each (\$22.78 additional per thousand). This contract award is based upon determination that the named Contractor has submitted the lowest responsible proposal.

This Contract is awarded pursuant to a fair and open contract solicitation process.

The form of contract shall be approved by the attorney for the College.