

MERCER COUNTY COMMUNITY COLLEGE

736th Minutes of the
Meeting of the Board of Trustees
June 24, 2026

The meeting was called to order by Chair Kristin Appelget at 6:31pm at the Mercer County Community College West Windsor Campus. In addition to the Chair, the following members were in attendance: Julie Blake, Eashwayne Haughton, Brianna Hill, Shannon Mason, Scarlett Rajski, Aamir Rehman, and Deborah Preston (MCCC President). Also present was Nicholas DelGaudio, College Counsel. Absent was Jacquelyn León, Daryl Minus-Vincent, Shanique Taliaferro, and Mirian Lopez (Alumni Trustee).

I. OPENING OF MEETING

A) FLAG SALUTE

Chair Appelget led those attending the meeting in the Pledge of Allegiance to the flag of the United States.

B) STATEMENT OF NOTIFICATION

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend meetings of public bodies at which any business affecting its interests is discussed or acted upon. In accordance with the provisions of this Act, the Board of Trustees of Mercer County Community College has caused notice of this meeting to be published by having the date, time and place posted on the bulletin board in the lobby of the Administration Building, on the West Windsor Campus, at the James Kerney Campus, on the College's website homepage, and emailed to The Times of Trenton and NJ.com.

C) ADOPTION OF AGENDA

Trustee Rajski moved to approve the agenda, which was seconded by Trustee Blake and adopted with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman and voting aye.

D) PUBLIC COMMENT

No one from the attending public addressed the Board at this time.

II. PRESIDENT'S UPDATE

President Preston recognized the significant efforts of faculty and staff in securing several grants that support student success and workforce development initiatives. Recent awards included a \$653,000 Perkins Grant for workforce equipment and a \$650,000 renewal of the Adult Basic Skills and English Literacy (Title II) grant.

President Preston also announced several new grant awards. The College received a \$150,000 grant from the Mellon Foundation and Achieving the Dream to support the expansion of liberal arts programming at the James Kerney Campus, including the launch of an Associate in Arts degree that can be completed entirely at the Trenton location. In addition, the College

was awarded a \$300,000 Teagle Foundation grant to enhance humanities curriculum and pedagogy and help students better understand the value of the humanities in a changing world. The College also regained a Workforce Innovation and Opportunity Act (WIOA) grant to provide educational and workforce services for out-of-school youth pursuing GED completion and career development opportunities. President Preston noted that several additional grant applications remain under consideration.

President Preston also reported that the College received two New Jersey Council of County Colleges awards. Stacy Denton was honored with the Spirit Award for her outstanding contributions to the College and statewide community college initiatives, and recent graduate Dahlia Cancel Battista was recognized as Student of the Year.

Additional updates included the launch of a new farmers market on the West Windsor Campus, the successful hosting of the Everyday Entrepreneur Pitch Competition at the James Kerney Campus, and upcoming College participation in community engagement events, including Trenton's 250th birthday celebration and Mercer Night at Trenton Thunder.

President Preston concluded by highlighting progress on the College's Securing Our Children's Future Bond Act grant project. After several years of working with the State to revise the project scope, the College received approval to move forward with plans to construct a new automotive technology facility on the West Windsor Campus. The project will relocate the automotive program from its current off-campus location, providing students with improved facilities, enhanced access to campus resources, and dedicated space for electric vehicle maintenance and training. A resolution related to the revised grant proposal will be presented to the Board at a future meeting.

Trustees expressed their appreciation for the progress made on the automotive facility project and its potential benefits for students and workforce development.

III. APPROVAL OF MINUTES

Trustee Hill moved to approve agenda item III (A), which was seconded by Trustee Rajski and adopted with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

A) APPROVAL OF MINUTES OF APRIL 22, 2026 BOARD MEETING

BE IT RESOLVED, that the minutes of the April 22, 2026 meeting of the Board of Trustees are approved as presented.

Trustee Hill moved to approve agenda item III (B), which was seconded by Trustee Rajski and adopted with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

B) APPROVAL OF EXECUTIVE SESSION MINUTES OF MARCH 25, 2026

BE IT RESOLVED, that the executive session minutes of March 25, 2026 are approved as presented.

IV. FINANCE & FACILITIES MATTERS

Trustee Rehman presented agenda items IV (A) FY26-255 through (C) FY26-257 for ratification, which were second by Trustee Blake. The items were ratified with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

- A) MONTHLY FINANCIAL STATEMENT (Resolution FY26-255)
The members of the Board noted receipt and ratified the Monthly Financial Statement, which is attached.
- B) INVESTMENT DETAIL (Resolution FY26-256)
The members of the Board noted receipt and ratified the Report of Investment Detail, which is attached.
- C) PURCHASE ORDERS AND CONTRACTS UNDER \$44,900 (Resolution FY26-257)
The members of the Board noted receipt and ratified the Report on Purchase Orders and Contracts under \$44,900.00, which is attached.

Trustee Rehman presented agenda items IV (D) FY26-258 through (YY) FY26-305, which were second by Trustee Blake. The items passed with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

- D) MONTHLY PAYMENTS LIST APRIL 2026 (Resolution FY26-258)
The members of the Board noted receipt and ratified the monthly payments lists for April 2026.
- E) MONTHLY PAYMENTS LIST MAY 2026 (Resolution FY26-259)
The members of the Board noted receipt and ratified the monthly payments lists for May 2026.
- F) B&H Photo-Video
- G) Cleary, Jacobbe, Alfieri, Jacobs, LLC
- H) Howard Technology Solutions
- I) Public Service Electric and Gas (PSE&G)
- J) Vicinity Energy Trenton L.P.
- K) Allstate Office Interiors
- L) B&H Photo-Video
- M) Bank Of Princeton
- N) Bloomberg Finance L.P.
- O) Canteen / Compass Group, U.S.A.
- P) CBIZ Inc.
- Q) CDW Government
- R) Cintas
- S) Consolidus, LLC
- T) Dell Marketing LP
- U) Earp Cohn P.C.
- V) Eastern DataComm, LLC Inc.
- W) Elizabethtown Water Company
- X) Ellucian Company L.P.

- Y) Follett Higher Education Group
- Z) Fyr-Fyter Sales and Service
- AA) Global Industrial
- BB) Hamilton Township Sewer Authority
- CC) Imbue Creative LLC
- DD) KSI Consulting Engineers
- EE) Magic Touch Construction
- FF) National Business Furniture
- GG) NEOGOV/NEOED DbA Governmentjobs.com, Inc.
- HH) New Jersey Business Systems
- II) New Jersey Council of County Colleges
- JJ) NJEDGE.Net
- KK) Open Systems Integrators
- LL) Performance Food Group Inc.
- MM) Presidio Networked Solutions, LLC
- NN) ProEducation Solutions, LLC
- OO) Public Service Electric and Gas (PSE&G)
- PP) Republic Waste Services
- QQ) SHI International Corporation
- RR) Sunlight General Capital
- SS) Suplee, Clooney & Company
- TT) Sysco Food Service
- UU) Vicinity Energy Trenton L.P.
- VV) W.W. Grainger, Inc.
- WW) W.B. Mason
- XX) Weatherproofing Technologies Inc.
- YY) Yale Electric Supply Company

Trustee Rehman presented agenda item IV (ZZ) FY26-306 and (AAA) FY26-307, which was second by Trustee Blake. The item passed with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

- ZZ) ZZ. Carl D. Perkins Career and Technical Education Grant Application
- AAA) AAA. Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant Program – Title II

V. HUMAN RESOURCES MATTERS

Trustee Rajski presented agenda item V (A) FY26-249 through (F) FY26-315, which was seconded by Trustee Blake. The items were ratified with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

- A) RATIFICATION OF APPOINTMENTS, PROMOTIONS/RECLASSIFICATION, STIPENDS AND RECEIPT OF STAFF OF SEPARATION REPORT (Resolution FY26-310)
BE IT RESOLVED, that this Board approves the ratification of appointments, promotions/reclassifications, stipends, and notes receipt of the staff separation report, which will be made a part of the minutes of this meeting.

- B) REAPPOINTMENT OF FACULTY MEMBERS WITH LESS THAN SIX MONTHS OF SERVICE (Resolution FY26-311)
BE IT RESOLVED, that this Board hereby approves the offering of new appointments to certain faculty members currently in their first year of faculty status after January 2026 effective with the 2026-2027 academic year, as recommended by the President as indicated in the attached which is to be made part of the minutes of this meeting.
- C) PROMOTIONS IN ACADEMIC RANK (Resolution FY26-312)
BE IT RESOLVED that this Board hereby approves promotions in academic rank, with salary increases as approved by the Faculty contract, effective for the 2026-2027 academic year, as recommended by the President, which will be made a part of the minutes of this meeting.
- D) REAPPOINTMENT OF ADMINISTRATIVE AND PROFESSIONAL PERSONNEL ELIGIBLE FOR MULTIPLE –YEAR CONTRACTS (3 YEAR) (Resolution FY26-313)
BE IT RESOLVED, that certain members of the administrative and professional staff whose current contract expire on June 30, 2026 are hereby reappointed for two additional year as recommended by the President and shall be issued three-year contracts for the period July 1, 2026 through June 30, 2029 as indicated in the attached which is to be made part of the minutes of this meeting.
- E) REAPPOINTMENT OF ADMINISTRATIVE AND PROFESSIONAL PERSONNEL ELIGIBLE FOR MULTIPLE – YEAR CONTRACTS (2 YEAR) (Resolution FY26-314)
BE IT RESOLVED, that certain members of the administrative and professional staff whose current contract expire on June 30, 2026 are hereby reappointed for one additional year as recommended by the President and shall be issued two-year contracts for the period July 1, 2026 through June 30, 2028 as indicated in the attached which is to be made part of the minutes of this meeting.
- F) ONE-YEAR & PROBATIONARY REAPPOINTMENT OF ADMINISTRATIVE AND PROFESSIONAL PERSONNEL (Resolution FY26-315)
BE IT RESOLVED, that certain members of the administrative and professional staff are hereby reappointed as recommended by the President, and shall receive one-year contracts for the period of July 1, 2026 through June 30, 2027, as indicated in the attached which is to be made part of the minutes of this meeting.

VI. OPERATIONS MATTERS

Trustee Hill presented agenda item VI (A) FY26-308 and (B) FY26-309 for ratification, which was second by Trustee Rajski. The item was ratified with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

- A) APRIL 2026 REPORTABLE CRIMES, FIRES, AND OTHER EMERGENCIES (Resolution FY26-308) The members of the Board noted receipt and review and ratified the report, which is attached.

- B) MAY 2026 REPORTABLE CRIMES, FIRES, AND OTHER EMERGENCIES (Resolution FY26-309) The members of the Board noted receipt and review and ratified the report, which is attached.

VII. OTHER MATTERS

Trustee Hill moved to approve agenda item VII (A) FY26-316, which was seconded by Trustee Blake. The item was passed with Trustees Appelget, Blake, Haughton, Hill, Mason, Rajski, and Rehman voting aye.

- A) RESOLUTION OF APPRECIATION – MIRIAN LOPEZ (ALUMNI TRUSTEE) (Resolution FY26-316)
BE IT RESOLVED, that this Board extends its grateful appreciation to Ms. Lopez for her contribution and service as the Alumni Representative of the Mercer County Community College Board of Trustees, as outlined in the attached, which will be made part of the minutes of this meeting.

VIII. NEW JERSEY COUNCIL OF COUNTY COLLEGE’S REPORT

Trustee Rajski reported on the New Jersey Council of County Colleges (NJCCC) Board meeting held on June 15. Discussion focused primarily on the State budget and ongoing advocacy efforts to secure additional funding for New Jersey’s community colleges. The Council noted that county college presidents had submitted correspondence to members of the Legislature urging support for budget resolutions that would provide increased operating support for community colleges. President Preston added that community college presidents had recently been asked to contact designated legislators in support of these funding initiatives.

President Preston provided an update on ongoing legislative outreach and noted proposals to increase community college operating aid by \$10 million. She added that rising costs, particularly for employee health insurance, remain a significant concern for community colleges statewide.

The Board was advised that additional information regarding the State budget and its impact on community colleges would be provided as it becomes available.

IX. CHAIR’S REPORT

Chair Appelget reported that she attended Mercer County Executive Dan Benson’s State of the County Address, along with President Preston and members of the College administration. She noted that Mercer County Community College was prominently recognized during the address, with County Executive Benson highlighting the College’s significant economic impact on the region. Specifically, he cited that MCCC generates approximately \$355 million in annual economic activity within Mercer County and accounts for 1% of county jobs. Chair Appelget remarked that these statistics underscore the College’s role not only as an educational institution preparing future leaders, but also as a major economic driver and employer in the county.

Chair Appelget also provided an update on the Board's upcoming August retreat and encouraged trustees to complete the annual Board self-assessment survey. The retreat is expected to include a presentation from NJCCC leadership on emerging trends, challenges, and opportunities facing community colleges. The retreat will also feature a presentation from President Preston reviewing accomplishments from the prior year and outlining goals and priorities for the year ahead.

X. EXECUTIVE SESSION

No executive session.

There being no further business to discuss, Trustee Blake moved to adjourn the meeting, which was seconded by Trustee Rajski and passed unanimously. The meeting adjourned at 7:03pm.

Respectfully submitted,

A handwritten signature in black ink, reading "Deborah E. Preston". The signature is written in a cursive, flowing style.

Deborah E. Preston, Ph.D.
President



**MERCER COUNTY COMMUNITY COLLEGE
FINANCE OFFICE**

Resolution FY26-255

		Actual as of	Projected	Percent of			
REVENUE	Budget FY26	05/31/2026	FY26	Budget Realized	2025 Actual	2024 Actual	2023 Actual
Tuition- Credit	\$ 28,600,000	\$ 26,037,064	\$ 26,040,000	91%	\$ 25,643,441	\$ 22,216,219	\$ 19,353,684
Course Fees	\$ 9,900,000	\$ 8,764,714	\$ 8,800,000	89%	\$ 8,305,875	\$ 8,226,719	\$ 6,980,152
Tuition Waivers	\$ (2,900,000)	\$ (2,252,922)	\$ (2,300,000)	78%	\$ (2,978,171)	\$ (2,397,594)	\$ (1,792,905)
TOTAL TUITION & FEES:	\$ 35,600,000	\$ 32,548,856	\$ 32,540,000	91%	\$ 30,971,145	\$ 28,045,344	\$ 24,540,931
APPROPRIATIONS							
State of New Jersey	\$ 7,433,816	\$ 7,227,549	\$ 7,735,236	97%	\$ 7,735,236	\$ 7,967,611	\$ 7,433,816
County of Mercer	\$ 19,729,980	\$ 18,085,823	\$ 19,729,980	92%	\$ 19,729,980	\$ 19,343,117	\$ 18,963,840
Partnerships	\$ -	\$ 47,914	\$ 47,914	100%	\$ 46,053	\$ 49,622	\$ 154,373
Interest Income	\$ 850,000	\$ 606,297	\$ 750,000	71%	\$ 902,420	\$ 1,039,838	\$ 389,010
Community Education/Non Credit	\$ 880,000	\$ 576,077	\$ 610,000	65%	\$ 744,500	\$ 847,047	\$ 790,523
Auxiliary Operations	\$ 3,000,000	\$ 3,352,317	\$ 3,500,000	112%	\$ 3,077,728	\$ 2,963,018	\$ 2,532,492
Facility Rentals	\$ 978,204	\$ 609,284	\$ 650,000	62%	\$ 794,208	\$ 834,080	\$ 695,942
Other Income	\$ 1,900,000	\$ 1,505,923	\$ 1,759,000	79%	\$ 1,969,042	\$ 3,104,393	\$ 2,003,399
TOTAL REVENUE:	\$ 70,372,000	\$ 64,560,040	\$ 67,322,130	92%	\$ 65,970,312	\$ 64,194,070	\$ 57,504,326
EXPENSES							
Salaries & Wages							
Faculty	\$ 17,598,510	\$ 16,187,011	\$ 17,110,171	92%	\$ 16,526,153	\$ 16,762,765	\$ 15,271,854
Administrators	\$ 4,342,763	\$ 3,738,107	\$ 4,234,000	86%	\$ 3,993,081	\$ 3,961,657	\$ 3,574,821
Clerical	\$ 2,027,777	\$ 1,864,349	\$ 2,110,000	92%	\$ 2,376,037	\$ 2,304,053	\$ 2,189,076
Professional	\$ 10,082,551	\$ 8,774,064	\$ 10,075,880	87%	\$ 9,918,464	\$ 9,193,964	\$ 8,255,446
Part Time	\$ 4,260,000	\$ 3,561,419	\$ 3,750,000	84%	\$ 4,049,696	\$ 4,120,496	\$ 3,019,780
Maintenance / Security	\$ 2,604,038	\$ 2,170,197	\$ 2,507,600	83%	\$ 2,316,668	\$ 2,373,565	\$ 2,219,545
Total Salaries & Wages	\$ 40,915,639	\$ 36,295,147	\$ 39,787,651	89%	\$ 39,180,099	\$ 38,716,500	\$ 34,530,522
Employee Benefits	\$ 14,000,000	\$ 13,966,266	\$ 15,275,000	100%	\$ 13,440,990	\$ 12,438,619	\$ 10,477,561
TOTAL PERSONNEL EXPENDITURES:	\$ 54,915,639	\$ 50,261,413	\$ 55,062,651	92%	\$ 52,621,089	\$ 51,155,119	\$ 45,008,083
Utilities	\$ 2,185,950	\$ 1,957,864	\$ 2,200,000	90%	\$ 1,951,054	\$ 1,796,161	\$ 1,979,721
Building Lease	\$ 340,000	\$ 308,970	\$ 310,000	91%	\$ 308,970	\$ 296,774	\$ 257,168
Maintenance Contracts	\$ 1,020,000	\$ 891,438	\$ 1,052,500	87%	\$ 1,069,653	\$ 1,022,837	\$ 972,247
Facilities Maintenance	\$ 1,852,963	\$ 1,547,168	\$ 1,780,000	83%	\$ 1,658,653	\$ 530,375	\$ 612,184
Insurance	\$ 920,000	\$ 861,292	\$ 890,000	94%	\$ 971,114	\$ 752,120	\$ 685,240
Staff Development/Travel	\$ 695,000	\$ 583,099	\$ 595,000	84%	\$ 664,883	\$ 578,500	\$ 348,679
Marketing/Advertising	\$ 378,400	\$ 300,641	\$ 358,000	79%	\$ 312,715	\$ 594,147	\$ 605,967
IT Hardware / Software	\$ 1,675,000	\$ 1,603,065	\$ 1,650,000	96%	\$ 1,837,121	\$ 1,611,130	\$ 1,939,608
Legal/Professional Fees	\$ 980,000	\$ 923,874	\$ 975,000	94%	\$ 982,336	\$ 750,925	\$ 279,669
Purchased Services	\$ 2,300,000	\$ 2,098,323	\$ 2,175,000	91%	\$ 2,012,082	\$ 2,362,665	\$ 1,375,123
Educational/Lab Supplies	\$ 475,597	\$ 392,104	\$ 475,000	82%	\$ 636,145	\$ 360,807	\$ 396,242
Student Development	\$ 514,000	\$ 621,085	\$ 709,252	121%	\$ 530,952	\$ 459,231	\$ 185,222
Other	\$ 2,119,451	\$ 2,577,052	\$ 2,699,111	122%	\$ 3,249,353	\$ 4,115,285	\$ 5,099,220
TOTAL OTHER EXPENDITURES:	\$ 15,456,361	\$ 14,665,975	\$ 15,868,863	95%	\$ 16,185,031	\$ 15,230,957	\$ 14,736,290
TOTAL OPERATING AND PERSONNEL	\$ 70,372,000	\$ 64,927,388	\$ 70,931,514	92%	\$ 68,806,120	\$ 66,386,076	\$ 59,744,373
Surplus/(Deficit):					\$ (2,835,808)	\$ (2,192,006)	\$ (2,240,047)



**MERCER COUNTY COMMUNITY COLLEGE
FINANCE OFFICE**

Resolution FY26-256

**INVESTMENT DETAIL
FOR THE PERIOD ENDING MAY 31, 2026**

<u>DATE</u>	<u>SHORT TERM INVESTMENTS</u>	<u>TERM & INTEREST RATE</u>	<u>AMOUNT</u>
05/31/26	BANK OF PRINCETON	2.96%	721,251.36
05/31/26	FIRST BANK	2.97%	415,610.84
05/31/26	WELLS FARGO BANK BALANCE	3.09%	6,472,573.50
05/31/26	CASH MANAGEMENT FUND-NJ	3.69%	15,659,105.82 **
			\$ 23,268,541.52 *
	<u>LONG TERM INVESTMENTS</u>		
05/31/26	WELLS FARGO - UNEMPLOYMENT TRUST	3.29%	<u>\$ 551,221.35</u>

* Cash Balances are gross, current Liabilities are not netted against these balances
** Includes: 2.2 mil in Flight Fees

MCCC Board of Trustees
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MCCC PURCHASE ORDER REPORT
\$8,980 - \$44,900
June 24, 2026

Resolution FY26-257

Purchases over \$8,980 require three (3) quotes or over \$44,900 require Publicly Advertised Bids
unless specifically exempted by New Jersey County College Contract Law N.J.S.A. 18A:64A-25.5(a)

Budget lines beginning with "2" indicate grant funded
Budget lines beginning with "7" indicate capital projects

#	PO #	DATE	VENDOR	AMOUNT	BUDGET CODE	DESCRIPTION	BASIS FOR AWARD	PURCHASE TYPE
1	P0023091	4/7/26	SHI INTERNATIONAL CORP. Somerset NJ	\$17,823.12	10-01-01-03-301303-69614	ProoPoint Email Fraud Detection Annual Renewal	Edge Market – TeCHS Full Catalog Contract # 269EMCPS-21-001-EM-SHI	Contractual
2	P0023111	4/9/26	SHI INTERNATIONAL CORP. Somerset NJ	\$33,600.00	10-01-01-03-301303-69614	ProoPoint Inbound Email Protection Annual Renewal	Edge Market – TeCHS Full Catalog Contract # 269EMCPS-21-001-EM-SHI	Contractual
3	P0023124	4/14/26	INSTRUCTURE, INC. Salt Lake City UT	\$14,209.00	10-06-01-03-301001-63100	Diploma	Exemption: Graduation	Discretionary
4	80009494	4/16/26	SCHOOL SPECIALTY, INC. Greenville WI	\$9,200.00	10-01-01-02-206100-61101	Biology Lab/Classroom Supplies for FY26	OMNIA Cooperative Contract Educational Supplies - R23035 Biology Supplies - R241002	Discretionary
5	P0023153	4/21/26	EMSI DBA LIGHTCAST Dallas TX	\$14,553.00	10-01-01-03-301302-69724	Renewal Career Coach (Lightcast)	RFP #25/26 R-1670	Contractual
6	P0023159	4/23/26	TECHNICAL TRAINING LABS Spartanburg SC	\$33,875.00	38-03-01-02-207004-69310	Workforce Training CAMT Equipment. EEV Air Conditioning, Fridge, Heat Pump, Wiring Unit	Exemption: Specialized Machinery	Discretionary
7	P0023234	5/5/26	FOLLETT HIGHER EDUCATION GROUP, LLC Westchester IL	\$20,000.00	10-06-01-03-301001-63100	Graduation Regalia for FY26	RFP #1154	Discretionary
8	P0023233	5/5/26	DELL MARKETING LP Round Rock TX	\$23,677.42	10-01-01-03-301303-69713	Computer Equipment for Data management Lease	SC #TELE-71883	Contractual
9	P0023223	5/5/26	GOVCONNECTION Merimack NH	\$13,859.35	10-01-01-03-301303-69713	Computer Equipment for Data Storage	OMNIA Cooperative Contract NCPA #01-144	Contractual
10	80009705	5/5/26	SUNBELT RENTALS, INC. Fort Mill SC	\$23,200.00	70-07-01-03-700100-69340	Air Conditioning and Generator Rental for Kelsey Theatre	NJ State Contract #G4010 Contract #19-GNSV2-00852	Discretionary
11	P0023238	5/6/26	GLOBAL INDUSTRIAL Port Washington NY	\$29,667.59	70-07-01-03-700102-69420	Outdoor Benches. Chapter 12	OMNIA Contract #211402	Discretionary
12	80009293	5/7/26	MODERN GROUP Bristol PA	\$13,100.00	10-07-01-03-301401-69340	Emergency Generator Semi-Annual Testing	NJSTART# T2848/20-GNSV2-01164	Discretionary
13	80009300	5/11/26	F. W. WEBB DBA LINCOLN SUPPLY Bedford MA	\$12,000.00	10-07-01-03-301401-61530 10-07-01-03-301401-61540	HVAC Supplies	Hunterdon County Cooperative Contract #HCESC-CAT-23-10	Discretionary
14	P0023278	5/11/26	DYNAMIC SECURITY LLC DBA MINUTEMAN SECURITY LIFE SAFETY Edison NJ	\$28,410.58	10-07-01-03-301407-68550	Installation and Cloud Service for Cameras WWC	GSA Contract #47GSWA22D000K	Discretionary
15	P0023273	5/11/26	AURORA SYSTEMS CONSULTING Torrance CA	\$28,700.00	10-01-01-03-301303-69614	Network Bandwidth Subscription	NCPA/OMNIA Contract#01-130	Contractual
16	P0023272	5/11/26	PRESIDIO NETWORKED SOLUTIONS LLC Iselin NJ	\$25,825.76	10-01-01-03-301303-69611	Network Supplies	NJ State Contract #19-COMP-00601	Discretionary
17	80009201	5/12/26	TRAIN'S TOWER, INC. Haddon Heights NJ	\$13,931.00	32-03-01-03-301501-64106	Tower Service for WWCJ	NJSC #24-TELE-104069	Discretionary
18	P0023279	5/12/26	RICOH USA Philadelphia PA	\$14,293.73	10-07-01-03-301404-69330	Printing Software Annual Fee	NJSC #40467/G2075	Contractual
19	80009152	5/19/26	EVERON, LLC Kansas City MO	\$10,500.00	10-07-01-03-301401-68550	Student Center/Library Fire Alarm Testing and Inspection FY26	Exemption: Proprietary	Contractual
20	80009713	5/19/26	COMPASS GROUP, DBA CANTEEN Charlotte NC	\$9,428.25	10-01-01-02-220100-63100	Catering for Honors Program	RFP #2003	Discretionary
21	P0023338	5/21/26	GARDEN STATE PAVEMENT SOLUTIONS LLC Tinton Falls NJ	\$40,880.00	70-07-01-03-701547-76101	Concrete Bench Pads Installation WWC. Chapter 12	ESCNJ# 23/24-06	Discretionary
22	P0023352	5/26/26	ALLSTATE OFFICE INTERIORS Robbinsville NJ	\$20,207.76	70-07-01-03-700102-69240	Replacement Flooring in Conference Rooms 203, 213, 216	NJ State Contract# 23-FOOD-47764	Discretionary
23	P0023350	5/26/26	ASR ANALYTICS, LLC Columbia MD	\$9,000.00	10-06-01-03-301001-64110	Degree Audit Programs	EDGE MARKET Cooperative Contract #269EMCPS-21-002-CP-ASR	Discretionary
24	80009626	5/28/26	PENN MEDICINE PRINCETON HEALTH Plainsboro NJ	\$9,900.00	10-01-01-02-206260-61100	Physical Exam and Drug Testing for Non-Credit Nursing Students FY26	Exemption: Professional Services	Discretionary

RESOLUTION FY26 - 260

**B&H PHOTO-VIDEO
A/V EQUIPMENT**

AMENDMENT FOR COST

WHEREAS, the Mercer County Community College has a need to acquire various audio, visual, and lighting equipment for the Information Technology Services Department, Television and Film AAS, Digital Media Arts, and Photography programs, funded with New Jersey Department of Education Carl D. Perkins program funds and by College operating funds; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11 a. (b) authorizes a county college to make purchases and contract for services through the use of nationally recognized and accepted cooperative purchasing agreements* but requires a resolution authorizing the award of such contracts; and

WHEREAS, Mercer County Community College Purchasing Policy states that when an individual vendor exceeds an annual, cumulative spending threshold exceeding \$41,600 that a Board of Trustee resolution is required, now therefore

BE IT RESOLVED, that the President is authorized, on behalf of the Board, to increase the FY26 previously approved amount of \$120,000 on September 24, 2025, to an amount not to exceed to exceed \$165,000 to acquire various audio, visual, and lighting equipment for the College Information Technology Services Department, and the Television and Film AAS, Digital Media Arts, and Photography Programs, funded with New Jersey Department of Education Carl D. Perkins and by College operating funds, from July 1, 2025 through June 30, 2026 (FY 26).

* E&I Cooperative Contract #EI00221

* Hunterdon County Cooperative Contract #HCESC-CAT-22-01

RESOLUTION FY26 - 261

**CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC
LEGAL SERVICES**

AMENDMENT FOR COST

WHEREAS, Mercer County Community College has the need to acquire professional legal services
Master Planning services for the College; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A 18A:64A-25.5, (a) (1) exempts professional
services from public advertising for bids but requires a resolution authorizing the award of such
a contract; and

WHEREAS, to obtain the best overall value for the College, Request for Proposal #2403B for legal
services was issued to evaluate various legal firms on criteria that included price and other
factors; and

WHEREAS, of the six (6) vendors which responded to the request for proposal for professional legal
services, Cleary, Giacobbe, Alfieri, Jacobs, LLC was considered the most overall responsible and
best value for the college; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Cleary,
Giacobbe, Alfieri, Jacobs, LLC of Matawan, New Jersey to provide professional legal services for
the College, for an amount not to exceed \$20,000 from March 1, 2025 to June 30, 2025, and to
increase the previously approved FY26 amount of \$60,000 to \$80,000 from July 1, 2025 to June
30, 2026, and to increase the previously approved FY27 amount from \$40,000 to \$50,000 from
July 1, 2026 to February 28, 2027, for an overall contract period from March 1, 2025 to February
28, 2027.

Mercer County Community College Professional Services RFP #2403B

RESOLUTION FY26 - 262

HOWARD TECHNOLOGY SOLUTIONS

WHEREAS, Mercer County Community College has a need to purchase classroom projectors and the Barracuda Secure Edge Zero Trust Appliance for remote access to the network which will replace the EOL/EOS Invanti VPN Appliance for both the James Kerney and West Windsor campuses in FY 2026;

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Howard Technology Solutions, Birmingham, AL, at a cost not to exceed \$52,000 for the purchase classroom projectors and the Barracuda Secure Edge Zero Trust Appliance for remote access to the network, which will replace the EOL/EOS Invanti VPN Appliance for the James Kerney and West Windsor campuses, from July 1, 2025 to June 30, 2026.

*OMNIA Cooperative Contract #01-145 and NJ State Contract # 25-TELE-101661

RESOLUTION FY26 - 263

**PUBLIC SERVICE ELECTRIC AND GAS (PSE&G)
ELECTRIC AND GAS SUPPLY**

AMENDMENT FOR COST

WHEREAS, Mercer County Community College requires the purchase and delivery of electric and natural gas supply service to operate and provide heat, light, cooling and other utilities on the James Kerney and West Windsor Campuses for FY2026; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.5 (a) (8) exempts from public bidding or advertising 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; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to increase the FY26 previously approved amount of \$930,000 on June 25, 2025, to an amount not to exceed \$1,260,000 with Public Service Electric and Gas of New Brunswick, New Jersey for the cost to purchase and deliver electric and natural gas power supply service to the James Kerney and West Windsor campuses for the period from July 1, 2025 to June 30, 2026.

RESOLUTION FY26 - 264

**VICINITY ENERGY TRENTON L.P.
STEAM SUPPLY SERVICES**

AMENDMENT FOR COST

WHEREAS, Mercer County Community College requires the purchase and delivery of steam supply services to provide heat to the James Kerney Campus for FY2026; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.5 (a) (8) exempts from public bidding or advertising 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; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to increase the FY26 previously approved amount of \$275,000 on June 25, 2025, to an amount not to exceed \$330,000 with Vicinity Energy Trenton L.P., Trenton, New Jersey for the cost to provide steam supply services to James Kerney Hall at the James Kerney Campus for the period from July 1, 2025 through June 30, 2026.

RESOLUTION FY26 - 265

**ALLSTATE OFFICE INTERIORS
FLOORING SUPPLIES AND SERVICES**

WHEREAS, Mercer County Community College has a need to purchase flooring supplies and material for various internal renovation projects, including classrooms, bathrooms, common areas, and offices paid for by the College's operating budget and Chapter 12, at the West Windsor and James Kerney campuses in FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of any materials, supplies, goods, services or equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award such a contract; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.11(b) authorizes a county college to make purchases and contract for services through the use of a nationally recognized and accepted cooperative purchasing agreement⁺; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to issue purchase orders with Allstate Office Interiors or Robbinsville, New Jersey for flooring supplies and material for various internal renovation projects, including classrooms, bathrooms, common areas, and offices paid for by the College's operating budget and Chapter 12 for a total cost not to exceed \$300,000 through June 30, 2027, at the West Windsor and James Kerney campuses.

* New Jersey State Contract #(s) 23-FOOD-47763, 23-FOOD-47764

⁺ Sourcewell 061323-SII

RESOLUTION FY26 - 266

**B&H PHOTO-VIDEO
A/V EQUIPMENT**

WHEREAS, the Mercer County Community College has a need to acquire various audio, visual, and lighting equipment for the Information Technology Services Department, Television and Film AAS, Digital Media Arts, and Photography programs, funded with New Jersey Department of Education Carl D. Perkins program funds and by College operating funds; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11 a. (b) authorizes a county college to make purchases and contract for services through the use of nationally recognized and accepted cooperative purchasing agreements* but requires a resolution authorizing the award of such contracts; and

WHEREAS, Mercer County Community College Purchasing Policy states that when an individual vendor exceeds an annual, cumulative spending threshold exceeding \$41,600 that a Board of Trustee resolution is required, now therefore

BE IT RESOLVED, that the President is authorized, on behalf of the Board, to contract with B&H Photo-Video of New York, New York for an amount not to exceed \$165,000 to acquire various audio, visual, and lighting equipment for the College Information Technology Services Department, and the Television and Film AAS, Digital Media Arts, and Photography Programs, funded with New Jersey Department of Education Carl D. Perkins and by College operating funds, from July 1, 2026 through June 30, 2027 (FY 27).

* E&I Cooperative Contract #EI00221

* Hunterdon County Cooperative Contract #HCESC-CAT-22-01

RESOLUTION FY27 - 267

**BANK OF PRINCETON
APPROVAL TO ESTABLISH A SAVINGS BANK ACCOUNT
FOR UNEMPLOYMENT**

WHEREAS, it is deemed necessary and in the best interests of Mercer County Community College to establish a dedicated savings account for unemployment for the College; and

BE IT RESOLVED, that:

1. Establishment of Savings Account: The Board hereby approves the establishment of a savings account (the "Savings Account"), under the laws of the State of New Jersey;
2. Adoption of Savings Banking Agreement: The Savings Banking Agreement is hereby approved in all respects;
3. Bank Account Authorization: The President, on behalf of the Board of Trustees, is authorized and directed to open a savings account at The Bank of Princeton (the "Bank") and to designate the authorized signatories for said accounts.
4. Funding the Savings Account: The President, on behalf of the Board of Trustees, hereby authorizes the initial funding of the savings account in the amount of \$600,000 to be transferred from the accounts of Mercer County Community College
5. Execution of Documents: The President and Chief Financial Officer are hereby authorized on behalf of the Board of Trustees to execute and deliver all necessary documents, agreements, and forms required to formalize the Savings Account and establish its banking relationships

RESOLUTION FY26 - 268

**BLOOMBERG FINANCE L.P.
BLOOMBERG TERMINALS**

WHEREAS, Mercer County Community College has a need to lease additional Bloomberg Terminals and licenses for the BSTEM division funded with New Jersey Department of Education Carl D. Perkins program funds for FY 2027; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A 18A:64A-25.5 (a) (19) exempts proprietary software and maintenance which are not available from more than one potential bidder from public advertising for bids but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Bloomberg Finance L.P. of New York, New York to lease additional Bloomberg Terminals for the BSTEM division (1 additional terminal with 9 more included) for a total of 12 terminals and 300 applicable licenses funded with New Jersey Department of Education Carl D. Perkins program funds for FY 2027 for an amount not to exceed \$125,000 from July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 269

**CANTEEN / COMPASS GROUP, U.S.A.
FOOD SERVICE MANAGEMENT AND VENDING SERVICES**

WHEREAS, Mercer County Community College has a need to acquire food management services to operate a Hybrid Café/Market, provide vending services, and provide catering services for the Conference Center and Café at the West Windsor campus and provide vending services only, at the James Kerney campus, for students, faculty and staff in FY 2027; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A 18A:64A-25.4 requires every contract or agreement for the performance of any work or the furnishing or hiring of any materials and supplies which is to be paid with or out of college funds, shall be made and awarded only by the County College after public advertising for bids and bidding and therefore, the requirements to a fair and open contract process were met; and

WHEREAS, Canteen / Compass Group, U.S.A. has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in Mercer County in the previous one year, and the contract will prohibit them from making and reporting contributions through the term of the contract; and

WHEREAS, this Board authorizes the College to enter into the third of a (3) three year contract, with (2) two one-year extension options with Canteen / Compass Group, U.S.A. of Charlotte, North Carolina to provide food service management, catering and vending services to the West Windsor campus and vending services only to the James Kerney campus;

BE IT RESOLVED, that the President is authorized, on behalf of this Board to enter into a contract with Canteen/Compass Group, U.S.A. of Charlotte, North Carolina, to provide Hybrid Café/Market and food management, vending services, and Catering Services for the Cafeteria and Conference Center for the West Windsor campus and vending services only for the James Kerney campus, for payments not to exceed \$1,000,000 (including projected catering purchase orders), from June 30, 2026 to July 31, 2027.

RESOLUTION FY26 - 270

CBIZ INC.

ATHLETIC, COMMERCIAL, CYBER, LIABILITY, AND SCHOOL LEADERS INSURANCE

WHEREAS, Mercer County Community College has need to acquire athletic, commercial, cyber, excess and liability, property, school leaders and student accident insurance coverage for FY 2026; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5, (a) (11) exempts insurance services from public advertising for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, Mercer County Community College utilized the New Jersey Community College Insurance Pool pricing for property/liability/casualty insurance coverage; and

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

BE IT RESOLVED, that the President be authorized, on behalf of this Board, to enter into agreements with CBIZ Inc. of Cleveland, Ohio to acquire athletic, commercial, cyber, excess and liability, property, school leaders and student insurance coverage for the period from July 1, 2026 through June 30, 2027 for an amount not to exceed \$825,000. Mercer County Community College is one of seven (7) community colleges utilizing the pricing obtained under the New Jersey Community College Insurance Pool that is competitively bid by CBIZ annually for the best value for all involved colleges.

RESOLUTION FY26 - 271

**CDW GOVERNMENT
CO-OPERATIVE PRICING FOR COMPUTER EQUIPMENT**

WHEREAS, Mercer County Community College has a need to purchase computer hardware, software, communication and other related equipment at both the James Kerney and West Windsor campuses during FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11(b) authorizes a county college to make purchases and contract for services through the use of a nationally recognized and accepted cooperative purchasing agreement; and exempts the purchase of equipment pursuant to such a contract from public advertising from bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, Mercer County Community College has identified that CDW Government of Verona, Illinois has the needed equipment and supplies available under the Educational Services Commission of New Jersey Cooperative Pricing Agreement* which represents the best value for the College and determined that purchase from this contract will produce the best overall value; now therefore,

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to refresh the annual Purchase Order with CDW Government of Verona, Illinois for the purchase of computer hardware, software, communication and other related equipment for both the James Kerney and West Windsor campuses at a cost not to exceed \$95,000 from July 1, 2026 through June 30, 2027.

*Educational Services Commission of New Jersey/AEPA Contract-22G
Sourcewell Cooperative Contract #121923

RESOLUTION FY26 - 272

**CINTAS
CO-OPERATIVE PRICING FOR UNIFORMS AND SAFETY**

WHEREAS, Mercer County Community College has a need to acquire uniforms and uniform cleaning services for Facilities and College Safety Officers, as well as first aid, floor mat (including cleaning), safety and other supplies and training classes for the West Windsor and James Kerney campuses in FY 2027; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.11(b) authorizes a county college to make purchases and contract for services through the use of a nationally recognized and accepted cooperative purchasing agreement; and

WHEREAS, Mercer County Community College has joined the Omnia Partners, Public Sector* cooperative pricing system for the procurement of goods and services at competitive pricing and offers competitively solicited and awarded service agreements by public agencies and governmental units to ensure that industry best practices, processes and procedures are applied to obtain the most cost-effective bids representing the best value for its membership; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to refresh the annual purchase order with Cintas, Cincinnati, Ohio, to acquire uniforms and uniform cleaning services for Facilities and College Safety Officers, as well as first aid, floor mats (including cleaning), safety and other supplies and training classes for the West Windsor and James Kerney campuses for an amount not to exceed \$120,000 from July 1, 2026 through June 30, 2027.

* OMNIA Partners #R-BB-19002

RESOLUTION FY26 - 273

**CONSOLIDUS, LLC
PROMOTIONAL ITEMS**

WHEREAS, Mercer County Community College has an ongoing need to acquire promotional items with new Mercer branding to advertise and promote enrollment for the College, procured through the New Jersey County Community College (NJCCC) Joint Purchasing Consortium (JPC) during (FY27) and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.10, authorizes the Board of Trustees of two or more county colleges to provide jointly by agreement for the purchase of professional services, work, materials or supplies for their respective colleges; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.10 exempts the purchase of any materials, supplies, goods, services or equipment from public advertising for bids when two or more county colleges agree jointly for the purchasing for their respective colleges, but requires a resolution authorizing the award of such a contract; and

WHEREAS, the New Jersey Council of County Colleges (NJCCC) Joint Purchasing Consortium (JPC) is composed of the membership of the county colleges in New Jersey and was formed to provide an instrument for the county colleges to combine purchasing power and realize savings to benefit the participating institutions; and

WHEREAS, Ocean County College has acted as the lead agency on behalf of the New Jersey Council of County Colleges (NJCCC) and acting on behalf of the Joint Purchasing Consortium with Consolidus, LLC of Akron, Ohio, procured through New Jersey County Community College (NJCCC) Joint Purchasing Consortium (JPC) Contract #23-05*; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, through participation in the NJ County Community College (NJCCC) Joint Purchasing Consortium (JPC) to contract with Consolidus, LLC of Akron, Ohio to acquire promotional items with new Mercer branding to advertise and promote enrollment for the College for an amount not to exceed \$100,000 for the period July 1, 2026 to June 30, 2027.

*NJCCC – JPC Contract #23/05

RESOLUTION FY26 - 274

DELL MARKETING LP

WHEREAS, Mercer County Community College has a need to purchase various computer software, hardware and other equipment at the James Kerney and West Windsor campuses for FY 2027;

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of any materials, supplies, goods, services or equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to refresh the annual purchase order with Dell Marketing LP of Round Rock, Texas, for the purchase of various computer software, hardware and other equipment for both the James Kerney and West Windsor campuses at a cost not to exceed \$350,000 from July 1, 2026 through June 30, 2027.

NJ State Contract #24-TELE-71883

RESOLUTION FY26 - 275

**EARP COHN P.C.
LEGAL SERVICES**

WHEREAS, Mercer County Community College has the need to acquire professional legal services in connection with the sale of college-owned Educational Broadband Service (EBS) and the performance of due diligence activities in the potential sale of college-owned terrestrial radio licenses, whose transfer are regulated by the Federal Communications Commission (FCC) ; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A 18A:64A-25.5, (a) (1) exempts professional services from public advertising for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, based on qualifications and experience, Earp Cohn P.C. of Cherry Hill, New Jersey was considered the most overall responsible and best value for the college; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Earp Cohn P.C. of Cherry Hill, New Jersey to provide professional legal services for the College in connection with the sale of college-owned Educational Broadband Service (EBS) and the performance of due diligence activities, in the potential sale of College-owned terrestrial radio licenses, whose transfer are regulated by the Federal Communications Commission (FCC) for an amount not to exceed \$60,000 for the period July 1, 2026 to June 30, 2027.

RESOLUTION FY26 - 276

**EASTERN DATACOMM, LLC INC.
COOPERATIVE PRICING FOR
EMERGENCY CALL STATION LEASING**

WHEREAS, Mercer County Community College has a need to replace emergency call stations at the College; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11(b) authorizes a county college to make purchases and contract for services through the use of a nationally recognized and accepted cooperative purchasing agreement; and exempts the purchase of equipment pursuant to such a contract from public advertising from bids but requires a resolution authorizing the award of such a contract; and

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Eastern DataComm, LLC Inc. of Hackensack, New Jersey to lease emergency call stations at a cost not to exceed \$150,000 annually for a three (3) year period beginning in FY 2026 and ending in FY 2028 with the option for a buyout in the amount of \$1 at the end of the contract period.

* Monmouth-Ocean Educational Services Commission Contract #289MOESC

RESOLUTION FY26 - 277

**ELIZABETHTOWN WATER COMPANY
RESOLUTION**

WHEREAS, Mercer County Community College requires water supply services to operate and provide water on the West Windsor Campus in FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.5. (8) exempts from public bidding or advertising 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; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to issue payments not to exceed \$125,000 to Elizabethtown Water Company, Philadelphia, Pennsylvania for the cost to provide water supply services for the period from July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 278

**ELLUCIAN COMPANY L.P.
ERM /ERP CLOUD SUBSCRIPTION AND MAINTENANCE SERVICES**

WHEREAS, Mercer County Community College has a need to renew its current Enterprise Resource Management (ERM) software agreement with Ellucian Company L.P. for various Colleague “Software as a Service” (SaaS) cloud-based modules, maintenance (portal & ODS data orchestrator) and application hosting services (AHS); and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of County Contracts Law, N.J.S.A. 18A:64A-25.5, (a) (3) exempts materials or supplies which are not available from more than one potential bidder from public advertising for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, Ellucian Company L.P. is the only vendor that can provide the proprietary “Software as a Service” (SaaS) cloud-based product, maintenance (portal & ODS data orchestrator) and application hosting services (AHS) that the College needs to renew and extend its agreement for the current Enterprise Resource Management (ERM) Ellucian Colleague software; and

WHEREAS, Ellucian Company L.P. has completed and submitted a Business Entity Disclosure Certification which certifies that Ellucian Company L.P. has not made any reportable contributions to a political or candidate committee in Mercer County in the previous one year, and the contract will prohibit this vendor from making any reportable contributions through the term of the contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to renew the Enterprise Resource Management (ERM) software agreement with Ellucian Company L.P. of Reston, Virginia, for various Colleague “Software as a Service” (SaaS) cloud-based modules, maintenance (portal) and application hosting services (AHS) for a (3) three year term; ODS data orchestrator for a (2) two-year term, with intent to sunset the product as of June 30, 2028; Ellucian Recruit and Advise modules for (1) one-year renewal whose extension(s) will be contemplated around June 30, 2027, at aggregate fixed costs of \$1,027,648 (FY27), \$856,724 (FY28) and \$801,891 (FY29).

RESOLUTION FY26 - 279

**FOLLETT HIGHER EDUCATION GROUP
BOOKSTORE SERVICES**

WHEREAS, Mercer County Community College has an on-going need to acquire bookstore management services for the on-site and on-line bookstore and to reimburse the Follett Higher Education Group for textbooks, merchandise and other purchases made with awarded student financial aid in FY 2027;

WHEREAS, Mercer County Community College to award a two-year contract extension with Follett Higher Education Group to provide the College Bookstore management services for the on-site and on-line bookstore, from July 1, 2026 through June 30, 2027; and

WHEREAS, during this period, the College will be evaluating all options for acquisition of future bookstore management services, including issuing a publicly advertised Request for Bid (RFB), or invoking the provision of the County Contracts Law, N.J.S.A 18A:64A-25.10 that allows one or more county college to provide for such purchases by joint agreement with the governing body of the municipality or of the county within whose boundaries any such college or colleges is or are wholly or partly located and may enter agreements with other institutions of higher education or with other units of government pursuant to Local Public Contracts Law, P.L. 1971, c198 (C.40A:11-1, et seq.); now therefore,

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to extend the contract with Follett Higher Education Group to continue to provide necessary bookstore management services and reimburse them for textbooks, merchandise and other purchases made with awarded student financial aid from July 1, 2026 through June 30, 2027, for an estimated amount of \$750,000. Paid for in part by awarded student financial aid and College operating funds.

RFP #1154

RESOLUTION FY26 - 280

**FYR-FYTER SALES AND SERVICE
FIRE ALARM MAINTENANCE AND TESTING**

WHEREAS, Mercer County Community College has a need to test, repair, and replace fire extinguisher, suppression and sprinkler equipment in order to meet the code compliance requirements at the James Kerney and West Windsor campuses, continuing in FY 2027; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.10, specifically provides for the purchase of work, materials and supplies by Cooperative Agreement with the governing bodies of any municipality or of the county* within whose boundaries any such college is wholly or partially located, but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of the Board, to enter into a contract with Fyr-Fyter Sales and Service of Pennington, New Jersey to test, repair and replace fire extinguisher, suppression and sprinkler equipment in order to meet the code compliance requirements at the James Kerney and West Windsor campuses at a cost not to exceed \$100,000 for July 1, 2026 to June 30, 2027.

Mercer County CK09MERCER2025-15

RESOLUTION FY26 - 281

**GLOBAL INDUSTRIAL
FACILITIES SUPPLIES AND EQUIPMENT**

WHEREAS, Mercer County Community College has the need to purchase janitorial, safety, and sanitation services and supplies as well as restroom, classroom and office furniture and supplies for the James Kerney and West Windsor campuses for FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11 a. (b) authorizes a county college to make purchases and contract for goods and services through the use of a nationally recognized and accepted cooperative purchasing agreements*; and

WHEREAS, Mercer County Community College is a member of OMNIA Partners cooperative purchasing consortium for the procurement of goods and services at competitive pricing; and

WHEREAS, Mercer County Community College has identified that Global Industrial of Port Washington, New York, has the experience and credentials necessary to supply janitorial, safety, and sanitation services and supplies as well as restroom, classroom and office furniture and supplies for the James Kerney and West Windsor campus, under the Cooperative Pricing Agreement with OMNIA Partners* which represents the best value for the College; now therefore;

BE IT RESOLVED, that the President is authorized, on behalf of the Board, to issue purchase orders with Global Industrial, Port Washington, New York to supply janitorial and sanitation services and supplies and restroom, classroom and office furniture and supplies for the James Kerney and West Windsor campuses for an amount not to exceed \$350,000 from July 1, 2026 to June 30, 2027.

*OMNIA Partners #R211402

RESOLUTION FY26 - 282

**TOWNSHIP OF HAMILTON / HAMILTON TOWNSHIP SEWER AUTHORITY
WASTEWATER SERVICES**

WHEREAS, Mercer County Community College requires sewer/wastewater treatment services for the West Windsor Campus in FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.5 (b) allows for any purchase, contract or agreement of the character described in N.J.S.A. 18A:64A-25.4, to be made, negotiated or awarded by the county college by resolution at a public meeting of its board of trustees without public advertising for bids or bidding, when it is to be made or entered into with the United States of America, the State of New Jersey, with a county or municipality or any board, body, or officer, agency or authority or any other state or subdivision thereof; and

WHEREAS, government agencies are exempt from New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.4, et seq. (Pay-to-Play Law) and therefore are not required to submit a Business Entity Disclosure Certification and a Political Contribution Disclosure Certification, and the Hamilton Township Sewer Authority is a governmental entity,

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to purchase sewer/wastewater treatment services from the Hamilton Township Sewer Authority of Hamilton Township, New Jersey, at a total cost not to exceed \$85,000 from July 1, 2026 to June 30, 2027.

RESOLUTION FY26 - 283

**IMBUE CREATIVE LLC
MARKETING SERVICES**

WHEREAS, Mercer County Community College has a need to acquire marketing services for FY27; and

WHEREAS, the College has a need for additional resources to elevate the College's enrollment marketing and ongoing marketing and branding efforts in support of student enrollment campaigns; and

WHEREAS, the purchase will be executed as a Political Contribution Disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5, (a) (20) exempts without limitation advertising seeking student enrollment and associated consulting services from public solicitation for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, Imbue Creative LLC has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in Mercer County in the previous year, and the contract will prohibit them from making any reportable contributions through the term of the contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Imbue Creative LLC of Lambertville, New Jersey to provide marketing services for FY27 for an amount not to exceed \$240,000 from July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 284

**KSI CONSULTING ENGINEERS
ENGINEERING SERVICES**

WHEREAS, Mercer County Community College has a need to acquire consulting engineer and professional services needed for new, replacement or upgraded HVAC and other construction projects paid for by Chapter 12 and/or College operating funds, for the James Kerney and West Windsor campuses; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, the purchase will be executed as a Political Contribution Disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5, (a) (15) exempts consulting and professional services from public advertising for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, KSI Consulting Engineers, LLC of Farmingdale, New Jersey has demonstrated that they have the necessary expertise needed for new, replacement or upgraded HVAC and other construction projects paid for by Chapter 12 and/or College operating funds; now therefore

BE IT RESOLVED, the President is authorized, on behalf of the Board, to contract with KSI Consulting Engineers, LLC of Farmingdale, New Jersey to provide consulting engineer and professional services needed for new, replacement or upgraded HVAC and other construction projects for the James Kerney and West Windsor campuses, not to exceed \$75,000 from July 1, 2026 through June 30, 2027. Paid for by Chapter 12 and/or College operating funds.

RESOLUTION FY26 - 285

**MAGIC TOUCH CONSTRUCTION
SEWER MAINTENANCE SERVICES**

WHEREAS, Mercer County Community College has a need for additional sewer pipe repair, cleaning, and grease trap replacement services for various buildings at the James Kerney and West Windsor campuses; and

WHEREAS, a provision of the County College Contracts Law N.J.S.A. 18A:64A-25.11 a.(b) authorizes a county college to make purchases and contract for goods and services through the use of nationally recognized and accepted cooperative purchasing agreements*; and

WHEREAS, Mercer County Community College is a member of Educational Services Commission of New Jersey Cooperative Pricing Agreement for the procurement of goods and services at competitive pricing; and

WHEREAS, Mercer County Community College has identified that Magic Touch Construction has the experience necessary to provide sewer pipe cleaning and grease trap replacement services for various buildings, under the Cooperative Pricing Agreement with the Educational Services Commission of New Jersey* which represents the best value for the College; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to issue an annual purchase order with Magic Touch Construction of Keyport, New Jersey, for sewer pipe repair, cleaning, and grease trap replacement services for various buildings at the James Kerney and West Windsor campuses for a cost not to exceed \$125,000 from July 1, 2026 to June 30, 2027.

* Educational Services Commission of New Jersey Contract #24/25-16

RESOLUTION FY26 - 286

**NATIONAL BUSINESS FURNITURE
CLASSROOM AND OFFICE FURNITURE**

WHEREAS, Mercer County Community College has a need to acquire furniture, furnishings, and associated supplies for the Facilities Department to renovate classrooms, offices, and student and staff spaces College-wide for FY 2027;

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11 a. (b) authorizes a county college to make purchases and contract for services through the use of a nationally recognized and accepted cooperative purchasing agreements*; and

WHEREAS, Mercer County Community College Purchasing Policy states that when an individual vendor exceeds an annual, cumulative spending threshold exceeding \$37,500 that a Board of Trustee resolution is required, now therefore

BE IT RESOLVED, that the President is authorized, on behalf of the Board, to enter into a contract with National Business Furniture of Milwaukee, Wisconsin to acquire furniture, furnishings and associated supplies for the Facilities Department to renovate classrooms, office and student and staff spaces College-wide, for an annual aggregate spending amount not to exceed \$100,000 for this vendor for the period from July 1, 2026 to June 30, 2027.

* GSA Contract #GSA GS-27F-0024V

RESOLUTION FY26 - 287

**NEOGOV/NEOED dba GOVERNMENTJOBS.COM, INC.
HUMAN RESOURCES SOFTWARE – PEOPLEADMIN**

WHEREAS, Mercer County Community College has a need to purchase human resources software (PeopleAdmin) to improve the process of attracting and screening job applicants, track online job applications and manage training records, College-wide; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5 (a) 19 exempts proprietary computer software purchases from public solicitation for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, the purchase will be executed as a Political Contribution Disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Governmentjobs.com Inc. dba NEOGOV of El Segundo, California has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in Mercer County in the previous year, and the contract will prohibit them from making any reportable contributions through the term of the contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Governmentjobs.com Inc. dba NeoGov/NeoEd of El Segundo, California, to purchase human resources software to improve the process of attracting and screening job applicants (“Perform”), track online job applications (“Insight”), manage training records (“Learn”), and administer the employee onboarding process (“Onboard”), College-wide, for an amount not to exceed \$120,000 from July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 288

**NEW JERSEY BUSINESS SYSTEMS
CABLING AND WIRELESS EQUIPMENT**

WHEREAS, Mercer County Community College has a need to purchase cabling/wiring and wireless equipment, including installation services, for College wide renovations at the West Windsor and James Kerney campuses for FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President be authorized, on behalf of this Board, to enter into a contract with New Jersey Business Systems Inc., Robbinsville, NJ for an amount not to exceed \$200,000 for the purchase of cabling and other related equipment, including installation services at the West Windsor campus from July 1, 2026 through June 30, 2027.

NJ State Contracts

#23-TELE-45460 (T2989) – Communication Wiring Services Contract

#83899 (T0109) – Wireless Contract

RESOLUTION FY26 - 289

**NEW JERSEY COUNCIL OF COUNTY COLLEGES
CONSORTIUM**

WHEREAS, Mercer County Community College has a need to acquire advocacy, legislative liaison, informational and other related professional services in FY 2027; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5, (b) exempts from public advertising services made or entered into with the United States of America, the State of New Jersey, a county or municipality or any board, body, or officer, agency or authority or any state or subdivision thereof; and but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to pay an annual assessment not to exceed \$68,000 to the New Jersey Council of County Colleges in Trenton, New Jersey for advocacy, legislative liaison, informational and other related professional services for July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 290

NJEDGE.NET

WHEREAS, Mercer County Community College has a need to acquire internet services for data and video communication, VM Ware maintenance, and payments for the Virtual Academic Library Environment (VALE) of New Jersey for Library on-line database periodical subscriptions in FY 2027; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.10, allows for one or more county colleges to provide for such purchases by joint agreement with the governing of the municipality or of the county within whose boundaries any such college or colleges is or are wholly or partly located and may enter agreements with other institutions of higher education or with other units of government pursuant to Local Public Contracts Law, P.L.1971, c198 (C.40A:11-1, et seq.); and

WHEREAS, NJEdge.Net is a non-profit technology consortium of New Jersey colleges and procures reduced rates for internet services for consortium members; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to enter into a contract with NJEdge.Net of Newark, New Jersey for an amount not to exceed \$270,000 to acquire internet services for data and video communication, VM Ware maintenance, and payments for the Virtual Academic Library Environment (VALE) of New Jersey for the College Library's on-line database periodical subscriptions from July 1, 2026 to June 30, 2027.

RESOLUTION FY26 - 291

**OPEN SYSTEMS INTEGRATORS
ANNUAL FIRE ALARM MAINTENANCE**

WHEREAS, Mercer County Community College requires periodic inspection, testing, and preventative maintenance, service and repair (as needed), including performance of the annual fire alarm NFPA 72 inspection/certification on the fire alarm systems at all buildings on the James Kerney and West Windsor campuses in FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11 a. (b) authorizes a county college to make purchases and contract for services through the use of nationally recognized and accepted cooperative purchasing agreements* but requires a resolution authorizing the award of such contracts; and

WHEREAS, Mercer County Community College has identified that Open Systems Integrators, Inc. of Hamilton Twp. (Mercer County), New Jersey has the expertise to install, inspect, test, and perform preventative maintenance and service, including performance of the annual fire alarm NFPA 72 inspection/certification on the fire alarm systems, under the Cooperative Pricing Agreement with the Educational Services Commission of New Jersey* which represents the best value for the College; and

BE IT RESOLVED, that the President is authorized, on behalf of the this Board, to contract with Open Systems Integrators of Hamilton Township, New Jersey to perform preventative maintenance and inspection services, including performance of the annual fire alarm NFPA 72 inspection/certification on the fire alarm systems at all buildings on the James Kerney and West Windsor campuses for an amount not to exceed \$100,000 for July 1, 2026 to June 30, 2027, to comply with current municipal fire codes.

*Educational Services Commission of New Jersey Contract #24/25-41

RESOLUTION FY26 - 292

**PERFORMANCE FOOD GROUP INC.
CAFETERIA, HRIM PROGRAM AND FOOD PANTRY PROGRAM FOOD SUPPLIES**

WHEREAS, Mercer County Community College has a need to acquire food supplies to support its James Kerney campus cafeteria and the Hotel Restaurant and Institution Management (HRIM) Program on the West Windsor campus, and the food pantry program for disadvantaged students at the James Kerney and West Windsor campuses for FY 2027; and

WHEREAS, the acquisition will be executed as a Political Contribution Disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5, (a) (7) exempts food supplies and related services from public advertising for bids but requires a resolution authorizing the award of such a contract; and

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

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to increase the FY26 Purchase Order with Performance Food Group Inc. of Elizabeth, New Jersey, to acquire food and supplies to support the James Kerney campus cafeteria and the Hotel Restaurant and Institution Management (HRIM) program at the West Windsor campus, and the food pantry program for disadvantaged students at the James Kerney and West Windsor campuses for an amount not to exceed \$170,000 for the period of July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 293

**PRESIDIO NETWORKED SOLUTIONS, LLC
CO-OPERATIVE PRICING COMPUTER WI-FI NETWORK**

WHEREAS, Mercer County Community College has a need to purchase annual wireless communications, infrastructure and network equipment hardware and maintenance services including the annual SmartNet Cisco Bluewater contract for both the James Kerney and West Windsor campuses in FY 2027;

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Presidio Networked Solutions Inc., Morristown, NJ, at a cost not to exceed \$250,000 for the annual SmartNet Cisco Bluewater maintenance contract for the existing wireless communications and networked equipment hardware (for Security Surveillance), at the James Kerney and West Windsor campuses from July 1, 2026 to June 30, 2027.

*NJ State Contract #21-TELE-01506 (CISCO/Presidio)

RESOLUTION FY26 - 294

**PROEDUCATION SOLUTIONS, LLC
FINANCIAL AID DEPARTMENT STAFFING**

WHEREAS, Mercer County Community College recently experienced personnel changes that require extending the contract of the current Interim Financial Aid Director and filling a vacant Financial Aid positions for the Financial Aid Department, until permanent staffing is appointed and in place; and

WHEREAS, the purchase will be executed as a Political Contribution Disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5 (a) 1. exempts professional services from public advertising for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, ProEducation Solutions, LLC, headquartered in Sarasota, Florida, has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in Mercer County in the previous year, and the contract will prohibit them from making any reportable contributions through the term of the contract; now therefore

BE IT RESOLVED, the President is authorized, on behalf of the Board, to amend the contract with ProEducation Solutions, LLC, Sarasota, Florida, to extend the term of the current Interim Financial Aid Director and fill a vacant financial aid positions for the Financial Aid department, for an amount not to exceed \$500,000 from July 1, 2026 through December 31, 2026.

RESOLUTION FY26 - 295

**PUBLIC SERVICE ELECTRIC AND GAS (PSE&G)
ELECTRIC AND GAS SUPPLY**

WHEREAS, Mercer County Community College requires the purchase and delivery of electric and natural gas supply service to operate and provide heat, light, cooling and other utilities on the James Kerney and West Windsor Campuses for FY2027; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.5 (a) (8) exempts from public bidding or advertising 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; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to issue payments not to exceed \$1,300,000 to Public Service Electric and Gas of New Brunswick, New Jersey for the cost to purchase and deliver electric and natural gas power supply service to the James Kerney and West Windsor campuses for the period from July 1, 2026 to June 30, 2027.

RESOLUTION FY26 - 296

**REPUBLIC WASTE SERVICES
CO-OPERATIVE PRICING FOR SOLID WASTE REMOVAL AND RECYCLING**

WHEREAS, Mercer County Community College has a need to purchase solid waste removal and recycling services for the James Kerney and West Windsor campuses during FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of any materials, supplies, goods, services or equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to refresh the annual purchase order with Republic Waste Services, New Brunswick, NJ, for the purchase of solid waste removal and recycling services for both the James Kerney and West Windsor campuses at a cost not to exceed \$85,000 annually from July 1, 2026 through June 30, 2027.

*New Jersey Contract #T2665

RESOLUTION FY26 - 297

SHI INTERNATIONAL CORPORATION

WHEREAS, Mercer County Community College has a need to purchase computer hardware, software, communications and other related equipment for both the James Kerney and West Windsor campuses in FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of any materials, supplies, goods, services or equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.11(b) exempts the purchase of any materials, supplies, goods, services or equipment through the use of a nationally recognized and accepted cooperative purchasing agreement, but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of the Board, to refresh the annual purchase order with SHI International Corporation of Somerset, New Jersey to purchase computer hardware, software, communications and other related equipment for both the James Kerney and West Windsor campuses at a cost not to exceed \$115,000 from July 1, 2026 to June 30, 2027.

* New Jersey State Contract #21-TELE-01360 (through September 2026) and OMNIA Contract # 2018011-02

RESOLUTION FY26 - 298

**SUNLIGHT GENERAL CAPITAL
ELECTRICITY – WEST WINDSOR CAMPUS**

WHEREAS, Mercer County Community College requires the purchase of electric supply service to operate and provide heat, light, and cooling for the West Windsor Campus for FY2027; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to issue payments not to exceed \$375,000 to Sunlight General Capital of Englewood, New Jersey, to purchase electric power supply services for the period from July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 299

**SUPLEE, CLOONEY & COMPANY
COLLEGE AUDITING SERVICES**

WHEREAS, the Higher Education Reorganization Act of 1994 requires that there be a comprehensive audit of the financial condition of Mercer County Community College by a certified public accounting firm and be performed in accordance with generally accepted auditing standards; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.5, (a) (1) exempts professional services from public advertising for bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, Suplee, Clooney and Company has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in Mercer County in the previous one year, and the contract will prohibit this vendor from making any reportable contributions through the term of the contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of the Board, to enter into an agreement with Suplee, Clooney & Company of Westfield, New Jersey to provide college auditing services to perform the FY 2026 audit at a cost not to exceed \$110,000 for the period from July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 300

**SYSKO FOOD SERVICE
FOOD SUPPLIES**

WHEREAS, Mercer County Community College has a need to acquire food supplies to support its James Kerney campus cafeteria, and the Conference Center and the Hotel Restaurant and Institution Management (HRIM) Program on the West Windsor campus in FY 2027; and

WHEREAS, the acquisition will be executed as a Political Contribution Disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of this service will exceed \$17,500; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.5, (a) (7) exempts food supplies and related services from public advertising for bids but requires a resolution authorizing the award of such a contract; and

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

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to enter into a contract with Sysco Foodservice of Philadelphia, Pennsylvania for an amount not to exceed \$125,000 for the period July 1, 2026 to June 30, 2027.

RESOLUTION FY26 - 301

**VICINITY ENERGY TRENTON L.P.
STEAM SUPPLY SERVICES**

WHEREAS, Mercer County Community College requires the purchase and delivery of steam supply services to provide heat to the James Kerney Campus for FY2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.5 (a) (8) exempts from public bidding or advertising 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; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to issue payments not to exceed \$330,000 to Vicinity Energy Trenton L.P., Trenton, New Jersey for the cost to provide steam supply services to James Kerney Hall at the James Kerney Campus for the period from July 1, 2026 through June 30, 2027.

RESOLUTION FY26 - 302

**W.W. GRAINGER, INC.
FACILITIES SUPPLIES AND SERVICES**

WHEREAS, Mercer County Community College has a continuing need to purchase custodial, electrical, furniture and other supplies for the Advanced Manufacturing program, the Fire Academy and the Facilities Department in FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of any materials, supplies, goods, services or equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with the State of New Jersey's awarded vendor, W.W. Grainger, Incorporated, of Cranford, New Jersey for the purchase of custodial, electrical, furniture and other supplies for the Advanced Manufacturing program, the Fire Academy and the Facilities Department for an amount not to exceed \$160,000 from July 1, 2026 through June 30, 2027.

* New Jersey Contract 25-FLEET-96861 + 25-COMG-96978

RESOLUTION FY26 - 303

**W.B. MASON
COOPERATIVE PRICING FOR OFFICE SUPPLIES**

WHEREAS, Mercer County Community College has a continuing need to acquire general office supplies in FY 2027; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.9, exempts the purchase of any materials, supplies, goods, services or equipment, pursuant to a contract for such equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property*, from public advertising from bids but requires a resolution authorizing the award of such a contract; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.10, specifically provides for the purchase of work, materials and supplies by Cooperative Agreement with the governing bodies of any municipality or of the county within whose boundaries any such college is wholly or partially located; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to extend the contract with State of New Jersey's and County of Mercer's awarded vendor, W.B. Mason of Boston, Massachusetts for the purchase of office supplies and other miscellaneous supplies, for an amount not to exceed \$110,000 annually for the period from July 1, 2026 to June 30, 2027.

* NJ State Contract #24-COMG-78752 (M0052)
CK09Mercer2023-13
Somerset County Cooperative Contract #CC-0001-24

RESOLUTION FY26 - 304

**WEATHERPROOFING TECHNOLOGIES INC.
BUILDING ROOF REPLACEMENT COMMUNICATION BUILDING WEST WINDSOR CAMPUS**

WHEREAS, Mercer County Community College has the need to replace and upgrade the building roof of the Communications Building at the West Windsor campus; and

WHEREAS, a provision of the County College Contracts Law, N.J.S.A. 18A:64A-25.11 a. (b) authorizes a county college to make purchases and contract for services through the use of a nationally recognized and accepted cooperative purchasing agreement; and

WHEREAS, Mercer County Community College had identified Weatherproofing Technologies Inc. of Beachwood, Ohio under a cooperative purchasing agreement with the Educational Services Commission of New Jersey* pricing system which represents the best value for the College; and

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to contract with Weatherproofing Technologies Inc. of Beachwood, Ohio to replace and upgrade the building roof of the Communications Building at the West Windsor campus, for a cost not to exceed \$1,599,949. Paid by Chapter 12 funds.

*Educational Services Commission of New Jersey ESCNJ 23/24-30.

RESOLUTION FY26 - 305

**YALE ELECTRIC SUPPLY COMPANY
ELECTRICAL SUPPLIES**

WHEREAS, Mercer County Community College has a need to purchase electrical supplies and light bulbs for the James Kerney and West Windsor campuses in FY 2027; and

WHEREAS, a provision of the County Contracts Law, N.J.S.A. 18A:64A-25.10*, specifically provides for the purchase of work, materials and supplies by Cooperative Agreement with the governing bodies of any municipality or of the county within whose boundaries any such college is wholly or partially located; now therefore

BE IT RESOLVED, that the President is authorized, on behalf of this Board, to enter into a contract with Yale Electric Supply Company of Middletown, Connecticut for the purchase of electrical supplies and light bulbs for the James Kerney and West Windsor campuses at a cost not to exceed \$125,000 from July 1, 2026 to June 30, 2027.

*CK09Mercer2023-19

RESOLUTION FY26 - 306

**APPROVAL TO APPLY AND ACCEPT FY2027
CARL D. PERKINS CAREER AND TECHNICAL EDUCATION GRANT**

WHEREAS, the New Jersey Department of Education, Office of Grants Management, is soliciting applications for Carl D. Perkins Career and Technical Education Grant for FY2027; and

WHEREAS, Perkins Fiscal Year 2027 funding will be used to improve Mercer's delivery of instruction of Career and Technical Education programs in the Math, Science & Health Professions, Business, Technology & Professional Studies, and Arts & Communications Divisions; and

WHEREAS, Perkins Fiscal Year 2027 grant expenditures will focus on the purchase of equipment, non-instructional salaries, materials and supplies for CTE academic programs such as Nursing, Medical Lab Technology, Automotive, Radiography, Digital Media, and Culinary Arts. Purchases under the Perkins FY 2027 grant will provide for student instruction, using state-of-the-art programming that meets business and industry standards; and

WHEREAS, Mercer County Community College will submit a grant proposal to the New Jersey Department of Education; now therefore

BE IT RESOLVED, that the Mercer County Community College Board of Trustees approves the application for and acceptance of funding from the New Jersey Department of Education for a Carl D. Perkins Career and Technical Education Grant for an estimated funding amount of \$653,327 for the period from July 1, 2026 through June 30, 2027 (FY2027).

RESOLUTION FY26 - 307

APPROVAL TO ACCEPT THE FY 2027 CONSOLIDATED ADULT BASIC SKILLS AND INTEGRATED ENGLISH LITERACY AND CIVICS EDUCATION DISCRETIONARY GRANT PROGRAM

WHEREAS, Mercer County Community College Board of Trustees hereby certifies that permission has been granted to apply for the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Discretionary Grant Programs for the purposes described in the application for an amount of \$650,094; and

WHEREAS, this grant will allow Mercer County Community College to continue serving as the lead agency for the Mercer County Literacy Consortium; and

WHEREAS, the current Mercer County Literacy Consortium includes Literacy Volunteers in Mercer County, Mercer Street Friends, and YWCA of Princeton; and

WHEREAS, this consortium will provide Adult Basic Education (ABE) and English-as-a- Second Language (ESL) instruction to county residents; and

WHEREAS, the creation of this education partnership will allow consortium participants to make a seamless transition into Mercer County Community College; now therefore

BE IT RESOLVED, that the Board of Trustees approve the acceptance of the grant award totaling \$650,094, for the period July 1, 2026 through June 30, 2027 (FY 2027).

Dr. Deborah E. Preston
President, Mercer County Community College

BOARD RESOLUTION
CONSOLIDATED ADULT BASIC SKILLS AND INTEGRATED ENGLISH LITERACY AND CIVICS EDUCATION
PROGRAM

Agency Name: Mercer County Community College

Contract Number: _____

The Mercer County Community College Board of Trustees* hereby certifies that permission has been granted to apply for the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education discretionary grant program for the purposes described in the application, in the amount of \$650,094 starting on July 1, 2026 and ending on June 30, 2027.

The filing of this application was authorized at the Board meeting held on, June 24, 2026. I certify that the information presented is correct.

Secretary of the Board (Lead Agency)*

Date

Please identify partners:

	Partner Name	Total Amount	Number of Clients	
			ABE/ESL	IELCE
Lead Agency	Mercer County Community College	\$508,795.50	127	36
Partner 1	Literacy NJ	\$57,897.00	11	9
Partner 2	Mercer Street Friends	\$28,080.00	9	
Partner 3	YWCA of Princeton	\$55,321.50	9	10
Totals		\$650,094.00	156	55

*For applicants that do not have a Board of Education, Board of Directors, or other similar governing body, the applicant should identify the body or individual who is legally authorized to approve the agency's application for grant funds.

RESOLUTION FY26 – 310A

APPOINTMENTS

Human Resources Department

To: Deborah Preston, Ph.D., President
From: Yvette Henry, Vice President for Human Resources
Date: June 9, 2026
Re: Ratification of Appointments

The following appointment(s) have been made since the April 2026 meeting of the Board of Trustees.

Effective Date of Hire	Department	Name	Title	Salary	FLSA
05/11/2026	Academic Affairs	Bryan Schuck	Education Specialist	\$50,000	Exempt
05/11/2026	Advancement, Marketing & Communications	Jocelyn Murphy	Event Coordinator II	\$66,000	Exempt
06/08/2026	Academic Affairs	Emily Miller	Administrative Specialist II – Arts & Communication	\$45,500	Non-Exempt
07/06/2026	Academic Affairs	Malcolm Manning	Scheduler & Academic Systems Specialist	\$65,000	Exempt
06/23/2026	Academic Affairs	Susan Madden	Department Specialist - Aviation	\$50,000	Non-Exempt

PROMOTIONS/RECLASSIFICATIONS

Human Resources Department

To: Deborah Preston, Ph.D., President
From: Yvette Henry, Vice President for Human Resources
Date: June 9, 2026
Re: Ratification of Promotions/Reclassifications

The following Promotion(s)/Reclassification(s) have been made since the April 2026 meeting of the Board of Trustees.

Effective Date of Promotion/Salary Adjustment	Department/Division	Name	Current Title/New Title	Current Base Salary	Adjusted Base Salary
12/01/2025 (Change in previously approved effective date)	Finance, Operations & Auxiliary Services	Caroline Lippincott	Current: Events Coordinator New: Conference Center Manager	\$55,169	\$60,686
05/11/2026	College Advancement, Marketing & Communications	Jenna Lawson	Current: Specialist, Development and Special Projects New: Manager of Advancement, Alumni Relations, & Special Projects	\$60,685	\$67,412
05/11/2026	College Advancement, Marketing & Communications	Tatiana Tarassov-Dodge	Current: Director of Development and Alumni Relations New: Director of Development and Corporate Partnerships	\$88,269	\$94,500
06/01/2026	Academic Operations	Adelina Marini	Current: Assistant Director, Academic Operations New: Director of Academic Systems & Planning	\$78,866	\$88,060

Effective Date of Promotion/Salary Adjustment	Department/ Division	Name	Current Title/New Title	Current Base Salary	Adjusted Base Salary
06/01/2026	Human Resources	Laura Byrd	Current: Manager, Employee Engagement New: Manager, Employee Relations & Engagement	\$87,840	\$94,000
06/01/2026	Academic Affairs	Magda Lubov	Current: Department Specialist New: No Change	\$44,505	\$48,955
06/01/2026	Student Affairs	Jeffery Cooper	Current – Registrar New: Registrar, Enrollment Compliance & Student Records	\$97,095	\$107,000
06/01/2026	Student Affairs	Taylor Kirkpatrick	Current: Assistant Registrar New: Associate Registrar	\$71,772	\$79,000
06/01/2026	Student Affairs	Kayla Loretangeli	Current: Coordinator, Student Records & Intake Registration New: Coordinator II – Military & Veterans Compliance	\$59,084	70,000
06/21/2026	Facilities	Thomas Powell	Current: Maintenance Specialist I – Mechanic New: Facilities Supervisor	\$52,268	\$62,100
06/21/2026	Facilities	Christian Martz	Current: Maintenance Specialist I – Carpenter Locksmith New: Facilities Workflow Supervisor	\$55,373	\$62,100

RESOLUTION FY26 – 310C

STIPENDS

Human Resources Department

To: Deborah Preston, Ph.D., President
From: Yvette Henry, Vice President for Human Resources
Date: June 9, 2026
Re: Ratification of Stipends

The following stipend(s) have been made since the April 2026 meeting of the Board of Trustees.

Effective Date of Stipend	Department	Name	Title	Stipend Amount Based on Additional Duties	Purpose
04/24/2026 – 12/31/2026	Facilities	Marke Bednarek	Operations Manager	\$333.27/bi-weekly	Assuming additional responsibilities until vacancy is filled.
04/24/2026 – 12/31/2026	Facilities	Kelly Greene	Sr. Administrative Assistant	211.07/bi-weekly	Assuming additional responsibilities.
05/01/2026 – 06/05/2026	Facilities	Jonathan Bogdan	Specialist, HVAC Controls	287.03/bi-weekly	Assuming additional responsibilities.
01/12/2026 – 12/18/2026	Student Affairs	Jessica Bradley	Licensed Counselor	\$287.50/bi-weekly	Assuming additional responsibilities until vacancy is filled.

RESOLUTION FY26 – 310D

SEPARATIONS

Human Resources Department

To: Deborah Preston, PhD., President
From: Yvette Henry, Vice President for Human Resources
Date: June 9, 2026
Re: Separations

The following separation(s) have been made since the April 2026 meeting of the Board of Trustees.

Effective Date of Separation	Department	Name	Current Title	Type
04/24/2026	Facilities	Joshua Johnson	Director of Facilities & Operations	RS
04/24/2026	Transfer & Career Services	Athena Patwari	Coordinator for Transfer Services	RS
05/31/2026	JKC Student Services	Elizabeth Gordon	Sr. Administrative Specialist	RT
06/05/2026	Facilities	Jonathan Bogdan	Specialist HVAC Control	RS
06/11/2026	Military & Veteran Services	Leslie Price	Coordinator	RS
06/26/2026	Academic Operations	Shannon Krause	Coordinator, Campus Scheduling	RS
06/30/2026	Science, Health Professions and Nursing	Sandra Kerr	Professor of Radiography	RT
06/30/2026	Business, Technology and Professions	Queen Okike	Professor of Information Technology	RT
06/30/2026	Science, Health Professions and Nursing	Mary Murphy	Department Specialist	RT
06/30/2026	Academic Operations	Roxanne Munn	Administrative Specialist II	RT
06/30/2026	Workforce Training	Ryan Stewart	Project Manager, Aseptic Biomanufacturing	GE
06/30/2026	Student Affairs	Nicole Hover	Enrollment Center Operations Manager	CNR

RS - Resignation
GE - Grant Ended
RT – Retired
TR - Termination

RO - Re-Organization
LO - Layoff
CNR - Contract Not Renewed

RESOLUTION FY26 - 311

REAPPOINTMENT OF FACULTY MEMBERS WITH LESS THAN SIX MONTHS OF SERVICE

BE IT RESOLVED, that this Board hereby approves the offering of new appointments to the faculty members currently in their first year of faculty status after January 2026 effective with the 2026-2027 academic year, as recommended by the President as indicated in the attached which is to be made part of the minutes of this meeting.

Name	Title	Division	Date of Hire
Heather Hummel-Ayansola	Assistant Professor	Science, Health Professions & Nursing	01/05/2026
Sara Giustino	Instructor	Business, Technology and Professional Studies	01/05/2026

RESOLUTION FY26 - 312

PROMOTIONS IN ACADEMIC RANK

BE IT RESOLVED that this Board hereby approves promotions in academic rank as indicated below, with salary increases as approved by the Faculty contract, effective for the 2026-2027 academic year, as recommended by the President.

<u>Name</u>	<u>Division</u>	<u>From</u>	<u>To</u>
Desiree Allison	Science, Health Professions & Nursing	Assistant Professor	Associate Professor
Sarmite Catalfomo	Science, Health Professions & Nursing	Assistant Professor	Associate Professor
Rachel Klaus	Science, Health Professions & Nursing	Assistant Professor	Associate Professor

**REAPPOINTMENT OF ADMINISTRATIVE AND PROFESSIONAL PERSONNEL ELIGIBLE FOR
MULTIPLE –YEAR CONTRACTS (3 YEAR)**

BE IT RESOLVED, that certain members of the administrative and professional staff whose current contract expire on June 30, 2026 are hereby reappointed for two additional years as recommended by the President and shall be issued three-year contracts for the period July 1, 2026 through June 30, 2029 as indicated in the attached which is to be made part of the minutes of this meeting.

Last Name	First Name	Title	Department	Date of FT Hire
Bambhrolia	Savita	Assistant Vice President, Student Affairs	Student Affairs	1/7/2002
Brown-Joseph	Lucia	Director, Student Accounts	Finance & Accounting	9/25/2006
Calandro	Daniel	Digital Resources Librarian	Library Services WWC	8/11/2008
Cao	Ha	Accountant I	Finance & Accounting	9/26/2004
Carpino	Marcia	Manager, WWFM Membership	WWFM	10/1/2008
Cook	Dawn	Biology Lab Operation Coord	Science	8/15/2005
Cornely* ¹	Esveidy	Education Specialist I	Community Education Training	9/26/2004
Fitzpatrick	Timothy	Web Developer	Marketing & Public Information	10/28/2002
Garruba	Danielle	Director, Student Life and Leadership	Student Life and Leadership	6/24/2002
Getlik	Marguerite	Manager, Kelsey Theatre	Arts and Communication	9/5/1978
Herrick	Courtney	Asst Controller & Comp Officer	Finance & Accounting	4/13/2015
Katz	Rachel	Production Manager	WWFM	4/5/2010
May	Nina	Senior Director of Institutional Research	ITS Central Administration	10/11/2004
Miller	Alice	Station Manager/Program Direct	WWFM	11/14/1988
Norcross	Maryann	Sr. Technical Laboratory Operations Coordinator	Science	2/22/1999

Last Name	First Name	Title	Department	Date of FT Hire
O'Neill	Kerri	Coordinator, Visual Arts	Arts and Communication	1/12/2015
Osenberg	David	Director, WWFM Music	WWFM	1/22/2010
Pollard	Clifford	2nd Shift Manager	Security	7/19/2010
Price	Pamela	Director, Library Services	Library Services WWC	5/18/1981
Stinson	Arlene	Director of Center for Inclusion Transition & Accommodation	Center for Inclusion Transition & Accommodation	7/25/1999
Walters* ¹	Tashell	Assistant Director Talent Search	Youth College	9/22/2014
Wilkerson	Leroy	Academic Advisor, Enrollment	Advisement Enrollment Services	10/29/2001

**1 – Grant-funded position – continuation of position is contingent upon funding of the program.*

**REAPPOINTMENT OF ADMINISTRATIVE AND PROFESSIONAL PERSONNEL ELIGIBLE FOR
MULTIPLE – YEAR CONTRACTS (2 YEAR)**

BE IT RESOLVED, that certain members of the administrative and professional staff whose current contract expire on June 30, 2026 are hereby reappointed for one additional year as recommended by the President and shall be issued two-year contracts for the period July 1, 2026 through June 30, 2028 as indicated in the attached which is to be made part of the minutes of this meeting.

Last Name	First Name	Title	Department	Date of FT Hire
Anderson	Elizabeth	Dean, Institutional Effectiveness	Inst Research Assess Planning	9/21/2015
Banyacski	Mark	Vice President, Finance, Operations & Auxiliary Services	Vice President Finance	8/19/2019
Bash	Andrea	Coordinator, Continuing Studies	Continuing Studies	10/1/2018
Bogdziewicz	Lisa	Coordinator Admissions Recruit	Admissions and Outreach	1/25/2016
Cahill-Wetzel	Erin	Coord, Sports Info & Special Events/Sr Women's Admin	Athletics	11/19/2018
Collins	Amy	Manager, Academic Support Ctr	Academic Testing Center	7/24/2017
Cuccia	Domenico	Manager, Records Info. Management	Enterprise Apps Services	2/10/2020
Diecidue	Lori	Manager, Marketing Operations	Marketing & Public Information	6/24/2019
Erazo	Vicente	Assistant Director, Mercer On-Line	Mercer Online	8/24/2015
Feliciano	Letrice	Coordinator, Career Development	Transfer and Career Services	5/28/2018
Frader	Edward	Sr. Technical Support Analyst	User Support Services	2/26/2018
Hannawacker	Stacie-Anne	Director of Youth Programs and Non-Credit	Camp College	7/22/2019
Harris	Cedric	Head Chef	Community Education Training	2/26/2018
Juran	Jennifer	Assistant to the Dean	Liberal Arts Administration	7/23/2018
Kaklamanis	Jennifer	Director, Workforce Education	Workforce Training	11/16/2015

Last Name	First Name	Title	Department	Date of FT Hire
Kim	Moses	Research Analyst	Inst Research Assess Planning	7/22/2019
Lopez	Edith	Accountant I	Finance & Accounting	7/22/2019
McIntyre	Sherri	Associate Director of Purchasing	Purchasing	6/29/2020
Mizerek	Elizabeth	Dean, Health Professions	Health Professions	1/3/2017
Monegro	Robert	Director of IT, Customer Services Operations	ITS Central Administration	9/28/2020
Mostrowski	Audrey	Coordinator, Human Resources Generalist / Benefits	Human Resources	12/7/2020
Nellums	Olivia	Acquisitions Librarian	Library Services WWC	9/21/2015
Obermeier	Robert	Manager, Workforce LMS	Mercer Online	1/28/2019
Quattro	Steven	Director of Purchasing	Purchasing	4/27/2020
Quinn	Andrew	Senior Chief Pilot	Business and Technology	9/17/2018
Ratti	Denise	Grant Director	Academic Affairs	3/8/2021
Rogers	Nina	Analyst	Mercer Online	9/30/2019
Schreiber	Steven	Social Media and Communication Specialist	Marketing & Public Information	5/17/2021
Schreyer	Robert	Provost & Vice President, Academic Affairs	Academic Affairs	6/20/2016
Singh	Inder	VP Information Technology Ser	ITS Central Administration	3/23/2020
Sosa	Laura	Executive Dean, Business, Technology & Professional Studies	Business and Technology	12/14/2020
Valere* ¹	Kimyata	Assistant Director, Upward Bound	Youth College	4/19/2021
Ward	Lisa	Learning Disabilities Specialist	Center for Inclusion Transition & Accommodation	8/3/2015
Williams* ¹	Stefanie	Sr Academic Advisor, EOF	Educational Opportunity Fund	10/23/2017

*1 – Grant-funded position – continuation of position is contingent upon funding of the program.

ONE-YEAR & PROBATIONARY REAPPOINTMENT OF ADMINISTRATIVE AND PROFESSIONAL PERSONNEL

BE IT RESOLVED, that certain members of the administrative and professional staff are hereby reappointed as recommended by the President, and shall receive one-year contracts for the period of July 1, 2026 through June 30, 2027, as indicated in the attached which is to be made part of the minutes of this meeting.

Last Name	First Name	Title	Department	Date of FT Hire
Agliata* ^{1,2}	Rafael	Associate Director Adult Education	Community Education Training	1/3/2023
Ashford Ligon* ²	Latonya	Dean, James Kerney Campus	JKC Learning Center	9/6/2005
Barbu	Marinela	System Analyst	Enterprise Apps Services	11/28/2022
Bednarek	Marke	Manager, Facilities Operations	Facilities	10/2/2023
Belteton* ²	Ana	Sous Chef	Community Education Training	3/16/2026
Bowman* ¹	Diamond	Academic Advisor, EOF Retention	Educational Opportunity Fund	12/13/2021
Bradley	Jessica	Licensed Counselor	Student Affairs	1/6/2025
Bullock* ²	Natasha	Manager, JKC Ops & Community Engagement	JKC Learning Center	9/29/2025
Byrd* ²	Laura	Manager, Employee Relations & Engagement	Human Resources	8/7/2023
Carter* ²	Marvin	Assistant Dean of Students	Student Affairs	6/28/2021
Cerra	Karen	Grant Coordinator	Academic Affairs	9/3/2024
Chyzik	William	Manager, Operations and Training-Fire Academy	Business and Technology	11/15/2021
Clark* ¹	Moniquea	Counselor, Gear Up	Youth College	7/3/2023
Comfort	Morgan	Licensed Athletics Medical Trainer	Athletics	6/10/2024
Cooper* ²	Jeffery	Registrar, Enrollment Compliance & Student Records	Registration and Records	11/15/2021

Last Name	First Name	Title	Department	Date of FT Hire
Cruz Cullari* ²	Christopher	Dean, Liberal Arts Division	Liberal Arts Administration	1/5/2026
DePalma	Joseph	Account Executive	Workforce Training	5/1/2023
Fitzpatrick* ²	Theresa	Grant Accountant	Finance & Accounting	7/2/2025
Gray* ²	Dekia	Dean of Students	Student Affairs	7/21/2025
Griffith	Edwin	Academic Advisor, Enrollment	Advisement Enrollment Services	4/18/2022
Grundman	Eric	Dir, Athletics, Fitness & Rec	Athletics	11/13/2023
Guarino	Samuel	Graphic Designer	Marketing & Public Information	3/3/2025
Gurusamy	Kavitha	Systems and Applications Admin	Enterprise Apps Services	10/2/2023
Hampton* ²	Jenna	Coordinator II, HRIS & Compliance	Human Resources	5/15/2023
Henry* ²	Yvette	Vice President, HR, Labor Relations & Employee Development	Human Resources	1/23/2023
Jackson* ¹	Anijah	Academic Advisor, EOF Intake & Recruitment	Educational Opportunity Fund	5/1/2023
Jacob* ²	Sneha	Academic Advisor, Enrollment	Advisement Enrollment Services	7/7/2025
Jamal	Nina	Program Coordinator	Continuing Studies	7/29/2024
Jarvis	Hope	Manager, College Safety	Security	2/1/2024
Jasper* ²	Nia	Academic Advisor	Advisement Enrollment Services	1/5/2026
Juah* ²	Emmanuel	Outreach Specialist JKC	JKC Student Experience	6/9/2025
Kelly* ²	Lucas	Dean, Arts & Communication	Arts and Communication	1/5/2026
Killian	Nichol	Director, Academic Advising & Support Center	Academic Affairs	1/9/2023
King* ²	Brendan	Assistant Chief Pilot	Aviation	4/27/2026

Last Name	First Name	Title	Department	Date of FT Hire
Kirkpatrick* ²	Taylor	Associate Registrar	Registration and Records	1/8/2024
Kitchen* ²	Steven	Sr. Tech Analyst, Microsoft SharePoint	User Support Services	11/7/2022
Lawson* ²	Jenna	Manager of Advancement, Alumni Relations, & Special Projects	College Advancement	3/6/2023
Layton	Carly	Coordinator, Foundation Scholarship & Donor	College Advancement	4/25/2023
LeCain	Camryn	Academic Technology & Audio/Visual Specialist	Media & Info Tech Services	1/2/2024
Lee* ²	Mark	Director of College Safety	Security	12/1/2025
Leon-Vanes	Ashley	Library Technician	Library Services WWC	1/3/2023
Lippincott* ²	Caroline	Conference Center Manager	Conference Center	12/12/2022
Loretangeli* ²	Kayla	Coordinator II – Military & Veterans Compliance	Student Affairs - Military & Veterans Services	8/22/2022
Maitre* ²	Quaashie	Academic Advisor	Advisement Enrollment Services	11/10/2025
Maldonado	Monica	Coord, Testing & Learning Ctr	Academic Testing Center	10/3/2022
Marcus* ^{1,2}	Jill	Director - Adult Education	Community Education Training	8/24/2015
Marini* ²	Adelina	Director of Academic Systems & Planning	Academic Affairs	10/17/2022
Mastalesz	Nicholas	Coordinator, Technical Theater	Arts and Communication	6/5/2023
Mathew* ²	Jeby	Sr Manager, HRIS Operations & Compensation	Human Resources	11/20/2006
McCarthy	Lynnette	Special Assistant to the President and Liaison to the Board	President's Office	8/29/2022
McCormick	Cheryl	Dir, Budgets & Foundation Ops	Finance & Accounting	4/18/2022

Last Name	First Name	Title	Department	Date of FT Hire
McCormick* ²	Victoria	Coordinator, Academic Operations	Academic Operations	9/16/2024
McKiernan	Lori	Disbursement Manager, AP	Accounts Payable	9/19/2022
Melendez	Theresa	Honors Coordinator II	Center for Retention & Completion	1/30/2023
Miller* ²	Leslie	Special Assistant, Provost/VP Academic Affairs	Academic Affairs	9/29/2025
Moore	Jonathan	Technical Support Analyst	User Support Services	11/29/2021
Munford	Andre	Technical Support Analyst	User Support Services	5/15/2023
Neilson* ²	Cheryl	Payroll Administrator & Accountant	Finance & Accounting	7/24/2012
Oliver	Erica	Vice President, College Advancement, Marketing & Communications	College Advancement, Marketing & Communications	4/17/2023
Palughi	Theresa	Grant Accounting Officer	Finance & Accounting	7/20/2021
Paul* ²	Dayna	Academic Advisor	Advisement Enrollment Services	1/5/2026
Pavlichko* ²	Marjorie	Coordinator, Military & Veteran Services	Veterans Services	6/2/2025
Perez* ²	Gonzalo	Associate Provost, Workforce, Innovation & Urban Ed	Academic Affairs	1/27/2020
Pierce* ²	James	Deputy CFO & Controller	Finance & Accounting	11/4/2024
Pierson	Michelle	Academic Advisor	Advisement Enrollment Services	8/22/2022
Pine* ¹	Chadd	Education Specialist II	Community Education Training	10/2/2023
Price	Anastasia	Aviation Certification Coordinator	Business and Technology	11/29/2021
Reeder	Jordan	Project Manager	ITS Central Administration	6/12/2023
Reid	Christine	Assistant Director Student Accounts & Compliance.	Finance & Accounting	5/1/2023
Roberts	Catherine	Coordinator, Human Resources	Human Resources	12/9/2024

Last Name	First Name	Title	Department	Date of FT Hire
Romulus	Diane	Office Manager	Athletics	5/15/2023
Ronsley	Bryan	Coordinator of Freshman Recruiter	Admissions and Outreach	10/14/2024
Rosenberger* ²	Janien	Aviation Account Coordinator	Finance & Accounting	11/17/2025
Sabree* ¹	Hana	Counselor, Gear Up	Youth College	4/29/2024
Samed* ¹	Anna-Graciela	Associate Director, Educational Opportunity Fund (EOF)	Educational Opportunity Fund	6/14/2021
Santiago	Melissa	Academic Advisor	Advisement Enrollment Services	9/16/2024
Santiago* ^{1,2}	Miracle	Education Specialist I - Talent Search	Youth College	7/14/2025
Seidman* ²	Howard	Editor, Web & Print Media	Marketing & Public Information	5/5/2025
Simpson	Rachel	Comms/Public Relations Writer	Marketing & Public Information	1/22/2024
Smith* ¹	Christopher	Counselor, Gear Up	Youth College	4/29/2024
Smith	Heather	Reference and Information Literacy Librarian	Library Services WWC	5/1/2023
Smith* ²	Raenisha	Academic Advisor	Advisement Enrollment Services	8/25/2025
Sofo* ²	Jonathan	Manager, Finance	Finance & Accounting	3/29/2021
Sparks	Todd	Manager, College Safety	Security	4/18/2022
Tarassov-Dodge* ²	Tatiana	Director of Development and Corporate Partnerships	College Advancement	8/12/2022
Thompson* ²	Emily	Science Laboratory Operation Coordinator	Science	1/5/2026
Trabosh	Marc	Operations Manager for Auxiliary Services	Conference Center	4/1/2025
Van Exel* ²	Jami	Director, Payroll Operations & Compliance	Payroll	6/7/2010
Vira	Aparna	Coordinator, Registration Services	Workforce Training	7/11/2022

Last Name	First Name	Title	Department	Date of FT Hire
Walsh* ²	Carolyn	Senior Enterprise Data Architect & Business Analyst	ITS Central Administration	5/12/2025
Waniak* ²	Stephen	Assistant to the Dean	Health Professions	3/20/2017
Washburn	Lauren	Director of Admissions	Admissions and Outreach	10/30/2023
White	Carolyn	Vice President of Student Affairs	Student Affairs	5/27/2024
Whitney III* ²	James	Associate Provost, Academic Ops, Strategy & Improvement	Academic Affairs	7/19/2021
Zbaski* ²	Karolina	Coordinator for Performing Art	Liberal Arts Administration	9/18/2025

**1 Grant-funded position – continuation of position is contingent upon funding of the program.*

**2 Employee is on probation as a newly hired employee or current employee in a new position.*

TO: Ms. Carolyn White
Vice President, Student Affairs

cc: Mark Banyacski, Dr. Robert Schreyer

FROM: Mark P. Lee
Director of College Safety

DATE: May 1, 2026

SUBJECT: Reportable Crimes, Fires & Other Emergencies as Required By S-485/A
1976 Law the Cunningham/ Ruiz Bill

In accordance with S-485/A-1976 law the Cunningham/ Ruiz Bill requiring presidents of public institution of higher education to regularly report on-campus criminal and fire events to the institution's governing board please accept the following information:

For the calendar month of April 2026 there was (1) one Clery offense of Sexual Assault (Fondling) at the West Windsor Campus. The incident was investigated by the West Windsor Township Police Department and Mercer County Prosecutor's Office with charges filed against the actor for Aggravated Sexual Contact & Endangering the Welfare of a Child. No other offenses or occurrences were reported through College Safety and Security.

End of report

TO: Ms. Carolyn White
Vice President, Student Affairs

cc: Mark Banyacski, Dr. Robert Schreyer

FROM: Mark P. Lee
Director of College Safety

DATE: June 2, 2026

SUBJECT: Reportable Crimes, Fires & Other Emergencies as Required By S-485/A
1976 Law the Cunningham/ Ruiz Bill

In accordance with S-485/A-1976 law the Cunningham/ Ruiz Bill requiring presidents of public institution of higher education to regularly report on-campus criminal and fire events to the institution's governing board please accept the following information:

For the calendar month of *May, 2026 there were no Clery offenses or occurrences reported through College Safety and Security.*

End of report

RESOLUTION FY26 - 316

**RESOLUTION OF APPRECIATION
MIRIAN LOPEZ (ALUMNI TRUSTEE)**

WHEREAS, Ms. Mirian Lopez, Alumni Representative to the Board of Trustees at Mercer County Community College, has served the College faithfully for the period of July 2025 through June 2026; and

WHEREAS, Ms. Lopez served as a member of the Operations Committee and contributed in her capacity as Alumni Trustee to the discussions and policy considerations of the Board; and

WHEREAS, Ms. Lopez enthusiastically represented alumni and served as a strong advocate for the student body with passion and dedication; and

WHEREAS, Ms. Lopez earned the respect of her colleagues through her commitment to student success and engagement; and

BE IT RESOLVED, that this Board extends its sincere appreciation to Ms. Lopez for her contribution and service; and

NOW, BE IT FURTHER RESOLVED, that the MCCC Board of Trustees, President Deborah E, Preston, and members of the College community wish to express their deepest gratitude and appreciation to Ms. Mirian Lopez for her service as the Alumni Representative of the Mercer County Community College Board of Trustees; wish her well in all of her endeavors; and look forward to her continued relationship with MCCC in the future.