

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Addendum – Wednesday, February 12, 2014**

**I. SUPERINTENDENT’S REPORT**

1. WTHS Course of Studies (Revisions)

a. Approve the revisions to the WTHS Course of Studies to align with the requirements for college credits for Camden County College as follows:

- Course #320600                      AP Physics I
- Course #320800                      AP Physics II
- Course #4940                        Early Childhood Development I

b. Approve the addition of the following new courses to the WTHS Course of Studies:

- Course # 494300                      Early Childhood Development II
- Course # 494800                      Child Development Pre- School
- Course # 23200                        English Language and Composition English II – AP
- Course # 324100                      Laboratory Microbiology- CP
- Course # 321200                      Laboratory Genetics – CP

c. Approve the deletion of the following course from the WTHS Course of Studies:

- Course # 4941- A                      Exploring Childhood

2. Textbook Adoption

Approve the adoption of the following Textbook:

- Environmental Science: Your World, Your Turn                      \$27,000.00  
    Pearson, Education, 2011

3. Rowan Assessment & Learning Center – Student Evaluations

Approve Rowan Assessment & Learning Center to conduct student evaluations (inclusive of student observations, record review, and final reports), as needed, at a rate not to exceed \$2,500.

4. WTMS Activities (Rescheduled)

Approve to reschedule the following WTMS activities as listed below:

- a. Black History Month Program: From February 11<sup>th</sup> to February 17, 2014
- b. Valentine’s Day Dance: From February 13<sup>th</sup> to February 20, 2014

On a motion made by _____, seconded by _____, the approval of Superintendent’s items is granted.	
Exceptions: _____	
_____ Mr. Blake	_____ Mr. Gidwani
_____ Ms. Brown	_____ Ms. Peterson
_____ Ms. Davis	_____ Ms. Pitts
_____ Ms. Dredden	_____ Ms. Watkins
	_____ Mr. Wilcox

II. **BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT**

1. CM 3 Building Solutions, Inc. - Emergency Contract

Approve an Emergency Contract to CM3 Building Solutions, Inc. in the amount of \$9,745.00 for the repair of the heating system in the High School gym.  
To be charged to: 11-000-261-420-000-08

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

\_\_\_\_\_  
Tyra McCoy-Boyle  
Business Administrator/Board Secretary

2. Comcast Business Communications, LLC – Contract Amendment **Exhibit II: 2**

Approve the Comcast Business Communications, LLC Contract Amendment to increase the District internet access from 70MB to 200 MB’s of bandwidth.

3 Approve Contract – State Contract Vendor

Approve the purchase of tires in the amount of \$33,424.68 from Service Tire Truck Center, Inc. an approved State Contract Vendor #A71688.  
Items are to be charged to 11-000-270-615-000-16

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this award.

\_\_\_\_\_  
Tyra McCoy-Boyle

<b>On a motion made by _____, seconded by _____, the approval of Business Administrator's items is granted. Exceptions: _____</b>	
_____ Mr. Blake	_____ Mr. Gidwani
_____ Ms. Brown	_____ Ms. Peterson
_____ Ms. Davis	_____ Ms. Pitts
_____ Ms. Dredden	_____ Ms. Watkins
	_____ Mr. Wilcox