



RESOLUTION # 137 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO UTILIZE THE SERVICES OF REMINGTON AND VERNICK FOR THE ENERGY SAVINGS IMPROVEMENT PLAN (ESIP) FOR THE 2020-21 SCHOOL YEAR.

The Office of Facilities is requesting authorization to engage Remington & Vernick, the District's Engineer of Record, for all Energy Savings Improvement Plan (ESIP) related engineering and consulting services funded by the Sustainable Jersey for Schools Gardiner Grants.

In an amount not to exceed: \$50,000.00

Source of Funds: Grants

Submitted by Alisa Ediger, Operations Specialist, Data & Procurement
Approved by Scott Krisanda, Chief Operating Officer



RESOLUTION # 138 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE SUSTAINABLE JERSEY FOR SCHOOLS GARDINIER GRANT, WHICH WILL CONTINUE TO WORK ON THE ENERGY SAVINGS IMPROVEMENT GRANT (ESIP) FOR THE DISTRICT FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities is requesting authorization to accept the Sustainable Jersey for Schools Gardiner Grant in the amount of \$20,000.00 awarded on January 2, 2021. The grant is to continue work on an Energy Savings Improvement Plan (ESIP) for this district. This is a 2-year grant which closes on August 31, 2022.

Source of Funds: Grants

Submitted by Alisa Ediger, Operations Specialist, Data & Procurement
Approved by Scott Krisanda, Chief Operating Officer



RESOLUTION # 139 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT EXTENSION WITH REMINGTON & VERNICK AS THE ENGINEER OF RECORD FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities requests approval to accept the contract extension with Remington & Vernick for the District Engineer of Record for the 2020-2021 school year in accordance with the second renewal year.

The contract was originally accepted on Resolution #141 SY18-19 with an option to renew for two years and renewed on Resolution #102 SY 19-20.

Original Resolution #141 SY18-19 Approved 08/28/2018

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH REMINGTON & VERNICK FOR THE DISTRICT'S ENGINEER OF RECORD FOR SCHOOL YEAR 2018-2019 WITH THE OPTION TO RENEW FOR TWO ADDITIONAL YEARS IN AN AMOUNT NOT TO EXCEED \$200,000.00.

Original Resolution #102 SY19-20 Approved 10/29/2019

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH REMINGTON AND VERNICK ENGINEERS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$100,000.

Original RESOLUTION # 135 SY 2020/2021 RESOLUTION # 135 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RETAIN THE SERVICES OF REMINGTON AND VERNICK AS THE ENGINEER OF RECORD FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities requests approval to engage Remington & Vernick for the district's Engineer of Record for the 2020-2021 school year.

*Amount not to exceed: \$100,000.00
Source of Funds: General*

The Office of Facilities on behalf of the Office of Early Childhood Education requests approval to engage Remington & Vernick for the district's Engineer of Record for the 2020-2021 school year.

*Amount not to exceed: \$15,000.00
Source of Funds: Grants*

In an amount not to exceed: \$100,000.00

Source of Funds: General

Submitted by Alisa Ediger, Operations Specialist, Data & Procurement
Approved by Scott Krisanda, Chief Operating Officer



RESOLUTION # 140 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE PAYMENT TO BANCROFT FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$19,275.04

The Camden City School District grants permission to remit past due Tuition Audit Adjustments to Bancroft for 2018- 2019 school year. Payment includes back billing for 2018-2019 New Jersey State Mandated Final Tuition Rate Adjustment for Camden City School District special education students who attended Bancroft for the 2018-2019 school year.

Total Not to Exceed: \$19,275.04

Account: General Fund 11

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications

Approved by: Jill Trainor, Chief School Support Officer, Special Education



RESOLUTION # 141 SY 2020/2021

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT TUITION
ADJUSTMENT PAYMENT TO BURLINGTON COUNTY SPECIAL SERVICES SCHOOL
DISTRICT FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$210,186.00**

The Camden City School District grants permission to remit Tuition Adjustments to Burlington County Special Services School District for the 2019-2020 school year. Payment includes audited tuition adjustments that are New Jersey State Mandated Final Tuition Rate Adjustment for Camden City School District special education students who attended Burlington County Special Services School District for the 2019-2020 school year.

Total Not to Exceed: \$210,186.00
Account: General Fund 11

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications
Approved by: Jill Trainor, Chief School Support Officer, Special Education



RESOLUTION # 142 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE PAYMENT TO BROOKFIELD FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$113,528.00

The Camden City School District grants permission to remit past due Tuition Audit Adjustments to Brookfield for 2018-2019 school year. Payment includes back billing for 2018-2019 New Jersey State Mandated Final Certified Tuition Rate Adjustment for Camden City School District special education students who attended Brookfield Elementary for the 2018-2019 school year.

Brookfield Elementary 2018-2019 Certified tuition Rate = 113,528.00
Total Not to Exceed: \$113,528.00

Account: General Fund 11

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications
Approved by: Jill Trainor, Chief School Support Officer, Special Education



RESOLUTION # 143 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT OUTSTANDING CERTIFIED TUITION ADJUSTMENTS TO KINGSWAY LEARNING CENTER FOR THE 2016-2017, 2017-2018, 2018-2019 AND 2019-2020 SCHOOL YEARS IN THE AMOUNT OF \$119,640.34

The Camden City School District grants permission to remit outstanding Certified Tuition Adjustments for the 2016-2017, 2017-2018, 2018-2019 and 2019-2020 school years to Kingsway Learning Center & Services. Payment includes tuition billed and outstanding tuition adjustments for Camden City School District special education students who attended Kingsway Learning Center for the school years.

2016-2017 Certified Tuition and Extraordinary Services Adjustments = \$40,619.73
 2017-2018 Certified Tuition and Extraordinary Services Adjustments = \$41,625.00
 2018-2019 Certified Tuition and Extraordinary Services Adjustments = \$42,609.00
 2019-2020 Certified Tuition and Extraordinary Services Adjustments = **(-\$5,213.39)**

Total Not to Exceed: \$119,640.34

Account: General Fund 11

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications
 Approved by: Jill Trainor, Chief School Support Officer, Special Education

Certified Tuition Adjustments Multiple Years
 Kingsway Learning Center & Services

Students	School Year	Invoice Date	Invoice No.	Amount	Service	Notes
All Students	2016-2017	1/15/2018	21712	\$22,995.00	16-17 Tuition Adjustment	16-17 Certified Tuition Adjustment
All Students	2016-2017	1/16/2018	21747	-\$8,701.00	16-17 EXS Adjustment	16-17 Extraordinary Service Adjustment
All Students	2016-2017	1/18/2018	21765	\$15,041.73	16-17 Tuition Adjustment	
All Students	2016-2017	1/18/2018	21803	\$11,284.00	16-17 EXS Adjustment	
All Students	2017-2018	1/28/2019	24013	\$45,411.00	NJAC 6A:23A-18:2	17-18 Certified Tuition Adjustment
All Students	2017-2018	1/28/2019	24047	-\$3,254.00	NJAC 6A:23A-18:2	17-18 Certified Tuition Adjustment
All Students	2017-2018	1/30/2019	23983	\$255.00	NJAC 6A:23A-18:2	17-18 Certified Tuition Adjustment
All Students	2017-2018	1/31/2019	23946	-\$787.00	NJAC 6A:23A-18:2	17-18 Tuition Revenue - Elementary
All Students	2018-2019	4/3/2020	26733	\$50,816.00	NJAC 6A:23A-18:2	2018-2019 Certified Tuition
All Students	2018-2019	4/4/2020	26786	-\$8,207.00	NJAC 6A:23A-18:2	2018-2019 EXS Adjustment
All Students	2019-2020	2/3/2021	1000472	\$6,900.96	NJAC 6A:23A-18:2	2019-2020 Cert Tuition Adjustment
All Students	2019-2020	2/3/2021	CM-255	-\$12,114.35	NJAC 6A:23A-18:2	2019-2020 EXS Adjustment
Total				\$119,640.34		



RESOLUTION # 144 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE PAYMENT TO MAPLE SHADE BOARD OF EDUCATION FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$1,437.92

The Camden City School District grants permission to remit Adjusted Tuition to Maple Shade Board of Education for 2019-2020 school year. Payment includes Certified Tuition based on the New Jersey State Mandated Final Tuition Rate Adjustment (less 50% Discount) for Camden City School District special education students who attended Maple Shade Board of Education for the 2019-2020 school year.
Total Not to Exceed: \$1,437.92

Account: General Fund 11

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications
Approved by: Jill Trainor, Chief School Support Officer, Special Education



RESOLUTION # 145 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE PAYMENT TO CPC HIGHPOINT SCHOOLS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$7,504.10

The Camden City School District grants permission to remit past due Tuition Audit Adjustments to CPC Highpoint Schools for 2018-2019 school year. Payment includes tuition billed and tuition adjustments for Camden City School District's special education students who attended CPC Behavioral Healthcare High Point School for 2018-2019 school year.

1 Student Balance Due Month End June 2019 = \$1,122.45
1 Student Tuition Adjustment for 2018-2019SY = \$6,831.65
Total Not to Exceed: \$7,504.10

Account: General Fund 11

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications
Approved by: Jill Trainor, Chief School Support Officer, Special Education



RESOLUTION # 146 SY 2020/2021

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT TUITION
ADJUSTMENT PAYMENT TO NEW ROAD SCHOOL FOR THE 2018-2019 SCHOOL YEAR IN THE
AMOUNT OF \$12,800.54**

The Camden City School District grants permission to remit Tuition Adjustments to New Road School for the 2018-2019 school year. Payment includes audited tuition adjustments that are New Jersey State Mandated Final Tuition Rate Adjustment for Camden City School District special education students who attended New Road School for the 2018-2019 school year.

Total Not to Exceed: \$12,800.54

Account: General Fund 11

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications

Approved by: Jill Trainor, Chief School Support Officer, Special Education



RESOLUTION # 147 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT EXTENSION WITH SMITHCO ENGINEERING AS THE DISTRICT'S ENGINEERING ENVIRONMENTAL CONSULTANT 2020-2021 SCHOOL YEAR.

The Office of Facilities requests approval to accept the contract extension with SmithCo Engineering for the District Environmental Consultant for the 2020-2021 school year in accordance with the first renewal year out of two possible renewals.

The contract was originally accepted on Resolution #388 SY18-19 in accordance with Bid CBOE16-18.

ORIGINAL RESOLUTION #388 SY18-19 Approved 04/30/2019

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SMITHCO ENGINEERING GROUP TO PROVIDE ENVIRONMENTAL SERVICES FOR THE 2019-2020 SCHOOL IN AN AMOUNT NOT TO EXCEED \$150,000

The Office of Facilities requests approval to engage SmithCo Engineering Group, to provide Environmental Services for the 19/20 school year in accordance with Bid CBOE 16-18.

The contract term shall be for one (1) year commencing on July 1, 2019 to June 30, 2020. SmithCo Engineering Group received the highest weighted scores after reviewing all RFPs.

The contract may be extended for two (2) additional one-year terms at the discretion of the Camden City School District. All contract extensions are contingent upon the availability of funds.

In an amount not to exceed: \$50,000.00

Source of Funds: General

Submitted by Alisa Ediger, Operations Specialist, Data & Procurement
Approved by Scott Krisanda, Chief Operating Officer



RESOLUTION # 148 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS THROUGH THE OFFICE OF HUMAN SERVICES FOR THE 2016-2017, 2018-2019, 2019-2020 and 2020- 2021 SCHOOL YEARS.

The Camden City School District grants permission for the following tuition schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2016-2017, 2018-2019, 2019-2020 and 2020-2021 school years. Tuition varies at each site due to varied needs and services, according to start dates and end dates.

HUMAN SERVICE TUITION CONTRACT MARCH 2021 RESOLUTION # 148					
School Name	Student ID #	Contract Amount	Grade		Contract Dates
Burlington County Special Services School District	2729225267	\$6,669.44	11	Burlington County Alternative HS	09/05/2018 - 11/26/2018
Burlington County Special Services School District	7109062752	\$1,960.00	11	Burlington County Alternative HS	10/25/2019 - 11/19/2019
Burlington County Special Services School District	6876393268	\$12,040.00	11	Burlington County Alternative HS	09/05/2019 - 01/28/2020
Burlington County Special Services School District	6279540962	\$3,220.00	10	Burlington County Alternative HS	01/16/2020 - 06/19/2020
Gloucester Twp School District	9249607648	\$1,366.10	6	Glen Landing Middle School	09/08/2020 - 10/02/2020
Gloucester Twp School District	8626851691	\$1,372.00	1	James W. Lilley ES	09/08/2020 - 10/02/2020
Pemberton Township School District	7086030134	\$327.68	7	Tuition Adjustment	Tuition Adjustment - 16-17 SY
Pemberton Township School District	5935734359	\$5,421.60	6	Tuition Adjustment	Tuition Adjustment - 18-19 SY
Pemberton Township School District	4091191044	\$7,125.68	2	Tuition Adjustment	Tuition Adjustment - 18-19 SY
Ranch Hope Strang School	2055371083	\$5,600.42	11	Ranch Hope/Strang	09/19/2018 - 10/31/2018
Ranch Hope Strang School	1095049757	\$33,303.27	9	Ranch Hope/Strang	09/25/2018 - 06/19/2019
Ranch Hope/ Alloway	5723658185	\$38,903.00	9	Ranch Hope/Strang	09/06/2019 - 04/20/2020
Ranch Hope Strang School	4792589301	\$28,094.25	9	Ranch Hope/Strang	12/13/2019 - 04/20/2020
Salem Co Special Service School District	7647146575	\$27,841.00	11	Alternative Middle & High School	09/08/2020 - 06/30/2021
Woodbury City BOE	6433045496	\$1,707.84	6	Woodbury Jr-Sr High School	09/08/2020 - 10/01/2020
Woodbury City BOE	5788047246	\$1,571.84	2	Evergreen Avenue Elementary School	09/08/2020 - 10/01/2020
Woodbury City BOE	5534435342	\$1,571.84	5	Evergreen Avenue Elementary School	09/08/2020 - 10/01/2020
		Total:			\$178,095.96

Total 2020-21 SY= \$178,095.96

Submitted by: Sandra Cintron, Project Manager
 Approved By: Jill Trainor, Chief School Support

A handwritten signature in black ink, appearing to be "Katherine T. M. G.", located below the approval date.

RESOLUTION # 149 SY 2020/2021

AUTHORIZATION OF CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A DONATION OF \$50,000 FROM KIA MOTORS AMERICA FOR THE WOODROW WILSON HIGH SCHOOL ATHLETICS (FOOTBALL)

The Woodrow Wilson Athletics Department are the recipients of Kia new charitable initiative focused on giving back directly to young people whose football dreams have been negatively impacted by the COVID-19 pandemic.

Submitted by: Willie Hickson, Athletic Director

Approved by: Rebecca Cruz-Guy and Herbert Simons, Principals



RESOLUTION # 150 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2020-2021 SCHOOL YEAR.

The Camden City School District grants permission for the following private schools to provide out of district tuition placement to those students whose names and contracts are on file with the School Business Administrator/Board Secretary during the 2020-2021 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Tuition School/Private Provider	Student ID#	Contract Type	Start Date	Tuition Charge	State Aide Payment	Total
Brookfield Schools						\$56,027.00
Brookfield	259411	School Year	1/22/2021	\$30,361.00		
Brookfield	201014	School Year	2/12/2021	\$25,666.00		
Burlington County Special Services School District						\$3,264.00
BCSSSD		School Year	4/25/2021	\$3,264.00	\$42,074.00	
Burlington Township Schools						\$45,499.52
Burlington Township	2722998	School Year	9/15/2020	\$22,749.76		
Burlington Township	3237387	School Year	9/15/2020	\$22,749.76		
Lindenwold Board of Education						\$21,212.36
Lindenwold BOE	2535395	School Year	12/22/2020	\$21,212.36		
West Deptford Township BOE						\$15,915.00
West Deptford TWP	2725011	School Year	9/8/2020	\$15,915.00		
YALE Schools						\$270,517.80
YALE School Southeast	2139194	School Year	1/4/2021	\$34,154.40		
YALE School West	2512984	Extraordinary Aide	7/6/2021	\$46,200.00		
YALE School West	2820979	ESY	8/5/2020	\$10,283.10		
YALE School West	2820979	ESY Extraordinary Aide	8/5/2020	\$6,600.00		
YALE School West	2718355	School Year	7/6/2020	\$71,981.70		
YALE School West	2824742	School Year	9/8/2020	\$61,698.60		
YALE School West	2824742	Extraordinary Aide	9/8/2020	\$39,600.00		
TOTAL					\$42,074.00	\$412,435.68

Total 2020-21 SY = \$412,435.68
 Total State Aide: = \$42,974.00

Submitted by: Marlene Coleman, Sr. Manager Operations and Communications
 Approved by: Jill Trainor, Chief School Support Officer, Special Education



RESOLUTION # 151 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE DELTA T SERVICES TO PROVIDE SERVICES FOR SUMMER PROGRAMING FOR THREE (3) NON-PUBLIC PARTNERSHIP SCHOOLS FOR THE 2020-2021 SCHOOL YEAR.

It is recommended that school aides be provided by Delta T Services for the implementation of summer programming in our 3 non-public partnership schools - Sacred Heart, Holy Name and St. Joseph. The amount for services is as follows:

CATHOLIC PARTNERSHIP SUMMER SCHOOL PROGRAM AIDE RATES

Holy Name School
700 N. 5th St
Camden, NJ 08102
6 aides x 5 hours x 20 days x \$30/hr. \$18,000.00

Sacred Heart School
1739 Ferry Ave
Camden, NJ 08104
6 aides x 5 hours x 20 days x \$30.00/hr. \$18,000.00

St Joseph Pro-Cathedral School
2907 Federal St
Camden, NJ 08105
8 aides x 5 hours x 20 days x \$30.00/hr. \$24,000.00

Total for Aides \$60,000.00

Funding Source: CARES/Title I Funds

Submitted by: Jennifer Jimenez-Fischman, Senior Manager of Grants
Approved by: Eileen Ramos, Senior Director of Grants



RESOLUTION # 152 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE QUOTE PROCESS FOR TRANSPORTATION SERVICES FOR IN DISTRICT STUDENTS FOR THE 2020-2021 SCHOOL YEAR.

As Camden City School District approaches the return of in-person learning in Spring 2021 we are faced with a litany of short notice circumstances which can change the transportation needs of our students.

As a result, our ability to successfully bid with proper 10-day notification, bid opening, and 10-day contractual notifications would result in highly inaccurate and inefficient transportation implementations.

Due to this complicated re-entry process CCSD will be forced to utilize the Transportation Quote process under 6A:27-9.12 rather than going out to bid. Each of the eventual routes will be put out to quote and requested with per diem cost allotment. We will utilize the quote only up until it is about to meet, but not exceed, the bid threshold stipulated by NJDOE for SY20-21 which is \$19,600 per quote. Based on the considerable adjustments to in-person learning that may occur this spring due to student demand and in-person program expansion there is the potential to quote anywhere from 20-60 routes.

Submitted by: Abigail Ramos, Manager of Transportation

Approved by: Neil Dwyer, Senior Director of Operations



RESOLUTION # 153 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SERVICES OF TRI-STATE HVAC FOR THE PURCHASE OF AIR PURIFICATION UNITS FOR THE 2020 – 2021 SY

The Office of Facilities requests approval to engage Tri-State HVAC, the Authorized Representative of Daikin Applies, through the approved OMNIA Partners Cooperative, to purchase Air Purification units for the 2020-2021 school year.

OMNIA Partners
Contract R200401
See Contract Appendix F for details regarding Authorized Representatives
Expiration 9/30/2023

In an amount not to exceed: \$140,000.00
Source of Funds: General

Submitted by Alisa Ediger, Operations Specialist, Data & Procurement
Approved by Scott Krisanda, Chief Operating Officer



RESOLUTION # 154 SY 2020/2021

RESOLUTION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TEACHER PROFESSIONAL DEVELOPMENT THROUGH BILINGUAL ENDORSEMENT PROGRAM WITH ROWAN UNIVERSITY FOR THE 2020-2021 SCHOOL YEAR.

WHEREAS, Rowan is a national doctoral research institution dedicated to excellence in undergraduate education and offers bachelor’s through doctoral programs to undergraduate students through its campuses in Glassboro, Camden, and Stratford campuses;

WHEREAS, the District is a State-operated public-school district that serves students from pre-kindergarten through twelfth grades from the City of Camden; and

WHEREAS, the District employs teachers interested in teaching in the District bilingual education program, but who have not completed the coursework necessary to receive a Bilingual/Bicultural endorsement (“District Candidates”); and

WHEREAS, Rowan is a four-year accredited university that offers courses that satisfy the academic requirements for Bilingual/Bicultural endorsement, as described in Appendix A (“Bilingual Endorsement Courses”); and

WHEREAS, it is in the mutual interest of both Parties to establish a limited academic program where Rowan offers Bilingual Endorsement Courses on an expedited schedule to District Candidates at costs paid for by the District (“Bilingual Endorsement Pathway”);

Starting March 16, 2021, Rowan will offer Bilingual Endorsement Courses to three District teachers at a fee of \$685 per credit hour. The total cost of \$24,660, will be paid with Title II funding.

The Bilingual Endorsement Courses will be offered in the modules as follows:

SEMESTER / MODULE	ROWAN UNIVERSITY COURSE	Credit Hours
Module 4, Spring 2021	BLED 40512 Linguistics and Second Language Acquisition for Teaching Languages	3
Module 5 / Spring 2021	BLED 40510 Issues of Language and Cultural Diversity in ESL/Bilingual Programs	3
Module 5 / Summer 2021	BLED 40521 Teaching Bilingual/Bicultural Education: Process and Practice	3
Module 6 / Summer 2021	BLED 40522 Integrating Language and Content in the ESL/Bilingual Education Classroom	3

The District participants are:

- **Tamara Buffalo**, First Grade Teacher at Cramer College Preparatory Lab School
- **Martha Mendoza**, ESL Teacher at Yorkship Elementary School
- **Yaderis Miranda**, ESL Teacher at Dudley Family School

Total 2020 – 21 SY = not to exceed \$30,000

Account code: 20-270-200-500-000-00

Submitted by: Krista Pfeiffer, Senior Manager, Recruitment and Staffing



RESOLUTION # 155 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT TO BE ISSUED TO CROWN CASTLE FOR INTERNET ACCESS AND PRIVATE WAN FIBER CONNECTIONS THROUGHOUT THE CAMDEN CITY SCHOOL DISTRICT FOR A 36 MONTH TERM BEGINNING JULY 1, 2021.

The Camden City School District in accordance with the Federal Communications Commission's (FCC) rules advertised Form 470 number 210019665 Request for Proposal (RFP), IDs 113034, 113035, and 113036 for Internet Access and WAN connections for the required 28 days in the E-rate Productivity Center (EPC) on February 5, 2021. The Camden City School District hired E-Rate Consulting Inc. to facilitate the competitive contracting process.

Four (4) bidders responded to the Invitation and submitted proposals:

Name of Bidder Monthly Rate

- Crown Castle
 - One (1) 10Gbps dedicated Internet access circuit \$6,500.00/mo.
 - Thirty-eight (38) 10Gbps private fiber WAN connections, \$564.44/mo. per connection
 - Three (3) 40Gbps private fiber WAN connections, \$3,365.40/mo. per connection.
- Windstream
 - One (1) 10Gbps dedicated Internet access circuit \$4,485.00/mo.
 - Thirty-eight (38) 10Gbps private fiber WAN connections – **no submission**
 - Three (3) 40Gbps private fiber WAN connections – **no submission**
- Xtel
 - One (1) 10Gbps dedicated Internet access circuit \$2,246.15/mo.
 - Thirty-eight (38) 10Gbps private fiber WAN connections – **no submission**
 - Three (3) 40Gbps private fiber WAN connections – **no submission**
- Zayo
 - One (1) 10Gbps dedicated Internet access circuit \$2,660.00/mo.
 - Thirty-eight (38) 10Gbps private fiber WAN connections – **no submission**
 - Three (3) 40Gbps private fiber WAN connections – **no submission**

After the 28-day competitive bidding window closed on March 5, 2021 proposals were evaluated using an evaluation matrix with the winner scoring the highest number of points.

The Camden City School District recommends that a contract be issued to Crown Castle Fiber, SPIN 143005274 for Internet access and private WAN fiber connections throughout the Camden City School District, for a 36-month term beginning on July 1, 2021.

Account #: General Funds and Grant Funds

Submitted by: Tiffany Godette Senior Director, Office of Information Technology



RESOLUTION # 156 SY 2020/2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE PREVIOUSLY APPROVED RESOLUTION #131, February 29, 2020, FOR LATINO SPIRIT MEDIA TO SECURE SIMULTANEOUS BROADCASTS IN SPANISH FOR MARCH, APRIL, AND MAY BOARD MEETINGS FOR THE 2020-2021 SCHOOL YEAR.

The request to amend Resolution #131 for Latino Spirit Media's simultaneous broadcasts in Spanish, previously approved February 29, 2021, to accept changes to revise the board meeting dates to include March, April, and May for the 2020 – 2021 SY.

There is no cost to the Board

Submitted by: Samantha Price, General Counsel
Approved By: Onome Pela-Emore, Chief of Staff

ORIGINAL RESOLUTION # 131 SY 2020/2021 Approved February 29, 2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PARTNER WITH LATINO SPIRIT MEDIA FOR TRANSLATION SERVICES

It is recommended that the Camden City School District enter a partnership with Latino Spirit Media to secure simultaneous broadcasts in Spanish of the Board of Education's February, March, and April Board Meetings.

There is no cost to the Board.

*Submitted by: Samantha Price, General Counsel
Approved By: Onome Pela-Emore, Chief of Staff*