

BOARD OF TRUSTEES PUBLIC MEETING

Public Agenda

Virtual WebEx Meeting Event

Tuesday, January 12, 2021 - 5:00 p.m.

- I. Call to Order
- II. Open Public Meetings Act Statement
- III. Oath of Office administered by Mrs. Judy Verrone, Esq., DeCotiis, FitzPatrick, Cole and Giblin, L.L.P.
 - Mr. Stephen F. Pellino, Esq.
- IV. Roll Call
- V. Reports:
 - A. Vice Chairman
 - B. Secretary
 - C. Treasurer
 - D. President
 - E. Committees
 - 1. Audit, Finance and Legal Affairs
 - 2. Education and Student Affairs
 - Personnel
 - 4. Site and Facilities
 - 5. Strategic Planning and Issues
 - F. Alumni Trustee
 - G. Chairwoman
- VI. Unfinished Business/Board Members
- VII. New Business/Board Members
- VIII. Open to the Public



Public Agenda

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IX.	Actions:				
.,	A.	Approval of Board Minutes	Monday, November 16, 2020 Tuesday, December 1, 2020		
	B.	Approval of Executive Session Minutes	Monday, November 16, 2020 Tuesday, December 1, 2020		
	C.	Approval of Consent Agenda	Tuesday, January 12, 2021		
Χ.	Executive Session, if required (New Business/Open to the Public)				

XI.

Adjournment



CONSENT AGENDA Tuesday, January 12, 2021 Virtual WebEx Event 5:00 p.m.

Actions to be considered by the Board of Trustees. Additional actions may be added to this list and may be considered by the Board. Any actions herein listed may be removed from the Agenda by the Board prior to passage.

APPROVAL OF BOARD MINUTES: Monday, November 16, 2020 and December 1, 2020. APPROVAL OF EXECUTIVE SESSION MINUTES: Monday, November 16, 2020 and December 1, 2020.

AUDIT AND FINANCE (A/F)

- 1. Approval of Legal Vouchers DeCotiis, FitzPatrick, Cole & Giblin, L.L.P.
- 2. Authorization to purchase medical simulation *manikins* from Laerdal Medical Corporation for use in the Paramedic Science program.
- 3. Authorization to purchase maintenance and custodial supplies.
- 4. To authorize the purchase of 1 block of Nutanix nodes from Aspire Technology Partners.
- 5. To award RFP # R-090 to ACS, an Ai-Media Company for the provision of remote captioning services for deaf and hard of hearing students.
- 6. Authorization to approve settlement of the College's property damage claim against Adamo Brothers Construction for transformer damages that occurred during construction of the Student Quad Project.
- 7. Authorization to approve settlement of litigation entitled <u>Brandie Bookhart v. Bergen Community College</u>, <u>et al.</u>, Civil Action No. 2:20-cv-01136-MCA-MAH.

EDUCATION AND STUDENT AFFAIRS (E/SA)

1. To authorize a partnership with Garfield Public Schools and Ramapo College of New Jersey to submit a grant to the New Jersey Department of Education, and to authorize President Eric M. Friedman, Ph.D., or his designee, to execute required documents.

INSTITUTIONAL (I)

1. Approving and ratifying a revision to the 2021 Annual Meeting Notice and ratifying publication of the revised 2021 Annual Meeting Notice in accordance with N.J.S.A. 10:4-18.

PERSONNEL (P)

- 1A. Appointment: Lecturers, Spring 2021 Semester
- 1B. Appointment: Confidential
- 1C. Approve Interim Assignment and Stipend
- 2. Retirement: Faculty
- 3. Resignation: Support Staff
- 4. Resignation: Faculty
- 5. Promotion: Faculty

SITE AND FACILITIES (S/F)

To award Public Bid #P-2330 for the installation of ionization systems for all roof top units at the Paramus Campus.



BOARD OF TRUSTEES ACTION A/F1 Approval Date: January 12, 2021

Resolution:

Approval of Legal Vouchers – DeCotiis, FitzPatrick, Cole & Giblin, LLP.

Submitted By

Dr. Eric M. Friedman, President Mr. Wilton Thomas-Hooke, Managing Director, Finance

Action Requested

Approval for payment of the following legal vouchers:

Invoices: October 1, 2020 - October 31, 2020

DeCotiis, FitzPatrick, Cole & Giblin. LLP. \$ 70,877.18

Legal bills will be available on the College's web site under the Board of Trustees at the following address:

http://www.bergen.edu/about-us/board-of-trustees/legal-bills

Charge to: College Operating Funds Account Number: 10-01-186100-607566

Amount: \$ 70,877.18



BOARD OF TRUSTEES ACTION A/F2 Approval Date: January 12, 2021

Resolution

Authorization to purchase a medical simulation *manikin* from Laerdal Medical Corporation for use in the Paramedic Science program.

Submitted By

Dr. Eric M. Friedman, President

Dr. Brock Fisher, Vice President, Academic Affairs

Mr. Wilton Thomas-Hooke, Managing Director, Finance

Dr. Susan Barnard, Dean, Health Professions

Ms. Barbara Golden, Director, Purchasing and Services

Action Requested

Authorization to purchase a SimMan 3G light manikin, with software licenses, installation, accessories and shipping at a total cost of \$83,641.00 from Laerdal Medical Corporation.

Justification

Laerdal ALS SimMan 3G is a state of the art, tetherless, high-fidelity simulator that can provide Paramedic Science students with real world scenarios.

The Bergen Community College Paramedic Science program currently owns and utilizes a total of eight Laerdal high fidelity ALS simulator manikins, adult and pediatric. The consistency of the features and capabilities provides the students and faculty with experiences that meet or exceed the course learning objectives of the program as well as CoAEMSP accreditation guidelines.

This manikin uses the LLEAP simulation software. All faculty have been trained on LLEAP and function at a level in which to operate them. They are regularly updated in any changes or functionality in software through faculty development. Utilizing these manikins provides a consistent learning environment in which to accomplish the course and program learning objectives.

The SimMan 3G meets the specific training and learning objectives of the American Heart Association which provides the guidelines for Paramedics to meet the Basic Life Support, Advanced Cardiac Life Support and Pediatric Advanced Life Support course objectives for certification. These certifications are mandatory credentials for Paramedics.

The Laerdal SimMan 3G manikin is only available through Laerdal Medical Corporation.

The college has a need to award the procurement as a non-fair and open process in accordance with the provisions of N.J.S.A. 19:44A-20.4. Laerdal Medical Corporation has submitted a Political Contribution Disclosure form and a Stockholder Disclosure Form in accordance with N.J.S.A. 19:44A-20-26 and a Business Entity Disclosure Certification in accordance with N.J.S.A. 19:44A-20-8, certifying that it has not made any reportable contributions to a political or candidate committee in the County of Bergen in the prior year, and that the contract will prohibit it from making any reportable contributions through the term of the contract. The Political Contribution Disclosure, the Stockholder Disclosure Certification and Business Entity Disclosure will be maintained on file at the College.

This procurement is exempt from bidding in accordance with County College Contracts Law 18A:64A-25.5 (a) (3) (Sole Source).

Charge To: Perkins Grant

Account: 20-02-595600-604212

Total: \$83,641



BOARD OF TRUSTEES ACTION A/F3 Approval Date: January 12, 2021

Resolution

Authorization to purchase maintenance and custodial supplies.

Submitted By

Dr. Eric M. Friedman, President

Mr. Wilton Thomas-Hooke, Managing Director of Finance

Mr. Michael Hyjeck, Managing Director, Physical Plant

Mr. Chris Talmo, Managing Director, Custodial Operations

Ms. Barbara Golden, Director, Purchasing and Services

Action Requested

Authorization to purchase various maintenance and custodial supplies as needed from the two authorized NJ State Contract vendors through competitive catalog pricing for fiscal year 2021, at an estimated cost of \$49,000.00. See list below for the vendor names and numbers for the two authorized suppliers on the NJ State Contracts below:

W. W. Grainger: Contract # 19-Fleet-00566, 19-Fleet-00677 Fastenal: Contract # 19-Fleet-00565, 19-Fleet-00678

Justification

The College requires the purchase of maintenance supplies for the repair of the buildings and equipment at the College, including supplies needed as a result of the COVID-19 pandemic. The NJ State Contract provides access to two discounted maintenance and custodial supply catalogs, which will allow Buildings and Grounds Department to access the vendor catalogs online. The contract also provides direct shipping of parts from the warehouse, and the option of local pickup of parts for emergency repairs. The supply categories include HVAC, Electrical, Paint, Plumbing, Tools, PPE, Fasteners, Bulbs, Air Filters, Safety and Custodial Products and specialty equipment.

Purchase through NJ State Contract is allowed in accordance with County College Contracts Law 18A-64A-25.9.

Charge To: College Operating Funds, CARES Act

Accounts: Various

Total: Estimated \$49,000



BOARD OF TRUSTEES ACTION A/F4 Approval Date: January 12, 2021

Resolution

To authorize the purchase of 1 block of Nutanix nodes from Aspire Technology Partners.

Submitted By

Dr. Eric M. Friedman, President

Mr. Ron Spaide, Chief Information Officer

Mr. Wilton Thomas Hooke, Managing Director, Finance Ms. Barbara Golden, Director, Purchasing and Services

Action Requested

Authorization to purchase 1 block of Nutanix nodes from Aspire Technology Partners in the amount of \$256,357.53 through NJ Edge Contract # 00278834.

Justification

The purchase of this Nutanix G7 block of 4 nodes will lifecycle our G4 Nutanix block of 4 nodes which is at end of life and unable to be upgraded to new versions of licensing. Nutanix nodes are the infrastructure of the College datacenter's scalable virtual server environment, virtual desktop environment, and disaster recovery environment.

Purchase through NJ Edge Contract # 00278834, NX-3460-G7 Nutanix Nodes are allowed in accordance with County College Contracts Law 18A:64A-25.9.

Quotes were requested from the companies listed below.

SHI International Corp.	No response
Aspire Technology Partners	\$256,357.53
PCMG, Inc.	No response
CDW Government, Inc.	\$1,111,316,37
Insight Public Sector, Inc.	No response
Dell Marketing L.P.	No response
Continental Resource	\$375,117.28

Charge to: County Capital Bond **Account:** 20-00-170200-604300

Total: \$256,357.53



BOARD OF TRUSTEES ACTION A/F5 Approval Date: January 12, 2021

Resolution

To award RFP # R-090 to ACS, an Ai-Media Company for the provision of remote captioning services for deaf and hard of hearing students.

Submitted By

Dr. Eric M. Friedman, President

Dr. Brock Fisher, Academic Vice President

Mr. Wilton Thomas-Hooke, Managing Director, Finance

Ms. Tracy Rand, Managing Director, Office of Specialized Services

Ms. Barbara Golden, Director, Purchasing and Services

Action Requested

Award remote CART and TypeWell services to ACS, an Ai-Media Company for a period of two years at a cost of \$79.00/hour for CART services and \$55.00/hour for TypeWell services for an estimated cost of \$94,470 per semester up to \$188,940.00 per year.

Justification

Bergen Community College has an obligation to provide reasonable accommodations to students, faculty, and staff who have a disability. This includes CART and TypeWell Speech to Text services. These services assist the deaf and/or hard of hearing by translating spoken words into text, giving them immediate access to the communications they need and are entitled to under the Americans with Disabilities Act (ADA).

A Request for Proposals was advertised on the College website in accordance with New Jersey P.L. 2004 Chapter 19 "Pay to Play" Law, and conforms to a "Fair and Open Process".

The College evaluated proposals received in response to the RFP and determined that ACS, an Ai-Media Company has submitted a comprehensive proposal that meets all of the requirements of RFP # R-090 including qualifications, experience and competitive rates.

This procurement is exempt from bidding in accordance with County College Contracts Law, N.J.S.A. 18A:64A-25.5 (a) (2). (Extraordinary unspecifiable services).

A total of 4 proposals were received from the companies listed below.

ACS, an Ai-Media Company Vital Signs LLC Communications Consulting Group, LLC SignGlasses, LLC Charge To: Account: Total: College Operating Funds 10-02-230200-607550 \$188,940.00/year (estimated)



BOARD OF TRUSTEES ACTION A/F6 Approval Date: January 12, 2021

Resolution

Authorization to approve settlement of the College's property damage claim against Adamo Brothers Construction for transformer damages that occurred during construction of the Student Quad Project.

Submitted By

Dr. Eric M. Friedman, President

Mr. Wilton Thomas-Hooke, Managing Director of Finance

Mr. Robert P. Coane, Director of Campus Planning and Improvements

Mr. Michael Hyjeck, Managing Director, Physical Plan

Action Requested

Approve release and settlement of claim made against Adamo Brothers Construction for property damages caused during construction of the Student Quad in or about December 2019, and authorizing the President to execute the attached Property Damage Release in exchange for payment to the College in the amount of \$50,000 in final settlement.

Justification

Resolve claim made by the College against contractor Adamo Brothers Construction for damages to the College's transformers that occurred during construction of the Student Quad.



BOARD OF TRUSTEES ACTION A/F7 Approval Date: January 12, 2021

Resolution

Authorization to approve settlement of litigation entitled <u>Brandie Bookhart v. Bergen Community College</u>, et al., Civil Action No. 2:20-cv-01136-MCA-MAH.

Submitted By:

Eric M. Friedman, Ph.D., President

Action Requested

Approve settlement of litigation entitled, <u>Brandie Bookhart v. Bergen Community College</u>, Civil Action No. 2:20-cv-01136-MCA-MAH, authorizing the President to enter into a settlement agreement and release for the amount of \$145,269.39. The settlement agreement and release shall be on file in the President's office.

Justification

Resolve pending litigation against all defendants to avoid additional costs of litigation.



BOARD OF TRUSTEES ACTION E/SA1 Approval Date: January 12, 2021

Resolution

To authorize a partnership with Garfield Public Schools and Ramapo College of New Jersey to submit a grant to the New Jersey Department of Education, and to authorize President Eric M. Friedman, Ph.D., or his designee, to execute required documents.

Submitted By

Dr. Eric M. Friedman, President

Dr. Brock Fischer, Vice President of Academic Affairs

Dr. Jennifer Migliorino-Reyes, Dean of Student Support Services

Dr. William J. Yakowicz, Director of Grants Administration

Action Requested

Authorize joining a partnership with lead agency Garfield Public Schools and institution of higher education Ramapo College of New Jersey to submit a grant to the New Jersey Department of Education in support of a 2+2+2 Early College program.

Justification

Bergen Community College and Garfield Public Schools have a decade-long history of successful collaboration on a variety of valuable programs, with Early College a focus of the past five years. Early College enables high school juniors and seniors to earn college credits as they pursue secondary school graduation. This proposed project will provide opportunities for students to earn thirty-six college credits or more by the time they graduate, with many simultaneously earning both a high school diploma and an associate degree. Successful students will then be able to transfer from Bergen and enroll at Ramapo College as juniors to continue on their path toward a baccalaureate degree.

No matching funds or additional College expenditures are required



BOARD OF TRUSTEES ACTION I-1 Approval Date: January 12, 2021

Resolution

Approving and ratifying a revision to the 2021 Annual Meeting Notice and ratifying publication of the revised 2021 Annual Meeting Notice in accordance with N.J.S.A. 10:4-18.

Submitted By

Dr. Eric M. Friedman, President Mrs. Dorothy Blakeslee, Chairwoman, Board of Trustees Office of the President/Board of Trustees Office

Action Requested

To approve and ratify a revision to the 2021 Annual Meeting Notice, previously approved on November 4, 2020, to change the date of the January 2021 meeting from January 5, 2021 to January 12, 2021 at 5:00 p.m., and to ratify publication of the revised 2021 Annual Meeting Notice, as follows [revision in bold underline]:

Revised 2021 Annual Notice of Meeting Dates

<u>Day</u>	<u>Date</u>	<u>Time</u>	
Tuesday	<u>January 12</u>	5:00 p.m.	
Tuesday	February 2	5:00 p.m.	
Tuesday	March 2	5:00 p.m.	
Tuesday	April 6	5:00 p.m.	
Tuesday	May 4	5:00 p.m.	
Tuesday	June 1	5:00 p.m.	
Tuesday	July 6	5:00 p.m.	
Tuesday	August 3	5:00 p.m.	
Tuesday	September 7	5:00 p.m.	
Tuesday	October 5	5:00 p.m.	
Wednesday	November 3	5:00 p.m.	Reorganization Meeting
Tuesday	December 7	5:00 p.m.	

Formal action may be taken at any of the meetings listed above. Portions of all meetings may be held in executive session to the extent allowed by law.

Justification

To revise the previously-adopted Annual Meeting Schedule for 2021, in accordance with the OPMA, and in conformance with Policy A:AG-Board Meetings with Office Publications. The Revised Annual Meeting Schedule for 2021 has been published in The Record and the Herald News and posted and disseminated as required by N.J.S.A. 10:4-18.

In accordance with Governor Murphy's Executive Order 210 extending the Public Health Emergency first declared in Executive Order 103, and pursuant to the indoor gathering limits imposed by Executive Order 196 and as authorized by N.J.S.A. 10:4-9.3, unless and until the Revised 2021 Annual Meeting Notice is further revised by resolution of the Board of Trustees and published in accordance with law, the meetings set forth above shall be conducted

electronically.

Members of the public shall have access to the meetings as follows:

The meetings will be held virtually via WebEx. The meetings shall provide for public comment, and instruction for members of the public to access the meetings, which will be posted on the Bergen Community College website at www.bergen.edu prior to the meetings.



BOARD OF TRUSTEES ACTION P1A Approval Date: January 12, 2021

Resolution

Appointment: Lecturers, Spring 2021 Semester

Submitted By

Dr. Eric M. Friedman, President

Dr. Brock Fisher, Vice President, Academic Affairs

Ms. Gwendolyn Harewood, Director of Human Resources and Employee Relations

Action Requested

To approve the appointment of the following individuals as Lecturers for the Spring 2021 semester at the salary indicated.

<u>Name</u>	<u>Discipline/Division</u>	<u>Salary</u>
Zameer Baksh	Accounting/Business, Arts and Social Sciences	\$ 21,420.00
Diana Constantino	Nursing/Health Professions	\$ 21,420.00
Jake Dynes	Mathematics/Math, Science & Technology	\$ 21,420.00
Nicole Humphreys	Veterinary Technology/Health Professions	\$ 21,420.00
Lorraine Lago	Accounting/Business, Arts and Social Sciences	\$ 21,420.00
Sharon Mancini	Nursing/Health Professions	\$ 21,420.00
Christine Nemec	Wellness & Exercise Science/Health Professions	\$ 21,420.00
Charles Njogu	Information Technology/Math, Science & Technology	\$ 21,420.00
Lilleth Okossi	Nursing/Health Professions	\$ 21,420.00
Susan Toth	Communications-Journalism/Humanities	\$ 21,420.00

Justification

Lecturer appointments to cover full time class loads due to recent leaves, faculty retirements and enrollment trends.



BOARD OF TRUSTEES ACTION P1B Approval Date: January 12, 2021

Resolution

Appointment: Confidential

Submitted By

Dr. Eric Friedman, President

Dr. Ralph Choonoo, Interim Vice President, Student Affairs

Ms. Gwendolyn Harewood, Director of Human Resources and Employee Relations

Action Requested

To appoint the following individuals to the indicated positions at the annual rate, title and effective date as noted:

Name Colleen Tedesco	Position/Division Success Coordinator/Turning Point Program/ Office of Specialized Services/Student Affairs	<u>Salary</u> \$53,500.00 (pro-rated)	Effective Date 01/04/21 (retroactive)
Erin Meccia	Supervisor of Vocational Development and Career Placement/Turning Point Program/ Office of Specialized Services/Student Affairs	\$58,172.00 (pro-rated)	01/04/21 (retroactive)

Justification

To fill budgeted positions through successful search processes pending successful completion of background checks and references. These positions are at-will.

Charge to: College Operating Funds

Account Number:



BOARD OF TRUSTEES ACTION P1C Approval Date: January 12, 2021

Resolution

Approve Interim Assignment and Stipend

Submitted By

Dr. Eric Friedman, President

Ms. Gwendolyn Harewood, Director of Human Resources and Employee Relations

Action Requested

To approve the interim appointment of the following individual to the position along with the monthly stipend as indicated:

Name Position/Division Monthly Amount Effective Date
Marie Jardine Interim Director of Public Safety \$750.00 01/01/21

<u>Justification</u>

To fill a leadership position in Public Safety due to the retirement of the Vice President of Facilities Planning, Operations, and Public Safety.

Charge To: College Operating Funds Account Number:



BOARD OF TRUSTEES ACTION P2 Approval Date: January 12, 2021

Resolution

Retirement: Faculty

Submitted By

Dr. Eric M. Friedman, President

Dr. Brock Fisher, Vice President, Academic Affairs

Ms. Gwendolyn Harewood, Director of Human Resources and Employee Relations

Action Requested

To approve the retirement of the following individual:

Name Position/Rank/Department/Division Effective Date
Laurie Hodge Professor/Communications/Humanities 02/01/21

Anne Maganzini Professor/Psychology/Business, Arts 02/01/21

and Social Sciences/Academic Affairs

Justification

Retirement



BOARD OF TRUSTEES ACTION P3 Approval Date: January 12, 2021

Resolution

Resignation: Support Staff

Submitted By

Dr. Eric M. Friedman, President

Ms. Marie Jardine, Assistant Director, Public Safety

Ms. Gwendolyn Harewood, Director of Human Resources and Employee Relations

Action Requested

To approve the resignation of the following individual:

Name Position/Division Effective Date
Ronald Orso Public Safety Officer/Public Safety 01/04/21

(retroactive)

<u>Justification</u>

Resignation



BOARD OF TRUSTEES ACTION P4 Approval Date: January 12, 2021

Resolution

Resignation – Faculty

Submitted By

Dr. Eric Friedman, President

Dr. Brock Fisher, Vice President, Academic Affairs

Ms. Gwendolyn Harewood, Director of Human Resources and Employee Relations

<u>Action Requested</u>
To approve the resignation of the following individual:

<u>Name</u>	Rank/Department/Division	<u>Hire Date</u>	Effective Date
Josephine Rodriguez	Assistant Professor/Nursing/	09/01/19	12/21/20
-	Health Professions/		(retroactive)
	Academic Affairs		

Justification

Resignation



BOARD OF TRUSTEES ACTION P5 Approval Date: January 12, 2021

Resolution

Promotion: Faculty

Submitted By

Dr. Eric M. Friedman, President

Dr. Brock Fisher, Vice President of Academic Affairs

Ms. Gwendolyn Harewood, Director of Human Resources and Employee Relations

Literature & Composition

Maternal Child Nursing

Biology & Horticulture

Discipline

Action Requested

Full Professor

Dr. Jessica Datema

Dr. Joanne Diamantidis

That the individuals listed below be promoted effective September 1, 2020 to the ranks indicated in accordance with the Collective Bargaining Agreement between the Board of Trustees and the BCCFA.

Division

Humanities

Health Professions

Math, Science and Technology

Dr. Luis Jimenez Dr. Annemarie Roscello*	Biology & Horticulture Library	Math, Science and Technology Library Services
Linda Seidman*	Academic Advising	Student Affairs
Associate Professor	<u>Discipline</u>	<u>Division</u>
Louis Cirilla	Criminal Justice/Legal Studies	Business, Arts and Social Sciences
Dr. Coleen DiLauro	Anatomy & Physiology	Math, Science and Technology
Eileen Fitzgerald	Developmental English	Humanities
Peter Helff	Developmental English	Humanities
Melissa Krieger	Education	Business, Arts and Social Sciences

^{*}Effective July 1, 2020

Dr. Elena Tartaglia

Justification

Pursuant to the College's Collective Bargaining Agreement with the BCCFA, the College is required to grant promotion/s in each academic year.



BOARD OF TRUSTEES ACTION S/F1 Approval Date: January 12, 2021

Resolution

To award Public Bid #P-2330 for the installation of ionization systems for all roof top units at the Paramus Campus.

Submitted By

Dr. Eric M. Friedman, President

Mr. Robert P. Coane, Director of Campus Planning and Improvements

Mr. Wilton Thomas-Hooke, Managing Director of Finance

Mr. Michael Hyjeck, Managing Director, Physical Plan

Ms. Barbara Golden, Director, Purchasing & Services

Action Requested

Award Public Bid P-2330 Bi-Polar Ionization Upgrades for Existing Roof Top Units at a cost of \$444,400 to Echelon Services, LLC.

Justification

To ensure the safety of the existing HVAC systems and to prevent potential viruses from entering and being passed through into college facilities, an ionization system will to be installed in all of the existing rooftop units.

A total of fifteen companies registered for bid packages and seven bids were received.

See table below for bids received.

Echelon Services, LLC \$444,400
Automated Building Controls \$508,000
Benmar Air Conditioning, LLC \$539,640
EACM Corp \$555,000
TM Brennan Service, Inc. \$597,000

McCloskey Mechanical Contractors, Inc. \$639,739 (with certification)

\$451,267 (without certification)

WHL Enterprises Inc. \$647,000

Charge To: CARES ACT FUNDS

Account Number: TBD

Total: \$444,400