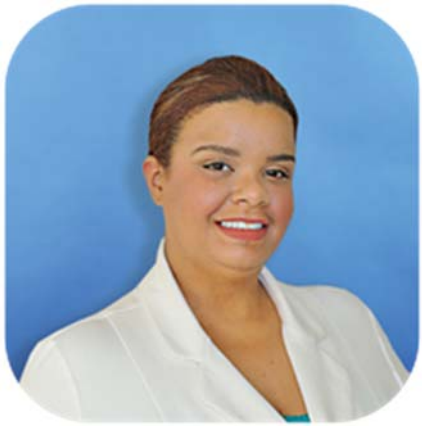
Regular Public Meeting
June 29, 2020



President
Christina Schratz

Vice President
L. Daniel Rodriguez

Board Member
Maryann Capursi

Board Member
Horacio Ray Carrera

Board Member
Kenia Flores

Board Member
Craig B. Miller

Board Member
Judith Sanchez

Board Member
Arthur G. Soto

Board Member
Ronald Van Rensalier

ORDER OF BUSINESS

1. **Call to Order**

   Due to the current State of Emergency, in accordance with N.J.S.A. 10:4-8(b), and guidance from the New Jersey Department of Community Affairs, Division of Local Government Services, this Public Meeting will be held by remote means. Details for how to access and participate in the Public Meeting through remote means are posted on the District Website at www.passaicschools.org.

   The notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at City Hall. A copy was also posted at the Board of Education Administration Building.

2. **Invocation**

   God, guide us in the decisions to be deliberated this evening and help us to work together in the best interest of the children and the parents of the City of Passaic.

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Recognition**

   - Arthur G. Soto

6. **Student Representative Report**

7. **Public Participation**

   The public has been invited to participate by submitting questions and comments via the weblink.

8. **Executive Session**

   Recommends that the Passaic Board of Education meets in Executive Session on June 29, 2020, via remote means, to discuss personnel matters, legal update, and HIB Report.

9. **Report of the President**

10. **Report of the Superintendent**

    - Certificate of Excellence in Financial Reporting Award
    - College Acceptances

11. **Committee Reports**

12. **Agenda Items**

    A. Approval of Minutes
    B. Personnel
    C. Tuitions
    D. Authorizations
    E. Board Secretary/Treasurer of Moneys Report
    F. Payment of Bills
    G. Finance and Accounting Reports
    H. Award of Contract

13. New and Unfinished Business

14. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, July 27, 2020*** at 6:00 p.m. through remote means posted on the District Website at www.passaicschools.org.

Regular Public Meeting Minutes
Passaic Board of Education
Passaic, New Jersey 07055

June 29, 2020
6:07 p.m.
Remote Meeting

AGENDA:

1. Calling the Meeting to Order

President Schratz, called the meeting to order at 6:07 p.m. She said that due to the current State of Emergency, in accordance with N.J.S.A. 10:4-8(b), and guidance from the New Jersey Department of Community Affairs, Division of Local Government Services, this Public Meeting will be held by remote means. Details for how to access and participate in this Public Meeting through remote means are posted on the District Website at www.passaicschools.org.

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2. Invocation

3. Pledge of Allegiance

4. Roll Call

Members Present Via Remote Means:

Mr. L. Daniel Rodriguez, Ms. Maryann Capursi, Mr. Horacio Ray Carrera, Mr. Craig Miller, Ms. Judith Sanchez, Mr. Arthur G. Soto, Mr. Ronald VanRensalier and President Ms. Christina Schratz

Absent: Ms. Kenia Flores

Also present: Mr. Pablo Muñoz, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Mr. Donald Goncalves, Chief of Operations and Erlinda R. Arellano, School Business Administrator/Board Secretary

Yaacov Brisman, Board Attorney

5. Recognition of Arthur G. Soto

President Schratz read a resolution in honor of Arthur G. Soto, previous President of the Passaic Board of Education.

Congratulatory remarks were expressed by: Vice President Soto, Ms. Judith Sanchez and President Schratz.

Mr. Soto thanked the President, Vice President and the entire board and shared that he enjoyed working with his fellow Commissioners.

6. Student Representative Report

Good evening Mr. Muñoz, Superintendent of Schools, Board President Schratz, central administration, and board members.

Since the beginning of the Passaic High School 2019-2020 school year, the Student Council introduced positive affirmations to the rest of the student body and staff members. This brought us all together, and now we need these messages of perseverance more than ever. Through the difficulty of it all, we came together and rose. From the Underdog video created by PHS faculty members to several new initiatives implemented virtually, we cannot thank them enough for the time, sweat, and tears they have invested into our youth.

Passaic High School's extracurricular organizations have worked tirelessly on activities that enriched our learning environment and validated numerous cultures and interests of our diverse student body. DECA is just one of the endless examples proving that anything is attainable with the right guidance. This year, Passaic High School DECA earned the distinction of competing on a national level. This was possible because students and faculty worked tirelessly together behind the scenes. While others slept in on the weekends, Ms. Aristy and Ms. Fuller set their mentees up for success in more ways than one. In turn, PHS DECA members reviewed their NAF Track Pathway studies as if their lives depended on it. Like other athletes and club members, their commitment did not go unnoticed.

Additionally, the NJROTC program, National Honor Society, and Division of Athletics recognized the commitment and achievements of the scholars and athletes in those programs for the past 4 years. Several scholarships were awarded to ambitious students who worked with integrity. Kudos to all the people who made this possible so that students who exemplify honor and pride for Passaic Public Schools could be celebrated.

We need more teens involved in the Student Council because it ties into civic engagement, where passion swiftly evolves into a group of like-minded students working to make a change. As a community largely made up of people of color, we have endured countless injustices. Yet, this gives us more experience, more compassion, and more ambition to do better so that we can break the cycle imposed on urban school districts. There has never been a better time to explore the power that our passion has to influence change. For us to become the change that we seek, opportunities should abound. One of these opportunities included an event in which one of the Exonerated Five, Raymond Santana, shared his personal experiences and urged us to "occupy all spaces," meaning to become those leaders that will change policies and procedures. "The system doesn't want us to occupy spaces of higher authority," he said, "instead they want us to occupy jails to benefit the higher class and the economy." The knowledge shared by Raymond Santana was profound, but we cannot let our progress as an institution stop there. The initiative cannot stop there. We need more students taking a stand for what they believe in, wherever they go, no matter who is watching.

We look forward to further developing our student-based projects to continue to support the efforts the Passaic High School staff makes in order to ensure we reach our full potential as we graduate college and career ready. Furthermore, the Student Council gives thanks to all students and staff, including members of the Board of Education. Thank you for your time. Goodnight.

President Schratz, Vice President Rodriguez and Mr. Soto congratulated the Student Council President, Ms. Farfan, on her graduation this year and shared that she has been an excellent student representative, reminding her to go out and conquer the world, but please come back to Passaic.

7. Public Participation:

Ms. Schratz said the public has been invited to participate by submitting questions and comments via the weblink. She asked the Board Attorney to read all questions and comments submitted by the public.

Mr. Brisman said three comments had been submitted and read the following into the record:

Shanese Turner, 374 Highland Avenue, submitted the following:

I want a plan to be created with me involved to bring culture back into the school curriculum. More books by black, latino and Afro-Latino authors, music class that incorporates music from black and Latin countries and art as well. Because majority of passaic's population is Black, Latino and Afro-Latino so infusing our culture into the curiculum will get the students more e gaged a d motivate them to learn as well as make it easier to absorb the material. Teachers will want to teach because it's fun and the kids can relate to the material they learn. Also bring back all the summer programs, tutoring programs, afterschool programs and all artistic curiculi as well as any clubs that were shut down. Instead of funding the police that money needs to be invested in the very same student who will the entrepreneur fueled economy of passaic when I was a kid the programs gave me somewhere to go that was safe when I couldn't go home and these programs dont just help students with regard to their education, they are also a safe haven for kids that live stressfull lives outside of school. Also introducing trade schools/vocational schools and study abroad programs for kids will help because a trade in this day in age holds more monetary value than a degree (ie: carpentry, HVAC, medical billing and coding real estate) also bringing in entrepreneurs that look like us(Black, Latino, Afro-Latino) to provide classes so student can get licenses to create their own buisnesses versus just teaching them to work for somebody else. If I don't have a choice in loosing more than 10% of my hard earned money in increased taxes then it's only fair that I have a say in what you invest it in.

Mr. Muñoz thanked Ms. Turner for submitting her comments and said they would be taken under advisement. He said there are a number of laws in the State of New Jersey that require the district to incorporate different types of history into the curriculum and he has discussed about reviewing the curriculum with the Board President in the near future.

Antonio Curtis, 80 Passaic Avenue, submitted the following:

I was looking at the website and I could not find a publicly posted equity plan. Where is such equity plan and does the district plan to publicly post it? Where on the website can I find the curriculum for the district? I would like to know exactly what is being covered. I noticed that we need a new assistant superintendent, but I do not see any plan or information to form a committee to find this person like in other districts. Is there a plan to have a committee that includes parents for such an important job, or at least a meeting to meet the candidates? Why is the personnel section of the agenda missing, in other districts we can see it way before the meeting? Why do we have so many contracts being approved at once and where is the cost of each? I checked other districts and I could not find so many contracts all at once like this. I think we need a better breakdown. Is there plans to keep streaming the meetings to Facebook or other places? I like the idea of watching the stream without needed a special app? Thank you, many of you are doing a great job, and I look forward to seeing things get better and better.

Mr. Muñoz provided the following responses:

- This meeting is being streamed via WebEx, the link is on the district website.
- The board, as a whole, meets in Executive Session to discuss matters in the Personnel Section. Once discussed and approved, it is then shared with the public.
- The district has posted the position of Assistant Superintendent as required and the district has an in-district committee that participates in the interview process. Mr. Muñoz makes the recommendation to the full board for approval.
- The district has a multi-year equity plan but would defer to Mr. Truppo for further information.

Ms. Arellano shared that this is the beginning of the district's new fiscal year (July 1, 2020 through June 30, 2021), and, at this time each year, all district contracts are either awarded or renewed. Each contract that appears on the agenda has a cost attached to it on the resolution.

Mr. Brisman confirmed that school districts operate on a fiscal year beginning July 1st and ending June 30th; and shared that this meeting, as well as next month's meeting, will have many awards of contracts on the agenda.

Mr. Truppo explained that the Comprehensive Equity Plan and the associated Needs Assessments are public documents. As to the curriculum, under the Division of Elementary and Secondary Education, there are four documents: Programs of Study; Curriculum Repository Inventory; Curriculum Revision Schedule; and Textbooks in Use. These documents are board approved towards the end of every summer. The documents are updated as the curriculum is revised or the State makes changes in the core standards.

Ana Blanquicett, 18 Myrtle Avenue Apt. 7 (Submitted in Spanish – Translation is below)

"When would the preschool transfer card be sent to me as I need it at the new school?"

Mr. Muñoz responded that he provided an end of the year letter to all parents, students and staff, which is also on the district website, which included information regarding transfer cards. He said someone would reach out to the parent to provide assistance.

Motion to close Public Session:

Moved: Mr. Rodriguez
Seconded: Ms. Sanchez Voice Vote: 8 Yes

Public participation closed at 6:37 pm

8. Executive Session

A Motion was presented to go to Executive Session to discuss personnel matters, legal updates, and HIB Report.

Moved: Mr. Miller
Seconded: Mr. Rodriguez

Motion to Reconvene:

Moved: Ms. Capursi
Seconded: Mr. VanRensalier

Roll Call to Reconvene at 7:27 p.m. Roll Call: 8 Present

9. Report of the President

President Schratz acknowledged that she, along with Vice President Rodriguez, Ms. Sanchez, Mr. Soto and Mr. VanRensalier attended the dedication of a street name "Juneteenth". She said she is looking forward to future discussions on how to supply more information on the subject of Juneteenth to the community and students.

10. Report of the Superintendent

Mr. Muñoz said the school year officially ended last week and the attention is now being shifted to summer programs and eventually to the reopening of schools.

First, he expressed his thanks to:

- All Passaic students, parents, and staff during this very challenging time;
- The Passaic Board of Education for their leadership and support;
- The technology staff for all the work done throughout this time, including the distribution of chromebooks, troubleshooting, providing hotspots for connectivity;
- Teachers, administrators, secretaries and staff members at the instructional resource centers who assisted with the distribution of materials that needed to be handed out to parents and students;
- The Presidents and Officers of the five union groups who have partnered and assisted with decisions, as well as explaining things to their members;
- Food Service workers who have, from day one, been on the frontlines providing 7 days worth of food to approximately 10,000 public and nonpublic students, and have been joined by Security Aides, maintenance and custodial staff, and administrators;
- Students, parents, teachers and teachers that are parents, paraprofessionals, principals, assistant principals, who had to shift to homebased instruction in a matter of a week's time;
- The Senior Leadership Team, consisting of Mr. Truppo, Ms. Arellano, Mr. Goncalves and Ms. Infante, who lead the organization and carry out all of my directives; without them, this period would have been very difficult.

Next, Mr. Muñoz wanted to highlight that the Passaic Board of Education was awarded a Certificate of Excellence in Financial Reporting by the Association of School Business Officials International. Mr. Muñoz read the following:

The Association of School Business officials International (ASBO) is pleased to award Passaic Board of Education the Certificate of Excellence in Financial Reporting (COE). ASBO International's COE recognizes districts that have met the program's high standards for financial reporting and transparency. The school district earned the COE for its Comprehensive Annual Financial Report (CAFR) for the fiscal year ended 2019.

The COE's mission is to promote and recognize excellence in financial reporting, specifically through a district's CAFR. The CAFR informs stakeholders about the financial and economic state of the district, making it an important communications tool for building trust and engaging with the school community.

By participating in the COE program, school districts demonstrate their commitment to financial transparency. Applicants submit their CAFR for review by a team of financial professionals, who provide feedback to improve future documents. If the CAFR meets the requirements of the program, the document may receive the Certificate of Excellence. A district's participation in the COE program can facilitate bond rating and continuing bond disclosure processes.

The Certificate reads as follows:

> The Certificate of Excellence in Financial Reporting is presented to the Passaic Board of Education for its Comprehensive Annual Financial Report (CAFR) for the Fiscal Year Ended June 30, 2019. The CAFR meets the criteria established for ASBO International's Certificate of Excellence.

The letter received by Ms. Arellano is as follows:

> Congratulations! On behalf of the Association of School Business Officials (ASBO) international, I am pleased to inform you that Passaic Board of Education has received ASBO's Certificate of Excellence in Financial Reporting for the fiscal year ended 2019. This award represents a significant achievement and reflects your commitment to transparency and high-quality financial reporting.

Mr. Muñoz congratulated the Board on being recognized as an institution that has outstanding financial reporting, in particular, the Finance Committee and most importantly, Ms. Arellano, who quietly goes about doing her job at an excellent level.

Ms. Arellano thanked Mr. Muñoz and said she would not have been able to accomplish this without the collective effort of everyone in the business office, noting that even during this time, the business office is in full operations as usual. The business office staff shares this credit with the supportive team under the leadership of Mr. Muñoz and the ladies and gentlemen of the Passaic Board of Education.

Mr. Miller congratulated Ms. Arellano saying it is a testament to the business office leadership to be recognized internationally for its financial openness and transparency, adding that the award should be placed on our social media.

Vice President Rodriguez, Mr. Soto, President Schratz, Ms. Capursi, Mr. VanRensalier and Ms. Sanchez also extended congratulations to Ms. Arellano and her team.

Lastly, Mr. Muñoz read the list of colleges and universities graduating seniors of 2020 were accepted into as follows:

1. Albright College	28. Lincoln Technical Institute	55. Rutgers University-Newark
2. Amherst College	29. Long Island University	56. Saint John's University
3. Arizona State University	30. Lycoming College	57. Saint Peter's University
4. Bergen County Community College	31. Lynn University	58. Saint Thomas University
5. Berkeley College	32. Madonna University	59. School Of Virtual Arts
6. Bloomfield College	33. Mercyhurst University	60. Seton Hall University
7. Caldwell College	34. Monmouth University	61. Shippensburg University
8. Centenary University	35. Montclair State University	62. Simmons University
9. College of Saint Elizabeth	36. Mount St. Mary's College	63. Springfield College
10. CUNY John Jay College of Criminal Justice	37. New Jersey City University	64. St. John's University
11. Duquesne University	38. New York Institute of Technology	65. St. Peter's University
12. Eastern Nazarene College	39. Northwestern University	66. Stockton University
13. Elmira College	40. Notre Dame University	67. The Citadel
14. Fairleigh Dickinson University	41. Nova South Eastern University	68. The College of New Jersey
15. Farleigh Dickinson University-Metropolitan	42. Nyack College	69. The University of Scranton
16. Felician University	43. Occidental College	70. The University of Tampa
17. Florida Gulf Coast University	44. Ohio State University	71. Universal Technical Institute
18. Fortis Institute	45. Old Dominion University	72. State University of NY, Albany
19. Georgian Court University	46. Pace University	73. University of Hartford
20. Hartwick College	47. Palm Beach Atlantic University	74. University of Illinois
21. Hollins University	48. Passaic County Community College	75. Vassar College
22. Johnson & Wales University-North Miami	49. Pennsylvania State University	76. Virginia Union
23. Kean University	50. Ramapo College of New Jersey	77. Washington Adventist University
24. Keiser University	51. Rider University	78. Washington and Lee University
25. Kings College	52. Rowan University	79. Wilkes University
26. Kutztown University of Pennsylvania	53. Russell Sage College	80. William Paterson University
27. Liberty University	54. Rutgers University-New Brunswick	

In addition to the colleges and universities listed above, 11 students from the Class of 2020, as represented by the list below, will serve the United States in a branch of the military:

United States Air Force – 1 student
United States Army – 3 students
United States Navy – 1 student
United States Marines – 5 students
United States National Guard – 1 student

Mr. VanRensalier asked if a committee will be convened to address the potential return to in-person school in the fall, and will the committee include board members.

Mr. Muñoz responded that board members will be welcome to participate. The early parts of the meeting will probably be handled by labor unions, administrators and other district staff and then it will go to a board committee for review. Mr. Muñoz shared that last week the Governor announced reopening in September. A 104 page document was released by the NJDOE, with a smaller executive summary to be used as a guide. In addition, the NJEA also put out a plan which will be helpful. The district will explore what other large districts across the nation, with the same issues, will be doing. The district will be governed largely by the NJDOE's document. Also, in early July, the Passaic County Superintendents will be meeting to discuss the opening of schools and we will have to develop a plan to be executed.

11. Committee Reports

Ms. Sanchez reported that the Technology Committee met on June 17th to discuss the need to increase the ratio of available chromebooks, installation of hotspots, safety monitors to ensure the safety of students navigating online, and the use of an online pre-registration site that parents can access, following up with an appointment to bring in original documents at designated sites. Also discussed were changes to the district website, such as having information updated and making the site more user friendly.

Mr. Miller reported that the By-Laws, Policies and Negotiations Committee met on June 11th to discuss the issue of what platform to use for online meetings. The Committee discussed whether they would continue to stream once they return back to live meetings and are looking at available options.

Ms. Capursi reported that the Curriculum and Education Committee met on June 24th to discuss the Jump into Summer Program and the commencement ceremonies of the three high schools. After a lengthy discussion with health officials, it was decided to continue, as planned, with a virtual Jump into Summer Program and virtual high school ceremonies. A date will be scheduled during the summer to have the graduating seniors walk the grass and take pictures on a decorated stage with their families.

Vice President Rodriguez shared that as the Chairperson of the District Operations Committee, he wanted to report that the stadium work is close to being completed with new score boards, new track, work on exterior wall and additional lighting. He visited the stadium with Mr. Soto and Mr. Goncalves. He shared that Mr. Goncalves is doing a great job overseeing the projects at the stadium. He also shared that there will be work done in the auditorium at School #6, a new auditorium at School #10 and construction on the playgrounds of Schools #1 and 10.

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

Minutes – Regular Public Meeting - June 1, 2020

Executive Session - June 1, 2020

A. APPROVAL OF MINUTES Section

Motion to Approve: Mr. Miller
Seconded: Ms. Sanchez

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Miller	Yes	President Schratz	Yes

1. Retirements

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for retirement be approved on the dates indicated:

Name	*Position*	*Effective Date of Retirement*
Porfirio Almonte	School No. 7 Paraprofessional Assignment: Preschool (PC#hlr) 20-218-100-106-07-0000	7/1/20
Marilyn Brieva	School No. 9 Teacher Assignment: Kindergarten Bilingual (PC#hdt) 15-240-100-101-09-0000	7/1/20
Carolyn McKnight	Itinerant School Library Media Specialist (PC#hsw) 15-000-222-100-31-0000 (50%) 15-000-222-100-28-0000 (50%)	7/1/20
Elba Vega	Passaic High School Administrative Secretary (Schools) (PC#acc) 15-000-240-105-12-0000	8/1/20

2. Resignations

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for resignation be approved on the dates indicated:

Name	*Position*	*Effective Date of Resignation*
Khayla Campoli	School No. 21 Teacher Assignment: Language Arts (PC#jbd) 15-130-100-101-31-0000	6/30/20
Alexandria Garcia	Passaic High School Teacher Assignment: Science-Biology (PC#hzz) 15-140-100-101-12-000	6/30/20
Antonio Garcia	School No. 8 Assistant Principal (PC#gcn) 15-000-240-103-08-0000	6/30/20
Alysse Henkel	Division of Technology Data Specialist (PC#gtn) 11-000-221-176-15-0000	6/30/20

Resignations (Continued)

Name	*Position*	*Effective Date of Retirement*
Wendy D. Munoz	School No. 10 Teacher Bilingual/ESL ICS (PC#gtu) 15-240-100-101-10-0000	6/30/20
Lisa Savastano	School No. 11 Teacher Assignment: Grade 4/5 (PC#ijg) 15-120-100-101-11-0000	6/30/20
Lina Szper	School No. 11 Teacher Assignment: Kindergarten Bilingual (PC#ijx) 15-240-100-101-11-0000	6/30/20

3. Leave of Absences

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for a leave of absence be approved on the dates indicated:

Name	*Position*	*Date(s)*
Gus Duner	School No. 6 Assistant Custodian (PC#axg) 11-000-262-100-56-0000	3/16/20 – 6/12/20 (with pay) 6/15/20 – 6/30/20 (without pay)
Cecilia Dussault	School No. 19 Teacher Assignment: Inclusion/Resources (PC#bdb) 15-213-100-101-67-0000	3/30/20 – 4/29/20 (with pay)
Yvelisse Gonzalez	School No. 9 Teacher Assignment: Inclusion/Resource (PC#jdd) 15-213-100-101-09-0000	6/1/20 - 6/30/20 (without pay)
Sara Lauricella	Passaic Preparatory Academy Assistant Principal (PC#icf) 15-000-240-103-29-0000	9/1/20 – 1/3/21 (with pay) 1/4/21 – 3/25/21 (without pay)
Danielle Massot	School Nos. 6 & 9 Teacher Assignment: Coach (Literacy) (PC#hom) 15-000-221-176-06-0000	9/1/20 – 10/23/20 (with pay) 10/26/20 – 12/23/20 (without pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Manuel Nazario	School No. 5 Head Custodian (PC#aya) 11-00-262-100-56-0000	6/1/20 – 7/16/20 (with pay)
Samantha Ritter	School No. 20 Teacher Assignment: Physical Ed. PC#hbr) 15-120-100-101-28-0000	9/1/20 – 10/23/20 (with pay) 10/24/20 – 12/4/20 (without pay) 12/5/20 – 1/15/21 (without pay)

4. Approval of Terms and Conditions of Contract of Employment - School Business Administrator/Board Secretary

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Erlinda Arellano, School Business Administrator/Board Secretary, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1.

PCR#ATZ - Account no. 11-000-251-100-05-0000

5. Approval of Terms and Conditions of Contract of Employment – Assistant Superintendent of Schools

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Jeffrey Truppo, Assistant Superintendent of Schools, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1.

PCR#AUC – Account no. 11-000-230-100-22-0000

6. Approval of Terms and Conditions of Contract of Employment – Chief of Operations

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Donald Goncalves, Chief of Operations.

PCR#GCR - Account no. 11-000-251-100-53-0000

7. Approval of Terms and Conditions of Contract of Employment – Director of Human Resources

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Maria Infante, Director of Human Resources.

PCR#BJJ - Account no. 11-000-251-100-58-0000

8. Approval of Terms and Conditions of Contract of Employment – Coordinator of Human Resources

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Miguel Frias, Coordinator of Human Resources.

PCR#GSW - Account no. 11-000-251-100-58-0000

9. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointments of the following persons at the salary rate indicated, subject to compliance with Board Policies.

Certificated:

Melillo, Melissa Rose	School No. 10 Teacher Assignment: Physical Education PCR#jib 15-130-100-101-10-0000	9/1/20 – 6/30/21 BA-1 $54,710

BA from Montclair State University
Holds a NJ Teacher of Health and Physical Education Standard Certificates
Pending Chapter 5 Clearance

Non- Certificated:

Araujo-Martinez, Yokasta	School No. 9 Cook Manager PCR#jmw 60-910-310-100-25-0000	9/1/20 – 6/30/21 $21.87 per hour

Pending Chapter 5 Clearance

10. Appointment of Substitute Custodian – 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following substitutes:

Name	*Position:*
Spinelli, James A.	Substitute Custodian

Account No. 11-000-262-100-05-0051 for Substitute Custodian at an hourly rate of $13.00. **Pending Chapter 5 Clearance.*

11. Re-Appointment of Substitute Custodians for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following substitutes custodian at an hourly rate of $13.00.

Angeles, Fausto	Medina, Henry
Avelino, Roosevelt	Merejo Garcia, Mercedes

Account No. 11-000-262-100-05-0051

12. Re-Appointment of Substitute General Workers for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following substitute general workers at an hourly rate of $13.03.

Del Rosario-Cuevas, Santa	Matos, Aracelis	Rana, Daxaben
Fermin, Maria	Mejia, Yodney	Suarez DeGomez, Maria
Ferreira, Elsa	Mendoza, Miriam	Soriano, Yesenia
Garcia, Yokasta	Moya Delacruz, Rosa	Tavera Martinez, Belkys
Gomez, Nancy	Nova, Altagracia	Tejada, Martha
Herrera, Rosa	Patel, Zarina	Villaman, Maribel

Account No. 60-910-310-100-25-0051

13. Appointment of School Counselor to Work During the Summer at Passaic Gifted & Talented Academy School No. 20

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following School Counselor, to work in scheduling, organization of department and arranging for appropriate resources as necessary.

- July and August
- Not to exceed 30 hours

Name	*Hourly Rate*
Monroe, Jennie	$44.56

Account No. 15-000-218-104-28-0082 cost not to exceed $1,336.80

14. Approval of Payment to District Parent / Teacher Coordinator

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to continue to prepare the necessary documents and the planning of parental involvement activities and workshops State required for - Title I Parental Involvement Programs for the 2020-2021 school year.

- July and August for (30) days
- Monday – Thursday
- 5 hours a day

Name	*Position*	*Rate*
Lawrence, Coretta	District Parent Coordinator	$44.56

Account No. 20-231-200-100-45-2000 (2019-2020 / Title -I Parent Account Budget) cost not to exceed $6,684.00

FICA Account No. 20-231-200-200-45-2000 (2019-2020 / Title- I Parent Account- FICA) cost not to exceed $511.32

15. Appointment of Staff Members for the 2020 Accredited Virtual Summer School Program at Passaic Preparatory Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the 2020 Accredited virtual Summer School Program at Passaic Preparatory Academy:

- Dates: July 1, 2020 – July 31, 2020 (No Classes July 3rd)
- Times: Monday – Friday, 8:00 AM – 2:30 PM

Name	*Position*	*Subject*	*Rate*	*Hours*	*Total*
Benedetti, Lauren	Teacher	English	$44.56	143	$6,372.08
Dhuvyetter, Jeffrey	Teacher	Geometry	$44.56	143	$6,372.08
Figueroa, Marc	Teacher	History	$44.56	143	$6,372.08
Fitzgerald, Emily	Teacher	Chemistry	$44.56	143	$6,372.08
Alessi, James	Teacher	History	$44.56	72	$3,208.32
Contaldi, Ryan	Teacher	History	$44.56	72	$3,208.32
Huze, Kirsten	Teacher	History	$44.56	72	$3,208.32
Rodriguez, Robert	Teacher	Physical Education/Health	$44.56	72	$3,208.32
Tereshko, Christopher	Teacher	English	$44.56	72	$3,208.32
Torres, Waleska	Teacher	Algebra	$44.56	72	$3,208.32
Korir, Geoffrey	Substitute	N/A	$44.56	As Needed	
Montoya, Valeria	Substitute	N/A	$44.56	As Needed	
Oruc, Sakir	Substitute	N/A	$44.56	As Needed	
Zanabria, Aimee	Substitute	N/A	$44.56	As Needed	

Account No. 15-422-100-101-29-0075 cost not to exceed $44,738.24

16. Approval of Staff Member for the Online Credit Recovery Virtual Program at Passaic Preparatory Academy for the Summer 2020

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to work the Online Credit Recovery Virtual Program at Passaic Preparatory Academy for the summer 2020:

- Dates: July 1, 2020 – July 31, 2020
- Times: 2:30 PM – 4:00 PM

- Dates: August 2, 2020 – August 7, 2020
- Times: 8:30 AM – 2:30 PM

Name	*Position*	*Rate*	*Hours*	*Total*
Vanderstad, Rita	Teacher	$44.56	63	$2,807.28

Account No. 15-422-100-101-29-0075 cost not to exceed $2,807.28

17. Approval of Passaic Preparatory Academy Teachers to Grade Additional Student Work and Update All Incompletes from Quarters 3 and 4 for the 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home to grade additional student work and update all incompletes from quarters 3 and 4 for the 2019-2020 school year:

- Dates: June 25, 2020 – August 7, 2020

Name	*Position*	*Rate*	*Hours*	*Total*
Alessi, James	Teacher	$44.56	3	$133.68
Alfaro, Diosmerida	Teacher	$44.56	3	$133.68
Anderson, David	Teacher	$44.56	3	$133.68
Attyeh, Alia	Teacher	$44.56	3	$133.68
Bang, Gina	Teacher	$44.56	3	$133.68
Benedetti, Lauren	Teacher	$44.56	3	$133.68
Breskic, Tamara	Teacher	$44.56	1.5	$66.84
Burgos, Aixa	Teacher	$44.56	3	$133.68
Cahill, Dylan	Teacher	$44.56	3	$133.68
Campllonch, Maria	Teacher	$44.56	3	$133.68
Constant, Stanley	Teacher	$44.56	3	$133.68
Contaldi, Ryan	Teacher	$44.56	3	$133.68
Costarelli, Eric	Teacher	$44.56	3	$133.68

Approval of Passaic Preparatory Academy Teachers to Grade Additional Student Work and Update All Incompletes from Quarters 3 and 4 for the 2019-2020 School Year (Continued)

Name	*Position*	*Rate*	*Hours*	*Total*
Delallo, Marianne	Teacher	$44.56	3	$133.68
Dhuyvetter, Jeffrey	Teacher	$44.56	3	$133.68
Diaz, Diego	Teacher	$44.56	3	$133.68
DiRenzi, Gina	Teacher	$44.56	3	$133.68
Everett, Jeremy	Teacher	$44.56	3	$133.68
Figueroa, Marc	Teacher	$44.56	3	$133.68
Fitzgerald, Emily	Teacher	$44.56	3	$133.68
Godovanik, Mila	Teacher	$44.56	3	$133.68
Graham, Theodore	Teacher	$44.56	3	$133.68
Hadjisavva-Koutsis, Cleopatra	Teacher	$44.56	3	$133.68
Herrera, Steven	Teacher	$44.56	3	$133.68
Huze, Kirsten	Teacher	$44.56	3	$133.68
Jimenez, Yvette	Teacher	$44.56	3	$133.68
Johnston, Morgan	Teacher	$44.56	3	$133.68
Korir, Geoffrey	Teacher	$44.56	3	$133.68
Leonard, Jill	Teacher	$44.56	3	$133.68
Lighfoot, Michael	Teacher	$44.56	3	$133.68
Lockwood, John	Teacher	$44.56	3	$133.68
Maravi, Mario	Teacher	$44.56	1.5	$66.84
Martinez, Fannie	Teacher	$44.56	3	$133.68
Matos, Hector	Teacher	$44.56	3	$133.68
Mikolajczyk, James	Teacher	$44.56	3	$133.68
Montoya, Valeria	Teacher	$44.56	3	$133.68
Mordaga, Juana	Teacher	$44.56	3	$133.68
Morley, David	Teacher	$44.56	3	$133.68
Mulreany, Maureen	Teacher	$44.56	3	$133.68
Navarro, Asia	Teacher	$44.56	3	$133.68
Oruc, Sakir	Teacher	$44.56	3	$133.68
Post, Chelsea	Teacher	$44.56	3	$133.68

Approval of Passaic Preparatory Academy Teachers to Grade Additional Student Work and Update All Incompletes from Quarters 3 and 4 for the 2019-2020 School Year (Continued)

Name	*Position*	*Rate*	*Hours*	*Total*
Reilly, Kristen	Teacher	$44.56	3	$133.68
Rodriguez, Robert	Teacher	$44.56	3	$133.68
Schmerler, Todd	Teacher	$44.56	3	$133.68
Sciametta, Erica	Teacher	$44.56	3	$133.68
Severino, Claudia	Teacher	$44.56	3	$133.68
Silva, Beatrice	Teacher	$44.56	3	$133.68
Sosa, Kenia	Teacher	$44.56	3	$133.68
Spoelstra, Susan	Teacher	$44.56	3	$133.68
Stamat, Louis	Teacher	$44.56	3	$133.68
Taylor, Lisa	Teacher	$44.56	3	$133.68
Tereshko, Christopher	Teacher	$44.56	3	$133.68
Torres, Waleska	Teacher	$44.56	3	$133.68
Vanderstad, Rita	Teacher	$44.56	3	$133.68
Vasquez, Numar	Teacher	$44.56	3	$133.68
Vasquez, Yuverkis	Teacher	$44.56	3	$133.68
Vescio, Noelle	Teacher	$44.56	3	$133.68
Watson, Allen	Teacher	$44.56	3	$133.68
Weaver, Lance	Teacher	$44.56	3	$133.68
Zanabria, Aimee	Teacher	$44.56	3	$133.68

Account No. 15-421-100-101-29-0075 cost not to exceed $8,020.80

18. Appointment of Staff Members for the Adult Basic Education/GED/ESL/Summer Program 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the Adult Basic/GED/ESL Summer Program.

- Summer Classes July 1, 2020 – August 4, 2020
- Monday - Thursday
- 8:00 AM – 1:00 PM

Name	*Position*	*Hours*	*Rate*	*Total*
Grambone, Nicole	Supervisor	100	PASA	TBD
Silva, Beatrice	ESL Teacher	100	$44.56	$4,456.00
DeNapoli, Cherie	ESL Teacher	100	$44.56	$4,456.00
Lopez, Daysi	Paraprofessional	100	$22.28	$2,228.00
Roach, Zanzel	Substitute Teacher			

Account No. 20-603-100-101-26-0000 ESL Teacher
Account No. 20-603-221-102-26-0000 Supervisor
Account No. 20-603-100-106-26-0000 Paraprofessional

19. Approval of School Counselors and School Social Workers to Work on Gaggle

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of school counselors and social workers to work in preparation for the 2019-2020 school year.

- Dates: March 9, 2020 – June 30, 2020

Name of Supervisor for Gaggle	*Rate*	*Hours*	*Total*
Edwards, Renna	$84.58	60	$5,074.80
Name of Key Gaggle Investigators			
Pinon, Denise	$44.56	60	$2,673.60
Ramos, Marilyn	$44.56	60	$2,673.60
Name of Sub Gaggle Investigators			
Lindsay, Maria	$44.56	20	$891.20
Fontalvo, Giselle	$44.56	20	$891.20
Smith, Alexis	$44.56	20	$891.20
Convery, Randy	$44.56	20	$891.20
Browarsky, Susan	$44.56	20	$891.20

Account No.15-000-218-104-12-0082 cost not to exceed $14,878.00

20. Approval of Payment to Bilingual/ESL Teachers to Complete New Student Registration and Placement During the Summer

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Bilingual/ESL teachers for completing all new student registration and placement during the summer as follows:

- Four Days a Week
- 8:00 AM to 3:00 PM
- July 1 and September 3, 2020 at Schools 3, 8, 21, and PHS (38 days per site, seven hours per day)
- Hourly Rate $44.56

Name	*No. of Days*	*Total*
Aguiar, Beatriz	12 days	$3,743.04
Arroyo, Deanna	26 days	$8,109.92
Campos, Balbina	26 days	$8,109.92
Cavera-Marakas, Angela	18 days	$5,614.56
Chaudhary, Andrea	10 days	$3,119.20
Goncalves, Beatriz	12 days	$3,743.04
Heske-Lozano, Annay	8 days	$2,495.36
Moulton, Andrew	20 days	$6,238.40
Rivera, Maria N.	20 days	$6,238.40
Cintado, Caridad	Substitute	

Account No. 15-240-100-101-28-0013 cost not to exceed $ 47,411.84
FICA Account No. 15-000-291-220-xx-0000 cost not to exceed $3,627.00
Schoolwide Title III Account No. 15-240-100-101-xx-0013 cost not to exceed $12,759.71
Account No. 15-240-100-101-xx-0075 cost not to exceed $38,279.13

21. Approval of Payment to Special Education Teachers for Participating in a Virtual Professional Development Meeting

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to attend a Virtual Professional Development Meeting.

- July 25, 2020
- Hourly Rate $44.56
- 1 Hour Meeting

Name	*Program*	*Name*	*Program*
Ackerson-Baez, Kimberly	ID	Miller, Mackenzie	ASD
Angelo, Michelle	PSD	Nathan, Aubrey	LLD SEV
Ariemma, Allison	ASD	Pachon, Clara	ASD
Batista, Yasiria	ASD	Ploshnick, Alissa	LLS SEV
Brooks, Kimberly	LLD SEV	Redmon, Christianne	ASD

Approval of Payment to 29 Special Education Teachers for Participating in a Virtual Professional Development Meeting (Continued)

Name	*Program*	*Name*	*Program*
Camacho, Shylene	PSD	Reilly, Toni	ASD
Casalinho,Christianne	ASD	Reymundo, Magaly	ASD
DeRosa, Laureen	ASD	Romero, Stacy	LLD SEV
Dungo, Geraldine	PSD	Salinas, Brenda	LLD SEV
Fletcher-McKinney, Jenise	ASD	Smith, Nathaniel	LLD MM
Hauser, Andrew	LLD SEV	Valera, Carolina	PSD
Higgins, Esther	LLD MM	Vitale, Pietro	ASD
Hill, Michelle	ASD	Valido, Monica	ID
Lokitz, Jason	ASD	Vogas, Alyssa	ASD
Mazza, Jessica	ID		

Account No. 11-204-100-101-59-0075 cost not to exceed $1,292.24

22. Appointment of Additional Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2020-2021 School Year for Pre K through Grade 12 Students Commencing July 1, 2020

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff member to complete the classification process for students referred for Special Education and related services, inclusive of: Assessments, Compensatory Services, IEP completion and other such related services in an IEP which requires salaried professional services to be paid on an as needed basis.

- July 1, 2020- June 30, 2021
- $44.56 per hour and/or $375 per completed cases for Child Study Team Members

Name	*Assignment*	*School*
Salluce, Nancy	Special Ed Teacher	No. 19

Account No. 11-000-219-104-59-0079 cost not to exceed $114,750.00

Previously approved on the June 1, 2020 board meeting resolution No. 30

23. Approval of Payment for Staff Member to Write Curriculum for ELA K-12

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following staff members who may work from home to write curriculum for ELA Grades K-12.

- July 1, 2020 through June 30, 2021

Name	*Curriculum*	*Hours*	*Rate*	*Account*
Sloma, Margarete	ELA 1-3	40	$44.56	11-110-100-101-16-0070
Schmerler, Todd	Journalism III	30	$44.56	11-140-100-101-16-0070

Account No. 11-110-100-101-16-0070 cost not to exceed $1,783.00
Account No. 11-140-100-101-16-0070 cost not to exceed $1,337.00

24. Approval of Payment for Staff Members to Write Curriculum for Home Instruction Packets

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home to write curriculum for Home Instruction Packets.

- July 1, 2020 through July 31, 2020

Name	*Curriculum*	*Hours*	*Rate*
Blanco-Rivas, Alfonso	Home Instruction Packet	8	$44.56
Reyes, Karen	Home Instruction Packet	60	$44.56
Hernandez, Mariana	Home Instruction Packet	21	$44.56
Mordoga, Juana	Home Instruction Packet	12	$44.56
Campllonch, Maria	Home Instruction Packet	14	$44.56
Vescio, Noelle	Home Instruction Packet	20	$44.56

Account No. 11-120-100-101-16-0070 cost not to exceed $6,015.60

25. Approval of Payment for Staff Members to Write Curriculum for Math K-12

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home to write curriculum for Math Grades K-12.

- July 1, 2020 through June 30, 2021
- Hourly Rate $44.56

Name	*Curriculum*	*Hours*	*Account*
Magro, Maria	Kindergarten through 3rd Grade	80	11-120-100-101-16-0070
Kleinfled, Carly	1st & 2nd Grade	60	11-120-100-101-16-0070
Creo, Kristine	4th & 5th Grade	80	11-120-100-101-16-0070
Bhuta, Ningel	5th through 7th Grade	80	11-130-100-101-16-0070
Nobile, Jaclyn	Algebra I, II & Geometry	80	11-130-100-101-16-0070
Torres, Waleska	Pre-Calculus	30	11-140-100-101-16-0070
Pathak, Neil	Introduction to Math Modeling	30	11-140-100-101-16-0070

Account No. 11-120-100-101-16-0070 cost not to exceed $9,803.20
Account No. 11-130-100-101-16-0070 cost not to exceed $7,129.60
Account No. 11-140-100-101-16-0070 cost not to exceed $2,673.60

26. Approval of Payment for Staff Members to Write Curriculum for Science 7-12

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home to write curriculum for Science Grades 7-12.

- July 1, 2020 through June 30, 2021
- Hourly Rate $44.56

Name	*Curriculum*	*Hours*	*Account*
Alonso, Sue Anne	Grade 7th	30	11-130-100-101-16-0070
DeKramer, Jane	Biology	30	11-140-100-101-16-0070
Fitzgerald, Emily	Principles of Integrated Science	30	11-140-100-101-16-0070
Dowd, Anna	Chemistry	30	11-140-100-101-16-0070
Linde, Brandon	Physics	30	11-140-100-101-16-0070
Chomko, Richard	Physics	15	11-140-100-101-16-0070
Martinez, Sergio	Environmental Science	30	11-140-100-101-16-0070
Ament, Caitlin	Human Anatomy and Physiology	30	11-140-100-101-16-0070
Graham, Theodore	Forensics	30	11-140-100-101-16-0070
Kush, Kristen	Organic Biochemistry	40	11-140-100-101-16-0070
Ryan, Scott	Biotechnology	30	11-140-100-101-16-0070
Lugo, Grace	Genetic Engineering	20	20-270-200-100-30-0000
Ryan, Scott	Genetic Engineering	20	20-270-200-100-30-0000
Villanueva, Natalie	Bilingual Science	30	11-140-100-101-16-0070
Hernandez, Mariana	Bilingual Science	30	11-140-100-101-16-0070

Account No. 11-130-100-101-16-0070 cost not to exceed $1,336.80
Account No. 11-140-100-101-16-0070 cost not to exceed $15,818.80
Account No. 20-270-200-100-30-0000 cost not to exceed $1,782.40 (Pathway Grant)

27. Approval of Substitute Contact for Jump Into Summer 2020 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to serve as the Substitute Contact for the Jump Into Summer School Program.

- July 1, 2020 – August 13, 2020
- Hourly Rate $44.56
- 2 hours per day not to exceed 60 hours

Name
Singleton, Danielle

Account No. 11-422-200-100-16-0082 cost not to exceed $2,673.60

28. Approval of Payment to Teachers for Professional Development for the Virtual Jump Into Summer School and for Google Classroom Setup

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of Professional Development payment to the following staff members for the Virtual Jump Into Summer School 2020 and for Google Classroom Setup.

- Professional Development for Google Classroom Setup
- June 29, 2020
- 2 hours at the rate of $44.56

Staff Names

Aguiar, Beatriz	Hernandez, Mariana	Robinson, James
Ahmad, Sabeen	Horowitz, Lindsey	Rodriguez, Edda
Allen Henderson, Sunnie	Innocenti-Mulligan, Jennifer	Rodriguez, Jean
Allen, Tyler	Jacobs, Christian	Rodriguez, Jennifer
Allocco, Elizabeth	Jimenez, Yvette	Rodriguez, Michelle
Altman Clarke, Paula	Johnson, Nicole	Rolle, Tiffany
Alvarado, Eileen	Johnston, Morgan	Rolon, Rebecca
Amaro, Ana	Jones, Ayesha	Romano, Diana
Amaro, Sherise	Karlicki, Gina	Rosales, Evelyn
Arellano, Gerard	Kasabwala, Urvisha	Rosario, Carmen
Arroyo, Mildred	Khichi, Katherine	Rosario, Zuleica
Arroyo, Waleska	King, Megan	Rosas, Renato
Assis, Debora	Klienfeld, Carly	Rosemary Cortez
Bace, James	Krenicki. Alexa	Russo, Amanda
Barakat, Brian	Lahoz, Jose	Salandy, Giselle
Barksdale-Banks, Tasha	Lanni, Maria	Salinas, Pamala
Barbetta, Kristen	LaScala, Jaimie	Sanchez, Sandra
Bellini, Katherine	Linda Lamadrid	Sanchez, Liliana
Beloff, Lauren	Lizbeth Velez-Cumbe	Sanchez, Rachel
Bhuta, Ningel	Lopez, Leslie	Sanchez, Rhina
Blanco-Rivas, Alfonso	Love, Ginger	Santos, Wendolyn
Blanco, Aurora	Macaluso, Jackie	Sarousi, Leslie
Boto, Elsa	Magrini, Eric	Scotti. Jason
Brown, John	Magro, Maria	Severino, Claudia
Bruce, Doreen	Malave, Herminia	Shapiro, Chelsea
Butler, Keshana	Malek, Yosef	Sheppard, Dwayne
Butler, Keshana	Marchetta, Anne	Siri, Magallys
Butrym, Katarzyna	Marciniak, Dawn	Slezak, Brain

Approval of Teachers for Jump Into Summer 2020 Professional Development (Continued)

Staff Names

Caballero, Alejandro
Cabarcas, Antonio
Cabrera, Esmeralda
Campllonch, Maria
Caraballo, David
Carnevale, Marisa
Carol Armijo
Casasnovas, Jessica
Castoire, Carlos
Castro, Sindy
Chavez, Stephanie
Chirino, Vianca
Claudia Turcios
Constantino, Kristin
Cunningham, Nicole
Dave, Nuper
Davis, Vincenza
DeLallo, Marianne
Diaz, Sandra
Diehl, Sonja
Dimitrakis, Alexandra
Duran, Emely
Edwards, Desiree
Elizabeth Fischer
Ellen Silber
Elyakin, Mindy
Espinosa, Martha
Espinoza, Carlos
Estefanous, Nermeen
Estrella, Pamela
Estrict, Krista
Everett, Morgan
Ferro, Carolina
Figueroa, Angela
Francisco, Janette
Fratta, Diane
Fuentes, Esther
Garcia, Elisabeth
Marcus-Shaller, Arlene
Martin-Creech, Takenya
Martinez, Ana
Martinez, Cecelia
Matos, Irene
Mauceri, Ordalia
Maura, Marisa
Mautone, Megan
McKinney-Croix, Carolyn
McNamara, Celestina
Medina, Yumaira
Medina, Yumaira
Medjuck, Errol
Mieses-Leger, Yuri
Miller, Mackenzie
Mirabal, Yael
Miyasato, Elena
Morrone, Ashley
Morzetta, Christina
Muniz, Edwin
Munoz, Wendy
Mwenya, Maryann
Nata, Diedre
Navarro, Asia
Navarro, Zamarie
Nenadich, Marlene
Noboa, Grushengka
Ocascio, Amalia
Opalka, Alison
Ospina, Sandra
Owusu, Danielle
Palacios, Katherine
Paramo, Gladys
Perez, Glorivee
Perrone, Lisa
Petrie, Carene
Potter, Mary
Price, Prudence
Sloma, Peggy
Soto-Romero, Cindy
Squitieri, Sonya
Stanziale, Kristen
Stanziale, Nicole
Stella, Pauline
Sullivan, Katherine
Surloff, Sharon
Szwalek, Adam
Taylor, Lisa
Taylor, Lisa
Tessalone, Emily
Texidor-Leverett, Nydia
Torres, Amanda
Torres,Jessica
Toscano, Robert
Totka, Jill
Turbides, Evelisse
Ultraniece Kenner
Valdes, Vanessa
Valenzuela, Kiana
Valera, Carolina
Valledor, Carla
VanderHave, Kimberly
Vanoni, Patricia
Vasquez, Bernice
Vescio, Noelle
Viradia, Hetal
Vitiello, Mitchell
Waples,Tim
Watts, Marcel
Webb, Ja'lyn
Weckback, Lynn
Weiberth. Jessica
Wilson-King, Sefora
Wright, Takeiya
Yalong, Paula
Zepeda, Lilian

Approval of Teachers for Jump Into Summer 2020 Professional Development (Continued)

Staff Names

Garcia, Melissa	Provencher, Alyssa	Zocco, Joseph
Garcia, Steven	Ramirez, Mary	
Garguilo, Caitlin	Randazzo, Andria	
Giblin, Kristen	Rashkow, Mercedes	
Giordano, Jacqueline	Reghitto, Rita	
Goglia, Rebecca	Remy, Rachel	
Goncalves, Beatriz	Rendon, Diana	
Gonzalez, Jerry	Ritchie, Danielle	
Gossman, Brett	Rivera, Gabrielle	
Grennan, Jill	Rivera, Jessica	
Griggs, Iesha	Rivera, Katherine	
Guevara, Stephanie	Riveros, Stephanie	
Hanna, Medhat	Roach, Amanda	
Heber, Jannielee	Robinson, James	

Account No. 20-231-100-100-15-0000 cost not to exceed $20,230.24 (Title I Funds)

29. Approval of Payment for Staff Members to Write Curriculum for Summer Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home to write the curriculum for the Summer Program.

- July 1, 2020, through July 31, 2020
- Hourly Rate $44.56

Name	*Curriculum*	*Hours*	*Account*
Marchetta, Anne	Enrichment	10	11-120-100-101-16-0070
Marciniak, Dawan	Enrichment	10	11-120-100-101-16-0070
Diehl, Sonja	Enrichment	10	11-120-100-101-16-0070
Soto-Romero, Cindy	Enrichment	10	11-130-100-101-16-0070
Sheppard, Dwayne	Enrichment	10	11-130-100-101-16-0070
Webb, Ja'Lyn	Enrichment	10	11-130-100-101-16-0070
Creo, Kristen	Math Promotion & Retention	10	11-130-100-101-16-0070
Magro, Maria	Math Promotion & Retention	10	11-130-100-101-16-0070
Bhuta, Ningel	Math Promotion & Retention	10	11-130-100-101-16-0070

Account No. 11-120-100-101-16-0070 cost not to exceed $1,336.80
Account No. 11-130-100-101-16-0070 cost not to exceed $2,673.60

30. Approval of Payment to Staff Member to Revise ESL Curricula for Grades 9-12

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member who may work from home to revise ESL curricula for Grades 9 - 12.

- Hourly Rate $44.56

Name	*Hours/Grade Level*	*Total*
Fabiano, Enza	30 hours (Grades 9 - 12)	$1,336.8

Account No. 20-241-100-100-13-0000 not to exceed $ 6,238.40 Title III Carry-over

31. Appointment of Staff Members to Work Accredited Virtual Summer School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2020 Accredited Summer School Program for the Passaic Academy for Science & Engineering.

- Dates: July 1, 2020 to July 31, 2020
- Time: 8:30 AM - 2:30 PM

Name	*Position*	*Rate*	*Hours*	*Total*
Caufield, Stephen	Teacher	$44.56	66	$2,940.96
Chomko, Richard	Teacher	$44.56	132	$5,881.92
Dowd, Anna	Teacher	$44.56	132	$5,881.92
Dugan, Daniel	Teacher	$44.56	132	$5,881.92
Felder, Sutanna	Teacher	$44.56	132	$5,881.92
Linde, Brandon	Teacher	$44.56	132	$5,881.92
Lugo-Vicioso, Grace	Teacher	$44.56	132	$5,881.92
Martinez, Sergio	Teacher	$44.56	132	$5,881.92
Nobile, Jacklyn	Teacher	$44.56	132	$5,881.92
Noguera, Nathaly	Teacher	$44.56	66	$2,940.95
Nyabeta, Eric	Teacher	$44.56	132	$5,881.92
Velez, Jesus	Teacher	$44.56	132	$5,881.92
Yildiz, Hanife	Teacher	$44.56	132	$5,881.92
Savinskaya, Inna	Teacher	$44.56	132	$5,881.92
Herrera, Steven	Teacher	$44.56	132	$5,881.92
Harries-Gonzalez, Kristen	Substitute	$44.56	TBD	TBD
Lowenstein, Carol	Substitute	$44.56	TBD	TBD
Velarde, Kenya	Substitute	$44.56	TBD	TDB

Account No. 15-422-100-101-30-0075 cost not to exceed $82,346.88

32. Approval of Additional Hours to Staff Member for Summer Online Recovery/APEX Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional hours to the following staff member to work in the Summer of 2020 APEX program at Passaic Academy for Science & Engineering.

- Dates: July 1, 2020 through July 31, 2020
- Time: 2:30 PM - 4:00 PM

- Dates: August 3, 2020 through August 7, 2020
- Time: 8:00 AM - 3:00 PM

Name	*Rate*	*Hours*	*Total*
Noguera, Nathaly	$44.56	68	$3,030.08

Account No. 15-421-100-101-12-0075 cost not to exceed $3,030.38

33. Appointment of Staff Members for the Application Committee at Passaic Academy for Science & Engineering

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members who may work from home for the Application Committee at Passaic Academy for Science & Engineering for the 2020-2021 school year.

- June 25, 2020 through August 31, 2020
- 8:00 AM – 3:00 PM (Weekdays)
- 3:30 PM - 7:30 PM (Evenings)
- 8:00 AM - 12:00 PM (Saturdays)

Name	*Position*	*Hours*	*Rate*	*Total*
Bonafe, Maika	Parent Liaison	140	$22.28	$1,336.20
deFressine, Erica	Teacher	50	$44.56	$1,336.80
Velarde, Kenya	Substitute	As needed	$44.56	TBD

Account No. 15-421-200-100-30-0087 cost not to exceed $2,673.00

34. Approval for Counselors to Work Additional Hours in 2020-2021

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of Passaic Academy for Science & Engineering counselors to work additional hours on scheduling in preparation for the 2020-2021 school year.

- Dates: June 25, 2020 – September 4, 2020
- Time: Monday – Friday, 8:00 AM – 3:00 PM (Including 1 Hour Unpaid Lunch Break)

Name	*Rate*	*Hours*	*Total*
Lindsay, Maria	$44.56	70	$3,119.20
Piñon, Denise	$44.56	70	$3,119.20
Roth, Shari	$44.56	70	$3,119.20

Account No. 15-000-218-104-30-0082 cost not to exceed $9,357.60

35. Recommendation of Personnel – Staff Members Inputting Grades – Passaic Science Academy and Engineering

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to grade additional student work, and update all incompletes from Quarters 3 and 4 of the 2019-2020 School year.

- Dates: July 1, 2020 through August 7, 2020
- Times: Monday – Friday, 8:00 AM – 5:00 PM

Name	*Course*	*Rate*	*Total*
Agamie, Laila	Teacher	$44.56	$133.68
Alonso, SueAnne	Teacher	$44.56	$133.68
Assis, Debora	Teacher	$44.56	$133.68
Bellows, Valerie	Teacher	$44.56	$133.68
Blath, Nicholas	Teacher	$44.56	$133.68
Cardenas, Alicia	Teacher	$44.56	$133.68
Caufield, Stephen	Teacher	$44.56	$133.68
Cervelli, Christina	Teacher	$44.56	$133.68
Chomko, Richard	Teacher	$44.56	$133.68
Cornwell, Bridget	Teacher	$44.56	$133.68
Cortez, Rosemary	Teacher	$44.56	$133.68
deFressine, Erica	Teacher	$44.56	$133.68
DeKramer, Jane	Teacher	$44.56	$133.68
DiStasi, Kaitlin	Teacher	$44.56	$133.68
Dowd, Anna	Teacher	$44.56	$133.68
Dugan, Daniel	Teacher	$44.56	$133.68
Felder, Sutanna	Teacher	$44.56	$133.68
Fernandez, Wendy	Teacher	$44.56	$133.68
Fitzgibbons, Terence	Teacher	$44.56	$133.68
Garcia, Edwin	Teacher	$44.56	$133.68
Garcia, Laren	Teacher	$44.56	$133.68
Garcia, Monica	Teacher	$44.56	$133.68
Harries-Gonzalez, Kristen	Teacher	$44.56	$133.68
Javier, Geraldine	Teacher	$44.56	$133.68
Kubitz, Jennifer	Teacher	$44.56	$133.68
Kucharyk, Jessica	Teacher	$44.56	$133.68
Kush, Kristen	Teacher	$44.56	$133.68
Landress, Deanne	Teacher	$44.56	$133.68
Lenihan, Brian	Teacher	$44.56	$133.68
Linde, Brandon	Teacher	$44.56	$133.68
Lowenstein, Carolmarie	Teacher	$44.56	$133.68
Lugo-Vicioso, Grace	Teacher	$44.56	$133.68
Majmundar, Bindi	Teacher	$44.56	$133.68
Maravi, Mario	Teacher	$44.56	$133.68
Martinez, Sergio	Teacher	$44.56	$133.68
Mieses-Leger, Yuri	Teacher	$44.56	$133.68
Mirabal, Yael	Teacher	$44.56	$133.68
Muñoz, Omar	Teacher	$44.56	$133.68
Neurouter, Kacie	Teacher	$44.56	$133.68
Nobile, Jaclyn	Teacher	$44.56	$133.68

Recommendation of Personnel – Staff Members Inputting Grades – Passaic Academy for Science and Engineering (Continued)

Name	*Course*	*Rate*	*Total*
Noguera, Nathaly	Teacher	$44.56	$133.68
Nyabeta, Eric	Teacher	$44.56	$133.68
Pathak, Neil	Teacher	$44.56	$133.68
Penner, Luba	Teacher	$44.56	$133.68
Pinto, Sara	Teacher	$44.56	$133.68
Place, Keith	Teacher	$44.56	$133.68
Randazzo, Andria	Teacher	$44.56	$133.68
Robinson, James	Teacher	$44.56	$133.68
Ryan, Scott	Teacher	$44.56	$133.68
Sanchez-Medina, Dr. Gin	Teacher	$44.56	$133.68
Savinskaya, Inna	Teacher	$44.56	$133.68
Shahine, Lauren	Teacher	$44.56	$133.68
Shapiro, Chelsea	Teacher	$44.56	$133.68
Valledor, Carla	Teacher	$44.56	$133.68
Velarde, Kenya	Teacher	$44.56	$133.68
Velez, Jesus	Teacher	$44.56	$133.68
Welch, Jennifer	Teacher	$44.56	$133.68
Weston, Lisa	Teacher	$44.56	$133.68
Yildiz, Hanife	Teacher	$44.56	$133.68

Account No. 15-421-100-101-30-0075 cost not to exceed $8,154.48

36. Appointment of Staff Members to Write Curriculum

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home to write curriculum for Passaic Academy for Science and Engineering for the 2020-2021 Academic Year.

- June 1, 2020 through July 1, 2020
- Hourly Rate $44.56

Name	*Curriculum*	*Hours*	*Amount*
Weston, Lisa	CSE Summer Pathway	15	$669.00
Blath, Neil	CSE Summer Pathway	15	$669.00
Chomko, Richard	Computer Science Principles	20	$891.20
Lugo-Vicioso, Grace	Biomedical	20	$891.20

Account No. 20-231-100-100-30-0000 cost not to exceed $3,180.40

37. Approval of Staff Members to Work Summer Hours on Intervention and Prevention

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home to work during the summer to meet with students and parents on Intervention and Prevention.

Staff	*# of days*	*# of hours*	*Rate*	*Total*
Sanchez, Valerie	5	25	$44.56	$1,114.00
Tejada, Giselle	5	25	$44.56	$1,114.00

Account No. 15-000-211-171-12-0075 cost not to exceed $2,228.00

38. Recommendation of Personnel - Early College Cohort

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member who may work from home to oversee the Early College Cohort at the Passaic Academy for Science & Engineering.

- Dates: June 1, 2020 – August 31, 2020
- Hourly Rate $44.46

Name	*Hours*
Lindsay, Maria	40

Accounts No. 15-000-218-104-30-0082 cost not to exceed $1,782.40

39. Appointment of Staff Members for Passaic High School Support Program - Summer 2020

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members who may work from home for conducting the Support Summer Program at Passaic High School.

- Dates: July 1, 2020 – July 31, 2020
- Time: 8:00 AM to 12:00 PM
- Hourly Rate $44.56

Name	*Program*	*Total*
Chicas, Yolanda	Literacy	$3,921.28
Moulton, Andrew	ESL	$3,921.28
Vargas, Carmen	Math	$3,921.28

Title III Immigrant Account No. 20-440-100-100-13-0000 cost not to exceed $11,764.00

40. Approval for Staff Member to Work on the Master Schedule

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member who may work from home to work on the master schedule for the 2020-2021 school year.

- Dates: July 25, 2020 – Augusts 31, 2020
- Time: 8:00 AM – 3:00 PM (one-hour lunch)

Name	*Hours*	*Rate*	*Total*
Czap, Joanne	200	$44.56	$8,912.00

Account No. 15-422-200-100-12-0081 cost not to exceed $8,912.00

41. Approval of Virtual Tutoring for TV and Film NOCTI Exam at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to provide virtual tutoring for the TV and Film NOCTI exam at Passaic High School.

- Dates: April 28, 30, May 5, 7, 12, 14, 19, 21, 26, 28
- Time: 3:40 PM - 4:40 PM

Name	*Hours*	*Rate*	*Total*
Wolverton, Thomas	10	$44.56	$445.60

Account No. 20-366-100-101-26-0000 cost not to exceed $1,782

42. Revision of Approval of Teachers for Jump Into Summer 2020 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers, to serve in the Jump Into Summer School 2020 Program.

Program	**Dates**	**Hours**	**Duration**
Enrichment	7/6/20 – 7/31/20	8:00 AM to 1:00 PM	20 days
21st CCLC ACCESS	7/6/20 – 7/31/20	8:00 AM to 1:00 PM	20 days
Pre K – K Transition	7/6/20 – 7/31/20	8:00 AM to 1:00 PM	20 days
Mathematicians and Readers	7/1/20 – 8/7/20	8:00 AM to 1:00 PM	27 days
Promotion and Retention	7/1/20 – 8/7/20	8:00 AM to 1:00 PM	27 days
ESY	7/1/20 – 8/12/20	8:00 AM to 1:00 PM	30 days
Professional Development	6/22/20 – 6/24/20	2 hours per person	

Academic Teachers

Name	*Location*	*Grade*	*Course*	*Hours*	*Total*
Garcia, Denise to replace (Miller, Mackenzie)	Virtual #3	Grade 6 Math	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
DiNapoli, Diane	Virtual #6	Grade 7 Math	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Martin-Creech, TaKenya	Virtual # 6	Grade 6 ELA	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Aguino, Alejandra	Virtual # 6	Grade 6 & 7 Bilingual	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Rivera, Lizette	Virtual #7	Kindergarten	Promotion & Retention/ Mathematicians and Readers Dual Language	137	$6,104.72

Revision of Approval of Teachers for Jump Into Summer 2020 Program (Continued)

Name	*Location*	*Grade*	*Course*	*Hours*	*Total*
Tapia, Maritess	Virtual #9/9A	6	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Lopez, Laura	Virtual #9/9A	8	Promotion & Retention/ Mathematicians and Readers SpEd	137	$6,104.72
Turdo, Michael	Virtual #11	8	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Lightfoot, Michael	Virtual #20	8th Math	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Quijije, Oscar (replacing Munoz, Wendy)	Virtual #10/10A	ELL Push In 6-8	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Goss, Tara	Virtual #21	Grade 6 Math	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Kellum, Quashinda (replacing Felder, Sutanna)	Virtual #21	Grade 6 ELA	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Provencher, Alyssa to replace Dimitrakis, Alexandra	Virtual #21	4/5 BIL ELA	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Tyrell-Hill, Kaydeon	Virtual # 7 & Virtual #11	ALL	Shared Permanent Sub Itinerant	137	$6,104.72
Garcia, Nury	Virtual # 20 & Virtual #21	ALL	Shared Permanent Sub Itinerant	137	$6,104.72

Revision of Approval of Teachers for Jump Into Summer 2020 Program (Continued)

Name	*Location*	*Grade*	*Course*	*Hours*	*Total*
Amaro, Sherise (replacing VanderHave, Kimberly	Virtual #21	K Mono	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Noboa, Katherine	Virtual #21	4/5 Math	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Ariza, Jesit	Virtual #21	Grade 2 Bilingual	Promotion & Retention/ Mathematicians and Readers	137	$6,104.72
Oruc, Sakir	Virtual All Schools	All	Per Diem Substitute		
Vanderstad, Rita	Virtual All Schools	All	Per Diem Substitute		
Herrera, Steven	Virtual All Schools	All	Per Diem Substitute		
Jean, Carol	District	K-8	Nurse	137	$6,104.72

Account No. 11-422-100-101-16-0075 cost not to exceed $1,294,200.64
Account No. 11-422-200-100-16-0075 cost not to exceed $6,104.72

Promotion and Retention/BEST Counselors

Name	*Location*	*Program*	*Position*	*Hours*	*Total*
Mold, Jennifer	Virtual Prep/Science	Promotion and Retention	School Counselor	137	$6,104.72
Pagan, Migdalia (replacing Gamarra, Allen)	Virtual School # 8/8A	BEST	School Counselor	137	$6,104.72
Gibson, Allyson (replacing Pagan, Migdalia)	Virtual School # 21	BEST	School Counselor	137	$6,104.72

BEST Counselor Total
Account No. 20-690-100-100-23-0000 cost not to exceed $48,837.76

Promotion and Retention Counselors Total
Account No. 11-422-100-101-16-0075 cost not to exceed $18,225.04

Revision of Approval of Teachers for Jump Into Summer 2020 Program (Continued)

Enrichment Teachers

Name	*Grade(s)*	*Course*	*Hours*	*Total*
James, Haley	K-8	Computer Science	102	$4,545.12

Enrichment Teacher Budget
Account No. 11-422-100-101-16-0075 cost not to exceed $104,537.76

Extended School Year

Name	*Location*	*Grade(s)*	*Course*	*Hours*	*Total*
Miller, Mackenzie	Virtual #3	ASD	Extended School Year	152	$6,773.12
Hill, Michele	Virtual #3	ASD	Extended School Year	152	$6,773.12
Nathan, Aubrey	Virtual #3	LLD Severe	Extended School Year	152	$6,773.12
Hauser, Andrew	Virtual #3	LLD Severe	Extended School Year	152	$6,773.12
Ploshnick, Alyssa	Virtual #3	LLD Severe	Extended School Year	152	$6,773.12
Angulo, Paola	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56
Chang, Victoria	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56
De la cruz, Mildred	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56
Haskins, Nasheia	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56
Jose, Yuderkis	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56
Lee, Chantell	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56
Pyron-De La Cruz, Agustina	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56

Revision of Approval of Teachers for Jump Into Summer 2020 Program (Continued)

Name	*Location*	*Grade(s)*	*Course*	*Hours*	*Total*
Quintero, Israel	Virtual #3	PARA / ASD	Extended School Year	152	$3,386.56
Arroyo, Nancy	Virtual #3	Para / PSD	Extended School Year	152	$3,386.56
Arias, Rainiela	Virtual #3	Para / PSD	Extended School Year	152	$3,386.56
Garcia, Lisanlly	Virtual #3	Para / PSD	Extended School Year	152	$3,386.56
Vazquez, Karina	Virtual #3	Para / PSD	Extended School Year	152	$3,386.56
Sanchez, Cristino	Virtual #3	Para / LLD Severe	Extended School Year	152	$3,386.56
Fernandez, Beverly	Virtual #3	Para / LLD Severe	Extended School Year	152	$3,386.56
Ramirez, Esmeralda	Virtual #3	Para / LLD Severe	Extended School Year	152	$3,386.56
Dopico, Idania	Virtual #3	Para / LLD MM	Extended School Year	152	$3,386.56
Moreta, Roland	Virtual #3	Para / LLD MM	Extended School Year	152	$3,386.56

Extended School Year Teacher Budget
Account No. 20-250-100-100-27-0000 cost not to exceed $253,992

Account Summary
Account No. 11-422-100-101-16-0075 cost not to exceed $1,536,964.52
Account No. 20-452-100-100-63-0000 cost not to exceed $6,817.68
Account No. 20-452-200-100-63-0000 cost not to exceed $4,545.12
Account No. 20-250-100-100-27-0000 cost not to exceed $253,992
Account No. 20-690-100-100-23-0000 cost not to exceed $48,837.76

Previously approved on the June 1, 2020 board meeting resolution No. 34

43. Approval of 2020 Virtual Passaic High School Summer Musical Arts Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the 2020 Virtual Passaic High School Summer Musical Arts Program.

- Dates: July 1, 2020 - August 6, 2020 (off July 3)
- Times: 7:30 AM – 1:30 PM Director
  8:00 AM - 1:00 PM Staff & Students

Name	*Position*	*Total # of hours*	*Hourly Rate*	*Total*
Rusca, Christopher	Director	156	$44.56	$6,951.36
Place, Keith	Teacher	130	$44.56	$5,792.80
Evan Kempey	Teacher	130	$44.56	$5,792.80
Cuautli, Charles	Tutor	130	$15.00	$1,950.00
Cuautli, Oliver	Tutor	130	$15.00	$1,950.00
Majdanski, Joanne	Tutor	130	$15.00	$1,950.00
Ramos, Jonathan	Tutor	130	$15.00	$1,950.00
Sanchez, Jennifer	Tutor	130	$15.00	$1,950.00
Thomas, Rey	Tutor	130	$15.00	$1,950.00

Account No. 15-422-100-101-12-0088 cost not to exceed $18,536.96
Account No. 15-403-100-100-12-0088 cost not to exceed $11,700.00

44. Approval of Additional Staff Members for the APEX Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional staff members who may work from home to work additional hours in the APEX program at Passaic High School.

- Dates: August 3, 2020 - August 7, 2020
- Time: 8:00 AM - 3:00 PM (Including lunch hour)

Name	*Hours*	*Rate*	*Total*
Fried, Shari	30	$44.56	$1,336.80
Hild, Megan	30	$44.56	$1,336.80

Account No.15-421-100-101-12-0075 cost no to exceed $6,684.00

45. Approval for Six SCGT Grant Cohort 1 and 2 Teaching Staff Members to Virtually Review Curriculum and Pilot Program During the JIS Program

Mr. Pablo Munoz Superintendent of Schools recommends the approval of the following staff members to review curriculum and pilot programs.

- Dates: July 1st – July 27, 2020

Name	
Beltre, Justina	Sierra, Mitzi
Koffler, Julie	Vogas, Francis
Rivera, Isaura	

Account No. 20-690-200-500-26-0000 cost not to exceed $17,000.00

46. Approval of Payment to School Nurses for Summer Registration

Mr. Pablo Muñoz, Superintendent of Schools recommends the approval of payment to the following school nurses to work Summer Registration.

- Date: July 1, 2020 to September 3, 2020
- Hourly Rate $44.56
- Locations: School No. 3, No. 8, No. 21 and Passaic High School

Name	*Hours*	*Total*
Cortez, Corazon	242	$10,783.52
Veras, Sheiny	156	$6,951.36
Brandstetter, Susan	117	$5,213.52
Ramirez, Zenaida	117	$5,213.52
Gonzales, Zherany	130	$5,792.80
Kattak-Rossi, Joanne	Substitute	
Hogan, Theresa	Substitute	

Account No. 15-000-213-100-xx-0082 cost not to exceed $33,954.72

47. Approval of Payment to Staff Members for Working on Virtual Awards and Ceremonies

Mr. Pablo Muñoz, Superintendent of Schools recommends the approval of payment to the following staff members for working on virtual awards and ceremonies.

- Hourly rate: $44.56
- Total Number of Hours: 60 hours each

Name	*Total Number of hours*
Harmon, Michael	60
Spiegeland, Marie	60
Wolverton, Thomas	60

Account No. 15-401-100-100-00-0075 cost not to exceed $8,022

48. Approval of Security Aides to Work Summer Hours for Summer Program Support

Mr. Pablo Muñoz, Superintendent of Schools recommends the approval of payment to the following staff members to work during the summer for summer program support.

Security Aide	*Rate*	*Security Aide*	*Rate*
Acosta, German	$22.28	Leonardo, Maria	$22.28
Almonte, Nicole	$22.28	Lora, Brian	$22.28
Almonte, Odalis	$22.28	Lozano-Rosas, Juan	$22.28
Arango-Ramos, Carmen	$22.28	Luciano, Genual	$22.28
Belton, Wesley	$22.28	Luciano, Karitza	$22.28
Brown, Vanessa	$22.28	Macias, Guisela	$22.28
Casiano-Arroyo, Stephanie	$22.28	Mata, Hector	$22.28
Cespedes, Felipe	$22.28	Mendez, Lissette A.	$22.28
Chambers, Marvin	$22.28	Millan, Aaron	$22.28
Cintron, Regina	$22.28	Montanez, Jaime	$22.28
Combs, Brianna	$22.28	Nicholson, Gerald	$22.28
Cole, Susana	$22.28	Quintero, Vivian	$22.28
Coleman, Chakia	$22.28	Ramirez, Michael	$22.28
Coles, Nitesha	$22.28	Rice, David	$22.28
Curry, Marvin	$22.28	Rice, Marquice	$22.28
Dalba, Dominick	$22.28	Richardson, Jamaal	$22.28
Dehais, Richard	$22.28	Rivera, Nicolas	$22.28
Encarnacion, Heidy	$22.28	Rodriguez, Felix	$22.28
Frias, Alexander	$22.28	Rosario, Ada	$22.28
Gibson, Ijzanna	$22.28	Santos, David	$22.28
Green, Gladys	$22.28	Toribio, Luis	$22.28
Hernandez, Luis J.	$22.28	Walker, Marcellus	$22.28
Jimenez de Paredes, Ana	$22.28	White, Janet	$22.28
Johnson, Ashley	$22.28		

Account No. 11-000-266-1000-51-0082 cost not to exceed $45,000

49. Approval of Payment for Attending Project Lead the Way Computer Science Training

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of the approval of payment to the following staff members for attending PLTW training.

- 6 Hour Stipend of $150.00

Name	*Conference*	*Dates*	*No. of Days*
Blath, Nicholas	Project Lead the Way Online Core Training: Computer Science A	July 1 – August 31, 2020	10
Guido, Victoria	Project Lead the Way Online Core Training: Gateway Computer Science for Innovators and Markets	July 1 – August 31, 2020	5

Approval of Payment for Attending Project Lead the Way Computer Science Training (Continued)

Martinez, Fanny	Project Lead the Way Online Core Training: Computer Science Principles	July 1 – August 31, 2020	10
Rivera, Ricardo	Project Lead The Way Online Core Training: Gateway Computer Science for Innovators and Makers	July 1 – August 31, 2020	5
Rivera, Ricardo	Project Lead The Way Online Core Training: Gateway App Creators	July 1 – August 31, 2020	5
Suarez, Augusto	Project Lead The Way Online Core Training: Computer Science Essentials	July 1 – August 31, 2020	10
Valledor, Carla	Project Lead The Way Online Core Training: Cybersecurity	July 1 – August 31, 2020	10

Account No. 20-681-200-100-12-0000 cost not to exceed $7,500
Account No. 20-662-223-500-09-0000 cost not to exceed $750

50. Approval of Payment to Paraprofessional for the 2019-2020 School Year – Working in ASD, BD, and ID Programs

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment of $200.00 per month to the following paraprofessional according to the EAP contract.

ASD Program – Passaic High School

Name	*Assignment*	*Dates:*
Guzman, Janhyff	Paraprofessional – Personal	March 2, 2020 – June 30, 2020

Account No. 11-000-217-100-27-0000

51. Appointment of Fall Athletic Coaches for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the School Year 2020-2021 in accordance with the provisions of the adopted salary as per Board of Education and the E.A.P. Agreement:

Name	*Position*	*Salary*
Widener, William	Head Football	$12,777.00
Cubile, Al	Assistant Football	$7,109.00
Lightfoot, Michael	Assistant Football	$7,109.00
Delzotto, Phil	Assistant Football	$7,109.00
Crandol, Cassius	Assistant Football	$7,109.00
Gamble, Mikaal	Assistant Football	$7,109.00
Drummond, Jameel	Assistant Football	$7,109.00
Collins, Julian	Assistant Football	$7,109.00
Pollaro, Marc	Head Soccer (B)	$9,159.00
Tudor, Mike	Assistant Soccer (B)	$6,546.00
Rosa, Rento	Assistant Soccer (B)	$6,546.00
Rivera, Braulio	Assistant Soccer (B)	$6,546.00
Calixto, Fernando	Assistant Soccer (B) M.S	$2,500.00
Ariemma, Allison	Head Soccer (G)	$9,159.00
Boylan, Julia	Assistant Soccer (G)	$6,546.00
Cordero, Lenell	Assistant Soccer (G)	$6,546.00
Espito, Tyrone	Assistant Soccer (G)	$6,546.00
Maravi, Mario	Assistant Soccer (G) M.S.	$2,500.00
DiStasi, Kaitlin	Assistant Soccer (G) M.S.	$2,500.00
Rivera, Hector	Head Cross Country (B&G)	$7,246.00
Garcia, Denise	Assistant Cross Country	$5,232.00
Bravo, Michael	Assistant Cross Country	$5,232.00
Dugan, Daniel	Assistant Cross Country	$5,232.00
Munoz, Omar	Head Volleyball (G)	$9,159.00
DelCarmen, Pablo	Assistant Volleyball (G)	$6,546.00
Cabrera, Esmeralda	Assistant Volleyball (G)	$6,546.00
Santana, Robert	Assistant Volleyball (G) M.S	$2,500.00
Jorgeson, Anthony	Assistant Volleyball (G) M.S	$2,500.00
Vogas, Francis	Head Tennis (G)	$9,159.00
Convery, Randy	Assistant Tennis	$6,546.00
Post, Chelsea	Head Coach (Cheerleading)	$2,512.00
Taylor, Lisa	Assistant Coach (Cheerleading)	$2,512.00
Contaldi, Ryan	Strength & Conditioning	$5,235.00
Bulson, Cynthia	Strength & Conditioning	$5,235.00

Account No. 11-402-100-100-14-0084 cost not to exceed $188,712.00

52. Approval of Payment to Staff Members to Provide Virtual Home Instruction to Passaic Public School Students for the 2020 Summer

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to provide virtual Home Instruction to District students on an as needed basis for the 2020 Summer.

Dates: July 1, 2020 – August 31, 2020
Hourly Rate: $44.56

Names
Barbosa, Marisol
Kenner, Ultraniece
McWilliams, Richard
Zebi, Lizette

Account No. 11-150-100-101-23-0075

-Personnel Section-

Subject to correction of errors

Addendum 1 – Personnel Agenda (June 29, 2020)

1. Withholding of Increment for 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the withholding of increment for the following employees for the 2020-2021 school year.

ID Number
1023
1311
1633
2389
2463
2647
2758
2792
3044
6211
6612
6938
7413
7540
7813

Addendum 2 – Personnel Section (June 29, 202)

1. Appointment of Staff Members for 2020 Summer Food Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following Summer Food Program staff in accordance with the attached sidebar agreement:

- Dates: July 1, 2020 until August 31, 2020
- Hourly Rates: General Cafeteria Workers, Utility Workers and Cook Managers to be paid according to their contracted hourly rate for the 2019-2020 school year.
- Pre-Plated Lunch Aides: $15.00 per hour
- Substitute General Workers: $15.00 per hour
- Lunch Aides: $14.50 per hour
- Days per Week: 3 days per week

Name	*Position*	*Dates*	*Hourly Rate*	*Total Hours for Program*	*Total Cost*
Boyd, D'amone	General Worker	7/1-8/31/20	$23.39	202.5	$4,736.48
Brito, Dulce	Cook Manager	7/1-8/31/20	$25.57	202.5	$5,177.93
Brito, Yolanda	General Worker	7/1-8/31/20	$23.39	202.5	$4,736.48
Cabral, Gloria	General Worker	7/1-8/31/20	$21.51	202.5	$4,355,78
Caceres-Batista, Rosa	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Candelaria, Altagracia	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Carvajal, Luis	General Worker	7/1-8/31/20	$23.39	202.5	$4,736.48
Cespedes-Medina, Gladys	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Coleman, Belinda	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
DelosSantos, Carmen	Cook Manager	7/1-8/31/20	$26.07	202.5	$5,279.18
Delrosario Cuevas, Santa	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Diaz, Carmen	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Escalante, Carmen	General Worker	7/1-8/31/20	$26.07	202.5	$5,279.18
Flaz, Mario	Cook Manager	7/1-8/31/20	$26.07	202.5	$5,279.18
Garcia, Maria	General Worker	7/1-8/31/20	$23.39	202.5	$4,736.48
Garcia, Yokasta	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Gomez, Nancy	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58

Appointment of Staff Members for 2020 Summer Food Program (Continued)

Name	Position	Dates	Hourly Rate	Total Hours for Program	Total Cost
Herrera, Rosa	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Herrera-Anziani, Annette	General Worker	7/1-8/31/20	$26.07	202.5	$5,279.18
Irizarry, MaryAnn	General Worker	7/1-8/31/20	$21.51	202.5	$4,355.76
Malave, Manuel	Utility Worker	7/1-8/31/20	$24.36	202.5	$4,932.90
Medina, Teresa	General Worker	7/1-8/31/20	$23.39	202.5	$4,736.48
Mejia, Yodney	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Mion, Janet	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Nova, Altagracia	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Nova, Jennifer	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Ocampo, Janette	General Worker	7/1-8/31/20	$21.51	202.5	$4,355.78
Ochoa, Eliana	General Worker	7/1-8/31/20	$19.19	202.5	$3,885.98
Paulino-Espinal, Josefina	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Reed, Tomeika	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Robinson, Donna	Pre-plated Lunch Aide	7/1-8/31/20	$15.00	202.5	$3,037.50
Serrano, Benjamin	Utility Worker	7/1-8/31/20	$24.36	216	$5,261.76
Shingles, Betty	Lunch Aide	7/1-8/31/20	$14.50	202.5	$2,936.25
Suarez, Maria	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Tavera, Belkys	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Tejeda, Martha	Substitute General Worker	7/1-8/31/20	$15.03	202.5	$3,043.58
Tejeda de Perez, Edi	General Worker	7/1-8/31/20	$21.51	202.5	$4,355.78
Valenzuela, Christian	Utility Worker	7/1-8/31/20	$24.36	216	$5,261.76
Vargas, Miguel	General Worker	7/1-8/31/20	$21.51	202.5	$4,355.78
Williams, Lavenie	Pre-plated Lunch Aide	7/1-8/31/20	$15.00	202.5	$3,037.50

Account No. 60-910-310-100-25-0082 cost not to exceed $153,928.05

June 29, 2020

Addendum 3 (Personnel Section)

1. **Approval of Payment to Staff Members to Finalize Student Grades – Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the teachers below to finalize student grades at Passaic High School.

Staff Name	*Hours*	*Rate*	*Total*
Aarons, Kenesha	5	$ 44.56	$ 222.80
Aburi, Esli O.	5	$ 44.56	$ 222.80
Ackerson - Baez, Kimberly	5	$ 44.56	$ 222.80
Ament, Caitlin	5	$ 44.56	$ 222.80
An, Jiyoon	5	$ 44.56	$ 222.80
Anguiano, Aurora	5	$ 44.56	$ 222.80
Aristy, Victoria	5	$ 44.56	$ 222.80
Aristy-Matos, Alfredo	5	$ 44.56	$ 222.80
Austin, Monica	5	$ 44.56	$ 222.80
Baechle, Simone	5	$ 44.56	$ 222.80
Barbara, Steven	5	$ 44.56	$ 222.80
Barbosa, Marisol	5	$ 44.56	$ 222.80
Barzola, Mark	5	$ 44.56	$ 222.80
Becker, Joseph	5	$ 44.56	$ 222.80
Bian, Victor	5	$ 44.56	$ 222.80
Blas, Jacqueline	5	$ 44.56	$ 222.80
Bohomolec, Veronica	5	$ 44.56	$ 222.80
Bolton, Yolanda	5	$ 44.56	$ 222.80
Bonilla, Camilo	5	$ 44.56	$ 222.80
Boylan, Julia	5	$ 44.56	$ 222.80
Britton, Kellyann	5	$ 44.56	$ 222.80
Bulson, Cynthia	5	$ 44.56	$ 222.80
Cabassa, Danielle	5	$ 44.56	$ 222.80
Cabrera, Esmeralda	5	$ 44.56	$ 222.80
Canela, Esther	5	$ 44.56	$ 222.80
Cardenas, Alicia M. (pm)	5	$ 44.56	$ 222.80
Cardillo, Erica	5	$ 44.56	$ 222.80
Casalinho, Christianne	5	$ 44.56	$ 222.80
Cazeau, Hansley	5	$ 44.56	$ 222.80
Cawthern , Karen	5	$ 44.56	$ 222.80
Chaudhary, Andrea	5	$ 44.56	$ 222.80
Chicas, Yolanda	5	$ 44.56	$ 222.80
Choe, Judith	5	$ 44.56	$ 222.80
Cipolla, Melinda	5	$ 44.56	$ 222.80
Coello, Alice	5	$ 44.56	$ 222.80

Approval of Payment to Staff Members to Finalize Student Grades - Passaic High School (Continued)

Staff Name	*Hours*	*Rate*	*Total*
Cofer, Katherine	5	$ 44.56	$ 222.80
Cohen, Philip	5	$ 44.56	$ 222.80
Columbo, Michele L.	5	$ 44.56	$ 222.80
Comings, Benjamin D.	5	$ 44.56	$ 222.80
Constant Jr., Stanley	5	$ 44.56	$ 222.80
Cooper, Tammy	5	$ 44.56	$ 222.80
Costanza, Anthony	5	$ 44.56	$ 222.80
Curry, William	5	$ 44.56	$ 222.80
Daly, Kathleen	5	$ 44.56	$ 222.80
Delzotto, Phil	5	$ 44.56	$ 222.80
Demircan, Leyla	5	$ 44.56	$ 222.80
DeNapoli, Cherie A.	5	$ 44.56	$ 222.80
DeNardo, Alexis	5	$ 44.56	$ 222.80
DeVries, Devin	5	$ 44.56	$ 222.80
Diaz, Diego	5	$ 44.56	$ 222.80
Diaz, Peter	5	$ 44.56	$ 222.80
DiProfio, Matthew	5	$ 44.56	$ 222.80
Droste Stephanie	5	$ 44.56	$ 222.80
Dudek, Douglas	5	$ 44.56	$ 222.80
Eldemenky, Eman	5	$ 44.56	$ 222.80
Fabiano-Zecca, Enza	5	$ 44.56	$ 222.80
Falcon, Dennys	5	$ 44.56	$ 222.80
Ferretti, Samuel	5	$ 44.56	$ 222.80
Freifeld, Erik	5	$ 44.56	$ 222.80
Fried, Shari	5	$ 44.56	$ 222.80
Fuentes, Ellison	5	$ 44.56	$ 222.80
Fuller, Kimberly	5	$ 44.56	$ 222.80
Galan, Thomas	5	$ 44.56	$ 222.80
Dr. Galvez, Larisa	5	$ 44.56	$ 222.80
Garcia, Alexandra	5	$ 44.56	$ 222.80
Gauthier, Elizabeth	5	$ 44.56	$ 222.80
Gendy, Amgad	5	$ 44.56	$ 222.80
Ghani, Farzana	5	$ 44.56	$ 222.80
Giarraffa, Thomas	5	$ 44.56	$ 222.80
Grant, Michael	5	$ 44.56	$ 222.80
Grimsley, Vicki	5	$ 44.56	$ 222.80
Gronau, Robert	5	$ 44.56	$ 222.80
Hamade, Alexandra	5	$ 44.56	$ 222.80
Hamdeh, Azizah	5	$ 44.56	$ 222.80

Approval of Payment to Staff Members to Finalize Student Grades – Passaic High School (Continued)

Staff Name	*Hours*	*Rate*	*Total*
Harmon, Michael	5	$ 44.56	$ 222.80
Henriquez, Alfakelly	5	$ 44.56	$ 222.80
Henriquez-Elshafie, Raquel	5	$ 44.56	$ 222.80
Hernandez, Melba	5	$ 44.56	$ 222.80
Heyer, Antonette	5	$ 44.56	$ 222.80
Hild, Megan	5	$ 44.56	$ 222.80
Huhn, Irena	5	$ 44.56	$ 222.80
Iturrino, Jesus	5	$ 44.56	$ 222.80
Izaguirre, Juan	5	$ 44.56	$ 222.80
Janoowalla, Shaheen	5	$ 44.56	$ 222.80
Johnson - Green, Gina	5	$ 44.56	$ 222.80
Jorgenson, Anthony	5	$ 44.56	$ 222.80
Jose, Janely	5	$ 44.56	$ 222.80
Dr. Karacay, Habibe	5	$ 44.56	$ 222.80
Kellam, Quashinda	5	$ 44.56	$ 222.80
Khalaf, Dana	5	$ 44.56	$ 222.80
Kiger-Williams, Amy	5	$ 44.56	$ 222.80
Kim, Sin	5	$ 44.56	$ 222.80
Dr. Korir, Geoffrey	5	$ 44.56	$ 222.80
Lardinelli, Dayna	5	$ 44.56	$ 222.80
Lawler, Lisa	5	$ 44.56	$ 222.80
Lepold, Beth	5	$ 44.56	$ 222.80
Llanes, Edwin	5	$ 44.56	$ 222.80
Lobos, Heather	5	$ 44.56	$ 222.80
Lozano-Heske, Anay	5	$ 44.56	$ 222.80
Lucas, Peter	5	$ 44.56	$ 222.80
Martinez, Fanny	5	$ 44.56	$ 222.80
Martinez, Marco	5	$ 44.56	$ 222.80
McKenna, Pamela	5	$ 44.56	$ 222.80
McMaster, Rosemary	5	$ 44.56	$ 222.80
Meindl, Kristine	5	$ 44.56	$ 222.80
Meltzer, Samuel	5	$ 44.56	$ 222.80
Micik, Alexandria	5	$ 44.56	$ 222.80
Minaya, Cristina	5	$ 44.56	$ 222.80
Minaya, Idelkys	5	$ 44.56	$ 222.80
Minaya, O'mar	5	$ 44.56	$ 222.80
Mitchell, Louis	5	$ 44.56	$ 222.80
Mombrun, Jay	5	$ 44.56	$ 222.80
Moulton, Andrew	5	$ 44.56	$ 222.80

Approval of Payment to Staff Members to Finalize Student Grades – Passaic High School (Continued)

Staff Name	*Hours*	*Rate*	*Total*
Nashed, Isaac	5	$ 44.56	$ 222.80
Navedo, Evelyn	5	$ 44.56	$ 222.80
Noboa-Diaz, Carlos	5	$ 44.56	$ 222.80
Patel, Smital	5	$ 44.56	$ 222.80
Pena, Mario	5	$ 44.56	$ 222.80
Pereira, Hingrity	5	$ 44.56	$ 222.80
Post, Katherine	5	$ 44.56	$ 222.80
Pyron, Odelia	5	$ 44.56	$ 222.80
Quito, Adrian	5	$ 44.56	$ 222.80
Rakowski, Michael	5	$ 44.56	$ 222.80
Reyes, Aglae Ileana	5	$ 44.56	$ 222.80
Ricklefs, Brandon	5	$ 44.56	$ 222.80
Rivera, Hector	5	$ 44.56	$ 222.80
Roach, Zanzel	5	$ 44.56	$ 222.80
Roberts, Nadine	5	$ 44.56	$ 222.80
Robinson, Ajani	5	$ 44.56	$ 222.80
Rodriguez-Martinez, Yesenia	5	$ 44.56	$ 222.80
Rosales, Evelyn	5	$ 44.56	$ 222.80
Rosamilia, Sara	5	$ 44.56	$ 222.80
Ruchalski, Karen	5	$ 44.56	$ 222.80
Ruiz, Selemny	5	$ 44.56	$ 222.80
Rusca, Christopher	5	$ 44.56	$ 222.80
Rusewicz, Alicja	5	$ 44.56	$ 222.80
Ruys, Roy	5	$ 44.56	$ 222.80
Sadlon, Leslie	5	$ 44.56	$ 222.80
Sano, Dahiana	5	$ 44.56	$ 222.80
Schultz, Hannelore	5	$ 44.56	$ 222.80
Sciametta, Michael	5	$ 44.56	$ 222.80
Sheridan, Daniel	5	$ 44.56	$ 222.80
Slappy, Kenneth	5	$ 44.56	$ 222.80
Smith, Brian	5	$ 44.56	$ 222.80
Soto, Yolanda	5	$ 44.56	$ 222.80
Spiegeland, Marie	5	$ 44.56	$ 222.80
Stowe, Karl	5	$ 44.56	$ 222.80
Suarez, Augusto	5	$ 44.56	$ 222.80
Surti, Ila (Para)	5	$ 44.56	$ 222.80
Taherisefat, Mona	5	$ 44.56	$ 222.80
Torres, Marie	5	$ 44.56	$ 222.80
Troisi, Lisa	5	$ 44.56	$ 222.80

Approval of Payment to Staff Members to Finalize Students Grades – Passaic High School (Continued)

Staff Name	*Hours*	*Rate*	*Total*
Tyler, Jason	5	$ 44.56	$ 222.80
Vallila, Michael	5	$ 44.56	$ 222.80
Dr. Varela, Alejandra	5	$ 44.56	$ 222.80
Varga, Christopher	5	$ 44.56	$ 222.80
Vargas, Carmen	5	$ 44.56	$ 222.80
Velasquez, Carmen	5	$ 44.56	$ 222.80
Villanueva, Nathalie	5	$ 44.56	$ 222.80
Vinciguerra, Kaitlin	5	$ 44.56	$ 222.80
Vollenweider, David	5	$ 44.56	$ 222.80
Walker, Marvin	5	$ 44.56	$ 222.80
Ware-Morin, Amanda	5	$ 44.56	$ 222.80
Widener, William	5	$ 44.56	$ 222.80
Wierzbicki, Mark	5	$ 44.56	$ 222.80
Williams, Shelly	5	$ 44.56	$ 222.80
Wolverton, Thomas R.	5	$ 44.56	$ 222.80
Yago, Zofia	5	$ 44.56	$ 222.80
Yilmaz, Natalie	5	$ 44.56	$ 222.80
Youssef, Trize	5	$ 44.56	$ 222.80
Zebi, Lizette	5	$ 44.56	$ 222.80
Zeidan, Thuraya	5	$ 44.56	$ 222.80
Zeiler, Harris	5	$ 44.56	$ 222.80

Account No. 15-401-100-101-12-0052 cost not to exceed $38,544.40

B. PERSONNEL Section, including Addenda

Motion to Approve: Mr. Miller
Seconded: Ms. Sanchez

Vice President Rodriguez	Yes
Ms. Capursi	Yes
Mr. Carrera	Yes
Mr. Miller	Yes
Ms. Sanchez	Yes
Mr. Soto	Yes, with abstention on Item 5, Page B-3, Yolanda Soto and Carmen Soto and Addendum #3, Yolanda Soto
Mr. VanRensalier	Yes
President Schratz	Yes, with abstention on Item 6, Page B-3, William Schratz and Addendum #2

C. TUITIONS

1. Approval of Extended School Year Tuition Contract, Bergen County Special Services School District, Paramus, NJ for the 2020-2021 School Year

Recommends that the Passaic Board of Education approves a tuition contract with Bergen County Special Services School District, 327 East Ridgewood Avenue, Paramus, NJ, 07652 to provide the following services to students attending the Extended School Year Program.

Service	Cost	Account Number
Related Services (estimated)	$ 2,000.00	11-000-216-320-59-0000
1:1 Aide for 5 students ($7,500/pro-rated for ESY)	$37,500.00	11-000-100-565-27-0000
Tuition- 13 students ($5,300/per student)	$68,900.00	11-000-100-565-27-0000
Tuition – 6 students ($7,800 /per student)	$46,800.00	11-000-100-565-27-0000

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $155,200.00
Account Numbers: 11-000-100-565-27-0000 ($153,200.00)
11-000-216-320-59-0000 ($ 2,000.00)

End of Tuition Section

C. TUITIONS Section

Motion to Approve: Mr. Soto
Seconded: Mr. Miller

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Miller	Yes	President Schratz	Yes

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 2020

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of June 2020, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
1920-166	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
1920-167	HIB Alleged	Student Conference
1920-168	HIB Alleged	Student Conference, Parent Conference, Other Measures
1920-169	HIB Confirmed	Student Counseling, Parent Conference, Referral for Therapy Treatment, Other Measures
1920-170	HIB Confirmed	Student Counseling, Other Measures
1920-171	HIB Confirmed	Student Counseling, Other Measures
1920-172	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
1920-173	HIB Alleged	Student Conference, Parent Conference, Other Measures
1920-174	HIB Alleged	Student Conference, Parent Conference, Other Measures
1920-175	HIB Confirmed	Parent Conference, Other Measures
1920-176	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
1920-177	HIB Alleged	Student Conference
1920-178	HIB Alleged	Student Conference
1920-179	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
1920-180	HIB Confirmed	Student Counseling, Other Measures
1920-181	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
1920-182	HIB Alleged	Student Conference, Other Measures
1920-183	HIB Confirmed	Other Measures
1920-184	HIB Alleged	Student Conference, Other Measures

2. REVISION of the Academic School Calendar for 2020-2021 School Year

Recommends that the Passaic Board of Education adopts the following revised school calendar for the 2020-2021 school year. The district will be closed on June 18, 2021 in observance of Juneteenth.

From:

June, 2021						[17/17]
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	~~28~~	~~29~~	~~30~~			

6/23/21	Last Day of School (181st School Day)
6/24-25/21	Inclement Weather Days

To:

June, 2021						[17/17]
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	~~29~~	~~30~~			

6/18/21	Juneteenth (Observed) - District Closed
6/24/21	Last Day of School (181st School Day)
6/25 & 28/21	Inclement Weather Days

Passaic Public Schools
2020-2021 School Calendar

July, 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August, 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September, 2020						[16/14]
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October, 2020						[22/21]
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November, 2020						[15/15]
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December, 2020						[17/17]
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Approved: June 1, 2020
Revised: June 29, 2020

7/3/20	Independence Day (Observed) District Closed
9/3-4/20	New Teacher Orientation Schools Closed for Students
9/7/20	Labor Day - District Closed
9/8/20	All Staff Reports Schools Closed for Students
9/9/20	Professional Development Day for Staff Schools Closed for Students
9/10/20	Schools Open for Students
9/28/20	Yom Kippur - District Closed
10/26/20	Professional Development Day for Staff Schools Closed for Students
11/3/20	Election Day - District Closed
11/5-6/20	N.J.E.A. Convention - District Closed
11/11/20	Veterans Day - District Closed
11/25/20	One Session Day - District
11/26-27/20	Thanksgiving Recess - District Closed
12/23/20	One Session Day - District
12/24-31/20	Holiday Recess - District Closed
1/1/21	New Year's Day - District Closed
1/18/21	Dr. Martin Luther King , Jr. Observance - District Closed
2/15/21	Presidents' Day - District Closed
3/22/21	Professional Development Day for Staff Schools Closed for Students
3/26/21	One Session Day - District
3/29 - 4/2/21	Spring Recess - District Closed
5/31/21	Memorial Day - District Closed
6/18/21	Juneteenth (Observed) - District Closed
6/24/21	Last Day of School (181st School Day)
6/25 & 28/21	Inclement Weather Days

	Schools & District Closed
	Schools Closed for Students
	Schools Closed – Teachers and Students
[/]	Teachers/Students Total Days Per Month
	One Session Day
	Inclement Weather Day

The calendar includes two (2) inclement weather days. The use of snow days may impact upon the scheduled winter and/or spring breaks in the calendar. In the event schools are closed due to inclement weather or other unforeseen events, the number of school days may be increased or decreased by school board action. The last three (3) days of the school year are one session days.

January, 2021						[19/19]
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February, 2021						[19/19]
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March, 2021						[20/19]
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April, 2021						[20/20]
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May, 2021						[20/20]
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June, 2021						[17/17]
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

[185/181]

3. Approval of Attendance

Recommends that the Passaic Board of Education grants approval for the listed staff member to attend the 2020 Summer College Board Advanced Placement Institute as follows:

Name	Course	Location (Online)	Dates	Registration Fee
Harries-Gonzalez, Kristen	AP Summer World History	Rutgers University	7/27/20 – 7/30/20	$900.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $900.00
Account Number: 20-231-100-500-30-0000

4. Project Adelante Pre-College Program at Kean University – Continuation of District Participation – School Year 2020-2021

Recommends that the Passaic Board of Education approves continuation of our partnership with Kean University (Project Adelante) Pre-College Program. Participation in Project Adelante at Kean University consists of a four (4) weeks 2020 remote summer academy. It will be determined at a later date if the eleven (11) weeks fall, and spring academy for the 2020-2021 School Year will also be conducted remotely. Approximately sixty (60) Grades 6-12 Bilingual/ESL students will participate.

Tuition cost will be shared for sixty (60) Passaic participants, Project Adelante will fund tuition for thirty (30) students and the Passaic School District (Division of Bilingual/ESL Education) will fund tuition for thirty (30) students at $1,000.00 per student. Transportation cost, if needed, not to exceed $24,000.00.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $54,000.00
Account Number: 11-000-100-561-13-0000 ($30,000.00)
11-000-270-512-13-0000 ($24,000.00)

5. Authorization to Apply for the Alyssa's Law Compliance Determination Application

Recommends that the Passaic Board of Education grants approval for Alyssa's Law Compliance Determination application, which requires each school building serving any combination of grades K through 12 to be equipped with at least one panic alarm that is directly linked to local law enforcement authorities. Based on projections undertaken Passaic plans to apply for $704,058.00. The board certifies the availability of local funds in case the total estimated costs of the proposed project exceeds the school district's grant allowance.

6. Acceptance of Adult Basic Education & English as a Second Language Grant

Recommends that the Passaic Board of Education approves the application of the Adult Basic Education & English as a Second Language Grant for $184,000.00 from Paterson Public Schools, the Lead Agency of New Jersey Department of Labor and Workforce Development Title II and Consolidated Adult Literacy effective July 1, 2020 through June 30, 2021 contingent upon receipt of funds.

7. Adoption of New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan

Recommends that the Passaic Board of Education approves the adoption of the QSAC District Improvement Plan as required by the New Jersey Department of Education pursuant to N.J.A.C. 6A:30-5.4.

8. Approval of Adjustment of Public Bidding Threshold

Recommends the Board of Education approves, pursuant to N.J.S.A. 18A:18A-3, that the bid threshold for awarding contracts be adjusted for the Passaic Board of Education to the legally maximum bid threshold of $44,000.00 for districts which have a Qualified Purchasing Agent.

Ms. Erlinda R. Arellano, School Business Administrator, School Board Secretary, Purchasing Agent, is a Qualified Purchasing Agent as certified by the Division of Local Government Services of the State of New Jersey.

9. REVISION: Resolution Regarding Expenditure of Funds; Audit and Payment of Claims

Recommends that the Passaic Board of Education authorizes the following revision to increase the Verification of Claims threshold as follows:

From:

> Verification of Claims -- $6,000.00 Threshold
> Pursuant to N.J.S.A. 18A:9-3 and in consultation with the district auditor, based upon the recommendation of Mr. R. Aaron Bowman, Comptroller, your Committee of the Whole recommends that the verification of claims threshold be amended to reflect a $6,000.00 threshold. This effective date of this resolution is from July 1, 2020 through June 30, 2021.

To:

> Verification of Claims -- $6,600.00 Threshold
> Pursuant to N.J.S.A. 18A:9-3 and in consultation with the district auditor, based upon the recommendation of Mr. R. Aaron Bowman, Comptroller, your Committee of the Whole recommends that the verification of claims threshold be amended to reflect a $6,600.00 threshold. This effective date of this resolution is from July 1, 2020 through June 30, 2021.

Original Resolution: June 1, 2020, Item 20, Page D-10

10. Travel Reimbursement to Parent as per Agreement.

Recommends that the Passaic Board of Education approves the estimated reimbursement for mileage and tolls for the 2020-2021 school year, to the parent of student Local ID #23389, as per agreement (with regards to the Stipulation of Settlement board approved August 27, 2014 and as Per Agreement dated October 22, 2018).

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $14,112.00
Account Number: 11-000-270-503-55-0000

11. Acceptance of Notification of Vendor Name Change

Recommends that the Passaic Board of Education accepts the notification of the name change for the following vendor:

From: Cerebral Palsy of North Jersey (CPNJ)
220 South Orange Avenue Suite 300, Livingston, NJ 07039
(Horizon Elementary School & Horizon High School)

To: Pillar Care Continuum
220 South Orange Avenue Suite 300, Livingston, NJ 07039
(Pillar Elementary School & Pillar High School)

12. Acceptance of Notification of Business Name & Address Change

Recommends that the Passaic Board of Education accepts the notification of the name and address change for the following vendor:

From: Pearson K-12 Learning, LLC
330 Hudson Street, New York, New York 10013

To: Savvas Learning Company
15 East Midland Avenue, Suite 502, Paramus, NJ 07652

Pearson K-12 Learning, LLC acquired its new legal name, Savvas Learning Company LLC, on October 14, 2019.

13. Approval for Toilet Room Facilities for Pre-Kindergarten/Kindergarten Classrooms

Recommends that the Passaic Board of Education approves the submission of the application to the State Department of Education, Bureau of Facilities, for approval of toilet room facilities for pre-kindergarten and kindergarten classrooms as per N.J.A.C. 6A:26-6.3 (h) 4ii, for the 2020-2021 school year, at the following locations:

- Thomas Jefferson School No. 1, 390 VanHouten Avenue, Passaic, NJ
- Benito Juárez School No. 5, 168 Monroe Street, Passaic, NJ
- Ulysses S. Grant School No. 7, 155 Summer Street Passaic, NJ
- Etta Gero School No. 9 Annex, 48 Bergen Street, Passaic, NJ
- Theodore Roosevelt School No. 10, 151 Harrison Avenue, Passaic, NJ
- William B. Cruise Veterans Memorial School No. 11, Passaic, NJ
- Junot Díaz School 15 Annex, 37 Speer Avenue, Clifton, NJ

14. Authorization to Accept Donation

Recommends that the Passaic Board of Education accepts the donation of backpacks and stationary supplies for students at Dr. Martin Luther King Jr. School No. 6.

The Passaic Board of Education offers its gratitude to the Boy Scouts of America (Miguel Melendez of Troop 77 in Wyckoff, NJ). The estimated value of this gift is $2,000.00.

15. Authorization to Enter into a Waiver Agreement with MamaSushi

Recommends that the Passaic Board of Education enters into a waiver agreement with MamaSushi, 657 Main Avenue, Passaic, NJ, in accordance with N.J.S.A. 33:1-76 et seq. and Ch. 75 of the City Code of the City of Passaic.

16. Authorization to Operate Jump Into Summer Program

Recommends that the Passaic Board of Education authorizes to operate the Jump Into Summer Program as virtual home-based instruction.

17. Authorization of Modified In-Person Outdoor Ceremonies

Recommends that the Passaic Board of Education authorizes use of modified in-person outdoor ceremonies for the three (3) high schools that will be scheduled so that "the relevant capacity limitation for in-person gatherings" is followed. The graduating seniors will be dressed in their caps and gowns, and together with their families, will enter the Boverini Stadium and take pictures on a decorated graduation stage.

End of Authorizations

ADDENDA – AUTHORIZATIONS

18. Approval of Extension of Settlement Agreement OAL Docket No.: EDS-14812-2016; Agency Reference No.; 2017-25086

Recommends that the Passaic Board of Education grants approval of this Extension of Settlement Agreement OAL DKT No.: EDS-14812-2016; Agency Reference No.: 2017-25086.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-100-567-27-0000
Original Resolution: December 19, 2016

19. Approval of Extension of Settlement Agreement OAL Docket No.: EDS-18323-17; Agency Reference No.; 2018-27148

Recommends that the Passaic Board of Education grants approval of this Extension of Settlement Agreement OAL DKT No.: EDS-18323-17; Agency Reference No.: 2018-27148.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-100-567-27-0000
Original Resolution: January 29, 2018

20. Approval of Extension of Settlement Agreement OAL Docket No.: EDS-09309-2016; Agency Reference No.; 2016-24644

Recommends that the Passaic Board of Education grants approval of this Extension of the Settlement Agreement OAL DKT No.: EDS- 09309-2016; Agency Reference No.: 2016-24644.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-100-567-27-0000
Original Resolution: August 29, 2016

21. Authorizing Use of Competitive Contracting

Recommends that the Passaic Board of Education authorizes the use of the Competitive Contracting Process in accordance with N.J.S.A. 18A:18A-4.1 et seq. to procure qualified providers for:

Professional Development Services

Chad Leverett, Director of Staff Development, will prepare the technical specifications and evaluation criteria. Ms. Erlinda R. Arellano, School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

22. Authorizing Use of Competitive Contracting

Recommends that the Passaic Board of Education authorizes the use of the Competitive Contracting Process in accordance with N.J.S.A. 18A:18A-4.1 et seq. to procure qualified providers for:

Nuerological Evaluations

Cynthia Costa, Director of Special Education, will prepare the technical specifications and evaluation criteria. Ms. Erlinda R. Arellano, School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

23. Authorization of Support

Recommends that the Passaic Board of Education authorize support for the Boys & Girls Club of Paterson and Passaic (BGCPP) application for a New Jersey Neighborhood Revitalization Tax Credit (NRTC) Planning grant. There is no cost to the board.

24. Resolution in Honor of Board of Education Commissioner Arthur G. Soto

Whereas, Commissioner Arthur G. Soto is an active citizen of Passaic, New Jersey, supporting many community activities and organizations which help to contribute to the social, economic and educational change of Passaic, New Jersey; and

***Whereas*,** Commissioner Arthur G. Soto is a dedicated advocate for all of the students, staff and administration of Passaic Public Schools; and

***Whereas*,** Commissioner Arthur G. Soto has a storied level of service to the citizens of Passaic, serving on several boards including the ABC Board, the Passaic County Board of Elections, the Passaic Parking Authority, and the Passaic Redevelopment Board; and,

***Whereas*,** Commissioner Arthur G. Soto is active in the support of the spiritual well-being of the community, through his leadership as Pastor for Heaven's Gate Christian Fellowship, as well as the chaplain for the Passaic Fire Department; and

Whereas, Commissioner Arthur G. Soto was elected to the Passaic Board of Education on April 25th, 2017; and

***Whereas*,** Commissioner Arthur G. Soto, has received the support, respect and confidence of his peers, in having been elected Vice-President of the Passaic Board of Education on October 22nd , 2018, and then elected President of the Board of Education from May 6th, 2019, through May 27th, 2020; and

***Whereas*,** Commissioner Arthur G. Soto was an integral part of the leadership team that helped to open the Sonia Sotomayor School No. 21, as well as help to lead the district in the improvements being made at Boverini Stadium, amongst many other laudable initiatives helping to create a true roadmap for success in Passaic, and

***Whereas*,** Commissioner Arthur G. Soto's selfless commitment to personally support, counsel and motivate future leaders, is a model for all others to follow; and

Whereas, Commissioner Arthur G. Soto is a leader who has worked tirelessly with district's administration, staff members, and his fellow board members, all in an effort to bring the work of the school district closer to the people of Passaic; and

Whereas, Commissioner Arthur G. Soto's outstanding service and achievement reflect well upon himself and the leaders of this Passaic Board of Education.

Now Therefore Be It Resolved, the Passaic Board of Education expresses its deepest appreciation for the commitment, extraordinary service, exemplary leadership and fruitful contributions of Mr. Arthur G. Soto to the welfare of the students and citizens of Passaic, in his leadership of President of the Board.

End of Addenda – Authorizations

D. AUTHORIZATIONS Section, including Addendum

Motion to Approve: Mr. Miller
Seconded: Mr. Soto

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Miller	Yes	President Schratz	Yes

Vice President Rodriguez shared that he and President Schratz asked to have Juneteenth observed in the district. He believes Passaic may be the first school in the County to observe Juneteenth and appreciates that the board approved the change in the calendar.

E. BOARD SECRETARY/TREASURER OF MONEYS REPORT

1. Secretary's Report--Acceptance and Certification – April 2020

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of April 2020, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Report of the Treasurer of School Moneys for the Month of April 2020

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Moneys for the month ended April 2020, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of Moneys Reports

E. SECRETARY'S AND TREASURER'S REPORTS Section

Moved to Approve: Mr. Soto
Seconded: Ms. Sanchez

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Miller	Yes	President Schratz	Yes

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of June 2020

Recommends that the Passaic Board of Education approves payment of bills for the month of June 2020, as follows:

SUMMARY OF BILLS
FOR THE PERIOD OF:
May 23, 2020 - June 19, 2020
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS	231025-231364
ENTERPRISE FOOD SERVICE CHECKS	017609-017621
VOIDED CHECK NUMBER	

	Amount Disbursed	
10 GENERAL CURRENT EXPENSE	$	3,801.52
11 GENERAL CURRENT EXPENSE	$	6,552,909.34
12 CAPITAL OUTLAY	$	2,268.00
13 SPECIAL SCHOOLS	$	-
15 WHOLE SCHOOL REFORM	$	552,112.31
20 SPECIAL REVENUE FUNDS	$	412,378.76
30 CAPITAL PROJECTS FUNDS	$	595,737.93
60 ENTERPRISE FUND	$	187,578.72
TOTAL CHECK DISBURSEMENTS	$	8,306,786.52
LESS VOIDS	$	(1,199.94)
WIRE TRANSFER DISBURSEMENTS	$	4,046,653.28

TOTAL FOR CHECK AND WIRE DISBURSEMENTS:	$12,352,239.86

Prepared By: Carmen Colon
Accounts Payable Manger

Audited by: Ryan A. Bowman
Comptroller

Certified by: Erlinda R. Arellano
School Business Administrator

End of Payment of Bills

F. PAYMENT OF BILLS Section

Moved to Approve: Mr. Soto
Seconded: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Item 1, Page F-1, Kid Clan
Ms. Capursi	Yes, with abstention on Item 1, Page F-1, Kid Clan
Mr. Carrera	Yes
Mr. Miller	Yes
Ms. Sanchez	Yes, with abstention on Item 1, Page F-1, City of Passaic
Mr. Soto	Yes
Mr. VanRensalier	Yes, with abstention on Item 1, Page F-1, City of Passaic
President Schratz	Yes, with abstention on Item 1, Page F-1, Passaic County Technical Institute and Northern Region Educational Services Commission

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2019-2020 June Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of June 2020.

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-221-104-16-0071	$ (15,000.00)	11-000-240-105-16-0000	$ 15,000.00
15-000-291-270-01-0000	$ (2,043.20)	15-000-291-250-01-0000	$ 2,043.20
15-000-291-270-03-0000	$ (4,019.84)	15-000-291-250-03-0000	$ 4,019.84
15-000-291-270-06-0000	$ (5,142.04)	15-000-291-250-06-0000	$ 5,142.04
15-000-291-270-08-0000	$ (2,819.30)	15-000-291-250-08-0000	$ 2,819.30
15-000-291-270-09-0000	$ (4,480.16)	15-000-291-250-09-0000	$ 4,480.16
15-000-291-270-10-0000	$ (3,393.62)	15-000-291-250-10-0000	$ 3,393.62
15-000-291-270-11-0000	$ (5,369.34)	15-000-291-250-11-0000	$ 5,369.34
15-000-291-270-12-0000	$ (10,048.36)	15-000-291-250-12-0000	$ 10,048.36
15-000-291-270-28-0000	$ (3,306.16)	15-000-291-250-28-0000	$ 3,306.16
15-000-291-270-29-0000	$ (2,912.64)	15-000-291-250-29-0000	$ 2,912.64
15-000-291-270-30-0000	$ (2,658.18)	15-000-291-250-30-0000	$ 2,658.18
15-000-291-270-31-0000	$ (3,281.56)	15-000-291-250-31-0000	$ 3,281.56
15-000-291-270-50-0000	$ (2,684.32)	15-000-291-250-50-0000	$ 2,684.32
15-000-291-270-67-0000	$ (3,896.80)	15-000-291-250-67-0000	$ 3,896.80
11-000-291-270-05-0000	$ (170,385.65)	11-000-251-592-54-0000	$ 170,385.65
11-000-291-270-05-0000	$ (8,907.42)	11-000-266-610-51-0000	$ 8,907.42
11-000-291-270-05-0000	$ (19,938.37)	11-000-291-250-05-0000	$ 19,938.37
15-000-221-176-29-0000	$ (4,646.25)	15-000-222-100-29-0000	$ 4,646.25
15-000-291-270-30-0000	$ (4,646.25)	15-000-222-100-30-0000	$ 4,646.25
15-000-291-270-07-0000	$ (3,000.00)	15-401-100-100-07-0075	$ 3,000.00
15-000-291-270-08-0000	$ (20,952.30)	15-190-100-106-08-0000	$ 20,952.30
15-140-100-101-12-0000	$ (66,039.91)	15-000-291-270-12-0000	$ 66,039.91
15-240-100-610-31-0000	$ (3,281.56)	15-000-291-270-31-0000	$ 3,281.56
11-000-221-580-13-0000	$ (2,330.00)	11-000-240-105-13-0000	$ 2,330.00
11-190-100-610-13-0000	$ (250.00)	11-000-240-105-13-0000	$ 250.00
TOTAL	$ (375,433.23)	TOTAL	$ 375,433.23

Approval of 2019-2020 June Budget Transfers (continued)

Account Number	Amount	Account Number	Amount
From:		To:	
15-190-100-610-31-0000	$ (13,245.44)	15-000-222-177-31-0000	$ 13,245.44
15-000-240-104-06-0000	$ (31,781.20)	15-000-240-103-06-0000	$ 31,781.20
15-000-240-105-06-0051	$ (10,000.00)	15-000-240-103-06-0000	$ 10,000.00
15-000-240-105-29-0000	$ (18,205.00)	15-000-240-103-29-0000	$ 18,205.00
15-000-240-105-29-0051	$ (10,000.00)	15-000-240-103-29-0000	$ 10,000.00
15-000-240-105-29-0074	$ (750.00)	15-000-240-103-29-0000	$ 750.00
15-000-240-500-29-0000	$ (2,040.00)	15-000-240-103-29-0000	$ 2,040.00
15-000-222-100-67-0000	$ (36,724.76)	15-204-100-101-67-0000	$ 36,724.76
15-000-222-177-67-0000	$ (16,461.00)	15-204-100-101-67-0000	$ 16,461.00
15-213-100-101-03-0000	$ (68,380.00)	15-240-100-101-03-0000	$ 68,380.00
15-240-100-610-31-0000	$ (33,267.00)	15-240-100-101-31-0000	$ 33,267.00
15-201-100-101-31-0000	$ (74,325.00)	15-240-100-101-31-0000	$ 74,325.00
15-000-240-600-06-0000	$ (1,350.00)	15-000-240-500-06-0000	$ 1,350.00
15-000-240-600-07-0000	$ (331.92)	15-000-240-500-07-0000	$ 331.92
15-190-100-610-07-0000	$ (53.08)	15-000-240-500-07-0000	$ 53.08
11-000-223-320-19-0000	$ (4,434.50)	11-000-223-500-19-0000	$ 4,434.50
11-000-100-566-27-0000	$ (100,000.00)	11-000-216-320-59-0000	$ 100,000.00
11-000-100-567-27-0000	$ (400,000.00)	11-000-216-320-59-0000	$ 400,000.00
11-000-221-600-21-0000	$ (544.60)	11-190-100-500-21-0000	$ 544.60
11-000-230-580-21-0000	$ (4,205.10)	11-190-100-500-21-0000	$ 4,205.10
11-000-221-500-21-0000	$ (840.00)	11-190-100-500-21-0000	$ 840.00
11-000-230-890-21-0000	$ (2,248.00)	11-190-100-500-21-0000	$ 2,248.00
11-000-230-610-21-0000	$ (2,137.30)	11-190-100-500-21-0000	$ 2,137.30
11-000-262-610-56-0000	$ (2,500.00)	11-000-262-580-56-0000	$ 2,500.00
15-190-100-640-30-0000	$ (2,000.00)	15-401-100-100-30-0075	$ 2,000.00
15-190-100-610-07-0000	$ (3,500.00)	15-000-221-104-07-0000	$ 3,500.00
15-190-100-610-09-0000	$ (1,000.00)	15-401-100-100-09-0000	$ 1,000.00
TOTAL	$ (840,323.90)	TOTAL	$ 840,323.90

2. Approval of 2020-2021 July Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of July 2020.

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-270-350-55-0000	$ (450.00)	11-000-270-890-55-0000	$ 450.00
15-422-200-100-29-0075	$ (6,000.00)	15-422-100-101-29-0075	$ 6,000.00
15-190-100-610-29-0000	$ (6,545.52)	15-422-100-101-29-0075	$ 6,545.52
11-000-223-320-19-0000	$ (2,749.50)	11-000-223-500-19-0000	$ 2,749.50
TOTAL	$ (15,745.02)	TOTAL	$ 15,745.02

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2019-2020

Recommends that the Passaic Board of Education approves the amount of district taxes for current expense and capital outlay required to meet obligations of the Board of Education for the period extending to the next Board of Education meeting, with the City of Passaic, (Passaic City Council), being hereby requested to place in the hands of the Custodian of School Moneys on the dates indicated in accordance with the statutes relating thereto.

June 10, 2020 $1,401,548.00 Received - June 10, 2020

4. Acceptance of IDEA Application for the 2020-2021 School Year

Recommends that the Passaic Board of Education authorizes the acceptance of the IDEA Grant application for Fiscal Year 2020-2021, and accepts the grant award of these funds upon the subsequent approval of the FY 2020-2021 IDEA application.

IDEA Grant Description	2020-2021 Allocation
Total IDEA Budget Allocation	$ 4,545,790.00
IDEA PRE SCHOOL Allocation	$ 144,337.00

5. <u>Revision of the Budget to the NJ 21st Century Community Learning Center Access Grant</u>

Recommends that the Passaic Board of education accepts the budget revisions to the NJ 21st Century Community Learning Centers (21st CCLC) ACCESS Project Budget, based on a budget modification submitted and pending approval by the NJDOE.

ACCOUNT	FROM	TO
20-452-100-100	$126,015.00	$136,999.00
20-452-100-300	107,001.00	82,484.00
20-452-100-500	4,500.00	24,300.00
20-452-100-600	39,887.00	50,975.00
20-452-100-800	4,640.00	0
20-452-200-100	164,217.00	164,217.00
20-452-200-200	55,397.00	55,391.00
20-452-200-300	16,000.00	14,950.00
20-452-200-500	15,920.00	4,376.00
20-452-200-580	523.00	408.00
20-452-200-600	900.00	900.00
	$535,000.00	**$535,000.00**

Original Resolutions: July 29, 2019, Item 13, Page G-8; September 23, 2019 Item 4, Page G-3 October 28, 2019, Item 4, Page G-4

End of Finance and Accounting Reports

ADDENDUM – FINANCE & ACCOUNTING REPORTS

6. Authorization to Accept the Award of ESSER Funds Under the CARES ACT

Recommends that the Passaic Board of Education accepts the award of ESSER funds under the CARES ACT (Coronavirus Aid Relief and Economic Security Act 2020). Total amount awarded **$6,099,002.00** for Project period: **3/13/20 – 9/30/2022**.

Description	Account	Allocation	Total
Other Purchased Services	20-445-100-500-15-0000	$ 1,237,923.00	$ 1,237,923.00
Supplies and Materials	20-445-100-600-15-0000	2,932,458.00	2,932,458.00
Other Purchased Services	20-445-200-500-15-0000	5,372.00	5,372.00
Supplies & Materials	20-445-200-600-15-0000	444,241.00	444,241.00
Sub Total District	**CARES ACT BUDGET**	**$ 4,619,994.00**	**$ 4,619,994.00**

Description	Account	Allocation	Total
Purchased Services Instructional Non Public	20-445-100-300-xx-0000	$ 50,000.00	$ 50,000.00
Other Purchased Instructional Services Non Public	20-445-100-500-xx-0000	338,060.00	338,060.00
Supplies and Materials Instructional Non Public	20-445-100-600-xx-0000	183,094.00	183,094.00
Prof and Tech Services Non Public	20-445-200-300-xx-0000	86,500.00	86,500.00
Other Purchased Services Non Public	20-445-200-500-xx-0000	639,291.00	639,291.00
Supplies & Materials Non Instructional Non Public	20-445-200-600-xx-0000	182,063.00	182,063.00
Sub Total Non Public	**CARES ACT BUDGET**	**$1,479,008.00**	**$1,479,008.00**

TOTAL CARES ACT BUDGET PUBLIC AND NON PUBLIC $6,099,002.00

End of Addendum - Finance and Accounting Reports

G. FINANCE AND ACCOUNTING REPORTS, including Addendum

Motion to Approve: Mr. Soto
Seconded: Ms. Sanchez

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Miller	Yes	President Schratz	Yes

H. AWARD OF CONTRACTS

1. Approval of an Affiliation Agreement Between Montclair State University and the Passaic Board of Education – Two Year Contract

Recommends that the Passaic Board of Education approves the Athletic Training Educational Program Affiliation Agreement between Montclair State University and the Passaic Board of Education for the shadowing of district Athletic Trainers by University students, at no cost to the district. The term of agreement is July 1, 2020 through June 30, 2022.

2. Approval of Agreement between the Passaic Public Schools and Kean University

Recommends that the Passaic Board of Education approves the Memorandum of Agreement between Kean University and the Passaic Public School District. The agreement will allow Passaic teachers to take the "Teaching the Holocaust" and "Teaching Prejudice Reduction" courses. Passaic teachers may to receive up to 6 college credits from Kean University upon completion of the courses. There is no cost to the district.

3. Approval to Enter into Contracts with Preschool Providers for 2020-2021

Recommends that the Passaic Board of Education approves entering into contracts with the following preschool providers for preschool services to Passaic Preschool residents:

Provider	Number of Classrooms	Number of Students	Account	Amount
Children's Day Nursery & Family Center	Seven (7)	105	20-218-200-321-62-0000	$1,515,675.00
Collegiate New Beginnings	Six (6)	90	20-218-200-321-62-0000	$1,248,120.00
Passaic Family Head Start	Twelve (12)	180	20-218-200-325-62-0000	$1,449,180.00
Urban Crisis Council Day Care Center	Six (6)	90	20-218-200-321-62-0000	$1,234,260.00

The term of contracts will be September 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $5,447,235.00
Account Numbers: 20-218-200-321-62-0000 ($3,998,055.00)
20-218-200-325-62-0000 ($1,449,180.00)

4. Approval of Membership to New Jersey Educational Computing Cooperative (NJECC)

Recommends that the Passaic Board of Education approves entering into a contract with the New Jersey Educational Computing Cooperative (NJECC). Membership will include monthly meetings, training sessions, the annual statewide conference, public seminars and forums, special interest groups, and cooperative buying opportunities. Membership will begin September 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $1,720.00
Account Number: 11-000-223-800-19-0000

5. Approval to Join the New Jersey Schools Insurance Group

Recommends that the Passaic Board of Education approves joining with other school districts to become a member of the New Jersey Schools Insurance Group, in accordance with the terms of the Indemnity and Trust Renewal Agreement, for the term of one year (July 1, 2020 through July 1, 2021) for the following types of insurance:

General Liability	Umbrella/Excess	Crime Bonds
Automobile Liability	Errors & Omissions	Auto Physical Damage

6. Acknowledgement of Award of Emergency Contracts – Emergency Custodial Supplies & Personal Protective Equipment

Recommends that the Passaic Board of Education acknowledges the award of emergency contracts pursuant to N.J.S.A. 18A:18A-7 to the following vendors that provided emergency custodial supplies:

1. Atra Janitorial Supply Co., Inc., PO Box 385, Pompton Plains, NJ 07444
2. Northeast Janitorial Supply, Inc., 505 Ringwood Ave., Pompton Lakes, NJ 07442

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $119,038.66
Account Number: 11-000-262-610-56-0000

7. Acknowledgement of Award of Emergency Contract – Emergency Shelf Stable Food

Recommends that the Passaic Board of Education acknowledges the award of an emergency contract pursuant to N.J.S.A. 18A:18A-7 to the following vendor that provided emergency shelf stable food:

1. Café on Clifton, LLC, 415 Clifton Ave., Lakewood, NJ 08701

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $3,300,000.00
Account Number: 60-910-310-600-25-0000

8. Acknowledgement of Award of Emergency Contracts – Emergency Community Notification Services

Recommends that the Passaic Board of Education acknowledges the award of emergency contract pursuant to N.J.S.A. 18A:18A-7 to the following vendor that provided emergency community notification services.

1. Royal Printing, 435 51st St., West New York, NJ 07093

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $36,728.28
Account Number: 11-000-251-592-54-0000

9. Acknowledgement of Award of Emergency Contract – Emergency Instructional Materials & Supplies

Recommends that the Passaic Board of Education acknowledges the award of emergency contract pursuant to N.J.S.A. 18A:18A-7 to the following vendor that provided emergency instructional materials & supplies:

1. Royal Printing, 435 51st St., West New York, NJ 07093

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $258,518.96
Account Number: 11-000-251-592-54-0000

10. Approval of Renewal of Contract with Bergen Risk Managers, Inc. – Workers Compensation Third Party Administrative Services (TPA) – 2020–2021 School Year – EUS 02-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Bergen Risk Managers, Inc., PO Box 42, 417 Boulevard, Hasbrouck Heights, NJ 07604, for Workers' Compensation TPA services at the costs below:

Annual Administrative Fee: $250,000.00

The term of the contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $250,000.00
Account Number: 11-000-291-260-05-0000

11. Approval of One-Year Renewal – District-Wide Fire Alarm System Maintenance – Bid No. 11-18 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Fire Control Electrical Systems, LLC, 320 Essex St., Suite #3, Stirling, NJ 07980, to provide district-wide fire alarm system maintenance services at the costs listed below, which represent a 0% increase from the 2019-2020 school year prices.

Contract A: As-Needed Services

Standard Rate:	$ 79.65/hr.
Premium Rate:	$116.47/hr.
Materials & Parts:	Twelve percent (12%) above invoice rate.

Contract B:

Annual NFPA inspection, testing, retesting, as required for approval, record keeping and written reporting as required by all regulatory agencies for all District facilities: $15,150.00

Contract C: Unit Prices:

C-1.	Provide replacement analog heat detector in an existing location	$ 328.96
C-2.	Provide replacement addressable heat detector in an existing location	$ 361.88
C-3.	Provide replacement analog smoke detector in an existing location	$ 324.12
C-4.	Provide replacement addressable smoke detector in existing location	$ 374.52
C-5.	Provide replacement analog pull station in an existing location	$ 338.12
C-6.	Provide replacement addressable pull station in existing location	$ 379.39
C-7.	Provide replacement horn-strobe unit in an existing location	$ 352.40
C-8.	Provide replacement strobe-only unit in an existing location	$ 348.76
C-9.	Provide new heat detector in a new location with connecting circuit	$ 931.60
C-10.	Provide new smoke detector in a new location with connecting circuit	$ 944.32
C-11.	Provide new horn-strobe unit in a new location with connecting circuit	$ 922.20
C-12.	Provide new strobe-only unit in a new location with connecting circuit	$ 918.56

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $175,000.00
Account Number: 11-000-261-420-56-0000

12. Approval of One-Year Renewal – Vending Machine Services – RFP No. 17-18 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Culinary Ventures Vending, 1835 Burnet Avenue, Union, NJ 07083, to provide vending machine services at the revenues & prices listed below which represent a 0% increase from the 2019-2020 school year.

Product	Container/Size	Unit Price
Water – Aquafina / Dasani	Bottle – 20oz.	$1.50
Water – Aquafina / Dasani (Elementary School only)	Bottle – 8oz.	$1.00
Soda – Pepsi Cola/Coke – other Varieties (flavors) (Faculty/Office only)	Bottle – 20oz.	$1.75
Iced Tea, Lemonade (Faculty/Office only)	Bottle – 20oz.	$1.75
Gatorade/G2/Snapple Tea/Juice	Cans – 12oz.	$1.75
Water, Enhance/Vitamin Water Desani Plus	Bottle - 16/20oz.	$2.00
Snacks; Oven Baked Lays Single Serve Packages (Smart Snack Compliant)	Single Serve	$1.00
Popcorn, Single Serve (Smart Snack Compliant)	Single Serve	$1.00
Cereal/Granola Bars, Kellogg, General Mills (Smart Snack Compliant)	Single Serve	$1.00
Cookies (Faculty/Office only)	Single Serve	$1.50
Ice Cream Machine	Single Serve	$2.00
Lavazza or equal vending Machine	Single Serve	$1.75

Electricity Costs:

Type of Machine	Electricity Cost per Month/Machine
Beverage	$19.00
Snacks	$15.00

Commission to the District:

Type of Machine	Commission Percentage Rate
Beverage	31.9%
Snacks	31.9%
If gross revenue exceeds $210,000, the commission rate will be 35% on Incremental sales.	

The term of contract will be from July 1, 2020 through June 30, 2021.

13. Approval of One-Year Renewal – Chromebook & Laptop Insurance Coverage – Bid No. 13-19 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Securranty Inc., 15995 N. Barkers Landing, Suite 210, Houston, TX 77079, to provide chromebook & laptop insurance coverage at the costs listed below, which represents a 0.0% increase from the 2019-2020 school year prices.

Device	Quantity	Price per Unit	Total Price
Samsung - XE550C22	4,100	$ 23.97	$98,277.00
Lenovo - ThinkPad X131e	105	$ 23.97	$ 2,516.85
HP - HP11-G3	1,205	$ 23.97	$28,883.85
HP - HP11-G4	2,635	$ 23.97	$63,160.95
HP - HP11-G5	1,870	$ 23.97	$44,823.90
HP - ProBook 430	925	$ 69.94	$64,694.50

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $302,357.05
Account Number: 11-190-100-500-57-0000

14. Approval of Two-Year Renewal – Master Level School Based Counselor/Social Worker - RFP 20-20 – School Years 2020-2021 & 2021-2022

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract with Mental Health Clinic of Passaic, 1451 Van Houten Avenue, Clifton, NJ for Master Level School Based Counselor/Social Worker services–RFP 20-20, at a 0% Increase from the 2019-2020 school year prices.

This contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

The term of contract is July 1, 2020 through June 30, 2022.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $65,000.00
Account Number: 15-000-223-320-XX-XXXX

15. Approval of One-Year Renewal – Pickup and Delivery Service-State Commodities – Bid No. 14-19 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Maschio's Trucking LLC, 525 East Main Street, Chester, NJ 07930, to provide pickup and delivery services of state commodities at the cost listed below which represents a 0% increase from the 2019-2020 school year prices.

Per case pickup from Port Newark USDA/DOD and delivered to District locations:	$1.75

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

The term of contract will be from July 1, 2020 through June 30, 2021.

Cost Not to Exceed: $14,000.00
Account Number: 60-910-310-600-25-0000

16. Approval of One-Year Renewal – Vended Meals – Bid No. 16-19 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Revolution Foods, Inc., 50-60 Parkway Place, Edison, NJ 08837, to provide vended meal services at the costs listed below, which represents a 0.9% increase from the 2019-2020 school year prices.

Per Unit Costs:

Lunch Price per meal:	$2.25
Breakfast Price per meal:	$1.40
After School Snack Price per meal:	$0.69

The term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $1,950,000.00
Account Number: 60-910-310-600-25-0000

17. Approval of One-Year Renewal – Roofing Contractor Services – Bid No. 17-19 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Northeast Roof Maintenance, Inc., 649 Catherine St., Perth Amboy, NJ 08861, to provide roofing contractor services at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

Classification	Per Hour Labor Rate
A. Foreman/Supervisor	$80.00
B. Skilled Roofer	$75.00
C. Laborer	$70.00

Approval of One-Year Renewal – Roofing Contractor Services – Bid No. 17-19 – School Year 2020-2021 (continued)

Other Pricing:

Materials, parts, equipment, supplies, rentals & material handling shall be billed at the invoice rate the contract paid (including all discounts & rebates) plus a markup of 12%.

Additional Work Pricing:

Built Up Asphalt Roofing:	
1. Aggregate Surfaced (3)(4) Ply	$25.00 per sq. ft.
2. Emulsion Coated (3)(4) Ply - Plus Coating	$20.00 per sq. ft.
3. Asphalt/Glass-Fiber Felts/Shingles (All Types)	$12.00 per sq. ft.
Modified Bitumen Sheet Roof	$15.00 per sq. ft.
Single Ply Membrane Roofing:	
1. EPDM Membrane Roofing	$20.00 per sq. ft.
2. PVC Membrane Roofing	$25.00 per sq. ft.
3. CSPE Membrane Roofing	$35.00 per sq. ft.

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $125,000.00
Account Number: 11-000-261-420-56-0000

18. Approval of One-Year Renewal – Service and/or Repair of Refrigeration Units – Bid No. 24-19 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Envirocon, LLC, 490 Schooley's Mountain Road, Hackettstown, NJ 07840 to provide refrigeration units service and/or repair services at the costs listed below which represents a 0% increase from the 2019-2020 school year prices.

Hourly Rate: $80.00

Replacement Parts shall be billed at Invoice Rate Cost (Including all discounts and rebates) Plus Ten Percent (10%).

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $80,000.00
Account Number: 60-910-310-420-25-0000

19. Approval of One-Year Renewal – School Milk; Juices & Dairy Products Delivery Margin – Bid No. 09-20 School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Cream-O-Land, LLC, 529 Cedar Lane, PO Box 146, Florence, NJ 08518, to provide school milk, juices & dairy products at the costs listed below which represents a 0% increase from the 2019-2020 school year prices.

CONTRACT A: Bid on Delivery Margin -- Half Pint Cartons

Estimated Units	Item (School Milk)	Delivery Margin Unit Bid	Total
1. 310,000	Milk 1/2 pint- 1% fat	$ .175	$ 54,250.00
2. 610,000	Milk 1/2 pint- White non-fat	$ .025	$ 15,250.00
3. 1,310,000	Milk-Chocolate – non-fat	$ .145	$ 189,950.00
4. 500	Lactaid	$ .64	$ 320.00
	CONTRACT A: **Total Annual Bid (1-4)**		**$ 259,770.00**

CONTRACT B: 100% JUICE -- PRE PORTIONED -- PACKAGED IN 4 OZ. Plastic Cups

Estimated Units	Item	Per Unit Bid	Total Bid
1. 70,000 units	Orange Juice	$ .18	$ 12,600.00
2. 70,000 units	Pineapple Orange Juice	$ .15	$ 10,500.00
3. 70,000 units	Fruit Blend Juice	$ .17	$ 11,900.00
4. 70,000 units	Grape Juice	$ .11	$ 7,700.00
5. 70,000 units	Apple Juice	$ .19	$ 13,300.00
	100% JUICE – PRE PORTIONED – PACKAGED IN 6 OZ. Plastic Cups		
6. 75,000 units	Orange Juice	$ .22	$ 16,500.00
7. 75,000 units	Pineapple Juice	$ .15	$ 11,250.00
8. 75,000 units	Fruit Blend Juice	$ .20	$ 15,000.00
9. 75,000 units	Grape Juice	$ .17	$ 12,750.00
10. 75,000 units	Apple Juice	$ .22	$ 16,500.00
	CONTRACT B: **Total Annual Bid (1-10)**		**$128,000.00**

SUMMARY OF CONTRACTS	TOTAL BID PRICE
Contract A – School Milk	$ 259,770.00
Contract B - Juices	$ 128,000.00
Total Bid Contract A & B	**$387,770.00**

DAIRY PRODUCTS -- AS NEEDED

Additional Dairy Products As Needed

1. Cottage Cheese-Pop Corn Style Low Fat - 5 lb. container	$ 1.35 per lb.
2. Cream Cheese, p.c.-1 oz. pack, 100 pk/case	$ 18.50 per case
3. Real Fruit Yogurt – 6 oz.	$ 8.28 per case
4. Real Fruit Yogurt – 4 oz.	$ 16.80 per case
5 Butter lb. blocks	$ 2.99 per lb.
6. Fresh Eggs – Large	$ 22.50 per case
7. *Greek Low-fat yogurt 5 lb. container (Parfait)	$ 6.80 per case

The term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not To Exceed: $740,000.00
Account Number: 60-910-310-600-25-0000

20. Approval of One-Year Renewal – Produce Delivery Margin – Bid No. 11-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract with Seashore Fruit & Produce Co., Inc., 1344 NW Blvd., PO Box 637, Vineland, NJ 08362 for Produce Delivery services at the costs listed below, which represents a 0% increase from the 2019-2020 school year price. The term of contract is July 1, 2020 through June 30, 2021.

Produce Delivery Margin – Eight and One Half Percent

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $300,000.00
Account Number: 60-910-310-600-25-XXXX

21. Approval of One-Year Renewal – Electrical Services – Bid No. 15-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Sal Electric Co., Inc., 83 Fleet St., Jersey City, NJ 07306 and Magic Touch Construction Co., Inc., 59 West Front St., Keyport, NJ 07735, to provide electrical services at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

Vendor	Standard Hourly Rate	Premium Hourly Rate
Sal Electric	$87.50	$175.00
Magic Touch Construction	$96.50	$144.75

Supplies, parts, materials, equipment, replacements and other related purchased items shall be billed at wholesale cost to vendor plus a 20% markup.

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $250,000.00
Account Number: 11-000-261-420-56-0000

22. Approval of One-Year Renewal – Pest Control Services – Bid No. 16-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Alliance Pest Services, 1 Steven Ave., Tinton Falls, NJ 07724, to provide pest control services at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

Contract A – Food Services Department	$ 9,504.00
Contract B – Division of Facilities	$ 9,360.00
Total Bid	$ 18,864.00
Alternative Bid (Labor & Materials) per Facility	$ 650.00
Fully Loaded Hourly Labor Rate including Materials	$ 75.00
K9 Dog Visit for Bed Bugs & Other Pests	$ 125.00

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $94,000.00
Account Number: 11-000-261-420-56-0000

23. Approval of One-Year Renewal – Burglar Alarm Monitoring - Bid No. 19-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Vanwell Electronics, 320 Essex St., Suite #3, Stirling, NJ 07980, to provide burglar alarm monitoring services at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

Contract A – Basic Services	$250.00 per month
Contract B – Food Service Monitoring Requirement	$120.00 per month
Total Bid	$370.00 per month

Add/Delete Monitoring Services for Areas As Needed: $10.00 per month each location

Hourly Labor Rate for Alarm/Security Services on an "As-Needed" Basis:
Standard Rate: $115.00 per hour
Premium Rate: $172.50 per hour

Supplies, parts, materials, equipment and all other items purchased for District use shall be billed at net cost plus twelve percent (12%). Original invoice must be provided for all purchases charged. Truck stock shall be billed as a percentage or count of the bulk purchase. Copy of bulk invoice must accompany all billing.

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $20,000.00
Account Number: 11-000-261-420-56-0000

24. Approval of One-Year Renewal – Water Treatment and Maintenance & Installation Services – Bid No. 22-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Scientific Boiler Water Conditioning Co., Inc., 515 Pennsylvania Ave., Linden, NJ 07036, to provide water treatment and maintenance & installation services at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

School / Location	Number of Boilers	Type	Monthly Service Price per Location
School No. 1 / Broadway & Van Houten Avenue	Two (2) Boilers	Hot Water	$85.00
School No. 2 / 48 Bergen Street	One (1) Boiler	Hot Water	$85.00
School No. 3 / 155 Van Houten Avenue	Two (2) Boilers	Steam	$85.00
Passaic Academy for Science and Engineering/ 291 Lafayette Avenue	Four (4) Boilers	Steam	$85.00
Passaic Preparatory Academy / 252 Boulevard			
School No. 7 / 155 Summer Street	Two (2) Boilers	Hot Water	$85.00
School No. 8 / 100 Fourth Street	Two (2) Boilers	Steam	$85.00
School No. 9 / 140 First Street	Two (2) Boilers	Steam	$85.00
School No. 10 / Harrison Street & Parker Avenue	Two (2) Boilers	Steam	$85.00
School No. 11 / 390 Gregory Avenue	Three (3) Boilers	Steam	$85.00
Passaic High School / 170 Paulison Avenue	Three (3) Boilers	Steam	$85.00
School No. 19 / Highland Avenue & Main Avenue	Two (2) Boilers	Steam Boilers	$85.00
School No. 20 / 19 Henry Street	Two Boilers (2)	Hot Water	$85.00
School No. 21 / 255 Madison Street	Two Boilers (2)	Hot Water	$85.00
Total Lump Sum Monthly Service Visit Rate per Location:			$1,105.00

Labor Hourly Rate: $75.00 per hour

Equipment, parts, chemicals & supplies shall be billed at the invoice rate the contractor paid (including all discounts and rebates) plus a twelve percent (12%) mark-up.

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $30,000.00
Account Number: 11-000-261-420-56-0000

25. Approval of One-Year Renewal – Furnace and Boiler Service – Bid No. 23-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Silva's Mechanical Services, 171 Midland Ave., Kearny, NJ 07032, to provide furnace and boiler services at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

Contract No.	Description	Standard Rate	Premium Rate
A	Journeyman	$ 82.00	$123.00
B	Laborer	$ 60.00	$ 90.00
	Total A + B	**$ 142.00**	

Replacement materials, supplies, equipment, related items and parts shall be billed at the invoice rate the contractor paid (including all rebates and discounts) plus twelve percent (12%).

Lump Sum Pricing:

1) Steam Boiler: $1,775.00
2) Hot Water Boiler: $1,100.00

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $500,000.00
Account Number: 11-000-261-420-56-0000

26. Approval of One-Year Renewal – Heating, Ventilation, & Air Conditioning Services (HVAC)-As-Needed – Contract B – Bid No. 27-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Envirocon, 490 Schooley's Mtn. Rd., Hackettstown, NJ 07840 and Unitemp, Inc., 26 Worlds Fair Drive Unit D, Somerset, NJ 08873, to provide HVAC services at the costs listed below, which represent a 0% increase from the 2019-2020 school year prices.

Contract	Vendor	Basic Standard Hourly Rate	Percentage Markup for Supplies, Parts, Materials, Equipment, Replacements & Other Related Purchased Items
Contract B	Envirocon	$ 90.00	12%
Contract B	Unitemp, Inc.	$120.00	20%

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $500,000.00
Account Number: 11-000-261-420-56-0000

27. Approval of One-Year Renewal – District-Wide Fire Alarm Continuous Monitoring Services – Bid No. 40-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Haig's Service Corporation, 211A Route 22, Green Brook, NJ 08812, to provide district-wide fire alarm continuous monitoring services at the costs listed below, which represent a 0% increase from the 2019-2020 school year prices.

Monthly District-Wide Fire Alarm Monitoring and Reporting - $748.00/month for all District Facilities

Additional "as needed" services:

Monitoring services for future areas - $ 34.00 per month each location
Standard Hourly Labor Rate for fire alarm services - $115.00 per hour

Premium Hourly Labor Rate for fire alarm services - $190.00 per hour

Parts, Materials and Supplies – 12% above invoice costs to contractor.

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $15,000.00
Account Number: 11-000-261-420-56-0000

28. Approval of Extension of Contract – Energy Management & Building Automation System-Maintenance, Upgrades, Parts & Repairs-Rebid – Bid No. 17-18

Recommends that the Passaic Board of Education approves the extension of contract for Energy Management & Building Automation System-Maintenance, Upgrades, Parts & Repairs with the following:

1. Automated Logic Contracting Services, Inc., NY/NJ, 100 Delawanna Ave., 4th Floor, Clifton, NJ 07014
2. Johnson Controls, 264 Fernwood Ave., Edison, NJ 08837

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through September 30, 2020 at the same terms and conditions of the bid specifications – Bid 17-18.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $60,000.00
Account Number: 11-000-261-420-56-0000

29. Approval of Extension of Contract – Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning – Bid No. 39-20

Recommends that the Passaic Board of Education approves the extension of contract for Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning with Elevator Maintenance Corporation, 580 Elm St., Kearny, NJ 07032.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through October 31, 2020 at the same terms and conditions of the bid specifications – Bid 39-20.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $30,000.00
Account Number: 11-000-261-420-56-0000

30. Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC 02-21

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education awards contracts for Applied Behavior Analysis Services – CC 02-21. Proposals were received from the following:

1. Brett DivNovi & Associates, P.O. Box 8233, Cherry Hill, NJ 08002
2. Dr. L. Hanes & Associates, 6 Mead Place, Pompton Place, NJ 07444
3. Graham Behavior Services, 6 W. Walnut Street, Metuchen, NJ 08840
4. Invo Healthcare, 1780 Kendarbern Drive, Jamison, PA 18929
5. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
6. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
7. Progressive Therapy of NJ, 1 Meredith Ct., Oak Ridge, NJ 07438

Award of contracts are as follows:

	Estimated Amount	Account Number
Progressive Therapy	$1,200,0000.00	11-000-216-320-59-0000
Progressive Therapy (Non-Public)	$25,000.00	20-250-200-300-27-0200
Kid Clan Services	$200,000.00	11-000-216-320-59-0000

Pursuant to N.J.S.A. 18A:18A-2(y), the proposal submitted by Graham Behavior Services is to be rejected due to the submission not adhering to the requirements of the solicitation.

Purpose of Contract:
Functional Behavior Assessments and the Development of Behavior Plans for Identified Students with Autism as required in the student's IEP.

Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC 02-21 (continued)

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Teacher Coordinator of Nonpublic Schools
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	Brett DiNovi	Dr. L. Hanes	Invo	**Kid Clan**	NRESC	**Progressive Therapy**
I.	Technical Criteria	25.00	11.33	2.67	14.67	**21.33**	9.33	**25.00**
II.	Management Criteria	35.00	20.67	25.67	28.33	**35.00**	27.33	**35.00**
III.	Cost Criteria	40.00	28.14	16.23	37.83	**25.53**	28.99	**26.75**
	TOTALS	100.00	60.14	44.56	80.83	**81.86**	65.66	**86.75**

Selection of Vendors:
The vendors selected have provided services to the District in the past providing reliability and experience. The selection of multiple vendors provide choice of assignments so as to have different vendors provide the evaluation and the therapy to the greatest extent possible.

Term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $1,425,000.00
Account Numbers: 11-000-216-320-59-0000 ($1,400,000.00)
20-250-200-300-27-0200 ($ 25,000.00)
Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

31. Opening of Proposals & Award of Contract – Blended Reading Intervention Program for English Language Learners (ELLs) – CC #03-21

Recommends that the Passaic Board of Education awards contracts for Blended Reading Intervention Program for English Language Learners (ELLs). Proposals for Blended Reading Intervention Program for English Language Learners (ELLs), CC 03-21 were received from the following:

1. Benchmark Education Company, 145 Huguenot Street, 8th Floor, New Rochelle, NY 10801
2. Cengage Learning, 5191 Natorp Blvd., Mason, OH 45040
3. Imagine Learning, 283 West Park Circle, Suite 100, Provo, UT 84604
4. Imagination Station Inc. d/b/a Istation, 8150 N. Central Expressway, Suite 2000, Dallas, TX 75206
5. Lexia Learning, System LLC., 300 Baker Ave., Suite 320, Concord, MA 07142
6. McGraw Hill LLC., 8787 Orion Place, Columbus, OH 43240
7. Rosetta Stone Ltd., 135 W. Market Street, Harrisonburg, VA 22801
8. Savvas Learning Company LLC., 15 East Midland Ave., Suite 502, Paramus, NJ 07652
9. Vista Higher Learning, 500 Boylston St., #620, Boston, MA 02116

Award of contract is as follows:

Vendor	Amount
Savvas Learning Company, LLC	$25,000.00

Purpose of Contract
To enter into contract for a blended reading intervention program for ELLs.

Evaluation Process:
The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Dr. Gloria Vargas, Director of Bilingual/ESL Education
Soany Cummings, Supervisor of Bilingual/ESL
Madelyn Kahrar, Language Acquisition Instructional Chairperson

Evaluation Average Spreadsheet

	Category	Maximum Value Points	Benchmark	Cengage	Imagine Learning	Istation	Lexia	McGraw Hill	Rosetta Stone	Savvas	Vista
I.	Technical Criteria	40.00	11.67	23.33	30.67	32.67	32.67	13.33	35.33	38.00	22.67
II.	Management Criteria	40.00	28.33	31.67	26.67	27.67	31.00	25.00	31.33	28.33	26.67
III.	Cost Criteria	20.00	0.00	8.33	5.67	17.67	11.67	9.00	13.33	16.67	11.00
	TOTALS	100.00	40.00	63.33	63.00	78.00	75.33	47.33	80.00	83.00	60.33

Opening of Proposals & Award of Contract – Blended Reading Intervention Program for English Language Learners (ELLs) – CC #03-21

Selection of Vendor
The program proposed by Savvas met the qualifications and expectations outlined in the proposal. Furthermore, the organization, scope and sequence of the program supports the individual English language proficiency levels of ELLs and addresses all grade-level language domains. The program accelerates English language development through strategic scaffolding, interactive content, visual aids, academic vocabulary support, survival vocabulary for newcomers, and home language help.

The term of the awarded contracts will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $25,000.00
Account Number: 20-241-100-500-13-0000 ($11,381.00)
20-441-100-500-13-0000 ($13,619.00)

32. Opening of Proposal and Award of Contract – Home Instruction Services – CC #04-21

Recommends that the Passaic Board of Education awards the contract for Home Instruction Services to Dr. L. Hanes & Associates, 6 Mead Place, Pompton Plains, NJ 07440.

Award of Contract is as follows:

Vendor	Estimated Amount
Dr. L Hanes & Associates	$15,000.00

Purpose of Contract:
To secure home instruction services for students who are educated in Passaic Public Schools and attending Out of District schools.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Nonpublic Teacher Coordinator
Lori Whelan, Fiscal Specialist

Evaluation Average Spreadsheet:

	Category	Maximum Value Points	Dr. L. Hanes
I.	Technical Criteria	25.00	10.00
II.	Management Criteria	35.00	34.67
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	84.67

Opening of Proposal and Award of Contract – Home Instruction Services – CC #04-21 (continued)

Selection of Vendor:
The vendor selected has provided services to the District in the past providing reliability and experience and was the sole respondent to this RFP.

The term of the awarded contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $15,000.00
Account Number: 11-150-100-320-27-0000

33. Opening of Proposal and Award of Contract – Non-Public Paraprofessional Services (As Needed) – CC 05-21

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education awards the contract for Non-Public Paraprofessional Services – CC 05-21, to Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne NJ 07470.

Award of contract is as follows:

Vendor	Estimated Amount
Northern Region Educational Services Commission (NRESC)	$70,000.00

Purpose of Contract:
To secure Paraprofessionals for Passaic Nonpublic students in need of services. The services are needed because of the need for efficiency in delivery of services to children attending nonpublic schools located in the City of Passaic under IDEA regulations.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Teacher Coordinator of Non-Public Schools
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	NRESC
I.	Technical Criteria	5.00	0.00
II.	Management Criteria	45.00	38.33
III.	Cost Criteria	50.00	50.00
	TOTALS	100.00	88.33

Opening of Proposal and Award of Contract – Non-Public Paraprofessional Services (As Needed) – CC 05-21 (continued)

Selection of Vendor:
Northern Region Educational Services Commission has provided services to the District in the past, providing reliability and experience, and was the sole respondent to this RFP.

The term of contract will be from September 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $70,000.00
Account Number: 20-250-200-300-27-0200
Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

34. Opening of Proposals & Award of Contracts – Services for Non-Public Students: Chapter 192/193 - CC 06-21

Mr. Jeffrey Truppo, Superintendent of Schools, recommends that the Passaic Board of Education awards contracts for Services for Non-Public Students: Chapter 192/193 – CC 06-21. Proposals were received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
2. Delta-T Group North Jersey, 1460 Route 9 North, Aspen Building Suite 300, Woodbridge, NJ 07098
3. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
4. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470

Award of contracts are as follows:

Catapult Learning
- Chapter 192 Services
  -Compensatory Services
  -Transportation

- Chapter 193 Services
  -Referral, Evaluation & Determination of eligibility for Special Education and related services (Initial Exam & Classification, and Annual Exam & Classification)
  -Supplementary Instruction

Kid Clan Services
- Chapter 193 Services
  -Corrective Speech

Northern Region Educational Services Commission
- Chapter 192 Services
  -Home Instruction
  -English as a Second Language (E.S.L.)

Opening of Proposals & Award of Contracts – Services for Non-Public Students: Chapter 192/193 - CC 06-21 (continued)

Purpose of Contracts:
The services are needed for the required Chapter 192/193 services for students attending nonpublic schools located in the City of Passaic.

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Teacher Coordinator – Nonpublic Schools
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	**Catapult**	Delta-T Group	**Kid Clan**	**NRESC**
I.	Technical Criteria	45.00	**43.33**	33.00	**39.33**	**20.00**
II.	Management Criteria	55.00	**55.00**	24.67	**44.33**	**44.67**
III.	Cost Criteria	0.00	**0.00**	0.00	**0.00**	**0.00**
	TOTALS	100.00	**98.33**	57.67	**83.67**	**64.67**

Selection of Vendors:
The selected vendors have provided satisfactory services to the District in the past with reliability and experience.

The term of contracts will be from September 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: **Pending Funding Allocation**
Account Numbers: 20-502-100-320-59-0000 20-503-100-320-59-0000
20-504-100-320-59-0000 20-XXX-XXX-XXX-XX-XXXX
20-507-100-320-59-0000 20-508-100-320-59-0000
20-506-100-320-59-0000
Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

35. Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 08-21

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education awards contracts for Occupational and Physical Therapy and Evaluation Services - CC 08-21. Proposals were received from the following:

1. Access Therapies Inc., 7345 Woodland Drive, Ste. B, Indianapolis, IN 46278
2. Cumberland Therapy Services dba The Stepping Stones Group, 123 N Wacker Drive, Suite 1150 Chicago, IL 60606
3. Dotcom Therapy, 811 E. Washington Ave., Suite 500, Madison, WI 53703
4. Dr. L. Hanes & Associates, 6 Meas Place, Pompton Plaines, NJ 07444
5. EBS – Educational Based Services, 200 Sikiles Blvd., West Chester, PA 19382
6. Faith Therapy Consulting, LLC., 20 Jefferson Street, Clifton, NJ 07014
7. General Healthcare Resources dba GHR Education, 261 Connecticut Drive, Suite 5, Burlington, NJ 08016
8. Greenhouse Therapy Services, 191 Passaic Ave., Passaic, NJ 07055
9. Kaleidoscope Education Solutions, 950 East Haverford Road, Suite 100B, Bryn Mawr, PA 19010
10. Kid Clan Services, 3402 Main Ave., Clifton, NJ 07014
11. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
12. Occupational Therapy Consultants, 1661 Route 22 West, Bound Brook, NJ 08805

Award of Contracts are as follows:

Physical Therapy	Estimated Amount	Account Number
Kid Clan Services	$450,000.00	11-000-216-320-59-0000
Occupational Therapy Consultants	$ 15,000.00	11-000-216-320-59-0000
Educational Based Services (EBS)	$ 5,000.00	11-000-216-320-59-0000
Northern Region Educational Services Commission (NRESC)	$ 8,000.00	11-000-216-320-59-0000
Kid Clan Services (Non-Public)	$ 56,000.00	20-250-200-300-27-0200

Occupational Therapy	Estimated Amount	Account Number
Kid Clan Services	$900,000.00	11-000-216-320-59-0000
Greenhouse Therapy	$120,000.00	11-000-216-320-59-0000
Occupational Therapy Consultants	$ 15,000.00	11-000-216-320-59-0000
Educational Based Services (EBS)	$ 5,000.00	11-000-216-320-59-0000
Greenhouse Therapy (Non-Public)	$150,000.00	20-250-200-300-27-0200
Kid Clan Services (Non-Public)	$ 47,000.00	20-250-200-300-27-0200

Pursuant to N.J.S.A. 18A:18A-2(y), the proposal submitted by Dotcom Therapy is to be rejected due to the submission not adhering to the requirements of the solicitation.

Purpose of Contracts:
To comply with the need to provide Occupational and Physical Therapy Services as requested by the Division of Special Education as per student's IEPs.

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 08-21 (continued)

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Nonpublic Teacher Coordinator
Lori Whelan, Fiscal Specialist

Physical Therapy: Evaluation Average Spreadsheet

	Category	Maximum Value Points	Access	Cumberland	Dr. L. Hanes	EBS	Faith Therapy	GHR	Kaleidoscope	Kid Clan	NRESC	Occupational Therapy
I.	Technical Criteria	25.00	0.00	20.67	9.67	19.67	2.67	9.33	10.33	19.67	8.33	16.00
II.	Management Criteria	35.00	15.00	17.33	20.00	18.67	24.33	23.00	20.00	30.33	28.33	35.00
III.	Cost Criteria	40.00	20.00	24.23	24.73	35.98	25.71	30.21	28.93	27.98	27.78	24.22
	TOTALS	100.00	35.00	62.23	54.40	74.31	52.71	62.54	59.26	77.98	64.45	75.22

Occupational Therapy: Evaluation Average Spreadsheet

	Category	Maximum Value Points	Access	Cumberland	Dr. L. Hanes	EBS	Faith Therapy	GHR	Greenhouse	Kaleidoscope	Kid Clan	NRESC	Occupational Therapy
I.	Technical Criteria	25.00	0.00	21.33	9.67	20.00	2.67	9.33	16.33	10.33	20.33	8.33	17.00
II.	Management Criteria	35.00	15.00	17.33	20.00	19.33	24.33	23.00	35.00	20.00	30.67	28.33	35.00
III.	Cost Criteria	40.00	20.00	26.36	24.50	36.42	29.38	30.62	31.79	28.22	27.97	27.51	24.58
	TOTALS	100.00	35.00	65.03	54.17	75.75	56.38	62.95	83.12	58.55	78.97	64.18	76.58

Selection of Vendors:
The vendors selected have provided services to the district in the past. Although some the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2020-21 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent.

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 08-21 (continued)

The term of contracts will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Costs Not to Exceed: $1,771,000.00
Account Numbers: 11-000-216-320-59-0000 ($1,518,000.00)
20-250-200-300-27-0200 ($ 253,000.00)
Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

36. Opening of Proposals & Award of Contracts – Administration of Educational Academic Support Services for Non-Public Schools IDEA-B Grant Funds – CC 10-21

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education awards the contracts for Administration of Educational Academic Support Services – CC 10-21. Proposals were received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
2. Northern Region Educational Services, 45 Reinhardt Road, Wayne, NJ 07470

Award of contracts is as follows:

Vendor	Estimated Amount
Catapult Learning	$ 15,000.00
Northern Region Educational Services Commission (NRESC)	$100,000.00

Purpose of Contract:
The implementation services are needed for efficiency in delivery of services to students attending Non-Public Schools located in Passaic, under IDEA regulations.

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Teacher Coordinator of Nonpublic Schools
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	Catapult	NRESC
I.	Technical Criteria	40.00	34.67	14.67
II.	Management Criteria	30.00	30.00	30.00
III.	Cost Criteria	30.00	30.00	30.00
	TOTALS	100.00	94.67	74.67

Opening of Proposals & Award of Contracts – Administration of Educational Academic Support Services for Non-Public Schools IDEA-B Grant Funds – CC 10-21 (continued)

Selection of Vendors
The vendors have a history of providing services in a most satisfactory manner.

Term of contracts will be from September 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $115,000.00
Account Number: 20-250-200-300-27-0200
Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

37. Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 11-21

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education awards contracts for Speech Therapy and Evaluation Services – CC 11-21. Proposals were received from the following:

1. Advance Education Advisement Corp., 2Ilene Ct. Bldg. 1, Suite 16, Hillsborough, NJ 08844
2. Advanced Education Center, 415 N Main Street #1, Lanoka Harbor, NJ 08734
3. Amplio Speech Inc., 6110 Executive Blvd., Suite 208, Rockville, MD 20852
4. Dr. L. Hanes & Associates, 6 Mead Place, Pompton Plains, NJ 07444
5. Educational Based Services, 200 Skiles Blvd., West Chester, PA 19382
6. Faith Therapy Consulting, 20 Jefferson Street, Clifton NJ 07014
7. General Healthcare Resources dba GHR 2250 Hickory Road, Suite 240, Plymouth Meeting, PA 19462
8. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
9. INVO Healthcare, 2003 S. Easton Road, Suite 308, Doylestown, PA 18901
10. Kaleidoscope Education Solutions, 950 East Haverford Road, Suite 100B, Bryn Mawr, PA 19010
11. Kid Clan Services, 340 Main Ave., Clifton, NJ 07014
12. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
13. Pediatric Developmental Services, 115 Sudbrook Lane Ste. A, Pikesville, MD 21208

Award of Contracts is as follows:

Vendor	Estimated Amount	Account No.
Kid Clan Services	$2,550,000.00	11-000-216-320-59-0000
Hillmar	$1,500,000.00	11-000-216-320-59-0000
Educational Based Services	$5,000.00	11-000-216-320-59-0000
Advanced Education Centers	$5,000.00	11-000-216-320-59-0000
Kid Clan (Non Public)	$225,000.00	20-250-200-300-27-0200

Purpose of Contract
To provide Speech Therapy & Evaluation Services, as requested by the Division of Special Education, to comply with the student's IEP.

Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 11-21 (continued)

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Services
Barbara Komorowski, Teacher Coordinator – Nonpublic Schools
Lori Whelan, Fiscal Specialist

Speech Therapy & Evaluation Services: -- Evaluation Spreadsheet

	Category	Maximum Value Points	Advanced Ed Advisement	Advanced Ed Centers	AmplioSpeech	Dr. L. Hanes	EBS	Faith Therapy Consulting	GHR	Hillmar	Invo	Kaleidoscope	Kid Clan	NRESC	Pediatric Developmental
I.	Technical Criteria	25.00	9.67	14.67	2.33	10.00	19.33	2.67	9.33	19.00	14.67	11.00	20.00	8.67	9.67
II.	Management Criteria	35.00	20.00	20.33	15.00	20.00	19.33	25.00	22.00	35.00	20.00	20.00	30.00	27.67	22.33
III.	Cost Criteria	40.00	23.06	28.67	15.17	20.63	28.53	12.52	29.07	17.69	25.32	24.11	18.91	23.94	19.74
	TOTALS	100.00	52.73	63.67	32.50	50.63	67.20	40.19	60.40	71.69	59.99	55.11	68.91	60.27	51.74

Selection of Vendor
The vendors selected have provided services to the district in the past. Although the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2020-21 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contracts will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Costs Not to Exceed: $4,285,000.00
Account Numbers: 11-000-216-320-59-0000 ($4,060,000.00)
20-250-200-300-27-0200 ($ 225,000.00)
Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

38. Opening of Proposal & Award of Contract – Audiological Evaluations & Technical Assistance – RFP 01-21

Recommends that the Passaic Board of Education awards a contract for Audiological Evaluations & Technical Assistance – RFP 01-21 to Bergen County Special Services, 540 N. Fairview Ave., 3rd Floor, Paramus, NJ 07652.

Award of contract is as follows:

Vendor	Award
Bergen County Special Services	$5,000.00

Purpose of Contract:
To provide Audiological Evaluations, as requested by the Division of Special Education, to comply with the student's IEP and to provide technical assistance to staff members utilizing the FM systems provided to students as required by student IEP.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Nonpublic Teacher Coordinator
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	BCSS
I.	Technical Criteria	25.00	9.67
II.	Management Criteria	35.00	20.00
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	66.67

Selection of Vendor
The selected vendor can provide the services sought by the District to comply with the student's IEP and was the sole respondent to this RFP.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $5,000.00
Account Number: 11-000-216-320-59-0000

39. Opening of Proposal & Award of Contract – Hearing Impaired Support Services (As Needed) - RFP 04-21

Recommends that the Passaic Board of Education awards the contract for Hearing Impaired Support Services, RFP 04-21 to Michelle Aviles, 27 Gertrude Avenue, Rochelle Park, NJ 07662.

Award of Contract is as follows:

Vendor	Award
Michelle Aviles	$10,000.00

Purpose of Contract:
To comply with the need to provide Hearing Impaired Support Services as requested by the Division of Special Education.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Teacher Coordinator of Nonpublic Schools
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	**Michelle Aviles**
I.	Technical Criteria	25.00	**9.67**
II.	Management Criteria	35.00	**33.67**
III.	Cost Criteria	40.00	**40.00**
	TOTALS	100.00	**83.33**

Selection of Vendor:
The vendor selected has a history of providing services in a most satisfactory manner.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $10,000.00
Account Number: 11-000-216-320-59-0000

40. Opening of Proposal & Award of Contract – Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only) – RFP 08-21

Recommends that the Passaic Board of Education awards the contract for Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only), RFP 08-21 to Mental Health Clinic of Passaic, 1451 Van Houten Ave., Clifton, New Jersey 07013.

Purpose of Contract:
To comply with the need to provide Psychiatric CST Evaluations in conjunction with Psychiatric Support Services to students as referred by the Division of Special Education or the Division of Student Advocacy.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Nonpublic Teacher Coordinator
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	**Mental Health Clinic**
I.	Technical Criteria	25.00	**24.67**
II.	Management Criteria	35.00	**34.67**
III.	Cost Criteria	40.00	**40.00**
	TOTALS	100.00	**99.33**

Selection of Vendor:
Mental Health Clinic of Passaic has a history of providing services in a most satisfactory manner and was the sole respondent to this RFP.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $100,000.00
Account Number: 11-000-216-320-59-0000

41. Opening of Proposal & Award of Contract -Technical Assistance & Augmentative Communication Services (As-Needed) - RFP 11-21

Recommends that the Passaic Board of Education awards contracts for Technical Assistance & Augmentative Communication Services (As-Needed), RFP 11-21, to Speech & Hearing Associates, 121 South Euclid Ave., Westfield, NJ 07090.

Award of contract is as follows:

Vendor	Amount
Speech & Hearing Associates	$3,000.00

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Services
Barbara Komorowski, Nonpublic Teacher Coordinator
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	**Speech & Hearing**
I.	Technical Criteria	25.00	**10.00**
II.	Management Criteria	35.00	**25.33**
III.	Cost Criteria	40.00	**40.00**
	TOTALS	100.00	**75.33**

Selection of Vendor:
The vendor selected has a history of providing services in a most satisfactory manner and was the only vendor responding to this solicitation.

The term of contract will be July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $3,000.00
Account Number: 11-000-216-320-59-0000

42. Opening of Proposal & Award of Contract –Vision Therapy Services – RFP 13-21

Recommends that the Passaic Board of Education awards the contract for Vision Therapy Services, RFP 13-21 to Patricia H. Thrapp, 145 Kitty Harker Rd., Dingmans Ferry, PA 18328 at the rates submitted and on file in the business office.

Purpose of Contract:
To comply with the need to provide Vision Therapy Services as requested by the Division of Special Education as per student's IEP's.

Opening of Proposal & Award of Contract –Vision Therapy Services – RFP 13-21 (continued)

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Nonpublic Teacher Coordinator
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	Patricia Thrapp
I.	Technical Criteria	25.00	10.00
II.	Management Criteria	35.00	20.00
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	70.00

Selection of Vendor
The vendor selected has a history of providing services in a most satisfactory manner and was the only vendor responding this RFP.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $15,000.00
Account Number: 11-000-216-320-59-0000

43. Approval of Contract – Audit Services – RFP 14-21

Recommends that the Passaic Board of Education awards the contract for Audit Services, RFP 14-21 to Lerch, Vinci, & Higgins, LLP. Proposals were submitted by the following:

1. Lerch, Vinci, & Higgins, LLP, 17-17 Route 208, Fairlawn, NJ 07410.
2. Wielkotz & Company, LLC, 401 Wanaque Avenue, Pompton Lakes, NJ 07442

Purpose of Contract
To provide auditing services for the preparation of the statutory annual audit and other auditing services.

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

R. Aaron Bowman, Comptroller
Lillian D'Elia, Accountant
Jawad Issak, Accountant

Approval of Contract – Audit Services – RFP 14-21 (continued)

Evaluation Spreadsheet:

	Category	Maximum Value Points	LVH	Wielkotz
I.	Technical Criteria	33.00	33.00	32.00
II.	Management Criteria	33.00	33.00	32.00
III.	Cost Criteria	34.00	34.00	33.03
	TOTALS	100.00	100.00	97.03

Selection of Vendor
Lerch, Vinci, & Higgins submission was the most advantageous, price and other factors considered.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $68,000.00
Account Number: 11-000-230-332-05-0000

44. Opening of Proposal & Award of Contract – Treasurer of School Monies – RFP 15-21

Recommends that the Passaic Board of Education awards the contract for Treasurer of School Monies, RFP 15-21 to Garbarini & Co., P.C. & CPAs, 285 Division Avenue & Route 17S, Carlstadt, NJ 07072.

Purpose of Contract
To handle Passaic Board of Education's receipts and properly account for all cash receipts and disbursements.

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

R. Aaron Bowman, Comptroller
Lillian D'Elia, Accountant
Jawad Issak, Accountant

Evaluation Spreadsheet:

	Category	Maximum Value Points	**Garbarini & Co.**
I.	Technical Criteria	33.00	**33.00**
II.	Management Criteria	33.00	**33.00**
III.	Cost Criteria	34.00	**34.00**
	TOTALS	100.00	**100.00**

Opening of Proposal & Award of Contract – Treasurer of School Monies – RFP 15-21 (continued)

Selection of Vendor
Garbarini & Co.'s submission provided evidence of stronger business organization and relevant experience and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $17,725.00
Account Number: 11-000-251-330-05-0000

45. Approval of Opening of Bids and Award of Contract – FOSS Next Generation Science Kits - Bid No. 02-21

Recommends that the Passaic Board of Education awards a contract for FOSS Next Generation Science Kits, Bid 04-21 to School Specialty, Inc., 140 Marble Dr., Lancaster, PA 17601, based upon the lowest responsible bid prices listed below:

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
1	1st	NGSS Plants and Animals Kit	48	**$975.41**	**$46,819.68**
2	2nd	NGSS Insects and Plants Kits	48	**$1,028.97**	**$49,390.56**
3	5th	NGSS Living Systems Kits	50	**$1,395.65**	**$69,782.50**

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $165,992.74
Account Number: 15-190-100-610-XX-0000

46. Approval of Opening of Bids and Award of Contract – Science Kit Maintenance Services - Bid No. 03-21

Recommends that the Passaic Board of Education award a contract for Science Kit Maintenance Services, Bid 03-21, to ECA Educational Services, Inc., 1981 Dallavo Dr., Commerce Township, Michigan 48390, based upon the lowest responsible bid prices listed below.

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
1	K (1st Delivery)	2020-2021 Trees	48	**$165.08**	**$7,923.84**
1	K (1st Delivery)	2021-2022 NGSS Trees and Weather	48	**$200.00**	**$9,600.00**
2	K (2nd Delivery)	NGSS Materials and Motion	48	**$350.00**	**$16,800.00**
3	K (3rd Delivery)	Animals 2X2	48	**$265.00**	**$12,720.00**
4	1 (1st Delivery)	Air and Weather	48	**$217.00**	**$10,416.00**
5	1 (2nd Delivery)	NGSS Sound and Light	48	**$266.00**	**$12,768.00**
6	1 (3rd Delivery)	NGSS Plants and Animals	48	**$249.50**	**$11,976.00**
7	2 (1st Delivery)	NGSS Solids and Liquids	48	**$328.00**	**$15,744.00**
8	2 (2nd Delivery)	Pebbles, Sand and Silt	48	**$241.00**	**$11,568.00**
9	2 (3rd Delivery)	NGSS Insects and Plants	48	**$483.00**	**$23,184.00**
10	3 (1st Delivery)	NGSS Water and Climate	48	**$251.00**	**$12,048.00**
11	3 (2nd Delivery)	NGSS Matter in Motion	48	**$257.00**	**$12,336.00**
12	3 (3rd Delivery)	2020-2021 Structures of Life	48	**$330.00**	**$15,840.00**
12	3 (3rd Delivery)	2021-2022 NGSS Structures of Life	48	**$434.50**	**$20,856.00**
13	4 (1st Delivery)	NGSS Soils, Rocks and Landforms	50	**$349.00**	**$17,450.00**
14	4 (2nd Delivery)	NGSS Energy	50	**$309.00**	**$15,450.00**
15	4 (3rd Delivery)	2020-2021 Food Chains and Food Webs	50	**$319.50**	**$15,975.00**
15	4 (3rd Delivery)	2021-2022 NGSS Environment	50	**$424.00**	**$21,200.00**
16	5 (1st Delivery)	NGSS Earth and Sun	50	**$306.00**	**$15,300.00**
17	5 (2nd Delivery)	Mixtures and Solutions	50	**$251.00**	**$12,550.00**
18	5 (3rd Delivery)	NGSS Living Systems	50	**$426.00**	**$21,300.00**

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $313,004.84
Account Number: 11-190-100-610-16-0000
15-190-100-610-XX-0000

47. Opening of Bids & Approval of Contract – STEM Materials - Bid No. 04-21

Recommends that the Passaic Board of Education awards a contract for STEM Materials - Bid No. 04-21. Bids were submitted by the following companies:

1. Lakeshore Equipment Company d/b/a Lakeshore Learning Materials, 2695 E. Dominguez St., Carson, CA 90895
2. Project Lead The Way, Inc., 3939 Priority Way South Drive., Suite 400, Indianapolis, IN 46240

Pursuant to N.J.S.A. 18A:18A-2(y), the bid submitted by Lakeshore Learning Materials to be rejected due to the submissions not adhering to the requirement that the successful bidder must supply all of the requested materials in the bid.

Project Lead The Way Inc. is to be awarded the contract based upon the lowest responsible bid price of $467,132.10 for all of the requested items in the bid.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $467,132.10
Account Number: 15-190-100-610-XX-0000
20-681-100-600-12-0000

48. Approval of Purchase of Books Exceeding Bid Threshold -- Bidding Not Required for the 2020-2021 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(5) and N.J.S.A. 18A:18A-4(d), approves purchases from the following companies which total price of books exceeds the bid threshold. The purchases of books are considered Library and Educational Goods and are exempt from bidding.

Vendor	Amount
Booksource	$1,000,000.00 Estimated Amount
Cengage Learning	$600,000.00 Estimated Amount
Follett School Solutions	$1,000,000.00 Estimated Amount
Houghton Mifflin Harcourt	$1,000,000.00 estimated amount
McGraw Hill Education (Wright Group/McGraw Hill/Glencoe/MacMillan/SAR)	$1,000,000.00 estimated amount
Savvas Learning Company, LLC	$1,500,000.00 estimated amount

49. Approval of Contract with Houghton Mifflin Harcourt, Read 180 Universal and System 44NG One-Year Subscription for 2020-2021 School Year

Recommends that pursuant to N.J.S.A. 18A:18A-5(a)(5), the Passaic Board of Education approves a contract with Houghton Mifflin Harcourt, sole distributor for READ 180®/System 44® Subscription Services. Teachers have access to READ 180® and System 44® Enterprise Interactive Teaching Systems. The term of the contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $33,000.00
Account Number: 11-000-219-500-59-0000

50. Approval of Proprietary Purchase – Educational Development Software (HIBster and HIBsterVention)

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-5(a)(19), entering into contract with Educational Development Software, Sommerhill, PA 15958 to provide Maintenance Services for Electronic HIB and HIBsterVention Reporting System to the Passaic Public Schools. The term of the contract is from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: $26,000.00
Account Number: 11-000-213-500-23-0000

51. Approval of Proprietary Purchase – Ellevation Education Program

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education awards a contract with Ellevation LLC, 77 Summer St., Boston, MA 02100. The Ellevation Education program provides Bilingual/ESL supervisors and identified ESL teachers with opportunities to learn about English Language Learners (ELLs) strengths and challenges, based on students' data, to work closely with teachers to develop individualized instruction and coordinate instruction. The term of contract is July 1, 2020 - June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $19,900.00
Account Number: 20-441-100-500-13-0000

52. Approval of Contract – WiFi Hotspots – T-Mobile

Recommends, pursuant to N.J.S.A. 18A:18A-10, that the Passaic Board of Education approves a contract with T-Mobile USA, Inc., 12920 SE 38th St., Bellevue, WA 98006. The purchase is awarded through the General Services Administration Contract Number GS35F0503M and the pricing is as follows:

Rate Plan: Government Unlimited LTE
Monthly Recurring Charge/Line: $20
Device Discount/Subsidy: Hotspots to be provided at no charge

Term of contract is July 1, 2020 – June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $480,000.00
Account Number: 11-190-100-500-57-0000

53. Approval of Contract with E-Rate Consulting & Process Management Services - ACES

Recommends that the Passaic Board of Education grants approval to enter into a contract with E-Rate Consulting, Inc., 130 Valley Rd., Suite B, Montclair, NJ 07042, through the ACES Cooperative Pricing System E88-01-ACES-CPS. The term of contract will be from July, 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $27,000.00
Account Number: 11-000-252-340-57-0000

54. Approval of One-Year Renewal of Contract with Horizon Software International of Duluth, GA for Proprietary Services - License and Maintenance of Computer Software System for 2020-2021 School Year

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves a contract with Horizon Software International, 2850 Premiere Parkway, Suite 100, Duluth, GA 30097 for the licensing and maintenance support for proprietary computer software, for the computerized cash registered used in the district's cafeteria for 2020-2021 school year. The term of contract is July 1, 2020 through June 30, 2021.

HST Unity – Site Bundle	$25,276.51
HST Unity- Central Office Bundle	$ 1,267.78
	$26,544.29

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not To Exceed: $26,544.29
Account Number: 60-910-310-500-25-0000

55. Approval of License and Maintenance of Computer Software System – Student Information System with NCS Pearson of Rancho Cordova, CA for Proprietary Services

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to NCS Pearson, 10911 White Rock Road-Suite 200, Ranch Cordova, CA, 95670 for licensing and maintenance support for proprietary computer software for the district's student information system.

The maintenance contract is necessary to conduct the affairs of the district as the Student Information System will provide an Instructional Management System with formative tools, student data and management warehouse with reporting. The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $139,422.17
Account Number: 11-190-100-500-57-0000

56. Approval of Contract – Naviance, Inc.

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to Naviance, Inc., 50 East Business Way Ste. 300, Cincinnati, OH 45241. The maintenance contract is necessary as Naviance provides students with a variety of features, including college research and matching tools, career assessment, personality tests and surveys. The term of contract is July 1, 2020 – June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $61,290.00
Account Number: 15-190-100-500-XX-0000

57. Authorization for Purchase of Gift Cards for Groceries

Recommends that the Passaic Board of Education approves the purchase of gift cards for groceries from Cuellar, LLC, 503 Paulison Ave., Passaic, NJ 07055, which total price exceeds the bid threshold. These gift cards will be utilized to support families of students in the Wrap Around Programs.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: 74,360.00
Account Number: 20-435-100-600-62-0000

58. Approval of Increase in Vendor Contract – HVAC Districtwide Services – Bid #27-20

Recommends that the Passaic Board of Education approves an Increase in the vendor contract for Envirocon, LLC, in order to provide HVAC services districtwide through June 30, 2020.

From: $100,000.00
To: Cost not to exceed $259,572.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-261-420-56-0000
Original Resolution: August 28, 2019 - Item #1, page H-1

59. Approval of Increase in Vendor Contract – Online Virtual School – Online Credit and Credit Recovery Courses – CC 12-20 – 2020-2021 School Year

Recommends that the Passaic Board of Education approves an Increase in the vendor contract for Apex Learning, Inc. to provide Online Virtual School – Online credit and credit recovery courses at Passaic Preparatory Academy for the 2020-2021 School Year.

From: $105,000.00
To: Cost not to exceed $180,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 15-190-100-500-29-0000
Original Resolution: June 1, 2020, Item 21, Page H-8

60. Approval of Increase in Vendor Contract for Speech Therapy and Evaluation Services (as needed) CC 05-20

Recommends that the Passaic Board of Education approves an Increase in the vendor contract for Hillmar, LLC for Speech Therapy services.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

From: $1,460,000.00
To: Cost not to exceed $1,730,000.00

Account Number: 11-000-216-320-59-0000
Original Resolution: May 13, 2019 – Item #24, page H-20

61. Approval to Enter into Contract and to Revise a Contract with Delsea Regional School District--Joint Student Transportation Routes for the 2018-2019 School Year

Recommends that the Passaic Board of Education in full accordance with N.J.A.C. 6A:27-10.1 et seq., approves entering into contract with

Delsea Regional School District
242 Fries Mill Road/PO Box 405
Franklinville, NJ 08322

to provide student transportation for the following route:

Route #	School	Route Cost	Term of Contract	Total Cost
SP04	Pinelands	$1,613.00	July 1, 2018 – August 30, 2018	$1,613.00

The Passaic Board of Education also recommends the revision of the amount and term of contract for the following student transportation route with Delsea Regional School District:

	Route #	School	Route Cost	Term of Contract	Total Cost
From:	SP13	Pinelands	$14,494.00	November 1, 2018 – December 30, 2018	$14,494.00
To:	SP13	Pinelands	***$14,755.00***	***September 1, 2018 – June 30, 2019***	***$14,755.00***

Original Resolution: May 13, 2019, Item 59, Page H-38

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

All details of the terms and conditions of the contracts are on file in the Department of Transportation.

62. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Edge Market Cooperative Pricing System (EMCPS). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier "269EMCPS". The duration of the contracts between the Passaic Board of Education and the referenced EMCPS vendor shall be for the 2020-2021 school year as amended from time-to-time by EMCPS.

Vendor	Category	Bid No.
Microsoft (Software House International "SHI")	Microsoft Licenses and Campus Agreements, Microsoft Hardware, and Microsoft Azure Services	269EMCPS-19-001

63. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Atlantic County Special Services School District – Garden State Cooperative Pricing System (GSCPS). The following vendor agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier "259GSCPS". The duration of the contract between the Passaic Board of Education and the referenced GSCPS vendor shall be for the 2020-2021 school year as amended from time-to-time by GSCPS.

Bid Name	Bid Number	Vendor
Consumables and Cafeteria Supplies	2019-01	US Foods

64. Resolution Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2020-2021

Recommends that the Passaic Board of Education authorizes purchases with the following State Contract vendors who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the Passaic Board of Education and the referenced State Contract Vendor shall be for the 2020 – 2021 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

Approved 2020-2021 State Contract Vendor	Description	Contract #
ACCSES NJ Inc. (CNA Services)	Janitorial Services Statewide	A77110
ACCSES NJ Inc. (CNA Services)	Document Destruction Services	A89099
Arbee Associates (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Avaya (NACR)	Telecommunications Equip. & Services	A80802
Avaya (Tricomm Services Corp.)	Telecommunications Equip. & Services	A80802
BMI Educational Services	School & Library Supplies	A80999
Broadway Moving & Storage	Moving & Storage Services	A76659
Brocade (Breaker)	Data Communication & Network Equip.	A83084
Brocade (CDW Government LLC)	Data Communication & Network Equip.	A83084
Brocade (Continental Resources)	Data Communication & Network Equip.	A83084
Business Furniture, Inc. (Herman Miller)	Furniture; Office, Storage; Seating	A81620
Canon USA Inc.	Copiers, Copier Supplies, Copier Maintenance	A82707
CDW Government LLC	NASPO Valuepoint Computer	A89974
Charles F. Connolly Dist. Co., Inc.	HVAC Repair Parts	A41607

Approved 2020-2021 State Contract Vendor	Description	Contract #
Cisco (Aspire Technology Partners)	Data Communications Equipment	A87720
Cisco (Computer Design & Integration)	Data Communications Equipment	A87720
Cisco (Continental Resources, Inc.)	Data Communications Equipment	A87720
Cisco (Core BTS Inc.)	Data Communications Equipment	A87720
Cisco (Dimension Data)	Data Communications Equipment	A87720
Cisco (Eplus Technology Inc.)	Data Communications Equipment	A87720
Cisco (Johnston Communication)	Data Communications Equipment	A87720
Cisco (NWN Corporation)	Data Communications Equipment	A87720
Cisco (Presidio Networked Solutions)	Data Communications Equipment	A87720
Cisco (Verizon Network)	Data Communications Equipment	A87720
Cisco (Dyntek)	Data Communications Equipment	A87720
Commercial Interiors Direct	Carpet/Flooring Supply & Install	A81748
Concepts Office Furnishings (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Consolidated Steel & Aluminum	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	A88680
Corporate Interiors Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dancker, Sellew & Douglas (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dell Marketing L.P.	Computer Equipment, Peripherals & Related Services	19-TELE-00656
Dell Marketing LP	Software License & Related Services	A89850
Dell Marketing LP	Software Licenses; Related Services	A89850
Dell Marketing LP	NASPO Valuepoint Computer	A89967
East Coast Salt	Rock Salt & Treated Salt for Roadways Statewide	A40200
ESS Inc.	Radio Communication Equipment & Accessories	A83905
ETA Cuisenaire	School & Library Supplies	A80985
Exemplis Corp. (Sit-on-it) (BFI)	Furniture, Office	A81711
Fastenal	Industrial/MRO Supplies & Equipment	A79873
Fisher Scientific	School & Library Supplies	A80978
Frey Scientific	School & Library Supplies	A81001
Garden State Highway Products, Inc.	Sign Blanks - Aluminum	A86462
Global Industries (BFI)	Furniture	A81713
Grainger	Facilities Maintenance & Repair and Operations & Industrial Supplies	19-FLEET-00566
Gunlocke (BFI)	Furniture, Office	A81715
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81749
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81751
Hewlett Packard Co. (Ergonomic Group Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Govconnection Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Insight Public Sector Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (NWN Corporation)	Data Communications Equipment	A83081
Hewlett Packard Co. (PKA Technologies Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (SHI International Corp.)	Data Communications Equipment	A83081
Hewlett Packard Co. (CDW Government, LLC)	Data Communications Equipment	A83081
Hewlett Packard Enterprise	NASPO Valuepoint Computer	A40116

Approved 2020-2021 State Contract Vendor	Description	Contract #
Home Depot Inc.	Walk-in Building Supplies	A83930
Hon Company, The	Furniture, Office	A81641
Jewel Electric Supply Company	Electric Supplies; Equipment	A85578
Kaplan School Supply Corp.	School & Library Supplies	A80988
Keyboard Consultants	School & Library Equipment, Supplies & Services	17-FOOD-00266
Kimball/International Marketing	Furniture, Office	A81628
Kurtz Brothers, Inc.	School & Library Supplies	A80982
Lakeshore Learning Materials	School & Library Supplies	A80991
Leisure Unlimited Corp.	Sporting Goods - Statewide	A40743
Lightspeed Technologies, Inc.	School & Library Supplies	A80998
Louis Gaccione LLC d/b/a Trapar Transmissions LLC	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles	A40852
Lowes Home Centers, Inc.	Walk-in Building Supplies	A82951
Madison Plumbing, Heating, & Industrial Supply	Plumbing & Heating Supplies/Equipment	A89797
Mannington Mills, Inc.	Carpet/Flooring Supply & Install	A81751
Mayline (BFI)	Furniture, Office	A81630
Merchantville Overhead Door Co.	Overhead/Rolling Doors &Operations Repair, Replace	A85293
Mohawk (Hannon)	Carpet/Flooring Supply & Install	A81753
Motorola Solutions, Inc.	Radio Communication Equipment & Accessories	A83909
National Office Furniture (BFI)	Furniture, Office	A81721
Northeast Equipment	Parts & Repairs for Lawn & Grounds Equipment	A43031
Northeastern Hardwood Floors, Inc.	Carpet/Flooring Supply & Install	A81749
OFS (BFI)	Furniture, Office	A81635
P.K.A. Technologies, Inc.	NASPO Valuepoint Computer	A89974
Paper Mart, Inc.	Paper Products	A81663
Pasco Scientific	Scientific Equipment Accessories Maintenance & Supplies	A75835
Pitney Bowes	Mailroom Equipment	A75237
Pitney Bowes Inc.	Mailroom Equipment and Maintenance	A41259
Rachles Michele Oil Co. Inc.	Ultra Low Sulfure Diesel & Biodiesel Fuel	A82769
Rachles Michele Oil Co., Inc.	Fuel Heating Oil #2	A81398
Rachles/Micheles Oil Co.	Number 2 Heating Fuel Oil	17-FOOD-00399
RD Sales Door & Hardware LLC	Locking Hardware (Parts Only)	A87241
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, & Copier Maintenance	A40467
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, Copier Maintenance	A51464
S & S Worldwide, Inc.	School & Library Supplies	A80976
School Health Corporation	Building Management - Life Safety Equipment	A84690
School Specialty	School & Library Supplies	A80986
SHI International Corp.	Software License & Related Services	A89851
SMART Technologies, Inc. (Tequipment)	School & Library Supplies; Teaching Aids	A80992
Tequipment Inc.	Library Supplies, School Supplies, & Teaching Aids	A80992
Transsource Services Corp.	Office Supplies/Equipment	A89982
Turn Out Uniforms	Police & Homeland Security Equip.	A81329

Approved 2020-2021 State Contract Vendor	Description	Contract #
Turn Out Uniforms	Police & Homeland Security Equip.	A81360
Turn Out Uniforms	Law Enforcement Firearms, Equipment & Supplies	17-FLEET-00752
Turn-Key Technologies Inc.	Data Communications Equipment	A88130
Van Dines Four Wheel Drive Center, Inc.	Snow Plow Parts and Grader and Loader Blades	A88270
Verizon Wireless	Wireless Devices & Services	A82583
VWR International LLC	School & Library Supplies	A80997
W.B. Mason	Office Supplies/Equipment	A88839
W.S. Goff Company, Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
W.W. Grainger	Industrial/MRO Supplies & Equipment	A79875
Wards Natural Science	School & Library Supplies	A81002
Waste Management of NJ	Solid Waste Collection - Statewide	A40379
Winner Ford	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option	A88758
Xerox (Stewart Business Systems)	Copiers, Maintenance, & Supplies	A40469
Xerox Corporation	Copiers, Copier Supplies, Copier Maintenance	A51145

All contracts are listed under the State of New Jersey, Division of Purchase and Property, Cooperative Purchasing Program

65. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Data Services, Inc. (Ed-Data). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier "26EDCPS". The duration of the contracts between the Passaic Board of Education and the referenced Ed-Data vendor shall be for the 2020-2021 school year as amended from time-to-time by Ed-Data.

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Academy Construction, Inc.	Time & Materials - Asbestos Abatement and Removal - Package #42	8521
Academy Construction, Inc.	Time & Materials - Fencing Repair and Replacement - Package #13	9182
Academy Construction, Inc.	Time & Materials - Floor Tile Repair and Replacement - Package #16	9742
Academy Construction, Inc.	Time & Materials - General Construction Repairs & Carpentry – Pkg. #18	8543
Academy Construction, Inc.	Time & Materials - Painting - Package #25	8553
Academy Construction, Inc.	Time & Materials - Window Glazing, Tinting & Glass Replacement – Pkg. #36	9752
Academy Furniture & Supplies LLC	MSRP Furniture	8576
Academy Furniture & Supplies LLC	MSRP Furniture	9762
Academy Furniture & Supplies LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Acco Brands USA LLC	Audio Visual Supplies	9830
Acco Brands USA LLC	Library Supplies	9804
Ackerson Drapery & Decorator Services Inc.	Time & Materials - Stage Curtains and Draperies - Package #32	8562

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Ackerson Drapery & Decorator Services Inc.	Time & Materials - Venetian Blind Repair & Replacement – Pkg. #34	8566
Ackerson Drapery & Decorator Services Inc.	Time & Materials - Window Shade Repair & Replacement – Pkg. #37	8569
Acuity Specialty Products, Inc./Zep Sales	MSRP Green Custodial Products	8571
Adorama Inc.	Audio Visual Supplies	9830
Adorama Inc.	Photography Supplies	9828
Advantage Music Ltd.	Musical Instrument Repair	9173
Ahera Consultants Inc.	Compliance Services - Asbestos Management Services - South	9154
Ahera Consultants Inc.	Compliance Services - Indoor Air Quality - South	9160
Alarm and Communication Technologies, Inc.	Time & Materials - Burglar Alarm System Inspection & Repair - Pkg. #54	8525
Alarm and Communication Technologies, Inc.	Time & Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	8529
Alarm and Communication Technologies, Inc.	Time & Materials - Fire Alarm System Inspection and Repair – Pkg. #14	8535
All American Poly Corp.	Custodial Supplies	9836
Alliance Pest Services, Inc.	Compliance Service - Pest Management & Control-Integrated Pest Management	9163
Alliance Pest Services, Inc.	Time & Materials - Extermination Services - Package #26	8533
Allied Filter Company, Inc.	MSRP Custodial	8578
Allied Fire & Safety Equipment Co., Inc.	Time & Materials - Fire Alarm System Inspection and Repair – Pkg. #14	8535
Allied Fire & Safety Equipment Co., Inc.	Time & Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	9994
Allied Fire & Safety Equipment Co., Inc.	Time & Materials - Fire Smoke Detector Testing & Replacement – Pkg. #15B	9995
Allied Fire & Safety Equipment Co., Inc.	Time & Materials - Fire Sprinkler System Inspection and Repair – Pkg. #38	9996
Alper Enterprises, Inc.	Time & Materials - Roof Repairs and Replacement - Package #30	9187
Aluminum Athletic Equipment Co.	Athletic Supplies	9851
Aluminum Athletic Equipment Co.	MSRP Athletic	9760
American Pad, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	8581
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Package #46	8582
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Treated	8593
American Pad, Inc.	T&M Services - Wet Mop Service and Replacement - Package #47	8583
American Paper Towel Co., LLC	Custodial Supplies	9837
American Tennis Courts, Inc.	Time & Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	8552
American Wear, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	8581
American Wear, Inc.	T&M Services - Dust Mop Service and Replacement - Package #46	8582
American Wear, Inc.	T&M Services - Dust Mop Service and Replacement - Treated	8593
American Wear, Inc.	T&M Services - Wet Mop Service and Replacement - Package #47	8583
Ampro	MSRP Athletic	8574
Applied Video Technology, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Arbor Scientific	Science Supplies	10013
Arc Sports	Athletic Supplies	9851
Artcobell Corporation	MSRP Furniture	8576
Aspire Technology Partners, LLC	T&M Services - Managed Security Services	9381
Aspire Technology Partners, LLC	T&M Services - Managed Security Services	9452
Atra Janitorial Supply Co., Inc.	MSRP Custodial	8847
Atra Janitorial Supply Co., Inc.	MSRP Custodial	9769
Atra Janitorial Supply Co., Inc.	MSRP Green Custodial Products	8846

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Atv Inc.	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
B&H Foto & Electronics Corp. dba B&H Photo	Audio Visual Supplies	9830
B&H Foto & Electronics Corp. dba B&H Photo	Photography Supplies	9828
Barbizon Electric Co., Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Beauty's Bin Dba Ally Beauty & School Supply	Cosmetology	9819
Belair Services	Time & Materials - Vehicle Repairs - Package #33	9750
Belfor Property Restoration dba Belfor USA Group	Time & Materials - Disaster Remediation - Package #57	9453
Bio Company Inc. / Bio Corporation	Elementary Science Grade Level Materials List	9758
Bio Company Inc. / Bio Corporation	Elementary Science Supplies	9765
Bio Company Inc. / Bio Corporation	Science Supplies	10013
Bio-Shine, Inc.	MSRP Custodial	8578
Bio-Shine, Inc.	MSRP Generators	9165
Bio-Shine, Inc.	MSRP Green Custodial Products	8571
Bio-Shine, Inc.	MSRP Green Custodial Products	8846
Blick Art Materials LLC	Fine Art Supplies	9807
Boises - Advanced Cabling Technologies LLC	Time & Materials - Audio Visual Equipment Maintenance & Repair – Pkg. #51	9176
Book-It Distribution Dba Debjo Sales LLC	Textbook Freight Consolidation - Textbook Freight Consolidation – Pkg. #49	9170
Brookaire Company, LLC	Custodial Supplies	9837
Calico Packaging, LLC	Custodial Supplies	9836
Camcor, Inc.	Audio Visual Supplies	9830
Campbell Fire Protection Inc.	Time & Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	9994
Campbell Fire Protection Inc.	Time & Materials - Fire Sprinkler System Inspection and Repair - Package #38	9996
Capital Supply Company	MSRP Green Custodial Products	9770
Carolina Biological Supply Company	Elementary Science Grade Level Materials List	9758
Carolina Biological Supply Company	Elementary Science Supplies	9765
Carolina Biological Supply Company	Science Supplies	10013
Cascade School Supplies, Inc.	Fine Art Supplies	9807
Cascade School Supplies, Inc.	General Classroom Supplies	9986
Cascade School Supplies, Inc.	Library Supplies	9804
Cascade School Supplies, Inc.	Teaching Aids	9834
Cascio Music Co., Inc. Dba Interstate Music	Music	9820
Catalano Musical Products	MSRP Music (Supplies & Equipment)	8570
CDW Government LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Central Poly-Bag Corporation	Custodial Supplies	9836
Ceramic Supply, Inc.	Fine Art Supplies	9807
Challenger Fence Co., Inc.	Time & Materials - Fencing Repair and Replacement - Package #13	9182
Charles J. Becker & Bro./Becker's School Supplies	Teaching Aids	9834
Cifelli & Son General Construction, Inc.	Time & Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	9184
City Fire Equipment Company, Inc.	Time & Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	9994
CJ Vanderbeck & Son, Inc.	Time & Materials - Boiler Inspection, Cleaning, and Repair (Annual) – Pkg. #4	9737
Classic Floor Finishing, Inc.	Time & Materials - Refinishing Stage and Gymnasium Wood Floors - Pkg. #29	8556

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Cleaning Science Academy LLC.	MSRP Custodial	9769
Cleaning Systems Inc.	MSRP Custodial	9769
Combustion Service Corp.	Time & Materials - Boiler Inspection, Cleaning, and Repair (Annual) – Pkg. #4	9737
Commercial Interiors Direct, Inc.	MSRP Furniture	8576
Commercial Interiors Direct, Inc.	MSRP Furniture	9762
Commercial Interiors Direct, Inc.	Time & Materials - Carpet Cleaning and Extraction - Package #6A	8526
Commercial Interiors Direct, Inc.	Time & Materials - Carpet Repair and Replacement - Package #6B	8527
Commercial Interiors Direct, Inc.	Time & Materials - Window Shade Repair and Replacement - Package #37	8569
Conserv Flag Company	Custodial Supplies	9837
Cooper Electric Supply Co.	Custodial Supplies	9832
Cooper Electric Supply Co.	Custodial Supplies	9837
Cooper Electric Supply Co.	MSRP Custodial	8578
Cooper Electric Supply Co.	MSRP Custodial	9769
Cooper Electric Supply Co.	MSRP-Lighting Systems Exterior and Gymnasiums	9855
Core Mechanical, Inc.	Time & Materials - Air Duct Cleaning - Package #2	9175
Corilam Fabricating Co., Inc.	MSRP Furniture	8576
Coskey'S Electronic Systems, Inc.	Time & Materials - Audio Visual Equipment Maintenance & Repair – Pkg. #51	9176
Crossroads Pavement Maintenance LLC	Time & Materials - Macadam (Repaving) Service and Repair - Package #24A	9183
Crystal Clear Glass, LLC / CCG	Time & Materials - Window Glazing, Tinting & Glass Replacement – Pkg. #36	9752
D & L Paving Contractors, Inc.	Time & Materials - Macadam (Repaving) Service and Repair - Package #24A	9183
D & L Paving Contractors, Inc.	Time & Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	9184
Degler-Whiting, Inc.	MSRP Athletic	9760
Demco, Inc.	Library Supplies	9804
Diamond Construction	Time & Materials - Macadam (Repaving) Service and Repair - Package #24A	9183
Diamond Construction	Time & Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	9184
Direct Flooring, Inc.	Time & Materials - Carpet Cleaning and Extraction - Package #6A	8526
Direct Flooring, Inc.	Time & Materials - Carpet Repair and Replacement - Package #6B	8527
Direct Flooring, Inc.	Time & Materials - Floor Tile Repair and Replacement - Package #16	9742
Direct Flooring, Inc.	Time & Materials - Refinishing Stage & Gymnasium Wood Floors – Pkg. #29	8556
Discount School Supply/Early Childhood LLC	Teaching Aids	9834
Donna Jana Enterprizes LLC/My Price Supply	Custodial Supplies	9837
Donna Jana Enterprizes LLC/My Price Supply	MSRP Green Custodial Products	8846
Donna Jana Enterprizes LLC/My Price Supply	MSRP Green Custodial Products	9770
Dyntek Services, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
E.A. Morse & Company Inc.	Custodial Supplies	9837
E.A. Morse & Company Inc.	MSRP Custodial	8578
E.A. Morse & Company Inc.	MSRP Green Custodial Products	8571
EAI Education / Eric Armin Inc.	Elementary Science Grade Level Materials List	9758
EAI Education / Eric Armin Inc.	Elementary Science Supplies	9765
EAI Education / Eric Armin Inc.	Math Supplies	9817
EAI Education / Eric Armin Inc.	Science Supplies	10013
EAI Education / Eric Armin Inc.	Teaching Aids	9834

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Eccotrol, LLC	Time & Materials - Automatic Temperature Controls Service & Repair–Pkg. #3	9736
Educate-Me.Net	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Electronix Express (R.S.R. Electronics Inc.)	Rocketry	9824
Electronix Express (R.S.R. Electronics Inc.)	Technology Supplies	9815
Elefante Music	Musical Instrument Repair	9173
Elevator Maintenance Corporation / Emco	Time & Materials - Elevator Service, Inspection, and Repair - Package #12	9741
Energy Solutions Window Tinting & Security	Time & Materials - 3M Scotchshield Security Film (Installation of) Pkg. #61	9610
Envirocon, LLC	Time & Materials - Air Conditioning Units Service and Repair - Package #1	9174
Envirocon, LLC	Time & Materials - HVAC Service and Repair - Package #20	9195
Envirocon, LLC	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
Envirox, LLC	MSRP Custodial	8578
Envirox, LLC	MSRP Green Custodial Products	8571
Extra Innings Mount Laurel Dba Ktta Ent.	Athletic Supplies	9851
Extra Innings Mount Laurel Dba Ktta Ent.	MSRP Athletic	9760
Extra Innings Mount Laurel Dba Ktta Ent.	MSRP-Athletic Uniforms-Sublimation	9761
Falasca Mechanical, Inc.	Time & Materials - HVAC Service and Repair - Package #20	9195
Falasca Mechanical, Inc.	Time & Materials - Plumbing (Commercial and Industrial) - Package #27	9185
Falasca Mechanical, Inc.	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
Falasca Mechanical, Inc.	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	9747
Farrar Filter Co., Inc.	Custodial Supplies	9837
Filebank Inc.	File Management	9172
Fire And Security Technologies, Inc. / Fast	Time & Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	9994
Fire And Security Technologies, Inc. / Fast	Time & Materials - Fire Smoke Detector Testing & Replacement – Pkg. #15B	9995
Fisher Scientific Company LLC	Science Supplies	10013
Flinn Scientific, Inc.	Science Supplies	10013
Fomcore, LLC	MSRP Furniture	9762
Fortress Protection, LLC	Time & Materials - Burglar Alarm System Inspection and Repair – Pkg. #54	8525
Fortress Protection, LLC	Time & Materials - Fire Alarm System Inspection and Repair - Package #14	8535
Fortress Protection, LLC	Time & Materials - Fire Smoke Detector Testing & Replacement – Pkg. #15B	9995
Four Strong Builders, Inc.	Time & Materials - Asbestos Abatement and Removal - Package #42	8521
Garden State Mat Rental	T&M Services - Carpet Mat Service and Replacement - Package #45	8581
Garden State Mat Rental	T&M Services - Dust Mop Service and Replacement - Package #46	8582
Garden State Mat Rental	T&M Services - Wet Mop Service and Replacement - Package #47	8583
Garden State Office Systems & Equipment Inc.	MSRP Furniture	8576
Gemba Security Solutions, LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Gemba Security Solutions, LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Gemba Security Solutions, LLC	Time & Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	8529
General Chemical & Supply, Inc.	MSRP Custodial	8578
General Chemical & Supply, Inc.	MSRP Custodial	9769
General Chemical & Supply, Inc.	MSRP Green Custodial Products	8571

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
General Chemical & Supply, Inc.	MSRP Green Custodial Products	9770
General Chemical & Supply, Inc.	Time & Materials - Carpet Cleaning and Extraction - Package #6A	8526
General Chemical & Supply, Inc.	Time & Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	8531
Generations Services Inc.	Time & Materials - Audio Visual Equipment Maintenance & Repair – Pkg. #51	9176
Generations Services Inc.	Time & Materials - Electrical Service and Repair - Package #11	9740
Generations Services Inc.	Time & Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	9748
Generations Technologies Inc.	Audio Visual Supplies	9830
Generations Technologies Inc.	Custodial Supplies	9832
Generations Technologies Inc.	MSRP Custodial	9769
Generations Technologies Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Generations Technologies Inc.	MSRP-Lighting Systems Exterior and Gymnasiums	9855
Gl Group, Inc.	Time & Materials - Carpet Repair and Replacement - Package #6B	8527
Gl Group, Inc.	Time & Materials - General Construction Repairs and Carpentry – Pkg. #18	8543
Gl Group, Inc.	Time & Materials - Painting - Package #25	8553
Gl Group, Inc.	Time & Materials - Window Glazing, Tinting & Glass Replacement – Pkg. #36	9752
Glassenergy, Inc.	Time & Materials - 3M Scotchshield Security Film (Installation of) Pkg. #61	9610
Glasstech Specialist, Inc.	Time & Materials - Window Glazing, Tinting & Glass Replacement – Pkg. #36	9752
GMH Associates of America, Inc.	Time & Materials - Electric Motor Repair - Package #10	9181
GMH Associates of America, Inc.	Time & Materials - Graffiti Removal and Power Cleaning - Package #19	8544
GMH Associates of America, Inc.	Time & Materials - Plumbing (Commercial and Industrial) - Package #27	9185
GPC, Inc. dba Grafas Painting Contractors, Inc.	Time & Materials - General Construction Repairs and Carpentry – Pkg. #18	8543
GPC, Inc. dba Grafas Painting Contractors, Inc.	Time & Materials - Graffiti Removal and Power Cleaning - Package #19	8544
GPC, Inc. dba Grafas Painting Contractors, Inc.	Time & Materials - Graffiti Treatment Package #62	9743
GPC, Inc. dba Grafas Painting Contractors, Inc.	Time & Materials - Painting - Package #25	8553
Gym Equipment Repairs Inc.	Time & Materials - Folding Door Repair and Replacement - Package #17	8542
Gym Equipment Repairs Inc.	Time & Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	8560
Haig'S Service Corporation	Time & Materials - Burglar Alarm System Inspection and Repair – Pkg. #54	8525
Haig'S Service Corporation	Time & Materials - Fire Alarm System Inspection and Repair - Package #14	8535
Hand2Mind. Inc. / Eta	Math Supplies	9817
Haskell Office, LLC	MSRP Furniture	9762
Hazmat Diagnostic LLC	Time & Materials - Asbestos Abatement and Removal - Package #42	8521
Hazmat Diagnostic LLC	Time & Materials - Graffiti Removal and Power Cleaning - Package #19	8544
Healthy Clean Buildings	MSRP Green Custodial Products	8571
Henry Schein, Inc. / Henry Schein Medical	Health and Trainer Supplies	9806
Hertz Furniture Systems, LLC	MSRP Furniture	8576
Hillyard Inc.	MSRP Custodial	8578
Home Depot U.S.A., Inc. dba The Home Depot Pro	MSRP Custodial	8578
Home Depot U.S.A., Inc. dba The Home Depot Pro	MSRP Custodial	8847
Home Depot U.S.A., Inc. dba The Home Depot Pro	MSRP Green Custodial Products	8571
Home Depot U.S.A., Inc. dba The Home Depot Pro	MSRP Green Custodial Products	8846
Home Depot U.S.A., Inc. dba The Home Depot Pro	Time & Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	8531

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Houghton Music LLC Dba Coles Music Service	MSRP Music (Supplies & Equipment)	8570
Idesign Solutions Inc.	MSRP-Robotics	8573
Idesign Solutions Inc.	MSRP-Robotics	9772
Idesign Solutions Inc.	Technology Supplies	9815
Imperial Bag & Paper Co., LLC Dba Imperial Dade	MSRP Green Custodial Products	8571
Indco, Inc.	Custodial Supplies	9837
Induct Industries, Inc.	Time & Materials - Air Duct Cleaning - Package #2	9175
Interboro Packaging Corporation	Custodial Supplies	9836
Interboro Packaging Corporation	Custodial Supplies	9837
J & R Sound And Communication	Time & Materials - Audio Visual Equipment Maintenance & Repair – Pkg. #51	9176
J & R Sound And Communication	Time & Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	8529
JC Magee Security Solutions Inc.	Time & Materials - Locksmith Services - Package #23	9744
JCR Systems, LLC	Time & Materials - Graffiti Treatment Package #62	9743
Jersey State Controls	Time & Materials - Automatic Temperature Controls Service & Repair-Pkg. #3	9736
JMTK LLC	Time & Materials - Plumbing (Commercial and Industrial) - Package #27	9185
John A. Earl, Inc.	Custodial Supplies	9837
Jonti-Craft, Inc.	MSRP Furniture	8576
Jupiter Environmental Services, Inc.	Lead Abatement and Removal (District Wide) - Lead Abatement Removal	9190
K&S Music Inc.	MSRP Music (Supplies & Equipment)	8570
K&S Music Inc.	Music	9820
K&S Music Inc.	Musical Instrument Repair	9173
Kaplan Early Learning Company	Teaching Aids	9834
KCG, Inc.	Time & Materials - Air Conditioning Units Service and Repair - Package #1	9174
KCG, Inc.	Time & Materials - Boiler Repair (Emergency Callout) - Package #5	9178
KCG, Inc.	Time & Materials - HVAC Service and Repair - Package #20	9195
KCG, Inc.	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
Kelin Heating & A/C, Inc.	Time & Materials - Air Conditioning Units Service and Repair - Package #1	9174
Kelin Heating & A/C, Inc.	Time & Materials - Boiler Inspection, Cleaning, and Repair (Annual) – Pkg. #4	9737
Kelin Heating & A/C, Inc.	Time & Materials - Boiler Repair (Emergency Callout) - Package #5	9178
Kelin Heating & A/C, Inc.	Time & Materials - HVAC Service and Repair - Package #20	9195
Kencor, Inc.	Time & Materials - Elevator Service, Inspection, and Repair - Package #12	9741
Keyboard Consultants, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Keyport Auto Body Shop Inc.	Time & Materials - Vehicle Repairs - Package #33	9750
Kin Contractors LLC	Time & Materials - Fencing Repair and Replacement - Package #13	9182
Klingspor Corporation	Technology Supplies	9815
Kranos Corporation dba Schutt Reconditioning	Athletic Reconditioning	8588
Kurtz Bros., Inc.	Teaching Aids	9834
Lakeshore Equipment Co./Lakeshore Learning Material	MSRP Furniture	8576
Lakeshore Equipment Co./Lakeshore Learning Material	Teaching Aids	9834
Lakeshore Equipment Co./Lakeshore Learning Material	Teaching Aids	9993
Laumar Roofing Company Inc.	Time & Materials - Roof Repairs and Replacement - Package #30	9187
Lee Distributors, Inc.	MSRP Furniture	8576

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Lee Distributors, Inc.	MSRP Furniture	9762
Lee Distributors, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Leisure Sporting Goods	Athletic Supplies	9851
Levy's, Inc.	Athletic Supplies	9851
Levy's, Inc.	Physical Education Supplies	9808
Lew Corporation	Compliance Services - Lead Inspection and Consulting RFP	9162
Lew Corporation	Lead Abatement and Removal (District Wide) - Lead Abatement Removal	9190
Lew Corporation	Lead Testing/Remediation -Collection & Testing for Presence of Lead in Water	9755
Lilich Corporation	Time & Materials - Asbestos Abatement and Removal - Package #42	8521
Lincoln Landscaping Inc.	Time & Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	8546
Longo Electrical-Mechanical, Inc.	Time & Materials - Electric Motor Repair - Package #10	9181
Longstreth Sporting Goods, LLC	Athletic Supplies	9851
Longstreth Sporting Goods, LLC	MSRP Athletic	9760
Longstreth Sporting Goods, LLC	MSRP-Athletic Uniforms-Sublimation	9167
Longstreth Sporting Goods, LLC	MSRP-Athletic Uniforms-Sublimation	9761
Lynx Unified Communications	Time & Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	8529
Mac'S Security Systems, Inc.	Time & Materials - Locksmith Services - Package #23	9744
Mack Industries, Inc.	Time & Materials - Air Conditioning Units Service and Repair - Package #1	9174
Mack Industries, Inc.	Time & Materials - Boiler Inspection, Cleaning, and Repair (Annual) – Pkg. #4	9737
Mack Industries, Inc.	Time & Materials - Boiler Repair (Emergency Callout) - Package #5	9178
Marlee Contractors, LLC	Time & Materials - Air Conditioning Units Service and Repair - Package #1	9174
Marlee Contractors, LLC	Time & Materials - Commercial Kitchen Hot Equipment Repair - Package #52	9739
Marlee Contractors, LLC	Time & Materials - HVAC Service and Repair - Package #20	9195
Marlee Contractors, LLC	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	9747
Mathusek Inc.orporated	Time & Materials - Refinishing Stage & Gymnasium Wood Floors – Pkg. #29	8556
MBT Contracting, LLC.	Time & Materials - General Construction Repairs & Carpentry - Package #18	8543
MBT Contracting, LLC.	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
McCabe Environmental Services , LLC	Compliance Services - Asbestos Management Services - North	9153
McCabe Environmental Services , LLC	Compliance Services - Hazardous Chemical Exposure - South	9158
McCabe Environmental Services , LLC	Compliance Services - Indoor Air Quality Program - North	9159
Mechanical Preservation Associates, Inc. / MPA	Time & Materials - Boiler Repair (Emergency Callout) - Package #5	9178
Metco Supply Inc.	Audio Visual Supplies	10071
Metco Supply Inc.	Custodial Supplies	9837
Metco Supply Inc.	Family / Consumer Science Supplies	9805
Metco Supply Inc.	Photography Supplies	9828
Metco Supply Inc.	Rocketry	9824
Metco Supply Inc.	Science Supplies	10013
Metco Supply Inc.	Technology Supplies	9815
Metcomm.Net, LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Metro Team Outfitters, Inc.	MSRP Athletic	8574
Metro Team Outfitters, Inc.	MSRP-Athletic Uniforms-Sublimation	9167

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Metuchen Center Inc.	MSRP-Athletic Uniforms-Sublimation	9167
MFAC , LLC (M-F Athletic)	Athletic Supplies	9851
Midwest Technology Products	Rocketry	9824
Midwest Technology Products	Technology Supplies	9815
Mitchell Furniture Systems, Inc.	MSRP Furniture	8576
Motors & Drives Inc. T/A Best Electric Motor Co.	Time & Materials - Electric Motor Repair - Package #10	9181
Motors & Drives Inc. T/A Best Electric Motor Co.	Time & Materials - Pump Repair - Package #28	9746
Motors & Drives Inc. T/A Park Electric Motor Co.	Time & Materials - Electric Motor Repair - Package #10	9181
Motors & Drives Inc. T/A Park Electric Motor Co.	Time & Materials - Pump Repair - Package #28	9746
MRC, Inc. / Marturano Recreation	MSRP-Playground Equipment	9168
Multi-Temp Mechanical, Inc.	Time & Materials - Boiler Repair (Emergency Callout) - Package #5	9178
Multi-Temp Mechanical, Inc.	Time & Materials - HVAC Service and Repair - Package #20	9195
Multi-Temp Mechanical, Inc.	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
Music & Arts	MSRP Music (Supplies & Equipment)	8570
Music & Arts	Music	9820
Music In Motion	Music	9820
Nasco Education LLC	Elementary Science Supplies	9765
Nasco Education LLC	Family / Consumer Science Supplies	9805
Nasco Education LLC	Fine Art Supplies	9807
Nasco Education LLC	Math Supplies	9817
Nasco Education LLC	Physical Education Supplies	9808
Nasco Education LLC	Science Supplies	10013
Nasco Education LLC	Special Needs	9809
Nasco Education LLC	Teaching Aids	9834
National Art & School Supplies Inc.	Fine Art Supplies	9807
National Discount Music, Inc.	MSRP Music (Supplies & Equipment)	8570
National Educational Music Co., Ltd / Nemc	Musical Instrument Repair	9173
National Public Seating	MSRP Furniture	8576
New Era Technology Services dba Promedia	T&M Services - IP Integration Services - Package #44	8599
Nickerson New Jerey, Inc.	MSRP Furniture	9762
Nilfisk, Inc.	MSRP Custodial	8578
Northeast Electrical Services, LLC	Time & Materials - Electrical Service and Repair - Package #11	9740
Northeast Janitorial Supply, Inc.	MSRP Custodial	8578
Northeast Janitorial Supply, Inc.	MSRP Custodial	9769
Northeast Mechanical Services, Inc.	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
Northeast Plumbing Services, LLC	Time & Materials - Plumbing (Commercial and Industrial) - Package #27	9185
Northeastern Interior Services LLC	Time & Materials - Carpet Repair and Replacement - Package #6B	8527
Northeastern Interior Services LLC	Time & Materials - General Construction Repairs and Carpentry – Pkg. #18	8543
Northeastern Interior Services LLC	Time & Materials - Painting - Package #25	8553
NZL Equipment Inc.	MSRP Athletic	9760
NZL Equipment Inc.	MSRP Furniture	9762
NZL Equipment Inc.	MSRP-Playground Equipment	9775

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Old Colony Group, LLC	Compliance Services - Chemical Remediation Services	9161
On-Site Fleet Service, Inc.	Time & Materials - Vehicle Repairs - Package #33	9750
Palos Sports, Inc. Dba School Health Corp.	Physical Education Supplies	9808
Paper Clips, Inc.	Audio Visual Supplies	9830
Parco Scientific Company	Science Supplies	10013
Pars Environmental, Inc.	Compliance Services – Blood borne Pathogens - South	9156
Passons Sports & Us Games/BSN Sports/Varsity Sport	Athletic Supplies	9851
Passons Sports & US Games/BSN Sports/Varsity Sport	Athletic Supplies	10073
Passons Sports & US Games/BSN Sports/Varsity Sport	MSRP Athletic	8574
Passons Sports & US Games/BSN Sports/Varsity Sport	MSRP Athletic	9760
Passons Sports & US Games/BSN Sports/Varsity Sport	MSRP-Athletic Uniforms-Sublimation	9167
Passons Sports & US Games/BSN Sports/Varsity Sport	MSRP-Athletic Uniforms-Sublimation	9761
Passons Sports & US Games/BSN Sports/Varsity Sport	Physical Education Supplies	9808
Paxton/Patterson LLC	Technology Supplies	9815
PC University Distributors, Inc.	Audio Visual Supplies	9830
PCL Solutions, Inc.	MSRP-Robotics	9772
Performance Health Supply Inc. dba Medco Supply	Athletic Supplies	9851
Performance Health Supply Inc. dba Medco Supply	Custodial Supplies	9837
Performance Health Supply Inc. dba Medco Supply	Health and Trainer Supplies	9806
Performance Health Supply Inc. dba Medco Supply	MSRP Athletic	9760
Peripole, Inc.	Music	9820
Pest-A-Side Exterminating Co., Inc.	Time & Materials - Extermination Services - Package #26	8533
Pilot Electric Co., Inc.	Time & Materials - Electric Motor Repair - Package #10	9181
Pilot Electric Co., Inc.	Time & Materials - Pump Repair - Package #28	9746
Pioneer Manufacturing Company	Athletic Supplies	9851
Pitsco Education	Elementary Science Supplies	9765
Pitsco Education	Rocketry	9824
Pitsco Education	Science Supplies	10013
Pitsco Education	Technology Supplies	9815
Pivotal Communications Group, LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Playground Medic dba Playground Maintenance	Time & Materials - Playground Equipment Inspection, Service and Repair - Package #40	8554
Pleasantville Music Shoppe	MSRP Music (Supplies & Equipment)	8570
Port Jefferson Sports / BSN Sports	MSRP-Athletic Uniforms-Sublimation	9167
Premier Blinds Contractor, Inc.	Time & Materials - Stage Curtains and Draperies - Package #32	8562
Premier Blinds Contractor, Inc.	Time & Materials - Venetian Blind Repair and Replacement - Package #34	8566
Premier Business Solutions, Inc.	Time & Materials - Locker Repair and Replacement - Package #22	9369
ProAcademy Furniture	MSRP Furniture	8576
Public Sewer Service dba Bogush Inc.	Time & Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	9738
R & R Trophy And Sporting Goods Co.	Athletic Supplies	9851
R & R Trophy And Sporting Goods Co.	Athletic Supplies	10073
R.D. Sales Door And Hardware, LLC.	Time & Materials - Locksmith Services - Package #23	9744
Rabco Equipment Corp.	Time & Materials - Locker Repair and Replacement - Package #22	9369

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Real Lighting Inc.	Custodial Supplies	9832
Really Good Stuff, LLC	Teaching Aids	9993
Reid Sound, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Residuals Management Services LLC dba Earthcare	Time & Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	9738
Rich Tree Service, Inc.	Time & Materials - Tree Removal and Pruning Service - Package #56	9749
Riddell	Athletic Reconditioning	8588
Riddell	Athletic Supplies	9851
Riddell	MSRP Athletic	9760
Riddell	MSRP-Athletic Uniforms-Sublimation	9167
Riddell	MSRP-Athletic Uniforms-Sublimation	9761
RIS Construction Corp.	Time & Materials - Air Conditioning Units Service and Repair - Package #1	9174
RIS Construction Corp.	Time & Materials - Carpet Repair and Replacement - Package #6B	8527
RIS Construction Corp.	Time & Materials - Floor Tile Repair and Replacement - Package #16	9742
RIS Construction Corp.	Time & Materials - General Construction Repairs and Carpentry – Pkg. #18	8543
RIS Construction Corp.	Time & Materials - HVAC Service and Repair - Package #20	9195
RIS Construction Corp.	Time & Materials - Painting - Package #25	8553
RIS Construction Corp.	Time & Materials - Window Glazing, Tinting & Glass Replacement – Pkg. #36	9752
Robert Griggs Plumbing & Heating, LLC	Time & Materials - Plumbing (Commercial and Industrial) - Package #27	9185
Rocwes Property Management Group LLC	Time & Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	8557
Royal Emergency Disaster Recovery Inc.	Time & Materials - Disaster Remediation - Package #57	9453
Royal Emergency Disaster Recovery Inc.	Time & Materials - Graffiti Removal and Power Cleaning - Package #19	8544
Royal Emergency Disaster Recovery Inc.	Time & Materials - Graffiti Treatment Package #62	9743
Royal Emergency Disaster Recovery Inc.	Time & Materials - Tree Removal and Pruning Service - Package #56	9749
S&S Worldwide, Inc.	Teaching Aids	9993
S.A.N.E.	Family / Consumer Science Supplies	9805
Sal Electric Co., Inc.	Time & Materials - Electrical Service and Repair - Package #11	9740
Sargent Welch / VWR International, LLC	Science Supplies	10013
Scholar Craft Products	MSRP Furniture	9762
School Health Corporation	Health and Trainer Supplies	9806
School Health Corporation	Special Needs	9809
School Outfitters	MSRP Furniture	8576
School Specialty, Inc.	Audio Visual Supplies	10071
School Specialty, Inc.	Elementary Science Grade Level Materials List	9758
School Specialty, Inc.	Elementary Science Supplies	9765
School Specialty, Inc.	Fine Art Supplies	9807
School Specialty, Inc.	MSRP Furniture	8576
School Specialty, Inc.	MSRP Furniture	9762
School Specialty, Inc.	Physical Education Supplies	9808
School Specialty, Inc.	Science Supplies	10013
School Specialty, Inc.	Special Needs	9809
School Specialty, Inc.	Teaching Aids	9834
Scoles Floorshine Industries	MSRP Custodial	8578

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Scoles Floorshine Industries	MSRP Custodial	8847
Scoles Floorshine Industries	MSRP Custodial	9769
Scoles Floorshine Industries	Time & Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	8531
ServPro Cape May & Cumberland Counties/DCT II LLC	Time & Materials - Air Duct Cleaning - Package #2	9175
ServPro Cape May & Cumberland Counties/DCT II LLC	Time & Materials - Disaster Remediation - Package #57	9453
ServPro of Toms River	Time & Materials - Disaster Remediation - Package #57	9453
Shar Products Company	Music	9820
Shaw'S Lock Service, Inc.	Time & Materials - Locksmith Services - Package #23	9744
Sheffield Pottery, Inc.	Fine Art Supplies	9807
Silva's Mechanical Services	Time & Materials - Boiler Inspection, Cleaning, and Repair (Annual) – Pkg. #4	9737
Silva's Mechanical Services	Time & Materials - Boiler Repair (Emergency Callout) - Package #5	9178
Silva's Mechanical Services	Time & Materials - Welding - Package #35	9751
Simplify Chemical Solutions Inc.	MSRP Custodial	8578
Simplify Chemical Solutions Inc.	MSRP Custodial	9769
Simplify Chemical Solutions Inc.	MSRP Green Custodial Products	8571
Slade Industries Inc. Dba Slade Elevator	Time & Materials - Elevator Service, Inspection, and Repair - Package #12	9741
Smartdesks dba CBT Supply, Inc.	MSRP Furniture	9762
Smith System Mfg.	MSRP Furniture	8576
South Jersey Turf Consultants	Time & Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	8546
Sports Paradise	MSRP Athletic	9760
Sports Paradise	MSRP-Athletic Uniforms-Sublimation	9167
Sports Time, Inc.	Athletic Supplies	9851
Sportsman's dba George L. Haider Inc.	Athletic Supplies	9851
Spruce Industries, Inc.	MSRP Custodial	8578
Spruce Industries, Inc.	MSRP Green Custodial Products	8571
Staples Contracts & Commercial LLC	Custodial Supplies	9837
Staples Contracts & Commercial LLC	Office/Computer Supplies	9829
Super Duper Inc. dba Super Duper Publications	Special Needs	9809
Systems Electronic, Inc.	Time & Materials - Burglar Alarm System Inspection & Repair - Package #54	8525
Tanner North Jersey Inc.	MSRP Furniture	8576
Teachers Discovery Inc. Dba American Eagle Inc.	World Languages	9816
The Burmax Company, Inc.	Cosmetology	9819
The Library Store, Inc.	Library Supplies	9804
The Locker Man Inc.	Time & Materials - Locker Repair and Replacement - Package #22	9369
The Music Shop	Musical Instrument Repair	9173
The Printing Guru	Audio Visual Supplies	10071
The Saban Engineering Group, Inc.	Compliance Services - Bloodborne Pathogens - North	9155
The Saban Engineering Group, Inc.	Compliance Services - Hazardous Chemical Exposure - North	9157
Tng Worldwide, Inc. Dba The Industry Source	Cosmetology	9819
Toledo Furniture	MSRP Furniture	9762
Tri Furniture Design LLC	MSRP Furniture	8576
Tri Furniture Design LLC	MSRP Furniture	9762

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Tri State Folding Partitions Inc.	Time & Materials - Folding Door Repair and Replacement - Package #17	8542
Tri State Folding Partitions Inc.	Time & Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	8560
Tri-County Termite & Pest Control, Inc.	Time & Materials - Extermination Services - Package #26	8533
Tristate Led	Custodial Supplies	9832
Troxell Communications, Inc.	Audio Visual Supplies	9830
Troxell Communications, Inc.	Audio Visual Supplies	10071
Troxell Communications, Inc.	MSRP Furniture	8576
Troxell Communications, Inc.	MSRP Furniture	9762
Troxell Communications, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Troxell Communications, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Tsa Construction Corp.	Time & Materials - Window Glazing, Tinting & Glass Replacement – Pkg. #36	9752
Twi-Laq Industries, Inc.	MSRP Custodial	8847
Twi-Laq Industries, Inc.	MSRP Green Custodial Products	8846
Twi-Laq Industries, Inc.	MSRP Green Custodial Products	9770
Uniforms For All Sports, Inc.	MSRP-Athletic Uniforms-Sublimation	9167
United Supply Corp.	Teaching Aids	9834
United Welding & Plumbing	Time & Materials - Boiler Inspection, Cleaning, and Repair (Annual) – Pkg. #4	9737
United Welding & Plumbing	Time & Materials - Boiler Repair (Emergency Callout) - Package #5	9178
United Welding & Plumbing	Time & Materials - Plumbing (Commercial and Industrial) - Package #27	9185
United Welding & Plumbing	Time & Materials - Welding - Package #35	9751
Universal Protection Service/Allied Universal Serv.	Time & Materials - Security Services - Package #43	9188
Valiant National / Alltec	Audio Visual Supplies	9830
Valley Litho Supply Co.	MSRP-Photography	9450
Valley Litho Supply Co.	Photography Supplies	9992
Varsity Spirit Fashions & Supplies, LLC	MSRP Athletic	9760
Varsity Spirit Fashions & Supplies, LLC	MSRP-Athletic Uniforms-Sublimation	9761
Video Hi-Tech Corp. D/B/A/ Adwar Video	MSRP Tech/AV/Computer/Interactive Whiteboards	9763
Virco Inc.	MSRP Furniture	8576
Visual Sound, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
W.B. Mason Co., Inc.	MSRP Custodial	8578
W.B. Mason Co., Inc.	Copy Duplicator Supplies	10067
W.B. Mason Co., Inc.	Custodial Supplies	9837
W.B. Mason Co., Inc.	Fine Art Supplies	9807
W.B. Mason Co., Inc.	MSRP Furniture	8576
W.B. Mason Co., Inc.	MSRP Furniture	9762
W.J. Wallace Paving, Inc.	Time & Materials - Macadam (Repaving) Service and Repair - Package #24A	9183
W.W. Grainger, Inc./Grainger Industrial Supply	Custodial Supplies	9837
Walter A. McDermott Telephone Auditing Svcs.	T&M Services - Telecommunications Bill Auditing - Package #58	9756
Ward's Science / VWR International, LLC	Elementary Science Grade Level Materials List	9758
Ward's Science / VWR International, LLC	Elementary Science Supplies	9765
Ward's Science / VWR International, LLC	Science Supplies	10013
Washington Music Center, Inc.	MSRP Music (Supplies & Equipment)	8570
Wenger Corporation	MSRP Furniture	9762

Vendor Name	Category/Bid Name (Ed Data) 26EDCPS	EDS Bid #
Wenger Corporation	MSRP Music (Supplies & Equipment)	9771
West Bergen Mental Healthcare, Inc.	Compliance Services - Student Observation Services	9096
West Music Company	Music	9820
Whitman	Lead Testing/Remediation -Collection & Testing for Presence of Lead in Water	9755
William J. Guarini, Inc.	Time & Materials - Plumbing (Commercial and Industrial) - Package #27	9185
Winning Teams By Nissel, LLC	Athletic Supplies	9851
Winning Teams By Nissel, LLC	Health and Trainer Supplies	9806
Winning Teams By Nissel, LLC	Physical Education Supplies	9808
Young Equipment Solutions, Inc.	MSRP-Playground Equipment	9168

66. Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2019-2020 and 2020-2021)

Based upon the recommendation of Mr. Jeffrey Truppo, Assistant Superintendent of Schools, and pursuant to PL 2015 Ch. 47, the Passaic Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education for 2019-2020 and 2020-2021. The contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. Title 18A:18A-1 et seq., N.J.S.A. 18A:40-3.3, N.J.S.A. 40A:65-1 et seq., N.J.A.C. Chapter 23, N.J.A.C. 5:34 et seq., and Federal Procurement Regulations 2CFR Part 200.317 et seq.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
4 Diamond Transportation		Bid	Student Transportation
A&K Equipment		Cooperative	Trucks - Class 4 And 5
Academy Construction, Inc.		Cooperative	Asbestos Abatement And Removal - Package #42
Academy Construction, Inc.		Cooperative	Fencing Repair And Replacement-Package #13
Academy Construction, Inc.		Cooperative	Floor Tile Repair And Replacement - Package #16
Academy Construction, Inc.		Cooperative	General Construction Repairs & Carpentry - Package #18
Academy Construction, Inc.		Cooperative	Painting - Package #25
Academy Furniture & Supplies		Cooperative	Furniture
Academy Furniture & Supplies LLC		Cooperative	MSRP Furniture
Acco Brands USA LLC D/B/A GBC		Cooperative	Audio Visual Supplies
Acco Brands USA LLC D/B/A GBC		Cooperative	Library Supplies
Accredited Lock Supply		Quote 03Q-20	Locksmith Parts
Accredited Lock Supply Co.		Bid No. 48-20	Locksmith Parts
Accses NJ Inc. (CNA Services)		NJ State Contract	Janitorial Services Statewide
Accses NJ Inc. (CNA Services)		NJ State Contract	Document Destruction Services
Ace Educational		Cooperative	Science Supplies & Equipment
Ace Janitorial Supply Co Inc.		Cooperative	MSRP Custodial
Ace Janitorial Supply Co Inc.		Cooperative	MSRP Custodial
Ace Janitorial Supply Co Inc.		Cooperative	MSRP Green Custodial Products
Ace Janitorial Supply Co., Inc.		Cooperative	Custodial Supplies
Aces		CC No. 06-20	Student Evaluations & Services - As-Needed
Ackerson Drapery & Decorator Services		Cooperative	Furniture
Ackerson Drapery & Decorator Services Inc.		Cooperative	Stage Curtains & Draperies - Package #32
Ackerson Drapery & Decorator Services Inc.		Cooperative	Venetian Blind Repair & Replacement - Package #34
Ackerson Drapery & Decorator Services Inc.		Cooperative	Window Shade Repair & Replacement - Package #37
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Stage Curtains – Purchase, Installation And Repair
ACP Contracting, Inc.		Cooperative	Fire Sprinkler System Inspection And Repair -Package #38
ACP Contracting, Inc.		Cooperative	Welding - Package #35
Acuity Specialty Products, Inc./Zep Sales		Cooperative	MSRP Green Custodial Products
Advance Education Advisement Corporation		Cooperative	Speech Services
Advanced Elevator Services, LLC		Cooperative	Elevator Service, Inspection And Repair - Package #12
ADVANTAGE MUSIC LTD.		Cooperative	Musical Instrument Repair
Advantage Security/Sonitrol Security		Cooperative	Comprehensive Safety & Security System Evaluations
Affiniti, Cablevision Lightpath Nj, LLC, Comcast, Data Network Solutions, Sunesys,		Cooperative	Digital Readiness For Learning & Assessment Broadband Component Wide Area Network & Internet Cooperative Purchasing Initiative

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
AGC Education		Quote 14Q-20	Poster & Banner Maker
Ahera Consultants Inc.		Cooperative	Asbestos Management Services-South
Ahera Consultants Inc.		Cooperative	Indoor Air Quality-South
Alarm & Communications Technologies, Inc. Open Systems Integrators, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Alarm And Communication Technologies, Inc.		Cooperative	Burglar Alarm System Inspection & Repair - Package #54
Alarm And Communication Technologies, Inc.		Cooperative	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair – Pkg. #9
Alarm And Communication Technologies, Inc.		Cooperative	Fire Alarm System Inspection & Repair - Package #14
All American Poly		Bid No. 36-20	Food Services General Supplies - Rebid
All American Poly Corp.		Cooperative	Custodial Supplies
All Security Detective Agency	Y	Bid 30-18	Nonpublic Security Guards
Allegheny Educational Systems, Inc.		Quote 16Q-20	Large-Format Inkjet Printer/Cutter – CD Perkins Funded Re-Submission
Alliance Bus Group Inc.		Cooperative	School Bus – A, B, C & D
Alliance Pest Services		Bid No. 16-20	Pest Control Services
Alliance Pest Services		Cooperative	Pest Control Services With IPM Management
Alliance Pest Services, Inc.		Cooperative	Extermination Services - Package #26
Alliance Pest Services, Inc.		Cooperative	Pest Management And Control-Integrated Pest Management
Allied Equipment Company, Inc.		Cooperative	Furniture
Allied Filter Company, Inc.		Cooperative	MSRP Custodial
Allied Fire & Safety Equip Co., Inc.		Cooperative	Fire Alarm System Inspection & Repair - Package #14
Allied Fire & Safety Equip Co., Inc.		Cooperative	Fire Extinguisher Inspection/Testing/Recharging - Package #15A
Allied Fire & Safety Equip Co., Inc.		Cooperative	Fire Smoke Detector Testing And Replacement - Package #15B
Allied Fire & Safety Equipment Co.		Cooperative	Annual Fire Extinguisher Inspection And Related Services
Allied Fire & Safety Equipment Co., Inc.		Bid No. 13-20	Fire Extinguisher/Fire Suppression Services (As Needed)
Allied Oil (Griffith)		Cooperative	Fuel Bid
Allrisk, Inc. & Insurance Restoration Specialists		Cooperative	Disaster Recovery RFP
Ally Beauty & School Supply Dba Beauty's Bin		Cooperative	Cosmetology
Almstead Tree & Shrub Care Co., LLC		Cooperative	Tree Removal & Pruning Service - Package #56
Almstead Tree & Shrub Care Co., LLC		Cooperative	Tree Removal And Pruning Service-Package #56
Alper Enterprises, Inc.		Cooperative	Roof Repairs And Replacement-Package #30
Aluminum Athletic Equipment		Cooperative	Athletic Supplies & Equipment
Aluminum Athletic Equipment Co.		Cooperative	Athletic Supplies
Aluminum Athletic Equipment Co.		Cooperative	MSRP Athletic
Alvaro Gutierrez, MD		CC No. 06-20	Student Evaluations & Services - As-Needed
Always Safe Sidewalks		Cooperative	Trip Hazard Removal Services
Ame, Inc.		Cooperative	Automatic Temperature Control Services And Repair - Package #3

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
American Athletic Courts, Inc.		Bid No. 41-20	Manilo Boverini Stadium Track Renovation
American College Test		Library/Ed Goods & Services	ACT Examinations
American International Group		Insurance	Student Accident Insurance
American National Insurance Company		Insurance	Prescription Stop/Loss Insurance
American Pad, Inc.		Cooperative	Carpet Mat Service And Replacement - Package #45
American Pad, Inc.		Cooperative	Dust Mop Service And Replacement - Package #46
American Pad, Inc.		Cooperative	Dust Mop Service And Replacement - Treated
American Pad, Inc.		Cooperative	Wet Mop Service And Replacement - Package #47
American Paper Towel Co., LLC		Bid No. 17-20	Custodial Supplies
American Paper Towel Co., LLC		Cooperative	Custodial Supplies
American Paper Towel Co., LLC		Cooperative	Custodial Supplies
American Tennis Courts, Inc.		Cooperative	Outdoor Track-Tennis Court Inspection, Maintenance & Repair – Pkg. #55
American Wear, Inc.		Cooperative	Carpet Mat Service And Replacement - Package #45
American Wear, Inc.		Cooperative	Dust Mop Service And Replacement - Package #46
American Wear, Inc.		Cooperative	Dust Mop Service And Replacement - Treated
American Wear, Inc.		Cooperative	Wet Mop Service And Replacement - Package #47
Ampro		Cooperative	MSRP Athletic
Ampro		Cooperative	MSRP-Athletic Uniforms-Sublimation
Angeltrax (Ivs, Inc.)		Cooperative	Fleet Tracking & Management Systems
Anserve		Bid No. 34-20	Substitute Calling Services
Apex Enterprises Of Union		Bid No. 33-20	Renovation Of Theodore Roosevelt School No. 10 Auditorium
Apex Learning		CC No. 12-20	Online Virtual School - Online Credit & Online Credit Recovery Courses
Apex Learning		Cooperative	Future Ready Schools Services
Appco		Bid No. 36-20	Food Services General Supplies - Rebid
Apple, Inc.		Cooperative	Apple Educational Products
Arbee Associates (Steelcase, Inc.)		NJ State Contract	Furniture, Office, Lounge
Arbor Scientific		Cooperative	Science Supplies
Arc Sports		Cooperative	Athletic Supplies
Architectural Tile Restoration, LLC And Tile Restoration, Inc.		Cooperative	Restorative Bonding Systems & Services
Artcobell Corporation		Cooperative	MSRP Furniture
Artcobell Corporation		Cooperative	Furniture
Aspire Technology Partners, LLC		Cooperative	Managed Security Services
Aspire Technology Partners, LLC		Cooperative	Managed Security Services (Re-Bid)
Aspire Technology Partners, LLC		Cooperative	Telecommunications Bill Auditing
Asset Genie Inc. (AGI)		Cooperative	Chromebook Refurbishment Parts & Acc.
Atlantic Business Products		Cooperative	Document Management Services

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Atlantic Envelope Co., Inc. Allegra/PrInceton		Cooperative	Printing Services
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP Custodial
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP Green Custodial Products
Atra Janitorial Supply Co., Inc.		Cooperative	Custodial Supplies
Atra Janitorial Supply Co., Inc.		Cooperative	Maintenance Equipment
ATV Inc.		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
Aud Slp Diagnostics & Rehabilitation		RFP No. 01-20	Audiological Evaluations & Technical Assistance
Automated Building Controls - Contract A		Bid No. 27-20	HVAC Services As Needed
Automated Building Controls - Contract B		Bid No. 27-20	HVAC Services As Needed
Automated Logic	Y	Bid 17-18	Energy Management
Avaya (NACR)		NJ State Contract	Telecommunications Equip. & Services
Avaya (Tricomm Services Corp.)		NJ State Contract	Telecommunications Equip. & Services
Avid		Library/Ed Goods & Services	Specialized Educational Curriculum & Licensing
B & H Foto & Electronics Corp.		Cooperative	Audio Visual Supplies
B&H Foto & Electronics Corp		Cooperative	Technology Supplies & Equipment
B&H Foto & Electronics Corp		Cooperative	Photography Supplies & Equipment
B&H Foto & Electronics Corp		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Bai-Lar Interior Service, Inc.		Cooperative	Furniture
Baker-Eubanks, LLC		Quote 06Q-20	Due Diligence Reports
Barbizon Electric Co., Inc.		Cooperative	Stage Theatrical Lighting Systems (Maintenance And Repair) – Pkg. #60
Bayada Home Health Care		Nursing	1:1 Nursing Services
Beasley		Cooperative	Environmental/Mold Insurance
Belair Services		Cooperative	Vehicle Repairs - Package #33
Belfor Property Restoration Dba Belfor Usa Group		Cooperative	Disaster Remediation - Package #57 (Re-Bid)
Ben Shaffer Recreation Inc.		Cooperative	Athletic Equipment And Supplies
Ben Shaffer Recreation, Inc. Core Element Gym, LLC Marturano Recreation Co., Inc.		Cooperative	Playground Equipment, Site Furnishings, Outdoor Circuit Training & And Related Services
Bergen Community College		MOA	Early College/Associate Degree Program
Bergen County Special Services		RFP No. 01-20	Audiological Evaluations & Technical Assistance
Bergen County Special Services		RFP No. 05-20	Technical Assistance & Augmentative Communication Services - As-Needed
Bergen County Special Services		RFP No. 14-20	Services For The Deaf & Hard Of Hearing - Audiological Technical Assistance
Bergen County Special Services		Other	Student Transition Services
Bergen County Special Services		Other	Home Instruction
Bergen Risk Managers, Inc.		Insurance	Third Party Administrator
Berit Gordon	Y	RFP 17-18	Instructional Workshops & ELA Teacher Support

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Best School Bus Company		Bid	Student Transportation
Best Tech Graphic Equipment	Y	Quote 22Q-18	Print Shop Machinery - Service, Repair & Maintenance
Beyer Brothers		Cooperative	Trucks - Class 4 And 5
Beyer Brothers		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Beyer Ford		Cooperative	Cars, Crossovers, SUV's And Trucks
Beyer Ford		Cooperative	Trucks - Class 4 And 5
Beyer Ford		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Beyer Ford - Beyer Of Morristown		Cooperative	Trucks -Pick-Up, Van And Sport Utility Vehicles
Beyer Of Morristown		Cooperative	Cars, Crossovers, SUV's And Trucks
BFA Foodservice Equipment		Bid No. 25-20	Food Services Equipment
BHS Foodservice Solutions		Cooperative	Food Service Supplies & Equipment
Bio Company Inc. / Bio Corporation		Cooperative	Elementary Science Supplies
Bio Company Inc. / Bio Corporation		Cooperative	Science Supplies
Bio-Shine, Inc.		Cooperative	Facility Maintenance Equipment Bid
Bio-Shine, Inc.		Cooperative	Custodial Supplies & Equipment
Bio-Shine, Inc.		Cooperative	MSRP Custodial
Bio-Shine, Inc.		Cooperative	MSRP Generators
Bio-Shine, Inc.		Cooperative	MSRP Green Custodial Products
Bio-Shine, Inc.		Cooperative	MSRP Green Custodial Products
Bio-Shine, Inc.		Cooperative	Custodial Supplies
Bio-Shine, Inc.		Cooperative	Maintenance Equipment
Blick Art Materials LLC		Cooperative	Fine Art Supplies
Bloomberg Finance L.P.		Quote 12Q-20	Finance Curriculum Equipment - CD Perkins Funded
Bmi Educational Services		NJ State Contract	School & Library Supplies
Boises - Advanced Cabling Technologies LLC		Cooperative	Audio Visual Equipment Maintenance And Repair-Package #51
Book-It Distribution dba Debjo Sales LLC		Cooperative	NULL
Booksource		Books	Textbooks
Bosland's Learning Plus, Inc.		Cooperative	Teaching Aids
Boss Beauty Supply, Inc.		Cooperative	Cosmetology
Boys And Girls Club		Athletic Event	Swimming Pool Rental
Boys And Girls Club		Other	Swimming Pool Rental
Bright Future		Bid	Student Transportation
Brighton USA, Ltd.		Cooperative	Custodial Supplies
Brisman Law Firm Pc		Comparable Process	Legal Services
Bristol Donald		Cooperative	Trucks - Class 4 And 5
Bristol Donald		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Broadway Moving & Storage		NJ State Contract	Moving & Storage Services
Brocade (Breaker)		NJ State Contract	Data Communication & Network Equip.
Brocade (CDW Government LLC)		NJ State Contract	Data Communication & Network Equip.
Brocade (Continental Resources)		NJ State Contract	Data Communication & Network Equip.
Brookaire Company, LLC		Cooperative	Custodial Supplies
Buckeye International Inc.		Cooperative	Custodial Supplies
Burmax Co., Inc.		Cooperative	Classroom Supplies - Cosmetology
Business Furniture, Inc. (Herman Miller)		NJ State Contract	Furniture; Office, Storage; Seating
Butensky Services Co., Inc. Dba Bsc Services		Cooperative	Commercial Kitchen Hot Equipment Repair - Package #52
Cablevision Lightpath	Y	Bid 07-18	Leased Wide Area Fiber Network
Cablevision Lightpath	Y	Bid 08-18	Internet Access
Cablevision Lightpath NJ LLC (Altice), Comcast And Data Network Solutions		Cooperative	NJDRLAP Broadband Internet Access RFP
Caddel Inc., D/B/A Direct Flooring		Cooperative	Carpet
Caddel Inc., D/B/A Direct Flooring		Cooperative	Flooring
Cambridge International Examination		Other	Cambridge International Diploma
Camcor		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Camcor, Inc.		Cooperative	Audio Visual Supplies
Campbell Freightliner		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Canon USA Inc.		NJ State Contract	Copiers, Copier Supplies, Copier Maintenance
Capital Supply Company		Cooperative	Custodial Supplies
Care Finders Total Care		RFP No. 13-20	Substitute Nursing Services
Carolina Biological		Cooperative	Science Supplies & Equipment
Carolina Biological Supply Company		Cooperative	Elementary Science Grade Level Materials List
Carolina Biological Supply Company		Cooperative	Elementary Science Supplies
Carolina Biological Supply Company		Cooperative	Science Supplies
Cascade School Supplies, Inc.		Cooperative	Fine Art Supplies
Cascade School Supplies, Inc.		Cooperative	General Classroom Supplies
Cascade School Supplies, Inc.		Cooperative	Library Supplies
Cascade School Supplies, Inc.		Cooperative	Teaching Aids
Cascio Interstate Music, Inc. Dba Interstate Music		Cooperative	Music
Catalano Musical Products		Cooperative	MSRP Music (Supplies & Equipment)
Catapult Learning		CC No. 02-20	Nonpublic Paraprofessional Services - As-Needed
Catapult Learning		CC No. 04-20	Administrator of Educational Academic Support Services (IDEA-B Funding)
Catapult Learning		CC No. 08-20	Services For Nonpublic Students: Chapter 192/193
Catapult Learning		CC No. 09-20	Services For Nonpublic Students: Title I (NCLB)

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Catapult Learning	Y	CC 11-18	Pre-School Wrap Around Program Services - School No. 8, 15, & 15A
Cavanaughs Termite & Pest Control		Cooperative	Pest Control Services
CDW Government LLC		NJ State Contract	NASPO Valuepoint Computer
CDWG		Cooperative	Technology Supplies & Services
Cenergistic Inc.	Y	CC 11-16	Behavioral Energy Conservation Education & Training Services
Cenergistic, LLC.		Cooperative	Energy Conservation & Education Services
Cengage Learning		Books	Textbooks
Central Poly Bag Corp.		Bid No. 21-20	Plastic Trash Liners
Central Poly-Bag Corporation		Cooperative	Custodial Supplies
Ceramic Supply, Inc.		Cooperative	Fine Art Supplies
Cerebral Palsy Of North Jersey		RFP No. 05-20	Technical Assistance & Augmentative Communication Services - As-Needed
Challenger Fence Co., Inc.		Cooperative	Fencing Repair And Replacement-Package #13
Champion Alarm Systems, Ltd		Cooperative	Physical Security Products
Charles F. Connolly Dist. Co., Inc.		NJ State Contract	HVAC Repair Parts
Charles J. Becker & Bro./Becker's School Supplies		Cooperative	Special Needs
Charles J. Becker & Bro./Becker's School Supplies		Cooperative	Teaching Aids
Chas S. Winner		Cooperative	Trucks - Class 4 And 5
Chef's Depot, Inc.		Bid No. 25-20	Food Services Equipment
Chef's Depot, Inc.		Bid No. 43-20	Food Service Equipment
Cherry Valley Tractor Sales		Cooperative	Facility Grounds Equipment
Cherry Valley Tractor Sales Clifford Body Corp. Power Place, Inc.		Cooperative	Snow Vehicle Attachments & Accessories
Cherry Vallor Tractor Sales		Cooperative	Grounds Equipment
Children's Behavioral Health (CCBH)		Other	Facility Based Ed Services
Children's Behavioral Health (CCBH)		Other	Facility Based Ed Services
Children's Day Nursery & Family Center		PK Provider	Preschool Provider
Children's Literacy Initiative		CC No. 10-20	Professional Development Services
Cifelli & Son General Construction, Inc.		Cooperative	Masonry And Concrete Repair And Replacement-Package #24B
Cisco (Aspire Technology Partners)		NJ State Contract	Data Communications Equipment
Cisco (Computer Design & Integration)		NJ State Contract	Data Communications Equipment
Cisco (Continental Resources, Inc.)		NJ State Contract	Data Communications Equipment
Cisco (Core BTS Inc.)		NJ State Contract	Data Communications Equipment
Cisco (Dimension Data)		NJ State Contract	Data Communications Equipment
Cisco (Eplus Technology Inc.)		NJ State Contract	Data Communications Equipment
Cisco (Johnston Communication)		NJ State Contract	Data Communications Equipment
Cisco (NWN Corporation)		NJ State Contract	Data Communications Equipment
Cisco (Presidio Networked Solutions)		NJ State Contract	Data Communications Equipment

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Cisco (Verizon Network)		NJ State Contract	Data Communications Equipment
Cisco (Dyntek)		NJ State Contract	Data Communications Equipment
City Of Passaic		Elections	School Election Services
City Of Passaic		Shared Services	Emergency Use Of School Facilities
City Of Passaic		Shared Services	Use Of Facilities & Fields
City Of Passaic		Shared Services	School Resource Officers
CJ Pride		Other	Central Jersey Program For Recruitment Of Diverse Educators
CJ Vanderbeck & Son, Inc.		Cooperative	Boiler Inspection, Cleaning And Repair (Annual)-Package #4
Classic Floor Finishing, Inc.		Cooperative	Refinishing Stage And Gym Wood Floors - Package #29
Classic Floor Finishing, Inc.		Cooperative	Gym Floors -Repair/Refinishing/T & M
Clean Earth Brands Inc.		Cooperative	Custodial Supplies
Cleancore Technologies		Cooperative	Custodial Supplies
Cleancore Technologies		Cooperative	Maintenance Equipment
Cleary, Giacobbe, Alfieri & Jacobs, LLC		Comparable Process	Secondary Legal Services
Cliffside Body		Cooperative	Trucks - Class 4 And 5
Cliffside Body		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Clinton Learning Solutions		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
College Board		Library/Ed Goods & Services	SAT & AP Testing
College Board		Library/Ed Goods & Services	SAT Examinations
Collegiate New Beginnings		PK Provider	Preschool Provider
Columbia Mfg., Inc.		Cooperative	Furniture
COMBUSTION SERVICE CORP.		Cooperative	Boiler Inspection, Cleaning And Repair (Annual)-Package #4
Comcast, DNS, Lightpath, Pentel Data, Verizon & Xtel		Cooperative	Digital Readiness For Learning & Assessment Project – Internet Access And Telecommunications Services Cooperative Purchasing Initiative Round 3
Commercial Interiors Direct		NJ State Contract	Carpet/Flooring Supply & Install
Commercial Interiors Direct, Inc.		Cooperative	Carpet Cleaning And Extraction - Package #6A
Commercial Interiors Direct, Inc.		Cooperative	Carpet Repair And Replacement - Package #6B
Commercial Interiors Direct, Inc.		Cooperative	Floor Tile Repair And Replacement - Package #16
Commercial Interiors Direct, Inc.		Cooperative	MSRP Furniture
Commercial Interiors Direct, Inc.		Cooperative	Window Shade Repair & Replacement - Package #37
Commercial Interiors Direct, Inc.		Cooperative	Carpet
Commercial Interiors Direct, Inc.		Cooperative	Ceiling Tiles
Commercial Interiors Direct, Inc.		Cooperative	Flooring
Commercial Interiors Direct, Inc.		Cooperative	Furniture
Commercial Interiors Direct, Inc. (CID)		Cooperative	Commercial Floor Coverings & Installation
Computer Solutions Inc.		Proprietary Computer	Budgetary & Personnel Software

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Concepts Office Furnishings (Steelcase, Inc.)		NJ State Contract	Furniture, Office, Lounge
Consolidated Steel & Aluminum		NJ State Contract	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)
Constellation New Energy, Inc.		Cooperative	Demand Response
Cooper Electric Supply Co.		Cooperative	Custodial Supplies
Cooper Electric Supply Co.		Cooperative	Custodial Supplies
Cooper Electric Supply Co.		Cooperative	MSRP Custodial
Cooper Friedman Electric Supply Co., Inc.		Bid No. 18-20	Electrical Supplies
Copy Watch, Inc.		Cooperative	Document Expense Auditing Services
Core Mechanical, Inc.		Cooperative	Air Duct Cleaning-Package #2
Core Mechanical, Inc.		Cooperative	H.V.A.C. Time & Material
Corilam Fabricating Company, Inc.		Cooperative	MSRP Furniture
Corporate Interiors Inc. (Steelcase, Inc.)		NJ State Contract	Furniture, Office, Lounge
Coskey's Electronic Systems, Inc.		Cooperative	Audio Visual Equipment Maintenance And Repair-Package #51
CP Bourg, Inc.	Y	Quote 22Q-18	Print Shop Machinery - Service, Repair & Maintenance
Craftmaster Hardware, LLC		Cooperative	Maintenance, Repair & Operation
Cream-O-Land, LLC		Bid No. 09-20	School Milk, Juice & Dairy Products Delivery Margin
Creative Library Concepts		Cooperative	Furniture
Crossroads Pavement Maintenance LLC		Cooperative	Macadam Repair (Repaving)-Package #24A
Crystal Clear Glass, LLC / CCG		Cooperative	Window Glazing & Glass Replacement - Package #36
Crystal Clear Glass, LLC / CCG		Cooperative	Window Glazing & Glass Replacement - Package #36
Cuellar, LLC		Food Supplies	Food Supplies
Culinary Ventures Vending	Y	RFP 17-19	Vending Machines
D & L Paving Contractors, Inc.		Cooperative	Macadam Repair (Repaving)-Package #24A
D & L Paving Contractors, Inc.		Cooperative	Masonry And Concrete Repair And Replacement-Package #24B
D&M Tours		Bid	Student Transportation
Daktronics Inc. Nickerson Corporation		Cooperative	Interior And Exterior LED Scoreboards, Marquees, Equipment & Installation
Daktronics Inc. Nickerson Corporation		Cooperative	Scoreboards, Interior And Exterior LED Marquees, Equipment & Installation
Dancker, Sellew & Douglas (Steelcase, Inc.)		NJ State Contract	Furniture, Office, Lounge
Data Network Solutions		Cooperative	ACT Hosted Phone Services
Datum Storage Solutions/Adelphia By Datum		Cooperative	Furniture
David Weber Company, Inc.		Cooperative	Automotive And Diesel Lubricants And Fuel Treatment Products
David Zuidema Inc.		Quote 04Q-20	Grease Trap Services
DCRP		Exempt	Group Term Life & Long Term Disability
Deb Ger Electric, Inc.		Cooperative	Electrical Services - Package #11
Debjo Sales dba Book-It Distribution		Cooperative	Distribution Of Textbook Services
DEC Electrical Contractors Inc.		Cooperative	Electrical Services

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Deere & Company		Cooperative	Grounds Equipment
Dejana Truck LLC		Cooperative	Trucks - Class 4 And 5
Dejana Truck LLC		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Dell Marketing L.P.		NJ State Contract	Computer Equipment, Peripherals & Related Services
Dell Marketing LP		NJ State Contract	Software License & Related Services
Dell Marketing LP		NJ State Contract	Software Licenses; Related Services
Dell Marketing LP		NJ State Contract	NASPO Valuepoint Computer
Dellicker Strategies, LLC		Cooperative	Internet And Technology Consulting Services RFP
Delta Education, LLC		Bid No. 04-20	FOSS Next Generation Science Kits
Delta-T		Cooperative	Nursing Services
Delta-T Group		Cooperative	Staffing Services – Non-Certified
Deluxe International		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Demco, Inc.		Cooperative	Library Supplies
Detachable Container & Compactor D/B/A Detcon		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Dfflm, LLC		Cooperative	8 Passenger Full Size Van
Diamond Construction		Cooperative	Macadam Repair (Repaving)-Package #24A
Diamond Construction		Cooperative	Masonry And Concrete Repair And Replacement-Package #24B
Dicara/Rubino Architects		RFP No. 18-20	Architectural-Engineering Services
Direct Energy		Cooperative	Natural Gas - Supply
Direct Energy & Constellation Energy		Cooperative	Electricity –Supply Of PSE&G, JCP&L &RECO Territories
Direct Energy & Woodruff Energy		Cooperative	Natural Gas - Supply
Direct Energy Business		Utilities	Electricity
Direct Flooring Inc.		Cooperative	Commercial Floor Coverings & Installation
Direct Flooring, Inc.		Cooperative	Carpet Cleaning And Extraction - Package #6A
Direct Flooring, Inc.		Cooperative	Carpet Repair And Replacement - Package #6B
Direct Flooring, Inc.		Cooperative	Floor Tile Repair And Replacement - Package #16
Direct Flooring, Inc.		Cooperative	Refinishing Stage And Gym Wood Floors - Package #29
Discount School Supply / Earlychildhood, LLC		Cooperative	Teaching Aids
Discovery Education		Library/Ed Goods & Services	Discovery Education
DK Electrical LLC		Cooperative	Electrical Services - Package #11
DMR Architects		RFP No. 18-20	Architectural-Engineering Services
Donna Jana Enterprizes LLC/My Price Supply		Cooperative	Custodial Supplies
Donna Jana Enterprizes LLC/My Price Supply		Cooperative	MSRP Green Custodial Products
Downes Tree Service		Cooperative	Tree Trimming, Pruning & Removal Services
Downes Tree Service, Rubberecycle & Whirl Inc.		Cooperative	Playground Surfacing
Dr. Edward W. Boehm, Jr. DMD		RFP No. 09-20	Dental Services

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Dr. L. Hanes & Associates		CC No. 07-20	Home Instruction Services
Dreambox Learning		Library/Ed Goods & Services	Math Software
Dual Educational Resources		CC No. 10-20	Professional Development Services
Dumont Mechanical Renewed		Cooperative	Plumbing Services
Dyntek Services, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
E&A Global		Bid No. 43-20	Food Service Equipment
E.A. Morse & Co., Inc.		Cooperative	Custodial Supplies
E.A. Morse & Co., Inc.		Cooperative	MSRP Custodial
E.A. Morse & Co., Inc.		Cooperative	MSRP Green Custodial Products
E.A. Morse & Co., Inc.		Cooperative	Custodial Supplies
E.A. Waetian, Inc. & Hogan Security Group, Inc.		Cooperative	Electronic Cylinder Access Control Systems
Eagle Equipment D/B/A Peirce Equipment Co.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
EAI Education / Eric Armin Inc.		Cooperative	Elementary Science Grade Level Materials List
EAI Education / Eric Armin Inc.		Cooperative	Elementary Science Supplies
EAI Education / Eric Armin Inc.		Cooperative	Math Supplies
EAI Education / Eric Armin Inc.		Cooperative	Science Supplies
EAI Education / Eric Armin Inc.		Cooperative	Teaching Aids
East Coast Salt		NJ State Contract	Rock Salt & Treated Salt For Roadways Statewide
Eastern Datacomm, Inc. Open Systems Integrators, Inc.		Cooperative	Emergency Notification Systems - New!
Eastern Star		Bid	Student Transportation
EBS Healthcare, Inc.& Staffing Plus, Inc.		Cooperative	Occupational Therapy & Physical Therapy Services
ECA Educational Services	Y	Bid 18-18	Science Kit Maintenance Services
ECA Educational Services, Inc.		Bid No. 05-20	Next Generation Science Kit Refurbishing Services
Edge Marketing	Y	Quote 06Q-18	T-Shirt Screening & Printing
Educate-Me.Net		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Educational Based Services		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
Educational Data Services	Y	Bid 01-19	Cooperative Purchasing Services
Educational Development Software		Proprietary Computer	Hibster & Hibstervention Software
Educational Impact		Proprietary Computer	Online Professional Development Services
EI US LLC		Other	Bedside Instruction
Electronix Express (R.S.R. Electronics Inc.)		Cooperative	Rocketry
Electronix Express (R.S.R. Electronics Inc.)		Cooperative	Technology Supplies
Elefante Music		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Elert & Associates Networking Division, Inc.		Cooperative	Security Risk Assessment & Emergency Management Consulting Services RFP
Elevator Maintenance Corporation		Bid No. 39-20	Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning
Elevator Maintenance Corporation / Emco		Cooperative	Elevator Service, Inspection and Repair - Package #12

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Ellevation		Proprietary Computer	Bilingual Educational Software
Emergi-Clean, Inc.		Emergency	Passaic Preparatory Emergency Clean-Up
Energy Transfer Solutions, LLC		Quote 18Q-20	Variable Refrigerant Flow Units For Passaic Academy For Science & Engineering - AERO Grant Funded
Enerwise Global Technologies, Inc., D/B/A Cpower		Cooperative	Demand Response
Envirocon	Y	Bid 24-19	Service and/or Repair Of Refrigeration Equipment
Envirocon		Cooperative	H.V.A.C. Time & Material
Envirocon - Contract B		Bid No. 27-20	HVAC Services As Needed
Envirocon, LLC		Cooperative	Air Conditioning Units, Service and Repair-Package #1
Envirocon, LLC		Cooperative	HVAC Services - Package #20
Envirocon, LLC		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
Environmental Equipment Of Long Island		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Envirox, LLC		Cooperative	Custodial Supplies & Equipment
Envirox, LLC		Cooperative	MSRP Custodial
Envirox, LLC		Cooperative	MSRP Green Custodial Products
Envirox, LLC		Cooperative	Custodial Supplies
Epic Healthcare Services		Nursing	1:1 Nursing Services
Eplus Technology, Inc.		Cooperative	Physical Security Products
Eplus Technology, Inc.		Cooperative	Technology Supplies & Equipment
Eplus Technology, Inc.		Cooperative	Technology Installation & Integrations Services
Equiptech		Cooperative	Grounds Equipment
E-Rate Consulting Inc.		ACES	E-Rate Consultant
ESS Inc.		NJ State Contract	Radio Communication Equipment & Accessories
Essex Campus Academy		Tuition	Tuition - Educational Services
Essex High School		Tuition	Tuition - Educational Services
Essex Junior Academy		Tuition	Tuition - Educational Services
Essex Regional Educational Services Commission		CC No. 02-20	Nonpublic Paraprofessional Services - As-Needed
Essex Regional Educational Services Commission		CC No. 04-20	Administrator Of Educational Academic Support Services (IDEA-B Funding)
Essex Regional Educational Services Commission		CC No. 08-20	Services For Nonpublic Students: Chapter 192/193
Essex Regional Educational Services Commission		CC No. 09-20	Services For Nonpublic Students: Title I (NCLB)
ETA Cuisenaire		NJ State Contract	School & Library Supplies
ETA HAND2MIND		Cooperative	Math Supplies
Etemp		Cooperative	Energy Savings Device For Commercial Refrigeration
Eurofins		Cooperative	Water Testing Services
Excel Communications		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Exemplis Corp. (Sit-On-It) (BFI)		NJ State Contract	Furniture, Office

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Explore Learning, LLC		Quote 10Q-20	Interactive Online Simulation
Extra Innings Mount Laurel		Cooperative	Athletic Supplies
Eyemetric		Quote 07Q-20	School Security ID Supplies As Needed
E-Z-Go		Cooperative	Grounds Equipment
Eziqc Gordian		Cooperative	Paving – Job Order Contracting – Regions 1, 2 & 3
Eziqc Gordian		Cooperative	Repair & Maintenance – Job Order Contracting – General Contracting
Fairleigh Dickinson University		MOA	Dual Enrollment Classes
Fairview Insurance Agency	Y	EUS 01-19	Broker Of Record - Employee Health Benefits
Fairview Insurance Agency	Y	EUS 02-19	Excess Workers' Compensation Coverage & Third Party Administrative Services (TPA)
Fairview Insurance Agency	Y	EUS 03-19	Insurance Brokerage Services: Property, Casualty & Liability
Falasca Mechanical, Inc.		Cooperative	HVAC Services - Package #20
Falasca Mechanical, Inc.		Cooperative	Plumbing (Commercial And Industrial)-Package #27
Falasca Mechanical, Inc.		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
Falasca Renewed		Cooperative	Plumbing Services
Falasca Renewed		Cooperative	Boiler Inspection-Cleaning & Repair
Farm-Rite, Inc.		Cooperative	Grounds Equipment
Farrar Filter Company, Inc.		Cooperative	Custodial Supplies
Fastenal		NJ State Contract	Industrial/MRO Supplies & Equipment
Ferguson Enterprises, LLC		Bid No. 42-20	Plumbing Supplies
Field Turf And Hellas		Cooperative	Tracks And Courts –Athletic Surfacing
Fieldturf Hellas Construction Shaw Sports Turf And Spinturf		Cooperative	Synthetic Turf Maintenance, Repair & Replacement Bid
Filebank Inc.dDba Cc Warehousing & Delivery Inc.		Cooperative	File Management
Fire & Security Technologies		Cooperative	Annual Fire Extinguisher Inspection And Related Services
Fire And Security Technologies, Inc. / Fast		Cooperative	Fire Extinguisher Inspection/Testing/Recharging - Package #15A
Fire Control Electrical Systems	Y	Bid 11-18	District-Wide Fire Alarm System Maintenance
First Call Services	Y	Quote 07Q-18	Services/Maintenance Of Office Equipment
First Student		Bid	Student Transportation
Fisher Science Education		Cooperative	Science Supplies & Equipment
Fisher Scientific		NJ State Contract	School & Library Supplies
Fisher Scientific Company LLC		Cooperative	Science Supplies
Fitness Lifestyles, Inc.		Cooperative	Athletic Equipment And Supplies
Flaghouse Inc.		Cooperative	Athletic Supplies
Flaghouse Inc.		Cooperative	Special Needs
Fleetwood Group, Inc.		Cooperative	Furniture
Flinn Scientific, Inc.		Cooperative	Science Supplies
Foley, Inc.		Cooperative	Grounds Equipment

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Foley, Inc. Power Place, Inc.		Cooperative	Generator Equipment And Maintenance
Follett School Solutions		Books	Textbooks
Fortress Protection, LLC		Cooperative	Burglar Alarm System Inspection & Repair - Package #54
Fortress Protection, LLC		Cooperative	Fire Alarm System Inspection & Repair - Package #14
Fortress Protection, LLC		Cooperative	Fire Smoke Detector Testing And Replacement - Package #15B
Four Strong Builders, Inc.		Cooperative	Asbestos Abatement And Removal - Package #42
Fox Transportation		Bid	Student Transportation
Franklin-Griffith LLC		Cooperative	Maintenance, Repair & Operation
Franklin-Griffith, LLC		Bid No. 18-20	Electrical Supplies
Frank's Truck Center, Inc.		Cooperative	Vehicle Repairs - Package #33
Frey Scientific		NJ State Contract	School & Library Supplies
Frey Scientific (School Specialty)		Cooperative	Science Supplies & Equipment
Frey Scientific LLC (School Specialty Company)		Cooperative	Elementary Science Grade Level Materials List
Frey Scientific LLC (School Specialty Company)		Cooperative	Elementary Science Supplies
Frey Scientific LLC (School Specialty Company)		Cooperative	Science Supplies
Fuerza Strategy		Cooperative	Future Ready Schools Services
FVHD Architects-Planners		RFP No. 18-20	Architectural-Engineering Services
FW Webb		Bid No. 42-20	Plumbing Supplies
Gabrielli Kenworth Of NJ, LLC		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Gaggle		Cooperative	Gaggle Software Services
Garbarini & Co. P.C. & CPAs		RFP No. 08-20	Treasurer Of School Monies
Garden Palace Lanes		Athletic Event	Bowling Alley Rental
Garden State Environmental		Quote 02Q-20	NJ Worker Right To Know & Associated Services
Garden State Highway Products, Inc.		NJ State Contract	Sign Blanks - Aluminum
Garden State Mat Rental		Cooperative	Carpet Mat Service And Replacement - Package #45
Garden State Mat Rental		Cooperative	Dust Mop Service And Replacement - Package #46
Garden State Mat Rental		Cooperative	Wet Mop Service And Replacement - Package #47
Garden State Office Systems & Equipment Inc.		Cooperative	MSRP Furniture
Gemba Security Solutions, LLC		Cooperative	Physical Security Products
Gemba Security Solutions, LLC		Cooperative	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair – Pkg. #9
Gemba Security Solutions, LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
General Chemical & Supply Inc.		Cooperative	Ceiling Tiles
General Chemical & Supply Inc.		Cooperative	Custodial Supplies
General Chemical and Supply, Inc.		Cooperative	Carpet Cleaning And Extraction - Package #6A
General Chemical and Supply, Inc.		Cooperative	Custodial/Janitorial Equipment Inspection And Repair - Package #50
General Chemical and Supply, Inc.		Cooperative	MSRP Custodial

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
General Chemical and Supply, Inc.		Cooperative	MSRP Green Custodial Products
Generations Electrical Company		Cooperative	Audio Visual Supplies
Generations Electrical Company		Cooperative	Custodial Supplies
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	Technology Supplies & Equipment
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	LED Lighting Supplies & Equipment
Generations Technologies (Formerly Generations Electrical)		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Gilman Gear / Martin Gilman, Inc.		Cooperative	Athletic Supplies
Gl Group, Inc.		Bid No. 46-20	Stairwell Replacements At School No. 1
Gl Group, Inc.		Cooperative	Carpet Repair And Replacement - Package #6B
Gl Group, Inc.		Cooperative	Floor Tile Repair And Replacement - Package #16
Gl Group, Inc.		Cooperative	General Construction Repairs & Carpentry - Package #18
Gl Group, Inc.		Cooperative	Painting - Package #25
Glasstech Specialist, Inc.		Cooperative	Window Glazing & Glass Replacement - Package #36
Global Industries (Bfi)		NJ State Contract	Furniture
Global Industries, Inc.		Cooperative	Furniture
Global Security		Bid No. 01-20	Nonpublic School Security Guards
GMH Associates Of America, Inc.		Cooperative	Electric Motor Repair-Package #10
GMH Associates Of America, Inc.		Cooperative	Graffiti Removal & Power Cleaning - Package #19
GMH Associates Of America, Inc.		Cooperative	Plumbing (Commercial And Industrial)-Package #27
GMH Associates Of America, Inc.		Cooperative	Pump Repair-Package #28
Gordian		Cooperative	Electrician Repair & Maintenance Services – Job Order Contracting – Regions 1,2 & 3
Gordian		Cooperative	Electrician Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Gordian		Cooperative	H.V.A.C. Repair & Maintenance Services – Job Order Contracting – Region 5
Gordian		Cooperative	H.V.A.C. Repair & Maintenance Services– Job Order Contracting – Regions 1, 2, 3 & 4
Gordian		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3
Gordian- Lighton & McCloskey		Cooperative	H.V.A.C. Repair & Maintenance Services - Regions 1, 2, 3 & 4
Gordian/Magic Touch Construction, Co.		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Gordian/Murray Paving and Concrete, LLC		Cooperative	Paving – Job Order Contracting – Regions 4 And 5
Gordian/Murray Paving and Garden State Sealing		Cooperative	Paving – Job Order Contracting – Regions 1, 2 & 3
GPC, Inc.		Cooperative	General Construction Repairs & Carpentry - Package #18
GPC, Inc.		Cooperative	Graffiti Removal & Power Cleaning - Package #19
GPC, Inc.		Cooperative	Painting - Package #25
Grafas Painting Contractors Inc. dba GPC, Inc.		Cooperative	General Construction Repairs & Carpentry Service
Grafas Painting Contractors Inc. dba GPC, Inc.		Cooperative	Painting Services
Grainger		NJ State Contract	Facilities Maintenance And Repair & Operations & Industrial Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Gramco Word Processing, Inc.		Cooperative	Recording & Sound Systems Purchase & Installation
Gramco Word Processing, Inc.		Cooperative	Recording Systems - Purchase & Installation
Greenhouse Therapy		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Greenwich Insurance Co.		Insurance	School Board Legal Liability
Groff Tractor		Cooperative	Grounds Equipment
Group Lacasse, LLC		Cooperative	Furniture
Guarini Fire Protection		Cooperative	Fire Sprinkler System Inspection And Repair -Package #38
Gunlocke (BFI)		NJ State Contract	Furniture, Office
Gym Equipment Repairs Inc.		Cooperative	Folding Door Repair And Replacement - Package #17
Gym Equipment Repairs Inc.		Cooperative	Scoreboard/Bleachers & Gymnasium Equip., Inspection & Repair – Pkg. #31
H. Schrier & Co., Inc.		Bid No. 30-20	Breakfast Goods, Cereals & Unitized Breakfast
H. Schrier & Co., Inc.		Bid No. 36-20	Food Services General Supplies - Rebid
H.A. Dehart & Son		Cooperative	16, 24, 54 Passenger School Vehicles
H.A. Dehart & Son, Inc.		Cooperative	School Bus – A, B, C & D
Haig's Service Corporation		Bid No. 40-20	District-Wide Fire Alarm Continuous Monitoring Services
Haig's Service Corporation		Cooperative	Burglar Alarm System Inspection & Repair - Package #54
Haig's Service Corporation		Cooperative	Fire Alarm System Inspection & Repair - Package #14
Haks Tectonics & TTI Environment		Cooperative	Lead Testing Consultant Services RFQ
Hannon Floor Cover Corp.		NJ State Contract	Carpet/Flooring Supply & Install
Hannon Floor Cover Corp.		NJ State Contract	Carpet/Flooring Supply & Install
Hannon Floor Covering Corporation		Cooperative	Carpet
Hannon Floor Covering Corporation		Cooperative	Flooring
Harter Equipment		Cooperative	Grounds Equipment
Hartford Insurance Company Of The Midwest		Insurance	Flood Insurance
Haskell Office LLC		Cooperative	Furniture
Hazmat Diagnostic LLC		Cooperative	Asbestos Abatement And Removal - Package #42
Hazmat Diagnostic LLC		Cooperative	Graffiti Removal & Power Cleaning - Package #19
Hazmat Diagnostic LLC		Cooperative	Moving & Storage - Package #39
Healthy Clean Buildings		Cooperative	MSRP Green Custodial Products
Helen Keller International (Childsight)		Other	Vision Services
Henry Schein, Inc.		Cooperative	Health And Trainer Supplies
Hercules Movers		Cooperative	Moving & Storage - Package #39
Hero K12 LLC		Proprietary Computer	Student Tracking And Referral System
Hertz Furniture Systems, LLC		Cooperative	MSRP Furniture
Hertz Furniture Systems, LLC		Cooperative	Furniture
Hewlett Packard Co. (Ergonomic Group Inc.)		NJ State Contract	Data Communications Equipment

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Hewlett Packard Co. (Govconnection Inc.)		NJ State Contract	Data Communications Equipment
Hewlett Packard Co. (Insight Public Sector Inc.)		NJ State Contract	Data Communications Equipment
Hewlett Packard Co. (NWN Corporation)		NJ State Contract	Data Communications Equipment
Hewlett Packard Co. (PKA Technologies Inc.)		NJ State Contract	Data Communications Equipment
Hewlett Packard Co. (SHI International Corp.)		NJ State Contract	Data Communications Equipment
Hewlett Packard Co. (CDW Government, LLC)		NJ State Contract	Data Communications Equipment
Hewlett Packard Enterprise		NJ State Contract	NASPO Valuepoint Computer
High Scope Educational Research Foundation		Proprietary Computer	Specialized Web-Based Child Assessment Tool For Online COR Assessment
Hillmar LLC		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
Hillmar LLC		CC No. 06-20	Student Evaluations & Services - As-Needed
Hillyard Delaware Valley		Cooperative	Custodial Supplies & Equipment
Hillyard Inc.		Cooperative	MSRP Custodial
Hillyard, Inc.		Cooperative	Custodial Supplies
Hillyard, Inc.		Cooperative	Maintenance Equipment
Hoffman Equipment		Cooperative	Grounds Equipment
Hogan Security Group		Cooperative	Mechanical & Electrical Door Locking Systems & Products
Holy Trinity Rc Church		Lease Agreement	Lease Agreement
Home Depot Inc.		NJ State Contract	Walk-In Building Supplies
Hon Company, The		NJ State Contract	Furniture, Office
Horizon Healthcare Staffing		Nursing	1:1 Nursing Services
Horizon Software		Proprietary Computer	Food Services POS System
Houghton Mifflin Harcourt		Books	Textbooks
Houghton Mifflin Harcourt		Library/Ed Goods & Services	Read 180/System 44 Hosting
Houghton Mifflin Harcourt		Library/Ed Goods & Services	Read 180 Universal Upgrade
Houghton Mifflin Harcourt/Math Solutions	Y	CC 14-18	Professional Staff Development Services
Houghton Music LLC Dba Coles Music Service		Cooperative	MSRP Music (Supplies & Equipment)
Hudson County Motors, Inc.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Human Touch Translations - Contracts A & C	Y	Bid 02-19	Translation/Interpretation
Humanscale Corporation		Cooperative	Furniture
Hutchins HVAC, Inc.,		Cooperative	H.V.A.C. Time & Material
Idesign Solutions Inc.		Cooperative	MSRP-Robotics
Imagine Learning		Library/Ed Goods & Services	Remedial Math Instruction
Immedicenter		RFP No. 10-20	District Physician For Employees
Immedicenter		RFP No. 11-20	Medical Exams & Urine Screens
Immedicenter		RFP No. 16-20	Medical Inspector For Students: Non-Athletic And Athletic Pre-Participation
Imperial Bag		Bid No. 17-20	Custodial Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Imperial Bag		Bid No. 36-20	Food Services General Supplies - Rebid
Imperial Bag & Paper Co., LLC		Cooperative	Custodial Supplies
Imperial Bag & Paper Co., LLC		Cooperative	Custodial Supplies
Imperial Bag & Paper Co., LLC		Cooperative	MSRP Green Custodial Products
Imwoth, LLC dba IDS Auto Shred		Cooperative	Shredding & Disposal Of Records
Indiana Furniture Industries, Inc.		Cooperative	Furniture
Induct Industries, Inc.		Cooperative	Air Duct Cleaning-Package #2
In-Line Air Conditioning Co., Inc.		Cooperative	H.V.A.C. Time & Material
Inservco		Insurance	Third Party Administrator
Instructure, Inc.		Proprietary Computer	Learning Management System
Integrated Nursing Associates		Nursing	1:1 Nursing Services
Integrated Nursing Associates		Nursing	1:1 Nursing Services
Interboro Packaging Corp.		Bid No. 21-20	Plastic Trash Liners
Interboro Packaging Corporation		Cooperative	Custodial Supplies
Interior Concepts Corporation		Cooperative	Furniture
Interline Brands Inc. / Supply Works		Cooperative	Custodial/Janitorial Equipment Inspection And Repair - Package #50
Interline Brands Inc. / Supply Works		Cooperative	MSRP Custodial
Interline Brands Inc. / Supply Works		Cooperative	MSRP Custodial
Interline Brands Inc. / Supply Works		Cooperative	MSRP Green Custodial Products
Interline Brands Inc. / Supply Works		Cooperative	MSRP Green Custodial Products
Interline Brands Inc./Supplyworks		Cooperative	Ceiling Tiles
Interline Brands/Supply Works		Cooperative	Maintenance, Repair & Operation
Internationals Network For Public Schools, Inc.		RFP No. 21-20	High School English Language Learners (ELLS)
Invictus Apps		CC No. 16-20	Emergency Communication Application
Invo Health Care		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Invo Health Care		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
J & R Sound And Communication		Cooperative	Audio Visual Equipment Maintenance And Repair-Package #51
J & R Sound And Communication		Cooperative	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair – Pkg. #9
J&W Financial		Bid	Student Transportation
Jasper Group		Cooperative	Furniture
JCW, Inc. Dba Natural Green Lawn Care		Cooperative	Landscaping Services
JD Carton & Son	Y	Bid 22-18	Moving Services
Jersey Kid Transportation		Bid	Student Transportation
Jesco, Inc.		Cooperative	Grounds Equipment
Jet Vac Equipment, LLC		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Jewel Electric Supply Company		NJ State Contract	Electric Supplies; Equipment

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
JGR Enterprises		Bid No. 17-20	Custodial Supplies
JMTK, LLC		Cooperative	Plumbing (Commercial And Industrial)-Package #27
Jobs For America's Graduates		MOA	Employment Skills & College Readiness
John A. Earl, Inc.		Cooperative	Custodial Supplies
John A. Earl, Inc.		Cooperative	Custodial Supplies
John Verderame & Sons, Inc.		Cooperative	HVAC Services
Johnson Business Products, Inc.		Cooperative	Furniture
Johnson Controls	Y	Bid 17-18	Energy Management
Jonti-Craft, Inc.		Cooperative	MSRP Furniture
Jonti-Craft, Inc.		Cooperative	Furniture
Joseph Smentkowski Inc.	Y	Bid 15-19	Solid Waste Collection
Joshua Tours		Bid	Student Transportation
Jump Ahead Pediatrics		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Jump Ahead Pediatrics		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
JZA Training Systems, Inc.		Library/Ed Goods & Services	Instructional Support For Automotive Service Excellence Accreditation
K & S Music Inc.		Cooperative	MSRP Music (Supplies & Equipment)
K & S Music Inc.		Cooperative	Music
K & S Music / Music &Arts Zita Corp., dba Elefante Music		Cooperative	Musical Instruments
K & S Music, Inc.		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
K & S Music, Inc. & Music And Arts		Cooperative	Musical Instrument Repair
K&S Music		Bid No. 12-20	Musical Instruments & Supplies
K&S Music	Y	Bid 24-18	Repair Of Musical Instruments
Kaplan Early Learning Company		Cooperative	Teaching Aids
Kaplan School Supply Corp.		NJ State Contract	School & Library Supplies
Karcher		Cooperative	Maintenance Equipment
KCG, Inc.		Cooperative	Air Conditioning Units, Service And Repair-Package #1
KCG, Inc.		Cooperative	Boiler Repair (Emergency Callout)-Package #5
KCG, Inc.		Cooperative	HVAC Services - Package #20
KCG, Inc.		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
Kean University		RFP No. 19-20	External Evaluation For ACCESS, A NJ 21st Century Community Learning Centers
Kean University		Affiliation Agreement	Holocaust & Genocide Dual Enrollment
Kelin Heating & A/C, Inc.		Cooperative	Air Conditioning Units, Service And Repair-Package #1
Kelin Heating & A/C, Inc.		Cooperative	Boiler Inspection, Cleaning And Repair (Annual)-Package #4
Kelin Heating & A/C, Inc.		Cooperative	Boiler Repair (Emergency Callout)-Package #5
Kelin Heating & A/C, Inc.		Cooperative	HVAC Services - Package #20
Kencor, Inc.		Cooperative	Elevator Service, Inspection And Repair - Package #12

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Kens Body Works		Cooperative	Truck Maintenance & Repair
Kenvil Equipment		Cooperative	Grounds Equipment
Keyboard Consultants		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Keyboard Consultants		NJ State Contract	School & Library Equipment, Supplies & Services
Keyboard Consultants, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Keyport Auto Body Shop Inc.		Cooperative	Vehicle Repairs - Package #33
Kid Clan Services		CC No. 01-20	Applied Behavior Services - As-Needed
Kid Clan Services		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Kid Clan Services		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
Kid Clan Services		CC No. 06-20	Student Evaluations & Services - As-Needed
Kid Clan Services		CC No. 08-20	Services For Nonpublic Students: Chapter 192/193
Kimball/International Marketing		NJ State Contract	Furniture, Office
Kimono LLC		Proprietary Computer	Integration Of Powerschool & Google Docs
Kin Contractors LLC		Cooperative	Fencing Repair And Replacement-Package #13
Kistler O'brien Fire Protection		Cooperative	Fire Extinguisher Inspection/Testing/Recharging - Package #15A
Kistler O'brien Fire Protection		Cooperative	Fire Smoke Detector Testing And Replacement - Package #15B
Kistler O'brien Fire Protection		Cooperative	Fire Sprinkler System Inspection And Repair -Package #38
Klbl, Inc. D/B/A Vic Gerard Golf Cars		Cooperative	Grounds Equipment
Klingspor Corporation		Cooperative	Technology Supplies
Knight Marketing Corp. of NY		Cooperative	Custodial Supplies
Konica Minolta Business Solutions		Cooperative	Copy Machines/Printers & Related Services
Kranos Corporation dba Schutt Reconditioning		Cooperative	Athletic Reconditioning
Krueger International, Inc.		Cooperative	Furniture
Kurtz Bros.		Cooperative	Art/Craft Supply
Kurtz Bros.		Cooperative	General School Supply
Kurtz Bros., Inc.		Cooperative	Teaching Aids
Kurtz Brothers, Inc.		NJ State Contract	School & Library Supplies
Kutol Products Company		Cooperative	Custodial Supplies
Kyocera Document Solutions		Cooperative	Copy Machines/Printers & Related Services
Lakeshore Learning		Cooperative	Music Instrument, Equipment, Supplies & Repairs & Conditioning
Lakeshore Learning Materials		Cooperative	MSRP Furniture
Lakeshore Learning Materials		Cooperative	Teaching Aids
Lakeshore Learning Materials		NJ State Contract	School & Library Supplies
Lan Associates		RFP No. 18-20	Architectural-Engineering Services
Laumar Roofing Company Inc.		Cooperative	Roof Repairs And Replacement-Package #30
Laurel Lawnmower Services, Inc.		Cooperative	Grounds Equipment

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Learn Platform		Cooperative	Future Ready Schools Services
Learning A-Z	Y	06Q-19	Software Licenses For Guided Reading, Intervention & Homework
Learning Mate		Cooperative	Future Ready Schools Services
Learning Network Associates		CC No. 06-20	Student Evaluations & Services - As-Needed
Learning.Com		Library/Ed Goods & Services	Digital Literacy & Computer Science Skills Software
Lee Distributors		Cooperative	Furniture
Lee Distributors, Inc.		Cooperative	MSRP Furniture
Lee Distributors, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Leisure Sporting Goods		Cooperative	Athletic Supplies
Leisure Unlimited Corp.		NJ State Contract	Sporting Goods - Statewide
Lerch, VInc.i & Higgins LLP		RFP No. 07-20	Auditing Services
Leslie's Poolmart, Inc. Main Line Commercial Pools, Inc.		Cooperative	Pool Supplies & Services
Levy's, Inc.		Cooperative	Athletic Supplies
Levy's, Inc.		Cooperative	Physical Education Supplies
Lew Corporation		Cooperative	District-Wide Collection & Testing For Presence Of Lead In Water-North (Rebid)
Lew Corporation		Cooperative	District-Wide Collection & Testing For Presence Of Lead In Water-South(Rebid)
Lew Corporation		Cooperative	Lead Inspection And Consulting
Liat, LLC		Cooperative	Furniture
Lightpath		Cooperative	ACT Hosted Phone Services
Lightspeed Technologies, Inc.		NJ State Contract	School & Library Supplies
Lilich Corporation		Cooperative	Asbestos Abatement And Removal - Package #42
Lincoln Landscaping Inc.		Cooperative	Landscape & Irrigation System Repair & Maintenance - Package #21
Llamame	Y	CC 14-18	Professional Staff Development Services
Longo Associates, Inc.		Cooperative	Furniture
Longo Electrical-Mechanical, Inc.		Cooperative	Electric Motor Repair-Package #10
Longo Electrical-Mechanical, Inc.		Cooperative	Pump Repair-Package #28
Longstreth Sporting Goods, LLC		Cooperative	Athletic Supplies
Longstreth Sporting Goods, LLC		Cooperative	MSRP-Athletic Uniforms-Sublimation
Louis Gaccione LLC D/B/A Trapar Transmissions LLC		NJ State Contract	OEM & Non-OEM Maintenance & Repair Services For Light/Medium Duty Vehicles
Lowes Home Centers, Inc.		NJ State Contract	Walk-In Building Supplies
Luck's Music Library		Cooperative	MSRP Music (Supplies & Equipment)
Lynx Unified Communications		Cooperative	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair – Pkg. #9
Mack Industries, Inc.		Cooperative	Air Conditioning Units, Service And Repair-Package #1
Mack Industries, Inc.		Cooperative	Boiler Inspection, Cleaning And Repair (Annual)-Package #4
Mack Industries, Inc.		Cooperative	Boiler Repair (Emergency Callout)-Package #5

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Mac's Security Systems, Inc.		Cooperative	Locksmith Services - Package #23
Madison Plumbing, Heating, & Industrial Supply		NJ State Contract	Plumbing & Heating Supplies/Equipment
Magic Touch Construction Co., Inc.		Bid No. 15-20	Electrical Services (As Needed)
Magic Touch Construction Co., Inc.		Cooperative	Plumbing - Time & Material–Select Counties
Main Avenue Cleaners	Y	04Q-19	Dry Cleaning & Tailoring
Main Line Commercial Pools, Inc.		Cooperative	Maintenance, Repair & Operation
Maintenance Supply Company		Cooperative	Custodial Supplies
Maintenance Supply Company		Cooperative	Technology Supplies
Malachy Mechanical		Bid No. 06-20	Service And Repair Of Cafeteria Kitchen Equipment
Mall Chevrolet		Cooperative	Cars, Crossovers, SUV's And Trucks
Manhattan Welding Company, Inc.		Cooperative	Boiler, Maintenance And Repair
Manhattan Welding Renewed		Cooperative	Boiler Inspection-Cleaning & Repair
Mannington Mills, Inc.		NJ State Contract	Carpet/Flooring Supply & Install
Marlee Contractors, LLC		Cooperative	Air Conditioning Units, Service And Repair-Package #1
Marlee Contractors, LLC		Cooperative	Boiler Inspection, Cleaning And Repair (Annual)-Package #4
Marlee Contractors, LLC		Cooperative	Commercial Kitchen Hot Equipment Repair - Package #52
Marlee Contractors, LLC		Cooperative	HVAC Services - Package #20
Maschio's Trucking LLC	Y	Bid 14-19	Pickup & Delivery Service - State Commodities
Mathusek Incorporated		Cooperative	Refinishing Stage And Gym Wood Floors - Package #29
Mayline (BFI)		NJ State Contract	Furniture, Office
MBT Contracting LLC		Bid No. 24-20	Temporary Classroom Unit Removal 1 & 10
MBT Contracting LLC		Cooperative	General Construction Repairs & Carpentry - Package #18
MBT Contracting LLC		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
McCabe Environmental Services , LLC		Cooperative	Asbestos Management Services-North
McCabe Environmental Services , LLC		Cooperative	Hazardous Chemical Exposure-South
McCabe Environmental Services , LLC		Cooperative	Indoor Air Quality-North
McCloskey Mechanical		Cooperative	HVAC Services
McGrath Municipal Equipment		Cooperative	Grounds Equipment
McGraw Hill Education		Books	Textbooks
Mechanical Preservation Associates, Inc. / MPA		Cooperative	Boiler Repair (Emergency Callout)-Package #5
Medco Supply Company		Cooperative	Health/Sports Medicine Supplies & Accessories Bid
Medco Supply Company		Cooperative	Athletic Supplies
Medco Supply Company		Cooperative	Health And Trainer Supplies
Media Now, Inc.	Y	Bid 18-19	Daktronics LED Display, Maintenance, Service & Repair
Mental Health Clinic Of Passaic		CC No. 15-20	Recreational & Instructional Support Services For ACCESS, A NJ 21st Century Community Learning Centers Project

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Mental Health Clinic Of Passaic		RFP No. 04-20	Psychiatric CST Evaluation In Conjunction With Psychiatric Support Services (By Referral Only)
Mental Health Clinic Of Passaic		RFP No. 20-20	Masters Level School Based Counselor/Social Worker
Mental Health Clinic Of Passaic	Y	CC 10-19	Jump Into Summer Afternoon Program Services - Contract A
Mental Health Clinic Of Passaic	Y	CC 10-19	Jump Into Summer Afternoon Program Services - Contract B
Merchantville Overhead Door Co.		NJ State Contract	Overhead/Rolling Doors &Operations Repair, Replace
Metco Supply Inc.		Cooperative	Custodial Supplies
Metco Supply Inc.		Cooperative	Elementary Science Supplies
Metco Supply Inc.		Cooperative	Family / Consumer Science Supplies
Metco Supply Inc.		Cooperative	Photography Supplies
Metco Supply Inc.		Cooperative	Rocketry
Metco Supply Inc.		Cooperative	Science Supplies
Metco Supply Inc.		Cooperative	Technology Supplies
Metcomm.Net, LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Metiri		Cooperative	Future Ready Schools Services
METRO TEAM OUTFITTERS, INC.		Cooperative	MSRP Athletic
METRO TEAM OUTFITTERS, INC.		Cooperative	MSRP-Athletic Uniforms-Sublimation
Metropolitan Data Solutions Management Co. Inc. (MDS)		Cooperative	Physical Security Products
METUCHEN CENTER INC.		Cooperative	MSRP-Athletic Uniforms-Sublimation
Metuchen Center Inc., D/B/A Garden State Apparel		Cooperative	Athletic Equipment And Supplies
Metuchen Center, Inc.		Cooperative	Athletic Supplies & Equipment
Metuchen Center, Inc.		Cooperative	P.E. Supplies & Equipment
Michelle Aviles		RFP No. 02-20	Hearing Impaired Services - As-Needed
Mid-Atlantic Truck Centre, Inc.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Midcoast Mechanical, Inc.		Cooperative	H.V.A.C. Airdale
Midwest Technology Products		Cooperative	Rocketry
Midwest Technology Products		Cooperative	Technology Supplies
Midwest Technology Products		Cooperative	Career &Technical Education
Mindful Consultants		CC No. 11-20	Mindfulness Training: Professional Development & Curriculum Implementation
Minuteman		Cooperative	Maintenance Equipment
Mitchell Furniture Systems, Inc.		Cooperative	MSRP Furniture
Mitchell Furniture Systems, Inc.		Cooperative	Furniture
Mobile Defenders		Cooperative	Chromebook Refurbishment Parts & Acc.
Modern Group, Ltd.		Cooperative	Grounds Equipment
Mohawk (Hannon)		NJ State Contract	Carpet/Flooring Supply & Install
Mooney General Paper Company		Cooperative	Custodial Supplies
Mooney-General Paper Company		Bid No. 17-20	Custodial Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Mooney-General Paper Company		Bid No. 36-20	Food Services General Supplies - Rebid
Morillo Eye Center		RFP No. 12-20	Vision Services
Motorola Solutions, Inc.		NJ State Contract	Radio Communication Equipment & Accessories
Motors & Drives Inc. T/A Best Electric Motor Co.		Cooperative	Electric Motor Repair-Package #10
Motors & Drives Inc. T/A Best Electric Motor Co.		Cooperative	Pump Repair-Package #28
Motors & Drives Inc. T/A Park Electric Motor Co.		Cooperative	Electric Motor Repair-Package #10
Motors & Drives Inc. T/A Park Electric Motor Co.		Cooperative	Pump Repair-Package #28
MRC, Inc. / Marturano Recreation		Cooperative	MSRP-Playground Equipment
MTB Electric, LLC, Northeast Electrical Services, LLC, Troller Electric, LLC		Cooperative	Electrical Services – Time And Material
MTB Electric, Northeast Electric & Redman Electric		Cooperative	Electrician – Time & Material
Multitemp Mechanical, Inc.		Cooperative	Boiler, Maintenance And Repair
Multi-Temp Mechanical, Inc.		Cooperative	Boiler Repair (Emergency Callout)-Package #5
Multi-Temp Mechanical, Inc.		Cooperative	Electrical Services - Package #11
Multi-Temp Mechanical, Inc.		Cooperative	HVAC Services - Package #20
Multi-Temp Mechanical, Inc.		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
Music & Arts		Cooperative	MSRP Music (Supplies & Equipment)
Music & Arts		Cooperative	Music
Music & Arts Centre		Bid No. 12-20	Musical Instruments & Supplies
Music In Motion		Cooperative	Music
Nacecare Solutions		Cooperative	Maintenance Equipment
Napolitano Associates		Other	Emergency Childcare Services
Napolitano Associates D/B/A Abc Enrichment Program		CC No.13-20	Pre-School Wrap Around Program Services At School Nos. 3, 6, 7, 10 & 16
Nasco Education LLC		Cooperative	Elementary Science Supplies
Nasco Education LLC		Cooperative	Family / Consumer Science Supplies
Nasco Education LLC		Cooperative	Fine Art Supplies
Nasco Education LLC		Cooperative	Math Supplies
Nasco Education LLC		Cooperative	Physical Education Supplies
Nasco Education LLC		Cooperative	Science Supplies
Nasco Education LLC		Cooperative	Special Needs
Nasco Education LLC		Cooperative	Teaching Aids
National Art & School Supplies Inc.		Cooperative	Fine Art Supplies
National Benefit Services, LLC		Cooperative	Flexible Spending Account Management
National Business Furniture School Specialty, Inc. Sico America, Inc.		Cooperative	Furniture – Select Manufacturers
National Discount Music, Inc.		Cooperative	MSRP Music (Supplies & Equipment)

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
National Educational Music Company		Bid No. 12-20	Musical Instruments & Supplies
National Educational Music Company (Nemc)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
National Fuel, Inc. & Petroleum Traders Corp.		Cooperative	Diesel Gasoline
National Languages LLC - Contract B	Y	Bid 02-19	Translation/Interpretation
National Office Furniture (BFI)		NJ State Contract	Furniture, Office
National Public Seating		Cooperative	MSRP Furniture
National Public Seating		Cooperative	Furniture
Natural Green Lawn Care Central Turf & Irrigation Supply		Cooperative	Lawn Care Products And Services
Naviance, Inc./Hobsons		Proprietary Computer	College Research Software
NCS Pearson		Proprietary Computer	Schoolnet
Neurodevelopmental Pediatrics		CC No. 06-20	Student Evaluations & Services - As-Needed
New Era Technology Services dba Promedia		Cooperative	IP Integration And Services Contract (IPIS) - Package #44
New Hope Foundation Inc.		Other	Bedside Instruction
New Jersey Educational Computing Cooperative		Other	Membership With NJECC
New System Hood Cleaning		Quote 09Q-20	Kitchen Ventilation Systems - Cleaning & Hood Fire Suppression System Certification
Newsela		Library/Ed Goods & Services	News Feed
Nickerson Corporation		Cooperative	Athletic Equipment And Supplies
Nickerson Corporation		Cooperative	Bleacher (Exterior) Systems-Purchase & Installation
Nickerson Corporation		Cooperative	Bleacher (Interior) Systems- Purchase & Installation
Nickerson Corporation		Cooperative	Furniture
Nickerson Corporation		Cooperative	Lockers – Purchase/Installation & Repair
Nickerson Corporation		Cooperative	Toilet Partitions
Nickerson New Jersey, Inc.		Cooperative	Furniture
Nilfisk, Inc.		Cooperative	MSRP Custodial
Nilfisk-Advances, Inc.		Cooperative	Maintenance Equipment
NJSIG		Insurance	Commercial Property Coverage
NJSIG		Insurance	General Liability Coverage
No Quote		Quote 13Q-20	Large-Format Inkjet Printer/Cutter – CD Perkins Funded
North Jersey Bobcat		Cooperative	Grounds Equipment
North Jersey Orthopedic Center & Sports Medicine Institute		RFP No. 15-20	Athletic Medical Inspector
Northeast Battery & Alternator, LLC.		Cooperative	Absorbed Glass Mat (AGM) Batteries
Northeast Electrical Services, LLC		Cooperative	Electrical Services - Package #11
Northeast Equipment		NJ State Contract	Parts & Repairs For Lawn And Grounds Equipment
Northeast Janitorial		Cooperative	Custodial Supplies & Equipment
Northeast Janitorial Supply Inc.		Cooperative	Custodial Supplies
Northeast Janitorial Supply Inc.		Cooperative	Maintenance Equipment

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Northeast Janitorial Supply, Inc.		Bid No. 17-20	Custodial Supplies
Northeast Janitorial Supply, Inc.		Cooperative	MSRP Custodial
Northeast Mechanical Services, Inc.		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
Northeast Plumbing Services, LLC		Cooperative	Plumbing (Commercial And Industrial)-Package #27
Northeast Plumbing Services, LLC		Cooperative	Welding - Package #35
Northeast Roof Maintenance Inc.	Y	Bid 17-19	Roofing Contractor Services "As Needed"
Northeastern Hardwood Floors, Inc.		NJ State Contract	Carpet/Flooring Supply & Install
Northeastern Interior Services LLC		Cooperative	Carpet Repair And Replacement - Package #6B
Northeastern Interior Services LLC		Cooperative	Floor Tile Repair And Replacement - Package #16
Northeastern Interior Services LLC		Cooperative	General Construction Repairs & Carpentry - Package #18
Northeastern Interior Services LLC		Cooperative	Painting - Package #25
Northern Regional Educational Services Commission		CC No. 02-20	Nonpublic Paraprofessional Services - As-Needed
Northern Regional Educational Services Commission		Shared Services	Student Transportation
Northwest Evaluation Association		Proprietary Computer	MAP Testing
NRESC		CC No. 06-20	Student Evaluations & Services - As-Needed
NRESC		Shared Services	Finance Clerk - Business Office
NRESC		Shared Services	Field Technicians - Technology
NRESC		Shared Services	Finance Clerk - Business Office
NRESC		Other	Alternative High School Program
NRESC		Shared Services	Finance Clerk - Business Office
NRESC		Elections	School Election Services
Oak Security Group, LLC		Cooperative	Locking Hardware & Keying Systems
Oak Security Group, LLC		Cooperative	Maintenance, Repair & Operation
Occupational Therapy Consultants		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Ocean County Equipment		Cooperative	Grounds Equipment
Odyssey		Cooperative	Future Ready Schools Services
Office Solutions Inc. D/B/A OSI Technology		Cooperative	Wireless Duress Monitoring Systems
OFS (BFI)		NJ State Contract	Furniture, Office
Oklahoma Sound		Cooperative	Furniture
Old Colony Group, LLC		Cooperative	Chemical Remediation Services
Omaha Standard, LLC D/B/A American Roll-Off		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Omar Transportation		Bid	Student Transportation
One Call Now	Y	05Q-19	Automated Telephone Contact System (Robocall)
On-Site Fleet Service, Inc.		Cooperative	Vehicle Repairs - Package #33
Open Systems Integrators, Inc.		Cooperative	Building Access & Security Systems

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Open Systems Integrators, Inc.		Cooperative	Integrated Cloud Based Building Access/Video, Critical Emergency Communications And Mobile Application Solutions
P.K.A. Technologies, Inc.		NJ State Contract	NASPO Valuepoint Computer
Palmer Hamilton LLC		Cooperative	Furniture
Palmieri Furniture Limited		Cooperative	Furniture
Palos Sports, Inc. dba School Health Corp.		Cooperative	Physical Education Supplies
Panorama Education, Inc.		Library/Ed Goods & Services	Software License - Social-Emotional Learning
Paper Clips, Inc.		Cooperative	Audio Visual Supplies
Paper Clips, Inc.		Cooperative	Furniture
Paper Mart		Cooperative	Copy Specialty Paper
Paper Mart, Inc.		NJ State Contract	Paper Products
Paragon Furniture, LP		Cooperative	Furniture
Parco Scientific Company		Cooperative	Science Supplies
Pars Environmental, Inc.		Cooperative	Bloodborne Pathogens-South
Partac Peat		Cooperative	Athletic Equipment And Supplies
Pasco Scientific		NJ State Contract	Scientific Equipment Accessories Maintenance & Supplies
Passaic City Head Start		PK Provider	Preschool Provider
Passaic County College Of Paterson		Other	Dual Enrollment Classes
Passaic County College Of Paterson		MOA	Fieldwork Experience/Internships
Passaic County Community College		Other	EMT Career Certification At PCCC
Passaic County Technical Institute		Athletic Event	Swim Team Practices
Passaic Public Library		Shared Services	Shared Services
Passaic Valley Water Commission		Utilities	Water
Passon's Sports & US Games / BSN Sports		Cooperative	Athletic Supplies
Passon's Sports & US Games / BSN Sports		Cooperative	MSRP Athletic
Passon's Sports & US Games / BSN Sports		Cooperative	MSRP-Athletic Uniforms-Sublimation
Passon's Sports & US Games / BSN Sports		Cooperative	Physical Education Supplies
Pathogend Of New Jersey		Cooperative	Bio-Decontamination Services
Patricia H. Thrapp		RFP No. 06-20	Vision Therapy Services - As-Needed
Paxton/Patterson LLC		Cooperative	Technology Supplies
Pc University Distributors, Inc.		Cooperative	Audio Visual Supplies
PCTI		Tuition	Tuition - Educational Services
Peach Country Tractor		Cooperative	Grounds Equipment
Pearson Education	Y	CC 06-18	Blended Reading Intervention Program For Ells
Pearson Education		Books	Textbooks
Penn Valley Chemical Company		Cooperative	Custodial Supplies & Equipment

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Pennetta Industrial Automation, LLC		Cooperative	Automatic Temperature Control Services And Repair - Package #3
Pennoni Associates, Inc.		RFP No. 18-20	Architectural-Engineering Services
Peripole, Inc.		Cooperative	Music
Pest-A-Side Exterminating Co., Inc.		Cooperative	Extermination Services - Package #26
Peterson Service Company		Cooperative	Automatic Temperature Control Services And Repair - Package #3
Petroleum Traders		Cooperative	Fuel Bid
Philip M Casciano Ass, Inc. dba PMC Associates		Cooperative	Physical Security Products
Philip M. Casciano		Cooperative	Radios
Picerno-Giordano Construction, Inc.		Bid No. 49-20	Site Improvements At Jefferson School No. 1 & School No. 10
Pilot Electric Co., Inc.		Cooperative	Electric Motor Repair-Package #10
Pilot Electric Co., Inc.		Cooperative	Pump Repair-Package #28
Pioneer Manufacturing Company		Cooperative	Athletic Supplies
Pitney Bowes		NJ State Contract	Mailroom Equipment
Pitney Bowes Inc.		NJ State Contract	Mailroom Equipment And Maintenance
Pitsco Education		Cooperative	Elementary Science Supplies
Pitsco Education		Cooperative	Rocketry
Pitsco Education		Cooperative	Science Supplies
Pitsco Education		Cooperative	Technology Supplies
Pivotal Communications Group, LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Playground Medic Dba Playgound Mainenance		Cooperative	Playground Equipment Inspection, Service & Repair - Package #40
Pleasantville Music Shoppe		Cooperative	MSRP Music (Supplies & Equipment)
Port Jefferson Sports / BSN Sports		Cooperative	MSRP Athletic
Port Jefferson Sports / BSN Sports		Cooperative	MSRP-Athletic Uniforms-Sublimation
Power Place Inc.		Cooperative	Facility Grounds Equipment
Power Place, Inc.		Cooperative	Grounds Equipment
Powerco. Inc.		Cooperative	Facility Grounds Equipment
Powerschool Group, LLC		Proprietary Computer	Student Information System - Additional School Choice Module
Powerschool Group, LLC		Proprietary Computer	Student Information System
Powerschool Group, LLC		Proprietary Computer	Professional Development & Evaluation Management System (PDEMS)
Premier Blinds Contractor, Inc.		Cooperative	Stage Curtains & Draperies - Package #32
Premier Blinds Contractor, Inc.		Cooperative	Venetian Blind Repair & Replacement - Package #34
Premier Business Solutions, Inc.		Cooperative	Locker Repair Replacement And Maintenance - Package #22
Presentation Systems		Quote 11Q-20	Laminating Supplies
Proacademy Furniture		Cooperative	Furniture, School & Office
Proacademy Furniture		Cooperative	MSRP Furniture
Proacademy Furniture		Cooperative	Furniture

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Professional Security Services Inc.		Cooperative	School Building Security-Rebid
Progressive Educators		CC No. 07-20	Home Instruction Services
Progressive Therapy		CC No. 01-20	Applied Behavior Services - As-Needed
Progressive Therapy		CC No. 10-20	Professional Development Services
Progressive Therapy Of Nj	Y	CC 14-18	Professional Staff Development Services
Project Lead The Way, Inc.		Bid No. 03-20	STEM Materials
Project Lead The Way, Inc.		Bid No. 38-20	STEM Materials II
Pro-Link, Inc.		Cooperative	Custodial Supplies
Ps Furniture, Inc.		Cooperative	Furniture
PSE&G		Utilities	Natural Gas
PSE&G		Utilities	Electricity
Public Consulting Group		Proprietary Computer	Progress Monitoring System
Public Consulting Group		Cooperative	Future Ready Schools Services
Public Sewer Service dba Bogush Inc.		Cooperative	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet Repair And Maintenance – Pkg. #7
Quality First Contracting, Inc.		Cooperative	Concrete Raising
R & May Transportation		Bid	Student Transportation
R & R Trophy & Sporting Goods Co.		Cooperative	Athletic Supplies
R.D. Sales Door And Hardware, LLC.		Cooperative	Locksmith Services - Package #23
R.D. Sales Door And Hardware, LLC.		Cooperative	Locksmith Services-Package #23
R.P. Baking LLC		Bid No. 07-20	Baked Goods - Bread; Rolls; Bagels - A La Carte
R.P. Baking LLC		Bid No. 08-20	Baked Goods - Bread; Rolls; Bagels
Rabco Equipment Corp.		Cooperative	Locker Repair Replacement And Maintenance - Package #22
Rachles Michele Oil Co. Inc.		NJ State Contract	Ultra Low Sulfure Diesel & Biodiesel Fuel
Rachles Michele Oil Co., Inc.		NJ State Contract	Fuel Heating Oil #2
Rachles/Micheles Oil Co.		NJ State Contract	Number 2 Heating Fuel Oil
Raineri's Service Station, Inc.		Quote 05Q-20	Purchase Of Gasoline, Diesel, Vehicle Repair, Vehicle Towing And Lube Oil & Filter Services
Rapid Pump & Meter Service Co. Inc.	Y	24Q-19	Service & Repair Of Conveyor Belts - Resubmission
Rd Sales Door & Hardware LLC		NJ State Contract	Locking Hardware (Parts Only)
Really Good Stuff, LLC		Cooperative	Teaching Aids
Really Good Stuff, LLC		Cooperative	Teaching Aids
Redmann Electric & Communications Co., Inc.		Cooperative	Electrician Services – Monmouth County Only
Reed Systems		Cooperative	Trucks - Class 4 And 5
Reed Systems		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Reliable Communications Systems International (Rcs)		Cooperative	Physical Security Products
Remedy Analytics, Inc.		Bid No. 02-20	Prescription Claims Analytics Technology
Renaissance		Cooperative	Future Ready Schools Services

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Renaissance Learning	Y	CC 12-18	Early Literacy, Reading & Math Online Assessments
Residuals Management Services LLC dba Earthcare		Cooperative	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet Repair And Maintenance – Pkg. #7
Residuals Management Services LLC dba Earthcare		Cooperative	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet, Inspection, Maintenance-Pkg. #7 (Re-Bid)
Revolution Foods Inc.	Y	Bid 16-19	Vended Meals
RFP Solutions, Inc.		Cooperative	Hybrid Phone Systems
RFS Commercial, Inc.		Cooperative	Ardex Concrete Repair Systems
RFS Commercial, Inc.		Cooperative	Furniture
Rhythm Band Instruments, Inc.		Cooperative	Music
Ricciardi Brothers, Inc. & Sherwin-Williams		Cooperative	Paint And Supplies
Rich Tree Service		Cooperative	Tree Trimming, Pruning & Removal Services
Ricoh America's Corp. (Atlantic Tomorrow		NJ State Contract	Copiers, Copier Supplies, & Copier Maintenance
Ricoh America's Corp. (Atlantic Tomorrow)		NJ State Contract	Copiers, Copier Supplies, Copier Maintenance
Riddell		Cooperative	Athletic Equipment And Supplies
Riddell		Cooperative	Athletic Equipment Reconditioning And Repair
Riddell / All American		Cooperative	Athletic Supplies
Riddell / All American		Cooperative	MSRP-Athletic Uniforms-Sublimation
Riggins Inc.		Cooperative	Fuel Bid
RIS Construction Corp.		Emergency	Passaic Preparatory Emergency Clean-Up
RIS Construction Corp.		Cooperative	Painting Services
RIS Construction Corp.		Cooperative	General Construction Repairs & Carpentry Service
RIS Construction Corp.		Cooperative	Fencing, Repair, & Replacement
RIS Construction Corp.		Cooperative	Air Conditioning Units, Service And Repair-Package #1
RIS Construction Corp.		Cooperative	Carpet Repair And Replacement - Package #6B
RIS Construction Corp.		Cooperative	Floor Tile Repair And Replacement - Package #16
RIS Construction Corp.		Cooperative	General Construction Repairs & Carpentry - Package #18
RIS Construction Corp.		Cooperative	HVAC Services - Package #20
RIS Construction Corp.		Cooperative	Painting - Package #25
Rise Vision USA, Inc.		Quote 12Q-20	Finance Curriculum Equipment - CD Perkins Funded
Robert Griggs Plumbing & Heating Renewed		Cooperative	Plumbing Services
Robert Griggs Plumbing & Heating, LLC		Cooperative	Plumbing (Commercial And Industrial)-Package #27
Robert H. Hoover & Sons, Inc.		Cooperative	School Bus – A, B, C & D
Robert H. Hoover & Sons, Inc.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Rochester Midland		Cooperative	Custodial Supplies
Rocwes Property Management Group LLC		Cooperative	Refrigeration Units, Service & Repair (Commercial) - Package #41
Royal Emergency Disaster Recovery Inc.		Cooperative	Disaster Remediation - Package #57 (Re-Bid)

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Royal Emergency Disaster Recovery Inc.		Cooperative	Graffiti Removal & Power Cleaning - Package #19
RSUI Indemnity Company		Insurance	Excess School Board Legal Liability
S & S Worldwide, Inc.		NJ State Contract	School & Library Supplies
S&S Worldwide		Cooperative	P.E. Supplies & Equipment
S&S Worldwide		Cooperative	Athletic Supplies & Equipment
S&S Worldwide, Inc.		Cooperative	Athletic Supplies
S&S Worldwide, Inc.		Cooperative	Special Needs
S&S Worldwide, Inc.		Cooperative	Teaching Aids
S.A.N.E.		Cooperative	Food Service Supplies & Equipment
S.A.N.E.		Cooperative	Family / Consumer Science Supplies
Safe Student Transportation		Bid	Student Transportation
Safetech Professional		Cooperative	Abigail's Law Compliant Sensor System & Acc.
Sal Electric Co., Inc.		Bid No. 15-20	Electrical Services (As Needed)
Sal Electric Company, Inc.		Cooperative	Electrical Services - Package #11
Sami Paedia		Bid	Student Transportation
Sanitation Equipment Corp.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Sarah Transportation		Bid	Student Transportation
Sargent Welch / VWR International, LLC		Cooperative	Science Supplies
Sauder Education		Cooperative	Furniture
School Health		Cooperative	Health/Sports Medicine Supplies & Accessories Bid
School Health Corp., School Nurse Supply & V. E. Ralph		Cooperative	Medical Supplies
School Health Corporation		Cooperative	Health And Trainer Supplies
School Health Corporation		Cooperative	Special Needs
School Health Corporation		Cooperative	Athletic Equipment & Supplies
School Health Corporation		NJ State Contract	Building Management - Life Safety Equipment
School Outfitters		Cooperative	MSRP Furniture
School Specialty		Cooperative	Physical Security Products
School Specialty		Cooperative	Classroom Supplies
School Specialty		Cooperative	Furniture
School Specialty		Cooperative	General School Supply
School Specialty		NJ State Contract	School & Library Supplies
School Specialty (Sax)		Cooperative	Art/Craft Supply
School Specialty, Inc.		Cooperative	Classroom Supplies
School Specialty, Inc. / EDU Essentials		Cooperative	Audio Visual Supplies
School Specialty, Inc. / EDU Essentials		Cooperative	MSRP Furniture
School Specialty, Inc./Sportime		Cooperative	Physical Education Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
School Specialty/Abilitations		Cooperative	Special Needs
School Specialty/Childcraft		Cooperative	Teaching Aids
School Specialty/Sax Arts Education		Cooperative	Fine Art Supplies
Scientific Water Boiler Water Conditioning Co., Inc.		Bid No. 22-20	Water Treatment And Maintenance & Installation Services
Scoles Floorshine Industries		Cooperative	Custodial Supplies
Scoles Floorshine Industries		Cooperative	Custodial/Janitorial Equipment Inspection And Repair - Package #50
Scoles Floorshine Industries		Cooperative	MSRP Custodial
Scoles Floorshine Industries		Cooperative	MSRP Custodial
Scoles Floorshine Industries		Cooperative	Custodial Supplies
Scoles Floorshine Industries		Cooperative	Maintenance Equipment
Scrubber Doctor		Cooperative	Custodial Supplies
Scrubber Doctor		Cooperative	Maintenance Equipment
Seashore Fruit & Produce Co., Inc.		Bid No. 11-20	Produce Delivery Margin
Securranty, Inc.		Bid No. 10-20	Chromebook & Laptop Insurance Coverage
Seon Systems Sales, Inc.		Cooperative	School Bus Surveillance Cameras
SERVPRO Cape May & Cumberland Counties/DCT II LLC		Cooperative	Air Duct Cleaning-Package #2
SERVPRO Cape May & Cumberland Counties/DCT II LLC		Cooperative	Disaster Remediation - Package #57 (Re-Bid)
SERVPRO OF TOMS RIVER		Cooperative	Disaster Remediation - Package #57 (Re-Bid)
Shar Products Company		Cooperative	Music
Sharp		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Shaw's Lock Service, Inc.		Cooperative	Locksmith Services - Package #23
Sheffield Pottery, Inc.		Cooperative	Fine Art Supplies
Shi International		Proprietary Computer	Hosted Microsoft Exchange Online Plan 2A
Shi International Corp.		Cooperative	K-12 Classroom Products & Services
Shi International Corp.		NJ State Contract	Software License & Related Services
Shuttle System, LLC		Cooperative	Furniture
Signal Electric Corp.		Cooperative	Wireless Duress Monitoring Systems
Silva's Mechanical Services		Bid No. 23-20	Furnace & Boiler Services As Needed
Silva's Mechanical Services		Cooperative	Boiler Inspection, Cleaning And Repair (Annual)-Package #4
Silva's Mechanical Services		Cooperative	Boiler Repair (Emergency Callout)-Package #5
Silva's Mechanical Services		Cooperative	Welding - Package #35
Silver Street, Inc.		Cooperative	Furniture
Simplify Chemical Solutions		Cooperative	Custodial Supplies & Equipment
Simplify Chemical Solutions Inc.		Cooperative	MSRP Custodial
Simplify Chemical Solutions Inc.		Cooperative	MSRP Green Custodial Products
Simplify Chemical Solutions, Inc.		Cooperative	Custodial Supplies

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Simplify Chemical Solutions, Inc.		Cooperative	Maintenance Equipment
Small Factory		Cooperative	Future Ready Schools Services
Smart Technologies, Inc. (Tequipment)		NJ State Contract	School & Library Supplies; Teaching Aids
Smith System Manufacturing		Cooperative	Furniture
Smith System Mfg.		Cooperative	MSRP Furniture
Software House International (Shi)		Cooperative	Microsoft Licenses And Campus Agreements, Microsoft Hardware, & Microsoft Azure Services
Sonova Usa Inc.		Quote 17Q-20	Specialized Listening Devices
South Jersey Glass And Door Co.		Cooperative	Window Glazing & Glass Replacement - Package #36
South Jersey Paper		Cooperative	Custodial Supplies & Equipment
South Jersey Paper Products		Cooperative	Maintenance Equipment
SOUTH JERSEY TURF CONSULTANTS		Cooperative	Landscape & Irrigation System Repair & Maintenance - Package #21
South Jersey Energy Company		Cooperative	Electricity –Supply Of – Atlantic City Territory
Soyka Smith Design Studios		Cooperative	Furniture
Spartan Chemical Company, Inc.		Cooperative	Custodial Supplies
Specialty Graphics		Cooperative	Uniforms And Workwear
Speech & Hearing Associates		RFP No. 05-20	Technical Assistance & Augmentative Communication Services - As-Needed
Sportime (School Specialty)		Cooperative	P.E. Supplies & Equipment
Sportime (School Specialty)		Cooperative	Athletic Supplies & Equipment
Sports Paradise		Cooperative	MSRP-Athletic Uniforms-Sublimation
Sportsman's		Cooperative	Athletic Supplies
Spruce Industries		Bid No. 17-20	Custodial Supplies
Spruce Industries		Cooperative	Custodial Supplies & Equipment
Spruce Industries, Inc.		Cooperative	MSRP Custodial
Spruce Industries, Inc.		Cooperative	MSRP Green Custodial Products
Spruce Industries, Inc.		Cooperative	Custodial Supplies
Spruce Industries, Inc.		Cooperative	Maintenance Equipment
St. John Kanty RC Church		Lease Agreement	Lease Agreement
St. Joseph's Roman Catholic Church		Lease Agreement	Lease Agreement
St. Michael's Greek Rite		Lease Agreement	Lease Agreement
St. Stephen RC Church		Lease Agreement	Lease Agreement
Staff Development Workshop	Y	CC 14-18	Professional Staff Development Services
Staff Development Workshops		CC No. 10-20	Professional Development Services
Standardized Sanitation Systems, Inc. D/B/A Triple S		Cooperative	Custodial Supplies
Staples		Cooperative	Office Supplies
Staples Business Advantage		Cooperative	Office/Computer Supplies
Star Insurance Company		Insurance	Excess Workers Compensation

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Star Pediatric Home Care		Nursing	1:1 Nursing Services
State Industrial Products		Quote 08Q-20	Drain Maintenance System
Station Wagon Service		Bid	Student Transportation
Staywell Services		Nursing	1:1 Nursing Services
Steelcase, Inc.		Cooperative	Furniture
Stertil-Koni And Mohawk		Cooperative	Vehicle Service Lifts & Accessories
Storr Tractor Company		Cooperative	Facility Grounds Equipment
Storr Tractor Sales		Cooperative	Grounds Equipment
Suburban Consulting Engineers		RFP No. 18-20	Architectural-Engineering Services
SUPER DUPER PUBLICATIONS INC.		Cooperative	Special Needs
Supplyworks		Cooperative	Custodial Supplies
Supplyworks		Cooperative	Custodial Supplies-Plastic Liners
Supplyworks		Cooperative	Maintenance Equipment
Systems Electronic, Inc.		Cooperative	Burglar Alarm System Inspection & Repair - Package #54
T.M. Fitzgerald & Associates		Cooperative	Recycling Containers
Tanner North Jersey		Cooperative	Furniture, School & Office
Tanner North Jersey Inc.		Cooperative	MSRP Furniture
Tanner North Jersey, Inc.		Cooperative	Furniture
Tatbit Co.		Cooperative	Audio Visual Equipment Maintenance And Repair-Package #51
Tatbit Co.		Cooperative	Electrical Services - Package #11
Tatbit Co.		Cooperative	Stage Theatrical Lighting Systems (Maintenance And Repair) - Package #60
Tatbit Energy Solutions		Cooperative	Electrical Services
Teachers Discovery Inc. Dba American Eagle Inc.		Cooperative	World Languages
Technotime Business Solutions		Bid No. 28-20	Public Address/Security Systems/Intercom/Low Voltage Electronic Entry Systems, CCTV Maintenance, Repair & Installation Services - As- Needed
Technotime Business Solutions		Cooperative	Physical Security Products
Tectonic Engineering & Surveying Consultants PC	Y	Bid 04-19	Environmental Consulting Services "As Needed"
Tele-Measurements Inc.		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Temple University		CC No. 10-20	Professional Development Services
Tenjam Furniture		Cooperative	Furniture
Tennant Sales And Service Co.		Cooperative	Maintenance Equipment
Tequipment Inc.		NJ State Contract	Library Supplies, School Supplies, & Teaching Aids
Tequipment, Inc.		Cooperative	MSRP Furniture
Tequipment, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Tequipment, Inc.		Cooperative	Technology Supplies
The Burmax Co., Inc.		Cooperative	Cosmetology Supplies & Equipment

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
The Burmax Company, Inc.		Cooperative	Cosmetology
The Gillespie Group		Cooperative	Commercial Floor Coverings & Installation
The Gillespie Group		Cooperative	Carpet
The Gillespie Group		Cooperative	Flooring
The Home Depot Pro		Bid No. 17-20	Custodial Supplies
The Landtek Group, Inc.		Quote 01Q-20	Maintenance Of Boverini Stadium Field
The Library Store, Inc.		Cooperative	Library Supplies
The Locker Man Inc.		Cooperative	Locker Repair Replacement And Maintenance - Package #22
The Music Den		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Music Shop		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Saban Engineering Group, Inc.		Cooperative	Bloodborne Pathogens-North
The Saban Engineering Group, Inc.		Cooperative	Hazardous Chemical Exposure-North
The Treehouse Co., Inc. W. B. Mason Co., Inc.		Cooperative	Toner And Ink Cartridges – OEM Only
The Treehouse Inc.		Cooperative	Office Supplies
Thomas Fowler-Finn	Y	CC 14-18	Professional Staff Development Services
Timmerman		Cooperative	Trucks - Class 4 And 5
Timothy P. Bryan Electric Co., Inc.		Cooperative	Electric Vehicle Charging Stations
TLC		Bid	Student Transportation
Todd Devin Food Equipment		Bid No. 25-20	Food Services Equipment
Toledo Furniture, Inc.		Cooperative	Furniture
Tomar Industries		Cooperative	Custodial Supplies
Tony Sanchez LTD		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Total Video Products, Inc.		Cooperative	Audio Visual Supplies
Transsource Services Corp.		NJ State Contract	Office Supplies/Equipment
Tri Furniture Design LLC		Cooperative	MSRP Furniture
Tri Furniture Design LLC		Cooperative	Furniture
Triarco Arts & Crafts, LLC		Cooperative	Fine Art Supplies
Tri-County Termite & Pest Control, Inc.		Cooperative	Extermination Services - Package #26
Triple S		Cooperative	Maintenance Equipment
Triple S - Lehigh Valley		Cooperative	Custodial Supplies
Tri-State Folding Partitions Inc.		Cooperative	Folding Door Repair And Replacement - Package #17
Tri-State Folding Partitions Inc.		Cooperative	Scoreboard/Bleachers And Gymnasium Equipment, Inspection & Repair - Package #31
Tristate LED		Cooperative	LED Lighting Supplies & Equipment
Tri-State Led		Cooperative	Custodial Supplies
Trius, Inc.		Cooperative	Grounds Equipment
Trius, Inc.		Cooperative	Trucks - Class 4 And 5

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Trius, Inc.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Troxell Communications, Inc.		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Troxell Communications, Inc.		Cooperative	Technology Supplies & Equipment
Troxell Communications, Inc.		Cooperative	Photography Supplies & Equipment
Troxell Communications, Inc.		Cooperative	Audio Visual Supplies
Troxell Communications, Inc.		Cooperative	MSRP Furniture
Troxell Communications, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Troxell Communications, Inc.		Cooperative	Furniture
Troy & Banks, Inc.		Cooperative	Utility Bill Audit & Cost Recovery
Truck King International Sales & Service, Inc.		Cooperative	School Bus – A, B, C & D
TSP Maintenance Supply, LLC		Cooperative	Custodial Supplies
Turf Equipment & Supply		Cooperative	Grounds Equipment
Turn Out Uniforms		NJ State Contract	Police & Homeland Security Equip.
Turn Out Uniforms		NJ State Contract	Police & Homeland Security Equip.
Turn Out Uniforms		NJ State Contract	Law Enforcement Firearms, Equipment & Supplies
Turn-Key Technologies Inc.		NJ State Contract	Data Communications Equipment
Turnkey Technologies, Inc.		Cooperative	Wireless Duress Monitoring Systems
Twi-Laq Industries, Inc.		Cooperative	MSRP Custodial
Twi-Laq Industries, Inc.		Cooperative	MSRP Green Custodial Products
U.S. Municipality		Cooperative	Grounds Equipment
U.S. Security Associates, Inc.		Cooperative	Security Services-Package #43
Uniforms For All Sports, Inc.		Cooperative	MSRP-Athletic Uniforms-Sublimation
United Sales USA Corp.		Bid No. 17-20	Custodial Supplies
United Sales USA Corp.		Cooperative	Custodial Supplies
United Supply Corp.		Cooperative	Athletic Supplies
United Supply Corp.		Cooperative	Teaching Aids
United Welding & Plumbing		Cooperative	Boiler Inspection, Cleaning And Repair (Annual)-Package #4
United Welding & Plumbing		Cooperative	Boiler Repair (Emergency Callout)-Package #5
United Welding & Plumbing		Cooperative	Plumbing (Commercial And Industrial)-Package #27
United Welding & Plumbing		Cooperative	Welding - Package #35
Unitemp - Contract B		Bid No. 27-20	HVAC Services As Needed
Up The Bar Consulting	Y	CC 14-15	Consulting & Professional Staff Development
Urban Crisis Council Day Care Center		PK Provider	Preschool Provider
Us Foods		Cooperative	Food And Supplies
Us Post Office		Exempt	Postage Meter
Us Post Office		Exempt	Postage Meter

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Vacuum Sales, Inc.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
Valiant National / Alltec		Cooperative	Audio Visual Supplies
Valley Litho Supply Co.		Cooperative	MSRP-Photography
Valley Litho Supply Co.		Cooperative	Photography Supplies
Van Dines Four Wheel Drive Center, Inc.		NJ State Contract	Snow Plow Parts And Grader And Loader Blades
Van-Con, Inc.		Cooperative	School Bus – A, B, C & D
Vanwell Electronics		Bid No. 19-20	Burglar Alarm Monitoring
Verizon Wireless		NJ State Contract	Wireless Devices & Services
VIRCO INC.		Cooperative	MSRP Furniture
Virco, Inc.		Cooperative	Furniture
Vision Service Plan (VSP)		Insurance	Vision Benefits Plan
Visual Sound		Cooperative	Interactive Technology For Classrooms & Meeting Rooms
Visual Sound, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
VMG Group		Bid No. 26-20	Roof Replacement At Etta Gero Elementary School No. 9
VS America		Cooperative	Furniture
VWR International LLC		NJ State Contract	School & Library Supplies
W. B. Mason		Cooperative	Copy Paper – White & Color
W. B. Mason Co., Inc.		Cooperative	Office Supplies
W. B. Mason Co., Inc.		Cooperative	MSRP Custodial
W.B. Hunt Co. Inc.		Cooperative	Photography Supplies & Equipment
W.B. Mason		NJ State Contract	Office Supplies/Equipment
W. B. Mason Co., Inc.		Cooperative	Copy Duplicator Supplies
W. B. Mason Co., Inc.		Cooperative	Custodial Supplies
W. B. Mason Co., Inc.		Cooperative	Fine Art Supplies
W. B. Mason Co., Inc.		Cooperative	MSRP Furniture
W.B. Mason Co., Inc.		Bid No. 17-20	Custodial Supplies
W.B. Mason Co., Inc.		Cooperative	Food Service Supplies & Equipment
W.B. Mason Co., Inc.		Cooperative	Custodial Supplies & Equipment
W.B. Mason Co., Inc.		Cooperative	Art & Craft Supplies Bid
W.B. Mason Co., Inc.		Cooperative	Copy Specialty Paper
W.B. Mason Co., Inc.		Cooperative	Office Supplies
W.E. Timmerman Co., Inc.		Cooperative	Trucks 26,000 Lbs. Gross Vehicle Weight (GVW) Or Greater
W.J. Wallace Paving, Inc.		Cooperative	Macadam Repair (Repaving)-Package #24A
W.S. Goff Company, Inc. (Steelcase, Inc.)		NJ State Contract	Furniture, Office, Lounge
W.W. Grainger		NJ State Contract	Industrial/MRO Supplies & Equipment
W.W. Grainger, Inc.		Cooperative	Custodial Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Walter A. McDermott Telephone Auditing Svcs		Cooperative	Telecommunications Bill Auditing
Wards Natural Science		NJ State Contract	School & Library Supplies
Ward's Science / VWR International, LLC		Cooperative	Elementary Science Grade Level Materials List
Ward's Science / VWR International, LLC		Cooperative	Elementary Science Supplies
Ward's Science / VWR International, LLC		Cooperative	Science Supplies
Washauer Electric Supply		Cooperative	LED Lighting Supplies & Equipment
Washington Music Center		Bid No. 12-20	Musical Instruments & Supplies
Washington Music Center		Bid No. 32-20	Musical Instruments & Supplies II
Washington Music Center		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
WASHINGTON MUSIC CENTER, INC.		Cooperative	MSRP Music (Supplies & Equipment)
WASHINGTON PROFESSIONAL SYSTEMS		Cooperative	Music
Waste Management Of NJ		NJ State Contract	Solid Waste Collection - Statewide
WB Mason		Cooperative	Custodial Supplies
WB Mason		Cooperative	Furniture
Wenger Corporation		Cooperative	Music
Wenger Corporation		Cooperative	Furniture
West Bergen Mental Healthcare, Inc.		Cooperative	Student Observation Services
West Carpets Inc.		Cooperative	Carpet
West Carpets Inc.		Cooperative	Flooring
West Music Company		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Wilfred Macdonald		Cooperative	Grounds Equipment
Wilfred Macdonald Inc.		Cooperative	Facility Grounds Equipment
William J. Guarini, Inc.		Cooperative	Plumbing (Commercial And Industrial)-Package #27
William Paterson University		Other	Career Pathway Certification Program
William Paterson University		Other	Dual Enrollment Classes
Window Film Depot, Inc.		Cooperative	Safety & Security Window Film & Door Shielding Protection Products
Windstream Communications		Utilities	POTS Lines
Winner Ford		NJ State Contract	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, With Snow Plow Option
Winning Teams By Nissel, LLC		Cooperative	Athletic Supplies
Winning Teams By Nissel, LLC		Cooperative	Health And Trainer Supplies
Winning Teams By Nissel, LLC		Cooperative	Physical Education Supplies
Wolfington Body Co., Inc. and Alliance Bus Group, Inc.		Cooperative	School Bus – Select Models
Wolfington Body Company, Inc.		Cooperative	School Bus – A, B, C & D
Woodruff Energy		Cooperative	Natural Gas - Supply
WTI(Tremco)		Cooperative	Roofing & Building Envelope Services
Xerox (Stewart Business Systems)		NJ State Contract	Copiers, Maintenance, & Supplies

Passaic Board of Education -- Contracts Entered Into During the 2019-2020 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Xerox Corporation		NJ State Contract	Copiers, Copier Supplies, Copier Maintenance
Xtel		Cooperative	ACT Hosted Phone Services
Xtel		Cooperative	ACT Telecommunications (Regional/Lg. Distance Service)
York Trans. Inc.		Bid	Student Transportation
Young Equipment Solutions, Inc.		Cooperative	MSRP-Playground Equipment

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
A&K Equipment		Cooperative	Trucks - Class 4 and 5
Academy Construction, Inc.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
Academy Construction, Inc.		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
Academy Construction, Inc.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
Academy Construction, Inc.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
Academy Construction, Inc.		Cooperative	Time and Materials - Painting - Package #25
Academy Construction, Inc.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
Academy Furniture & Supplies		Cooperative	School & Office Furniture
Academy Furniture & Supplies		Cooperative	Furniture
Academy Furniture & Supplies LLC		Cooperative	MSRP Furniture
Academy Furniture & Supplies LLC		Cooperative	MSRP Furniture
Academy Furniture & Supplies LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Acco Brands USA, LLC		Cooperative	Audio Visual Supplies
Acco Brands USA, LLC		Cooperative	Library Supplies
ACCSES NJ Inc. (CNA Services)		Cooperative	Janitorial Services Statewide
ACCSES NJ Inc. (CNA Services)		Cooperative	Document Destruction Services
AccuScan		Cooperative	Document Management for Records Retention and Disposal RFP
Ace Janitorial Supply Co., Inc.		Cooperative	Custodial Supplies
Ackerson Drapery & Decorator Services		Cooperative	Furniture
Ackerson Drapery & Decorator Services Inc		Cooperative	Time and Materials - Stage Curtains and Draperies - Package #32
Ackerson Drapery & Decorator Services Inc		Cooperative	Time and Materials - Venetian Blind Repair and Replacement - Package #34
Ackerson Drapery & Decorator Services Inc		Cooperative	Time and Materials - Window Shade Repair and Replacement - Package #37
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Stage Curtains – Purchase, Installation and Repair
Acuity Specialty Products, Inc./Zep Sales		Cooperative	MSRP Green Custodial Products

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Adorama Inc.		Cooperative	Audio Visual Supplies
Adorama Inc.		Cooperative	Photography Supplies
Advance Education		Cooperative	Speech Services
Advantage Music Ltd.		Cooperative	Musical Instrument Repair
Advantage Security/Sonitrol Security		Cooperative	Comprehensive Safety & Security System Evaluations
Advisement Corporation		Cooperative	Speech Services
Aero Plumbing		Cooperative	Plumbing Services
Ahera Consultants Inc.		Cooperative	Compliance Services - Asbestos Management Services - South
Ahera Consultants Inc.		Cooperative	Compliance Services - Indoor Air Quality - South
Alarm & Communications Technologies, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Alarm And Communication Technologies, Inc.		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
Alarm And Communication Technologies, Inc.		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
Alarm And Communication Technologies, Inc.		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
All American Poly Corp.		Cooperative	Custodial Supplies
Allegra/PrInc.eton		Cooperative	Printing Services
Alliance Bus Group, Inc.		Cooperative	Commercial Bus
Alliance Bus Group, Inc.		Cooperative	School Bus – A, B, C & D
Alliance Pest Control		Cooperative	Pest Services
Alliance Pest Services		Cooperative	Pest Control Services with IPM Management
Alliance Pest Services, Inc.		Cooperative	Compliance Services - Pest Management & Control-Integrated Pest Management
Alliance Pest Services, Inc.		Cooperative	Time and Materials - Extermination Services - Package #26
Allied Equipment Company, Inc.		Cooperative	Furniture
Allied Filter Company, Inc.		Cooperative	MSRP Custodial
Allied Fire & Safety Equipment Co.		Cooperative	Annual Fire Extinguisher Inspection and Related Services
Allied Fire & Safety Equipment Co., Inc.		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
Allied Fire & Safety Equipment Co., Inc.		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
Allied Fire & Safety Equipment Co., Inc.		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
Allied Fire & Safety Equipment Co., Inc.		Cooperative	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38
Allied Oil (Griffith) renewed		Cooperative	Gasoline, Diesel & #2 Fuel Oil
allRisk, Inc.		Cooperative	Disaster Recovery RFP
Alper Enterprises, Inc.		Cooperative	Time and Materials - Roof Repairs and Replacement - Package #30
Alternator, LLC		Cooperative	Absorbed Glass Mat (AGM) Batteries
Aluminum Athletic Equipment Co.		Cooperative	Athletic Supplies
Aluminum Athletic Equipment Co.		Cooperative	MSRP Athletic

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Always Safe Sidewalks		Cooperative	Trip Hazard Removal Services
American Pad, Inc.		Cooperative	T&M Services - Carpet Mat Service and Replacement - Package #45
American Pad, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Package #46
American Pad, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Treated
American Pad, Inc.		Cooperative	T&M Services - Wet Mop Service and Replacement - Package #47
American Paper Towel Co., LLC		Cooperative	Custodial Supplies
American Paper Towel Co., LLC		Cooperative	Custodial Supplies
American Tennis Courts, Inc.		Cooperative	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair – Pkg. #55
American Wear, Inc.		Cooperative	T&M Services - Carpet Mat Service and Replacement - Package #45
American Wear, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Package #46
American Wear, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Treated
American Wear, Inc.		Cooperative	T&M Services - Wet Mop Service and Replacement - Package #47
AMG Communications, Inc.		Cooperative	Credit Card Processing Services
Amplified IT		Emergency Contract	Emergency Instructional Materials & Supplies
Ampro		Cooperative	MSRP Athletic
AngelTrax (IVS, Inc.)		Cooperative	Fleet Tracking & Management Systems
Apex Learning	Yes	CC No. 12-20	Online Virtual School - Online Credit & Online Credit Recovery Courses
Apex Learning, Inc.		Cooperative	Digital Learning and Professional Development
Apex Printing Services, Inc.		Cooperative	Printing Services – Business cards, NCR forms & envelopes
Apple, Inc.		Cooperative	Apple Educational Products
Applied Video Technology, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Arbee Associates (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Arbor Scientific		Cooperative	Science Supplies
Arc Sports		Cooperative	Athletic Supplies
Architectural Tile Restoration LLC		Cooperative	Restorative Bonding Systems & Services
Artcobell Corporation		Cooperative	MSRP Furniture
Artcobell Corporation		Cooperative	Furniture
Aspire Technology Partners, LLC		Cooperative	T&M Services - Managed Security Services
Aspire Technology Partners, LLC		Cooperative	T&M Services - Managed Security Services
Asset Genie Inc. (AGI)		Cooperative	Chromebook Refurbishment Parts & Acc.
Atlantic Business Products		Cooperative	Document Management Services
Atlantic Envelope Co., Inc.		Cooperative	Printing Services – Business cards, NCR forms & envelopes
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP Custodial
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP Custodial
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP Green Custodial Products
Atra Janitorial Supply Co., Inc.		Cooperative	Custodial Supplies

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
ATRA Janitorial Supply Co., Inc.		Cooperative	Maintenance Equipment
Atra Janitorial Supply Co., Inc.		Emergency Contract	Emergency Custodial Supplies & PPE
ATV Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Avaya (NACR)		Cooperative	Telecommunications Equip. & Services
Avaya (Tricomm Services Corp.)		Cooperative	Telecommunications Equip. & Services
Aveanna Health Care		Nursing	1:1 Nursing
B&H Foto & Electronics Corp		Cooperative	Technology Supplies & Equipment
B&H Foto & Electronics Corp		Cooperative	Photography Supplies & Equipment
B&H Foto & Electronics Corp		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
B&H Foto & Electronics Corp. Dba B&H Photo		Cooperative	Audio Visual Supplies
B&H Foto & Electronics Corp. Dba B&H Photo		Cooperative	Photography Supplies
Bai-Lar Interior Service, Inc.		Cooperative	Furniture
Barbizon Electric Co., Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
BAYADA Home Health Care Inc.		Nursing	1:1 Nursing
BCI - International Brand		Cooperative	Bus Parts & Repairs
Beauty'S Bin Dba Ally Beauty & School Supply		Cooperative	Cosmetology
Belair Services		Cooperative	Time and Materials - Vehicle Repairs - Package #33
Belfor Property Restoration Dba Belfor Usa Group		Cooperative	Time and Materials - Disaster Remediation - Package #57
Ben Shaffer Recreation Inc.		Cooperative	Athletic Equipment and Supplies
Ben Shaffer Recreation Inc.		Cooperative	Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services
Beyer Brothers		Cooperative	Trucks - Class 4 and 5
Beyer Brothers		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Beyer Ford		Cooperative	Cars, Crossovers, SUV's and Trucks
Beyer Ford		Cooperative	Trucks - Class 4 and 5
Beyer Ford		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Beyer Ford		Cooperative	Trucks -Pick-up, Vans and Sport Utility Vehicles
Beyer of Morristown		Cooperative	Cars, Crossovers, SUV's and Trucks
Beyer of Morristown		Cooperative	Trucks -Pick-up, Vans and Sport Utility Vehicles
Bio Company Inc. / Bio Corporation		Cooperative	Elementary Science Grade Level Materials List
Bio Company Inc. / Bio Corporation		Cooperative	Elementary Science Supplies
Bio Company Inc. / Bio Corporation		Cooperative	Science Supplies
Bio-Shine, Inc.		Cooperative	MSRP Custodial
Bio-Shine, Inc.		Cooperative	MSRP Generators
Bio-Shine, Inc.		Cooperative	MSRP Green Custodial Products
Bio-Shine, Inc.		Cooperative	MSRP Green Custodial Products
Bio-Shine, Inc.		Cooperative	Facility Maintenance Equipment

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Bio-Shine, Inc.		Cooperative	Custodial Supplies & Equipment
Bio-Shine, Inc.		Cooperative	Custodial Supplies
Bio-Shine, Inc.		Cooperative	Maintenance Equipment
Blick Art Materials LLC		Cooperative	Fine Art Supplies
BMI Educational Services		Cooperative	School & Library Supplies
Boises - Advanced Cabling Technologies LLC		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
Book-It Distribution Dba Debjo Sales LLC		Cooperative	Textbook Freight Consolidation - Textbook Freight Consolidation - Package #49
Brand Advantage		Emergency Contract	Emergency Instructional Materials & Supplies
Brighton USA, Ltd.		Cooperative	Custodial Supplies
Bristol Donald		Cooperative	Trucks - Class 4 and 5
Bristol Donald		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Broadway Moving & Storage		Cooperative	Moving & Storage Services
Brocade (Breaker)		Cooperative	Data Communication & Network Equip.
Brocade (CDW Government LLC)		Cooperative	Data Communication & Network Equip.
Brocade (Continental Resources)		Cooperative	Data Communication & Network Equip.
Brookaire Company, LLC		Cooperative	Custodial Supplies
Buckeye International Inc.		Cooperative	Custodial Supplies
Bucks County International - International Brand		Cooperative	Bus Parts & Repairs
Burmax Co., Inc.		Cooperative	Classroom Supplies - *Cosmetology*
Business Furniture, Inc. (Herman Miller)		Cooperative	Furniture; Office, Storage; Seating
Cablevision Lightpath NJ LLC (Altice)		Cooperative	NJDRLAP Broadband Internet Access RFP
Cablevision Lightpath NJ LLC (Altice)		Cooperative	Voice, Unified Communications & Collaboration Solutions
Café on Clifton, LLC		Emergency Contract	Emergency Shelf Stable Food
Calico Packaging, LLC		Cooperative	Custodial Supplies
Camcor Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Camcor, Inc.		Cooperative	Audio Visual Supplies
Campbell Fire Protection Inc.		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
Campbell Fire Protection Inc.		Cooperative	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38
Campbell Freightliner		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Canon USA Inc.		Cooperative	Copiers, Copier Supplies, Copier Maintenance
Capital Supply Company		Cooperative	MSRP Green Custodial Products
Capital Supply Company		Cooperative	Custodial Supplies
Carolina Biological Supply Company		Cooperative	Elementary Science Grade Level Materials List
Carolina Biological Supply Company		Cooperative	Elementary Science Supplies
Carolina Biological Supply Company		Cooperative	Science Supplies

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Cascade School Supplies, Inc.		Cooperative	Fine Art Supplies
Cascade School Supplies, Inc.		Cooperative	General Classroom Supplies
Cascade School Supplies, Inc.		Cooperative	Library Supplies
Cascade School Supplies, Inc.		Cooperative	Teaching Aids
Cascio Music Co., Inc. Dba Interstate Music		Cooperative	Music
Catalano Musical Products		Cooperative	MSRP Music (Supplies & Equipment)
CDW Government		Emergency Contract	Emergency Instructional Materials & Supplies
Cdw Government LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
CDW Government LLC		Cooperative	NASPO Valuepoint Computer
CDWG		Cooperative	Technology Supplies & Services
Cenergistic, LLC.		Cooperative	Energy Conservation & Education Services
Central Poly-Bag Corporation		Cooperative	Custodial Supplies
Ceramic Supply, Inc.		Cooperative	Fine Art Supplies
Challenger Fence Co., Inc.		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
Champion Alarm Systems, LTD		Cooperative	Physical Security Products
Charles F. Connolly Dist. Co., Inc.		Cooperative	HVAC Repair Parts
Charles J. Becker & Bro./Becker's School Supplies		Cooperative	Teaching Aids
Chas S. Winner		Cooperative	Trucks - Class 4 and 5
Cherry Valley Tractor Sales		Cooperative	Facility Grounds Equipment
Cherry Vallor Tractor Sales		Cooperative	Grounds Equipment
Cherry Vallor Tractor Sales		Cooperative	Snow Vehicle Attachments & Accessories
Cifelli & Son General Construction, Inc.		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair – Pkg. #24B
Cisco (Aspire Technology Partners)		Cooperative	Data Communications Equipment
Cisco (Computer Design & Integration)		Cooperative	Data Communications Equipment
Cisco (Continental Resources, Inc.)		Cooperative	Data Communications Equipment
Cisco (Core BTS Inc.)		Cooperative	Data Communications Equipment
Cisco (Dimension Data)		Cooperative	Data Communications Equipment
Cisco (Eplus Technology Inc.)		Cooperative	Data Communications Equipment
Cisco (Johnston Communication)		Cooperative	Data Communications Equipment
Cisco (NWN Corporation)		Cooperative	Data Communications Equipment
Cisco (Presidio Networked Solutions)		Cooperative	Data Communications Equipment
Cisco (Verizon Network)		Cooperative	Data Communications Equipment
Cisco (Dyntek)		Cooperative	Data Communications Equipment
City Fire Equipment Company, Inc.		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
City of Passaic		Shared Services	Emergency Use of School Facilities

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
City of Passaic		Shared Services	Use of Facilities & Fields
Cj Vanderbeck & Son, Inc.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Clary Business Machines		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Classic Floor Finishing, Inc.		Cooperative	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29
Classic Floor Finishing, Inc.		Cooperative	Gym Floors - Repair/Refinishing/T & M
Clean Earth Brands Inc.		Cooperative	Custodial Supplies
CleanCore Technologies		Cooperative	Custodial Supplies
CleanCore Technologies		Cooperative	Maintenance Equipment
Cleaning Science Academy Llc.		Cooperative	MSRP Custodial
Cleaning Systems Inc.		Cooperative	MSRP Custodial
Cliffside Body		Cooperative	Trucks - Class 4 and 5
Cliffside Body		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Cliffside Body Corp.		Cooperative	Snow Vehicle Attachments & Accessories
Clinton Learning Solutions LLC		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Columbia Mfg., Inc.		Cooperative	Furniture
Combustion Service Corp.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Comcast		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Comcast		Cooperative	NJDRLAP Broadband Internet Access RFP
Comcast Business Communications, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
Commercial Interiors Direct		Cooperative	Carpet/Flooring Supply & Install
Commercial Interiors Direct, Inc.		Cooperative	MSRP Furniture
Commercial Interiors Direct, Inc.		Cooperative	MSRP Furniture
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Window Shade Repair and Replacement - Package #37
Commercial Interiors Direct, Inc.		Cooperative	Carpet & Flooring
Commercial Interiors Direct, Inc.		Cooperative	Ceiling Tiles
Commercial Interiors Direct, Inc.		Cooperative	Furniture
Commercial Interiors Direct, Inc. (CID)		Cooperative	Commercial Floor Coverings & Installation
Commercial Interiors Direct, Inc. (CID)		Cooperative	School & Office Furniture
Complete Book & Media Supply, Inc.		Cooperative	Digital Resources & Instructional Materials
Computer Solutions Inc.		Software Maintenance	Budgetary & Personnel Software Maintenance
Concepts Office Furnishings (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Conserv Flag Company		Cooperative	Custodial Supplies
Consolidated Steel & Aluminum		Cooperative	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Constellation Energy		Cooperative	Electricity –Supply of *PSE&G, JCP&L &RECO Territories*
Cooper Electric Supply Co.		Cooperative	Custodial Supplies
Cooper Electric Supply Co.		Cooperative	Custodial Supplies
Cooper Electric Supply Co.		Cooperative	MSRP Custodial
Cooper Electric Supply Co.		Cooperative	MSRP Custodial
Cooper Electric Supply Co.		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums
Core Mechanical, Inc.		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
Core Mechanical, Inc.		Cooperative	H.V.A.C. Time & Material
Corilam Fabricating Co., Inc.		Cooperative	MSRP Furniture
Corporate Interiors Inc. (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Coskey'S Electronic Systems, Inc.		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
Craftmaster Hardware, LLC		Cooperative	Maintenance, Repair & Operation
Creative Library Concepts		Cooperative	Furniture
Crossroads Pavement Maintenance LLC		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
Crystal Clear Glass, LLC / CCG		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
Cuellar, LLC		Food Supply	Food Supplies
Cumberland Therapy Services, LLC		Cooperative	Occupational Therapy & Physical Therapy Services
D & L Paving Contractors, Inc.		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
D & L Paving Contractors, Inc.		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair – Pkg. #24B
Daktronics Inc.		Cooperative	Interior and Exterior LED Scoreboards, Marquees, Equipment & Installation
Daktronics Inc.		Cooperative	Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation
Daktronics, Inc.		Cooperative	Digital Display Solutions
Dancker, Sellew & Douglas (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Data Network Solutions		Cooperative	NJDRLAP Broadband Internet Access RFP
Data Network Solutions		Cooperative	Voice, Unified Communications & Collaboration Solutions
Datum Storage Solutions/Adelphia by Datum		Cooperative	Furniture
David Weber Company, Inc.		Cooperative	Automotive and Diesel Lubricants and Fuel Treatment Products
Deans Graphics		Cooperative	Printing Services – Business cards, NCR forms & envelopes
DEC Electrical Contractors Inc.		Cooperative	Electrical Services
Deere & Company		Cooperative	Grounds Equipment
Defined Contribution Retirement Program		Governmental	Group Term Life & Long-Term Disability
Degler-Whiting, Inc.		Cooperative	MSRP Athletic
Dejana Truck LLC		Cooperative	Trucks - Class 4 and 5
Dejana Truck LLC		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Dell Marketing L.P.		Cooperative	Computer Equipment, Peripherals & Related Services
Dell Marketing LP		Cooperative	Software License & Related Services

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Dell Marketing LP		Cooperative	Software Licenses; Related Services
Dell Marketing LP		Cooperative	NASPO Valuepoint Computer
Dellicker Strategies, LLC		Cooperative	Internet and Technology Consulting Services RFP
Delta Dental		Insurance	Dental Benefits
Delta-T		Cooperative	Nursing Services
Delta-T Group		Cooperative	Staffing Services – Non-certified
Deluxe International		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Demco, Inc.		Cooperative	Library Supplies
Detachable Container & Compactor d/b/a Detcon		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
DFFLM LLC Ditschman/Flemington Ford		Cooperative	10 Passenger Full Size Vans
Diamond Construction		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
Diamond Construction		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B
Direct Energy		Cooperative	Electricity –Supply of *PSE&G, JCP&L &RECO Territories*
Direct Energy		Cooperative	Natural Gas - Supply
Direct Energy		Cooperative	Natural Gas - Supply
Direct Energy Business		Utilities	Electricity
Direct Flooring		Cooperative	Carpet & Flooring
Direct Flooring Inc.		Cooperative	Commercial Floor Coverings & Installation
Direct Flooring, Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
Direct Flooring, Inc.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
Direct Flooring, Inc.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
Direct Flooring, Inc.		Cooperative	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29
Discount School Supply/Early Childhood LLC		Cooperative	Teaching Aids
DNS		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
DNS/Lightpath		Cooperative	ACT Hosted Phone Services
Donna Jana Enterprizes Llc/My Price Supply		Cooperative	Custodial Supplies
Donna Jana Enterprizes Llc/My Price Supply		Cooperative	MSRP Green Custodial Products
Donna Jana Enterprizes Llc/My Price Supply		Cooperative	MSRP Green Custodial Products
Downes Tree Service		Cooperative	Tree Trimming, Pruning & Removal Services
Downes Tree Service, Rubberecycle & Whirl Inc.		Cooperative	Playground Surfacing
Dreambox Learning		Library/Ed Good/Service	Digital Intervention Math Program K-5
Driscoll Foods		Emergency Contract	Emergency Shelf Stable Food
Dude Solutions, Inc.		Cooperative	Facility Management Software
Dyntek Services, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
DynTek Services, Inc.		State Contract	Data Network Equipment & Services
E&G Exterminators		Cooperative	Pest Services
E.A. Morse & Co., Inc.		Cooperative	Custodial Supplies
E.A. Morse & Company Inc.		Cooperative	Custodial Supplies
E.A. Morse & Company Inc.		Cooperative	MSRP Custodial
E.A. Morse & Company Inc.		Cooperative	MSRP Green Custodial Products
E.A. Waetian, Inc.		Cooperative	Electronic Cylinder Access Control Systems
Eagle Equipment d/b/a Peirce Equipment Co.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Eai Education / Eric Armin Inc.		Cooperative	Elementary Science Grade Level Materials List
Eai Education / Eric Armin Inc.		Cooperative	Elementary Science Supplies
Eai Education / Eric Armin Inc.		Cooperative	Math Supplies
Eai Education / Eric Armin Inc.		Cooperative	Science Supplies
Eai Education / Eric Armin Inc.		Cooperative	Teaching Aids
East Coast Salt		Cooperative	Rock Salt & Treated Salt for Roadways Statewide
Eastern Datacomm, Inc.		Cooperative	Emergency Notification Systems
Eccotrol, LLC		Cooperative	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3
Educate-Me.Net		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Educational Data Services	Yes	Bid No. 01-19	Cooperative Purchasing Services
Electronix Express (R.S.R. Electronics Inc.)		Cooperative	Rocketry
Electronix Express (R.S.R. Electronics Inc.)		Cooperative	Technology Supplies
Elefante Music		Cooperative	Musical Instrument Repair
Elefante Music		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Elert & Associates Networking Division, Inc.		Cooperative	Security Risk Assessment & Emergency Management Consulting Services RFP
Elevator Maintenance Corporation / Emco		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
Energy Solutions Window Tinting		Cooperative	Safety & Security Window Film
Energy Solutions Window Tinting & Security		Cooperative	Time and Materials - 3M Scotchshield Security Film (Installation of) Package #61
Enerwise Global Technologies, Inc., d/b/a CPower		Cooperative	Demand Response
Envirocon		Cooperative	H.V.A.C. Time & Material
Envirocon, LLC		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Envirocon, LLC		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Envirocon, LLC		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Environmental Equipment of Long Island		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Envirox, Llc		Cooperative	MSRP Custodial
Envirox, Llc		Cooperative	MSRP Green Custodial Products
Envirox, LLC		Cooperative	Custodial Supplies & Equipment
Envirpx, LLC		Cooperative	Custodial Supplies

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
ePlus Technology, Inc.		Cooperative	Physical Security Products
ePlus Technology, Inc.		Cooperative	Technology Supplies & Equipment
ePlus Technology, Inc.		Cooperative	Technology Installation & Integration Services
EquipTech		Cooperative	Grounds Equipment
ESS Inc.		Cooperative	Radio Communication Equipment & Accessories
ETA Cuisenaire		Cooperative	School & Library Supplies
eTemp		Cooperative	Energy Savings Device for Commercial Refrigeration
Eurofins QC, LLC		Cooperative	Water Testing Services
Evolve IP, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
Excel Communications		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Exemplis Corp. (Sit-on-it) (BFI)		Cooperative	Furniture, Office
Express Scripts		Insurance	Prescription Benefits
Extra Innings Mount Laurel dba KTTA Ent.		Cooperative	Athletic Supplies
Extra Innings Mount Laurel dba KTTA Ent.		Cooperative	MSRP Athletic
Extra Innings Mount Laurel dba KTTA Ent.		Cooperative	MSRP-Athletic Uniforms-Sublimation
E-Z-Go		Cooperative	Grounds Equipment
ezIQC Gordian		Cooperative	Repair & Maintenance – Job Order Contracting – General Contracting
F.W. Webb		Cooperative	Industrial Supplies & Equipment
Fairview Insurance Agency	Yes	EUS 01-19	Broker of Record - Employee Health Benefits
Fairview Insurance Agency	Yes	EUS 02-19	Excess Workers' Compensation Coverage & Third Party Administrative Services (TPA)
Fairview Insurance Agency	Yes	EUS 03-19	Insurance Brokerage Services: Property, Casualty & Liability
Falasca		Cooperative	Plumbing Services
Falasca Mechanical, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Falasca Mechanical, Inc.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Falasca Mechanical, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Falasca Mechanical, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Farm-Rite, Inc.		Cooperative	Grounds Equipment
Farrar Filter Co., Inc.		Cooperative	Custodial Supplies
Fastenal		Cooperative	Industrial/MRO Supplies & Equipment
Fathom and Core & Main LP		Cooperative	Water Meter Management Services
Ferguson Enterprises		Cooperative	Industrial Supplies & Equipment
Field Turf USA, Inc.		Cooperative	Tracks and Courts –Athletic Surfacing
Field Turf USA, Inc.		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Filebank Inc.		Cooperative	File Management
Fire & Security Technologies		Cooperative	Annual Fire Extinguisher Inspection and Related Services

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Fire And Security Technologies, Inc. / Fast		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
Fire And Security Technologies, Inc. / Fast		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
Fisher Scientific		Cooperative	School & Library Supplies
Fisher Scientific Company LLC		Cooperative	Science Supplies
Fitness Lifestyles, Inc.		Cooperative	Athletic Equipment and Supplies
Flaghhouse		Cooperative	Athletic & P.E. Supplies & Equipment
Flagship Health Systems		Insurance	Dental Benefits
Fleetwood Group, Inc.		Cooperative	Furniture
Flinn Scientific, Inc.		Cooperative	Science Supplies
Foley, Inc		Cooperative	Grounds Equipment
Foley, Inc.		Cooperative	Generator Equipment and Maintenance
Fomcore, LLC		Cooperative	MSRP Furniture
Fortress Protection, LLC		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
Fortress Protection, LLC		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
Fortress Protection, LLC		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
Four Strong Builders, Inc.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
Foveonics Imaging Technologies, Inc.		Cooperative	Document Management for Records Retention and Disposal RFP
Franklin-Griffith LLC		Cooperative	Maintenance, Repair & Operation
Frey Scientific		Cooperative	School & Library Supplies
Frey Scientific (School Specialty)		Cooperative	Science Supplies & Equipment
Fuerza Strategy Group		Cooperative	Digital Learning and Professional Development
Gabrielli Kenworth of NJ, LLC		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Gaggle		Cooperative	Gaggle Software Services
Gaggle.Net, Inc.		Emergency Contract	Emergency Instructional Materials & Supplies
Garden State Environmental	Yes	Quote 02Q-20	NJ Worker Right to Know & Associated Services
Garden State Highway Products, Inc.		Cooperative	Sign Blanks - Aluminum
Garden State Mat Rental		Cooperative	T&M Services - Carpet Mat Service and Replacement - Package #45
Garden State Mat Rental		Cooperative	T&M Services - Dust Mop Service and Replacement - Package #46
Garden State Mat Rental		Cooperative	T&M Services - Wet Mop Service and Replacement - Package #47
Garden State Micro, Inc. (dba Educate-me.net)		Cooperative	Chromebook Refurbishment Parts & Acc.
Garden State Office Systems & Equipment Inc.		Cooperative	MSRP Furniture
Garden State Sealing, Inc.		Cooperative	Paving – Job Order Contracting – Regions 1, 2 & 3
Gemba Security Solutions, LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Gemba Security Solutions, LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Gemba Security Solutions, LLC		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
Gemba Security Solutions, LLC		Cooperative	Physical Security Products
General Chemical & Supply Inc.		Cooperative	Custodial Supplies & Equipment
General Chemical & Supply Inc.		Cooperative	Ceiling Tiles
General Chemical & Supply Inc.		Cooperative	Custodial Supplies
General Chemical & Supply, Inc.		Cooperative	MSRP Custodial
General Chemical & Supply, Inc.		Cooperative	MSRP Custodial
General Chemical & Supply, Inc.		Cooperative	MSRP Green Custodial Products
General Chemical & Supply, Inc.		Cooperative	MSRP Green Custodial Products
General Chemical & Supply, Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
General Chemical & Supply, Inc.		Cooperative	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair – Pkg. #50
Generations Services (formerly Tatbit Energy Solutions)		Cooperative	Electrical Services
Generations Services Inc.		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
Generations Services Inc.		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
Generations Services Inc.		Cooperative	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	Technology Supplies & Equipment
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	LED Lighting Supplies & Equipment
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Generations Technologies Inc.		Cooperative	Audio Visual Supplies
Generations Technologies Inc.		Cooperative	Custodial Supplies
Generations Technologies Inc.		Cooperative	MSRP Custodial
Generations Technologies Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Generations Technologies Inc.		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums
GL Group Inc.		Cooperative	Water, Fire, Sewage & Mold Remediation Services
GL Group Inc.		Cooperative	Painting Services
GL Group Inc.		Cooperative	General Construction
Gl Group, Inc.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
Gl Group, Inc.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
Gl Group, Inc.		Cooperative	Time and Materials - Painting - Package #25
Gl Group, Inc.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
Glassenergy, Inc.		Cooperative	Time and Materials - 3M Scotchshield Security Film (Installation of) Package #61
Glasstech Specialist, Inc.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
Global Industries (BFI)		Cooperative	Furniture
Global Industries, Inc.		Cooperative	Furniture
GMH Associates of America, Inc.		Cooperative	Time and Materials - Electric Motor Repair - Package #10

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
GMH Associates of America, Inc.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
GMH Associates of America, Inc.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Gordian		Cooperative	Electrician Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3
Gordian		Cooperative	Electrician Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Gordian		Cooperative	Electrician Repair & Maintenance Services – Job Order Contracting – All Regions
Gordian		Cooperative	H.V.A.C. Repair & Maintenance Services–Job Order Contracting–Region 5
Gordian		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3
Gordian		Cooperative	Repair & Maintenance – Job Order Contracting – General Contracting – All Regions
Gordian- Lighton & McCloskey		Cooperative	H.V.A.C. Repair & Maintenance Services – Regions 1, 2, 3 & 4
Gordian/Magic Touch Construction, Co.		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Gordian/Murray Paving and Concrete, LLC		Cooperative	Paving – Job Order Contracting – Regions 4 and 5
Government Payment Services, Inc. dba GovNetPay		Cooperative	Credit Card Processing Services
GPC, Inc. dba Grafas Painting Contractors, Inc.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
GPC, Inc. dba Grafas Painting Contractors, Inc.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
GPC, Inc. dba Grafas Painting Contractors, Inc.		Cooperative	Time and Materials - Graffiti Treatment Package #62
GPC, Inc. dba Grafas Painting Contractors, Inc.		Cooperative	Time and Materials - Painting - Package #25
Grafas Painting Contractors Inc. dba GPC, Inc.		Cooperative	Painting Services
Grafas Painting Contractors Inc. dba GPC, Inc.		Cooperative	General Construction
Grainger		Cooperative	Facilities Maintenance and Repair & Operations & Industrial Supplies
Gramco Word Processing, Inc.		Cooperative	Recording Systems - Purchase & Installation
Gramco Word Processing, Inc.		Cooperative	Recording & Sound Systems Purchase & Installation
Griggs Plumbing & Heating		Cooperative	Plumbing Services
Groff Tractor		Cooperative	Grounds Equipment
Group Lacasse, LLC		Cooperative	Furniture
Guardian Fence Co.		Cooperative	Fencing
Gunlocke (BFI)		Cooperative	Furniture, Office
Gym Equipment Repairs Inc.		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
Gym Equipment Repairs Inc.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31
H. Schrier & Co., Inc.		Emergency Contract	Emergency Shelf Stable Food
H.A. Dehart & Son		Cooperative	Multi-Purpose Transportation Vehicles
H.A. Dehart & Son		Cooperative	Type A, B & C School Vehicles
H.A. Dehart & Son - Thomas Built Brand		Cooperative	Bus Parts & Repairs
H.A. DeHart & Son, Inc.		Cooperative	Commercial Bus
H.A. DeHart & Son, Inc.		Cooperative	School Bus – A, B, C & D
Haig'S Service Corporation		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Haig's Service Corporation		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
Hand2Mind. Inc. / Eta		Cooperative	Math Supplies
Hannon Floor Cover Corp.		Cooperative	Carpet/Flooring Supply & Install
Hannon Floor Cover Corp.		Cooperative	Carpet/Flooring Supply & Install
Hannon Floor Covering Corporation		Cooperative	Carpet & Flooring
Harter Equipment		Cooperative	Grounds Equipment
Harvard University		Other	Strategic Data Project
Haskell Office LLC		Cooperative	Furniture
Haskell Office, LLC		Cooperative	MSRP Furniture
Hazmat Diagnostic LLC		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
Hazmat Diagnostic LLC		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
Healthy Clean Buildings		Cooperative	MSRP Green Custodial Products
Hellas Constructions, Inc.		Cooperative	Tracks and Courts –Athletic Surfacing
Hellas Constructions, Inc.		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Henry Schein, Inc. / Henry Schein Medical		Cooperative	Health and Trainer Supplies
Hertz Furniture Systems, LLC		Cooperative	MSRP Furniture
Hertz Furniture Systems, LLC		Cooperative	Furniture
Hewlett Packard Co. (Ergonomic Group Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (Govconnection Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (Insight Public Sector Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (NWN Corporation)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (PKA Technologies Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (SHI International Corp.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (CDW Government, LLC)		Cooperative	Data Communications Equipment
Hewlett Packard Enterprise		Cooperative	NASPO Valuepoint Computer
Hillyard Delaware Valley		Cooperative	Custodial Supplies & Equipment
Hillyard Inc.		Cooperative	MSRP Custodial
Hillyard, Inc.		Cooperative	Custodial Supplies
Hillyard, Inc.		Cooperative	Maintenance Equipment
Hilti Inc.		Cooperative	Industrial Supplies & Equipment
Hoffman Equipment		Cooperative	Grounds Equipment
Hogan Security Group		Cooperative	Mechanical & Electrical Door Locking Systems & Products
Hogan Security Group, Inc.		Cooperative	Electronic Cylinder Access Control Systems
Home Depot Inc		Cooperative	Walk-in Building Supplies
Home Depot U.S.A., Inc. Dba The Home Depot Pro		Cooperative	MSRP Custodial
Home Depot U.S.A., Inc. Dba The Home Depot Pro		Cooperative	MSRP Custodial

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Home Depot U.S.A., Inc. Dba The Home Depot Pro		Cooperative	MSRP Green Custodial Products
Home Depot U.S.A., Inc. Dba The Home Depot Pro		Cooperative	MSRP Green Custodial Products
Home Depot U.S.A., Inc. Dba The Home Depot Pro		Cooperative	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair – Pkg. #50
Hon Company, The		Cooperative	Furniture, Office
Horizon Healthcare Staffing		Nursing	1:1 Nursing
Houghton Music Llc Dba Coles Music Service		Cooperative	MSRP Music (Supplies & Equipment)
Hudson County Motors, Inc.		Cooperative	Electric Truck Chassis – 26,000 lbs. GVW or Greater
Hudson County Motors, Inc.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Humanscale Corporation		Cooperative	Furniture
Hunterdon County Educational Services Commission		Cooperative	Cooperative Membership
Hutchins HVAC, Inc.		Cooperative	H.V.A.C. Time & Material
Hutchins HVAC, Inc.,		Cooperative	H.V.A.C. Time & Material
Idesign Solutions Inc.		Cooperative	MSRP-Robotics
Idesign Solutions Inc.		Cooperative	MSRP-Robotics
Idesign Solutions Inc.		Cooperative	Technology Supplies
Imagination Station		Cooperative	Digital Resources & Instructional Materials
Imagine Learning		Library/Ed Good/Service	Remedial Math Instruction
Imperial Bag & Paper Co., LLC		Cooperative	Custodial Supplies
Imperial Bag & Paper Co., Llc Dba Imperial Dade		Cooperative	MSRP Green Custodial Products
Imwoth, LLC dba IDS Auto Shred		Cooperative	Shredding & Disposal of Records
Indco, Inc.		Cooperative	Custodial Supplies
Indiana Furniture Industries, Inc.		Cooperative	Furniture
Induct Industries, Inc.		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
In-Line Air Conditioning Co., Inc.		Cooperative	H.V.A.C. Time & Material
In-Line Air Conditioning Co., Inc.		Cooperative	H.V.A.C. Time & Material
Insurance Restoration Specialists		Cooperative	Disaster Recovery RFP
Integrated Nursing Associates LLC		Nursing	1:1 Nursing
Integrated Nursing Associates LLC		Nursing	1:1 Nursing
Integrated Nursing Associates LLC		Nursing	1:1 Nursing
Interboro Packaging Corporation		Cooperative	Custodial Supplies
Interboro Packaging Corporation		Cooperative	Custodial Supplies
Interior Concepts Corporation		Cooperative	Furniture
Interline Brands Inc./SupplyWorks		Cooperative	Ceiling Tiles
Interline Brands/Supply Works		Cooperative	Maintenance, Repair & Operation
J & R Sound And Communication		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
J & R Sound And Communication		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
Jasper Group		Cooperative	Furniture
Jc Magee Security Solutions Inc.		Cooperative	Time and Materials - Locksmith Services - Package #23
Jcr Systems, Llc		Cooperative	Time and Materials - Graffiti Treatment Package #62
JCW, Inc. dba Natural Green Lawn Care		Cooperative	Landscaping Services - Time & Material
Jersey State Controls		Cooperative	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3
Jesco, Inc.		Cooperative	Grounds Equipment
Jet Vac Equipment, LLC		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Jewel Electric Supply Company		Cooperative	Electric Supplies; Equipment
Jmtk Llc		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
JMTK Plumbing		Cooperative	Plumbing Services
John A. Earl, Inc.		Cooperative	Custodial Supplies
John A. Earl, Inc.		Cooperative	Custodial Supplies
John Verderame & Sons, Inc.		Cooperative	HVAC Services
Johnson Business Products, Inc.		Cooperative	Furniture
Jonti-Craft, Inc.		Cooperative	MSRP Furniture
Jonti-Craft, Inc.		Cooperative	Furniture
Jupiter Environmental Services, Inc.		Cooperative	Lead Abatement and Removal (District Wide) - Lead Abatement Removal
K & S Music, Inc		Cooperative	Musical Instrument Repair
K & S Music, Inc.		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
K&S Music		Cooperative	Musical Instruments
K&S Music Inc.		Cooperative	MSRP Music (Supplies & Equipment)
K&S Music Inc.		Cooperative	Music
K&S Music Inc.		Cooperative	Musical Instrument Repair
Kaplan Early Learning Company		Cooperative	Teaching Aids
Kaplan School Supply Corp.		Cooperative	School & Library Supplies
Karcher		Cooperative	Maintenance Equipment
KCG, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
KCG, Inc.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
KCG, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
KCG, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Kean University		Dual Enrollment	Holocaust and Genocide Dual Enrollment
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Kencor, Inc.		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
Kens Body Works		Cooperative	Truck Maintenance & Repair
Kenvil Equipment		Cooperative	Grounds Equipment
Keyboard Consultants		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Keyboard Consultants		Cooperative	School & Library Equipment, Supplies & Services
Keyboard Consultants, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Keyport Auto Body Shop Inc.		Cooperative	Time and Materials - Vehicle Repairs - Package #33
Kimball/International Marketing		Cooperative	Furniture, Office
Kin Contractors LLC		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
KLBL, Inc. d/b/a Vic Gerard Golf Cars		Cooperative	Grounds Equipment
Klingspor Corporation		Cooperative	Technology Supplies
Knight Marketing Corp. of NY		Cooperative	Custodial Supplies
Kranos Corporation dba Schutt Reconditioning		Cooperative	Athletic Reconditioning
Krueger International, Inc.		Cooperative	Furniture
Kurtz Bros.		Cooperative	Art/Craft Supply
Kurtz Bros.		Cooperative	General School Supply
Kurtz Bros., Inc.		Cooperative	Teaching Aids
Kurtz Brothers, Inc.		Cooperative	School & Library Supplies
Kutol Products Company		Cooperative	Custodial Supplies
Lakeshore Equipment Co/Lakeshore Learning Material		Cooperative	MSRP Furniture
Lakeshore Equipment Co/Lakeshore Learning Material		Cooperative	Teaching Aids
Lakeshore Equipment Co/Lakeshore Learning Material		Cooperative	Teaching Aids
Lakeshore Learning		Cooperative	Music Instrument, Equipment, Supplies & Repairs & Conditioning
Lakeshore Learning Materials		Cooperative	School & Library Supplies
Laumar Roofing Company Inc.		Cooperative	Time and Materials - Roof Repairs and Replacement - Package #30
Laurel Lawnmower Services, Inc.		Cooperative	Grounds Equipment
Learn Platform, Inc.		Cooperative	Digital Learning and Professional Development
Learning Mate		Cooperative	Digital Learning and Professional Development
Lee Distributors		Cooperative	Furniture
Lee Distributors, Inc.		Cooperative	MSRP Furniture
Lee Distributors, Inc.		Cooperative	MSRP Furniture
Lee Distributors, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Leisure Sporting Goods		Cooperative	Athletic Supplies
Leisure Unlimited Corp.		Cooperative	Sporting Goods - Statewide
Levy's, Inc.		Cooperative	Athletic Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Levy'S, Inc.		Cooperative	Physical Education Supplies
Lew Corporation		Cooperative	Compliance Services - Lead Inspection and Consulting RFP
Lew Corporation		Cooperative	Lead Abatement and Removal (District Wide) - Lead Abatement Removal
Lew Corporation		Cooperative	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water
LIAT, LLC		Cooperative	Furniture
Liberty Mechanical		Cooperative	Boiler Inspection Cleaning & Repair Services
Liberty Mechanical Contractors, Inc.		Cooperative	Boiler- Maintenance and Repair
Liberty Mechanical Contractors, Inc.		Cooperative	H.V.A.C. Time & Material
Lightpath		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Lightspeed Technologies, Inc.		Cooperative	School & Library Supplies
Lilich Corporation		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
Lincoln Landscaping Inc.		Cooperative	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21
Longo Associates, Inc.		Cooperative	Furniture
Longo Electrical-Mechanical, Inc.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Longstreth Sporting Goods, LLC		Cooperative	Athletic Supplies
Longstreth Sporting Goods, LLC		Cooperative	MSRP Athletic
Longstreth Sporting Goods, LLC		Cooperative	MSRP-Athletic Uniforms-Sublimation
Longstreth Sporting Goods, LLC		Cooperative	MSRP-Athletic Uniforms-Sublimation
Louis Gaccione LLC d/b/a Trapar Transmissions LLC		Cooperative	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles
Lowes Home Centers, Inc.		Cooperative	Walk-in Building Supplies
Lynx Unified Communications		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
Mack Industries, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Mack Industries, Inc.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Mack Industries, Inc.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Mackin Educational Resources		Cooperative	Digital Resources & Instructional Materials
Mac'S Security Systems, Inc.		Cooperative	Time and Materials - Locksmith Services - Package #23
Madison Life Insurance		Insurance	Long-Term EAP Disability
Madison Life Insurance		Insurance	Short-Term EAP Disability
Madison Life Insurance		Insurance	Non-EAP Disability
Madison Plumbing, Heating, & Industrial Supply		Cooperative	Plumbing & Heating Supplies/Equipment
Magic Touch Construction		Cooperative	Plumbing Services
Magic Touch Construction Co., Inc.		Cooperative	Plumbing - Time & Material – Select Counties
Main Line Commercial Pools, Inc.		Cooperative	Maintenance, Repair & Operation
Main Line Commercial Pools, Inc.		Cooperative	Pool Supplies, Equipment, Repair and Maintenance

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Mall Chevrolet		Cooperative	Cars, Crossovers, SUV's and Trucks
Manhattan Welding		Cooperative	Boiler Inspection Cleaning & Repair Services
Manhattan Welding Company		Cooperative	Boiler- Maintenance and Repair
Mannington Mills, Inc.		Cooperative	Carpet/Flooring Supply & Install
Marlee Contractors, LLC		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Marlee Contractors, LLC		Cooperative	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52
Marlee Contractors, LLC		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Marlee Contractors, LLC		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Marturano Recreation Company, Inc.		Cooperative	Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services
Mathusek Incorporated		Cooperative	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29
Mayline (BFI)		Cooperative	Furniture, Office
MBT Contracting, LLC		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
MBT Contracting, LLC		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
McCabe Environmental Services , LLC		Cooperative	Compliance Services - Asbestos Management Services - North
McCabe Environmental Services , LLC		Cooperative	Compliance Services - Hazardous Chemical Exposure - South
McCabe Environmental Services , LLC		Cooperative	Compliance Services - Indoor Air Quality Program - North
McCloskey Mechanical		Cooperative	HVAC Services
McCloskey Mechanical		Cooperative	Boiler Inspection Cleaning & Repair Services
McCloskey Mechanical Contractors, Inc.		Cooperative	H.V.A.C. Time & Material
McGrath Municipal Equipment		Cooperative	Grounds Equipment
Mechanical Preservation Associates, Inc. / MPA		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Medco Supply Company		Cooperative	Health & Sports Medicine Supplies
Medco Supply Company		Cooperative	Athletic & P.E. Supplies & Equipment
Merchantville Overhead Door Co.		Cooperative	Overhead/Rolling Doors &Operations Repair, Replace
Metco Supply Inc.		Cooperative	Audio Visual Supplies
Metco Supply Inc.		Cooperative	Custodial Supplies
Metco Supply Inc.		Cooperative	Family / Consumer Science Supplies
Metco Supply Inc.		Cooperative	Photography Supplies
Metco Supply Inc.		Cooperative	Rocketry
Metco Supply Inc.		Cooperative	Science Supplies
Metco Supply Inc.		Cooperative	Technology Supplies
Metcomm.Net, LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Metiri Group LLC		Cooperative	Digital Learning and Professional Development
Metro Team Outfitters, Inc.		Cooperative	MSRP Athletic
Metro Team Outfitters, Inc.		Cooperative	MSRP-Athletic Uniforms-Sublimation
Metropolitan Data Solutions Management Co. Inc. (MDS)		Cooperative	Physical Security Products

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Metuchen Center Inc.		Cooperative	MSRP-Athletic Uniforms-Sublimation
Metuchen Center Inc., d/b/a Garden State Apparel		Cooperative	Athletic Equipment and Supplies
Metuchen Center, Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
MFAC , LLC (M-F Athletic)		Cooperative	Athletic Supplies
MFAC, LLC		Cooperative	Athletic & P.E. Supplies & Equipment
Microsoft (Software House International "SHI")		Cooperative	Microsoft Licenses and Campus Agreements, Microsoft Hardware and Microsoft Azure Services
Mid-Atlantic Truck Centre, Inc.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Midcoast Mechanical, Inc.		Cooperative	H.V.A.C. - Airdale
Midwest Technology Products		Cooperative	Rocketry
Midwest Technology Products		Cooperative	Technology Supplies
Midwest Technology Products		Cooperative	Career &Technical Education
Minuteman		Cooperative	Maintenance Equipment
Mitchell Furniture Systems, Inc.		Cooperative	MSRP Furniture
Mitchell Furniture Systems, Inc.		Cooperative	Furniture
Mobile Defenders		Cooperative	Chromebook Refurbishment Parts & Acc.
Modern Group, Ltd.		Cooperative	Grounds Equipment
Mohawk (Hannon)		Cooperative	Carpet/Flooring Supply & Install
Mohawk Resources, LTD		Cooperative	Vehicle Service Lifts & Accessories
Mooney General Paper Company		Cooperative	Custodial Supplies
Motorola Solutions, Inc.		Cooperative	Radio Communication Equipment & Accessories
Motors & Drives Inc. T/A Best Electric Motor Co.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Motors & Drives Inc. T/A Best Electric Motor Co.		Cooperative	Time and Materials - Pump Repair - Package #28
Motors & Drives Inc. T/A Park Electric Motor Co.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Motors & Drives Inc. T/A Park Electric Motor Co.		Cooperative	Time and Materials - Pump Repair - Package #28
MRC, Inc. / Marturano Recreation		Cooperative	MSRP-Playground Equipment
MTB Electric, LLC		Cooperative	Electrical Services – Time and Material
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
Murray Paving		Cooperative	Paving – Job Order Contracting – Regions 1, 2 & 3
Music & Arts		Cooperative	MSRP Music (Supplies & Equipment)
Music & Arts		Cooperative	Music
Music & Arts		Cooperative	Musical Instruments
Music In Motion		Cooperative	Music
NaceCare Solutions		Cooperative	Maintenance Equipment

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Nasco Education LLC		Cooperative	Elementary Science Supplies
Nasco Education LLC		Cooperative	Family / Consumer Science Supplies
Nasco Education LLC		Cooperative	Fine Art Supplies
Nasco Education LLC		Cooperative	Math Supplies
Nasco Education LLC		Cooperative	Physical Education Supplies
Nasco Education LLC		Cooperative	Science Supplies
Nasco Education LLC		Cooperative	Special Needs
Nasco Education LLC		Cooperative	Teaching Aids
National Art & School Supplies Inc.		Cooperative	Fine Art Supplies
National Benefit Services, LLC		Cooperative	Flexible Spending Account Management
National Discount Music, Inc.		Cooperative	MSRP Music (Supplies & Equipment)
National Educational Music Co., Ltd / Nemc		Cooperative	Musical Instrument Repair
National Educational Music Company (NEMC)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
National Office Furniture (BFI)		Cooperative	Furniture, Office
National Public Seating		Cooperative	MSRP Furniture
National Public Seating		Cooperative	Furniture
Natural Green Lawn Care Central Turf & Irrigation Supply		Cooperative	Lawn Care Products and Services
NCS Pearson		Software Maintenance	SchoolNet Maintenance
Nelson Adams NACO		Cooperative	School & Office Furniture
New Era Technology Services Dba Promedia		Cooperative	T&M Services - IP Integration Services - Package #44
NewsELA		Library/Ed Good/Service	Advanced Digital Library for ELA
Nickerson New Jerey, Inc.		Cooperative	MSRP Furniture
Nickerson Corporation		Cooperative	Athletic Equipment and Supplies
Nickerson Corporation		Cooperative	Bleacher (Interior) Systems- Purchase & Installation
Nickerson Corporation		Cooperative	Bleacher (Exterior) Systems- Purchase & Installation
Nickerson Corporation		Cooperative	Bleacher (Exterior) Systems- Purchase & Installation
Nickerson Corporation		Cooperative	Furniture
Nickerson Corporation		Cooperative	Interior and Exterior LED Scoreboards, Marquees, Equipment & Installation
Nickerson Corporation		Cooperative	Lockers – Purchase/Installation & Repair
Nickerson Corporation		Cooperative	Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation
Nickerson Corporation		Cooperative	Toilet Partitions
Nickerson New Jersey, Inc.		Cooperative	Furniture
Nilfisk, Inc.		Cooperative	MSRP Custodial
Nilfisk-Advances, Inc.		Cooperative	Maintenance Equipment
North Jersey Bobcat		Cooperative	Grounds Equipment
Northeast Battery		Cooperative	Absorbed Glass Mat (AGM) Batteries

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Northeast Electrical Services, LLC		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
Northeast Electrical Services, LLC		Cooperative	Electrical Services – Time and Material
Northeast Equipment		Cooperative	Parts & Repairs for Lawn and Grounds Equipment
Northeast Janitorial		Cooperative	Custodial Supplies & Equipment
Northeast Janitorial Supply Inc.		Cooperative	Custodial Supplies
Northeast Janitorial Supply Inc.		Cooperative	Maintenance Equipment
Northeast Janitorial Supply, Inc.		Cooperative	MSRP Custodial
Northeast Janitorial Supply, Inc.		Cooperative	MSRP Custodial
Northeast Janitorial Supply, Inc.		Emergency Contract	Emergency Custodial Supplies & PPE
Northeast Mechanical Services, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Northeast Plumbing Services, LLC		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Northeastern Hardwood Floors, Inc.		Cooperative	Carpet/Flooring Supply & Install
Northeastern Interior		Cooperative	Painting Services
Northeastern Interior		Cooperative	General Construction
Northeastern Interior Services LLC		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
Northeastern Interior Services LLC		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
Northeastern Interior Services LLC		Cooperative	Time and Materials - Painting - Package #25
Northwest Evaluation Association		Software Maintenance	MAP Testing Maintenance
NZL Equipment Inc.		Cooperative	MSRP Athletic
NZL Equipment Inc.		Cooperative	MSRP Furniture
NZL Equipment Inc.		Cooperative	MSRP-Playground Equipment
Oak Security Group, LLC		Cooperative	Locking Hardware & Keying Systems
Oak Security Group, LLC		Cooperative	Maintenance, Repair & Operation
Ocean County Equipment		Cooperative	Grounds Equipment
Odysseyware		Cooperative	Digital Learning and Professional Development
Office Solutions, Inc. d/b/a OSI Technology		Cooperative	Wireless Duress Monitoring Systems
OFS (BFI)		Cooperative	Furniture, Office
Oklahoma Sound		Cooperative	Furniture
Old Colony Group, LLC		Cooperative	Compliance Services - Chemical Remediation Services
Omaha Standard, LLC d/b/a American Roll-Off		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
On-Site Fleet Service, Inc.		Cooperative	Time and Materials - Vehicle Repairs - Package #33
Open Systems Integrators, Inc.		Cooperative	Building Access & Security Systems
Open Systems Integrators, Inc.		Cooperative	Emergency Notification Systems
Open Systems Integrators, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Open Systems Integrators, Inc.		Cooperative	Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
P.K.A. Technologies, Inc.		Cooperative	NASPO Valuepoint Computer
Palmer Hamilton LLC		Cooperative	Furniture
Palmieri Furniture Limited		Cooperative	Furniture
Palos Sports, Inc. Dba School Health Corp.		Cooperative	Physical Education Supplies
Paper Clips, Inc.		Cooperative	Audio Visual Supplies
Paper Clips, Inc.		Cooperative	Furniture
Paper Mart		Cooperative	Copy Specialty Paper
Paper Mart, Inc.		Cooperative	Paper Products
Paragon Furniture, LP		Cooperative	Furniture
Parco Scientific Company		Cooperative	Science Supplies
Pars Environmental, Inc.		Cooperative	Compliance Services - Bloodborne Pathogens - South
Partac Peat		Cooperative	Athletic Equipment and Supplies
Pasco Scientific		Cooperative	Scientific Equipment Accessories Maintenance & Supplies
Passaic Valley Water Commission		Utilities	Water for the District
Passons Sports & US Games/BSN Sports/Varsity Sport		Cooperative	Athletic Supplies
Passons Sports & US Games/BSN Sports/Varsity Sport		Cooperative	Athletic Supplies
Passons Sports & US Games/BSN Sports/Varsity Sport		Cooperative	MSRP Athletic
Passons Sports & US Games/BSN Sports/Varsity Sport		Cooperative	MSRP Athletic
Passons Sports & US Games/BSN Sports/Varsity Sport		Cooperative	MSRP-Athletic Uniforms-Sublimation
Passons Sports & US Games/BSN Sports/Varsity Sport		Cooperative	MSRP-Athletic Uniforms-Sublimation
Passons Sports & US Games/BSN Sports/Varsity Sport		Cooperative	Physical Education Supplies
Pathogend of New Jersey		Cooperative	Bio-Decontamination Services
Paxton/Patterson LLC		Cooperative	Technology Supplies
Pc University Distributors, Inc.		Cooperative	Audio Visual Supplies
Pcl Solutions, Inc.		Cooperative	MSRP-Robotics
Peach Country Tractor		Cooperative	Grounds Equipment
Penn Valley Chemical Company		Cooperative	Custodial Supplies & Equipment
PenTel Data		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Performance Health Supply Inc. Dba Medco Supply		Cooperative	Athletic Supplies
Performance Health Supply Inc. Dba Medco Supply		Cooperative	Custodial Supplies
Performance Health Supply Inc. Dba Medco Supply		Cooperative	Health and Trainer Supplies
Performance Health Supply Inc. Dba Medco Supply		Cooperative	MSRP Athletic
Peripole, Inc.		Cooperative	Music
Pest-A-Side Exterminating Co., Inc.		Cooperative	Time and Materials - Extermination Services - Package #26
Peterson Service Co.		Cooperative	Boiler Inspection Cleaning & Repair Services

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Philip M Casciano Ass, Inc. dba PMC Associates		Cooperative	Physical Security Products
Philip M. Casciano		Cooperative	Radios
Pilot Electric Co., Inc.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Pilot Electric Co., Inc.		Cooperative	Time and Materials - Pump Repair - Package #28
Pioneer Manufacturing Company		Cooperative	Athletic Supplies
Pitney Bowes		Cooperative	Mailroom Equipment
Pitney Bowes Inc.		Cooperative	Mailroom Equipment and Maintenance
Pitsco Education		Cooperative	Elementary Science Supplies
Pitsco Education		Cooperative	Rocketry
Pitsco Education		Cooperative	Science Supplies
Pitsco Education		Cooperative	Technology Supplies
Pivotal Communications Group, LLC		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Playground Medic Dba Playgound Mainenance		Cooperative	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40
Pleasantville Music Shoppe		Cooperative	MSRP Music (Supplies & Equipment)
Plymouth Environmental Co., Inc.		Cooperative	Water, Fire, Sewage & Mold Remediation Services
Port Jefferson Sports / BSN Sports		Cooperative	MSRP-Athletic Uniforms-Sublimation
Power Place Inc.		Cooperative	Facility Grounds Equipment
Power Place, Inc.		Cooperative	Generator Equipment and Maintenance
Power Place, Inc.		Cooperative	Grounds Equipment
Power Place, Inc.		Cooperative	Snow Vehicle Attachments & Accessories
PowerCo. Inc.		Cooperative	Facility Grounds Equipment
Premier Blinds Contractor, Inc.		Cooperative	Time and Materials - Stage Curtains and Draperies - Package #32
Premier Blinds Contractor, Inc.		Cooperative	Time and Materials - Venetian Blind Repair and Replacement - Package #34
Premier Business Solutions, Inc.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
Proacademy Furniture		Cooperative	MSRP Furniture
Proacademy Furniture		Cooperative	School & Office Furniture
Proacademy Furniture		Cooperative	Furniture
Pro-Link, Inc.		Cooperative	Custodial Supplies
Pro-Spec Painting Corporation		Cooperative	Painting Services
PS Furniture, Inc.		Cooperative	Furniture
Public Consulting Group, Inc.		Cooperative	Digital Learning and Professional Development
Public Service Electric & Gas		Utilities	Natural Gas
Public Service Electric & Gas		Utilities	Electricity
Public Sewer Service Dba Bogush Inc.		Cooperative	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7
Pyramid		Cooperative	Athletic & P.E. Supplies & Equipment

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
R & R Trophy And Sporting Goods Co.		Cooperative	Athletic Supplies
R & R Trophy And Sporting Goods Co.		Cooperative	Athletic Supplies
R.D. Sales Door And Hardware, LLC		Cooperative	Time and Materials - Locksmith Services - Package #23
Rabco Equipment Corp.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
Rachles Michele Oil Co. Inc.		Cooperative	Ultra Low Sulfure Diesel & Biodiesel Fuel
Rachles Michele Oil Co., Inc.		Cooperative	Fuel Heating Oil #2
Rachles/Micheles Oil Co.		Cooperative	Number 2 Heating Fuel Oil
Raineri's Service		Quote 03Q-20	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing & Lube Oil & Filter Services – As-Needed
Rapid Recovery Services, LLC		Cooperative	Water, Fire, Sewage & Mold Remediation Services
Rapid Recovery Services, LLC		Cooperative	Paiinting Services
Raptor Technologies, LLC		Cooperative	Visitor Management System
RD Sales Door & Hardware LLC		Cooperative	Locking Hardware (Parts Only)
Real Lighting Inc.		Cooperative	Custodial Supplies
Really Good Stuff, LLC		Cooperative	Teaching Aids
Reed Systems		Cooperative	Trucks - Class 4 and 5
Reed Systems		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Reid Sound, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Reliable Communications Systems International (RCS)		Cooperative	Physical Security Products
Remedy Analytics, Inc.	Yes	Bid No. 02-20	Prescription Claims Analytics Technology
Renaissance		Cooperative	Digital Learning and Professional Development
Residuals Management Services LLC dba Earthcare		Cooperative	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7
Revolution Foods		Emergency Contract	Emergency Shelf Stable Food
RFP Solutions, Inc		Cooperative	Hybrid Phone Systems
RFS Commercial, Inc.		Cooperative	Ardex Concrete Repair Systems
RFS Commercial, Inc.		Cooperative	Furniture
Rich Tree Service		Cooperative	Tree Trimming, Pruning & Removal Services
Rich Tree Service, Inc.		Cooperative	Time and Materials - Tree Removal and Pruning Service - Package #56
Ricoh America's Corp. (Atlantic Tomorrow)		Cooperative	Copiers, Copier Supplies, & Copier Maintenance
Ricoh America's Corp. (Atlantic Tomorrow)		Cooperative	Copiers, Copier Supplies, Copier Maintenance
Riddell		Cooperative	Athletic Equipment and Supplies
Riddell		Cooperative	Athletic Equipment Reconditioning and Repair
Riddell		Cooperative	Athletic Reconditioning
Riddell		Cooperative	Athletic Supplies
Riddell		Cooperative	MSRP Athletic

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Riddell		Cooperative	MSRP-Athletic Uniforms-Sublimation
Riddell		Cooperative	MSRP-Athletic Uniforms-Sublimation
Riddell, All American		Cooperative	Athletic & P.E. Supplies & Equipment
Ridgewood Press		Cooperative	Printing Services – Business cards, NCR forms & envelopes
Riggins Inc.		Cooperative	Gasoline, Diesel & #2 Fuel Oil
RingCentral, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
RIS Construction Corp.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
RIS Construction Corp.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
RIS Construction Corp.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
RIS Construction Corp.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
RIS Construction Corp.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
RIS Construction Corp.		Cooperative	Time and Materials - Painting - Package #25
RIS Construction Corp.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
RIS Construction Corp.		Cooperative	Painting Services
RIS Construction Corp.		Cooperative	General Construction
Robert Griggs Plumbing & Heating Renewed		Cooperative	Plumbing Services
Robert Griggs Plumbing & Heating, LLC		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Robert H. Hoover & Sons, Inc.		Cooperative	School Bus – A, B, C & D
Robert H. Hoover & Sons, Inc.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Rochester Midland		Cooperative	Custodial Supplies
Rocwes Property Management Group LLC		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair – Pkg. #41
Rohrer Bus Sales		Cooperative	Commercial Bus
Royal Emergency Disaster Recovery Inc.		Cooperative	Time and Materials - Disaster Remediation - Package #57
Royal Emergency Disaster Recovery Inc.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
Royal Emergency Disaster Recovery Inc.		Cooperative	Time and Materials - Graffiti Treatment Package #62
Royal Emergency Disaster Recovery Inc.		Cooperative	Time and Materials - Tree Removal and Pruning Service - Package #56
Royal Printing		Emergency Contract	Emergency Community Notification Services
Royal Printing		Emergency Contract	Emergency Instructional Materials & Supplies
RTB Distributors, LLC dba Funtronic USA		Cooperative	Interactive Floor Projectors
Rubberecycle, LLC		Cooperative	Playground Surfacing
S & S Worldwide, Inc.		Cooperative	School & Library Supplies
S&S Worldwide		Cooperative	Athletic & P.E. Supplies & Equipment
S&S Worldwide, Inc.		Cooperative	Teaching Aids
S.A.N.E.		Cooperative	Family / Consumer Science Supplies
S.A.N.E.		Cooperative	Food Service Supplies & Equipment
Safetech Professional		Cooperative	Abigail's Law Compliant Sensor System & Acc.

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Sal Electric Co., Inc.		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
Sanitation Equipment Corp.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Sargent Welch / VWR International, LLC		Cooperative	Science Supplies
Sauder Education		Cooperative	Furniture
Savvas Learning Company LLC		Library/Ed Good/Service	Social Students K-5 Curriculum
Scholar Craft Products		Cooperative	MSRP Furniture
School Health		Cooperative	Health & Sports Medicine Supplies
School Health Corporation		Cooperative	Health and Trainer Supplies
School Health Corporation		Cooperative	Special Needs
School Health Corporation		Cooperative	Athletic Equipment & Supplies
School Health Corporation		Cooperative	Medical Supplies
School Health Corporation		Cooperative	Building Management - Life Safety Equipment
School Nurse Supply, Inc.		Cooperative	Medical Supplies
School Outfitters		Cooperative	MSRP Furniture
School Specialty		Cooperative	Physical Security Products
School Specialty		Cooperative	Furniture
School Specialty		Cooperative	General School Supply
School Specialty		Cooperative	School & Library Supplies
School Specialty (SAX)		Cooperative	Art/Craft Supply
School Specialty, Inc.		Cooperative	Classroom Supplies
School Specialty, Inc.		Cooperative	Scientific Equipment, Accessories & Supplies
School Specialty, Inc.		Cooperative	Audio Visual Supplies
School Specialty, Inc.		Cooperative	Elementary Science Grade Level Materials List
School Specialty, Inc.		Cooperative	Elementary Science Supplies
School Specialty, Inc.		Cooperative	Fine Art Supplies
School Specialty, Inc.		Cooperative	MSRP Furniture
School Specialty, Inc.		Cooperative	MSRP Furniture
School Specialty, Inc.		Cooperative	Physical Education Supplies
School Specialty, Inc.		Cooperative	Science Supplies
School Specialty, Inc.		Cooperative	Special Needs
School Specialty, Inc.		Cooperative	Teaching Aids
Scoles Floorshine Industries		Cooperative	MSRP Custodial
Scoles Floorshine Industries		Cooperative	MSRP Custodial
Scoles Floorshine Industries		Cooperative	MSRP Custodial
Scoles Floorshine Industries		Cooperative	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair – Pkg. #50
Scoles Floorshine Industries		Cooperative	Custodial Supplies

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Scoles Floorshine Industries		Cooperative	Maintenance Equipment
Scrubber Doctor		Cooperative	Custodial Supplies
Scrubber Doctor		Cooperative	Maintenance Equipment
Senco Metals LLC		Cooperative	Fencing, Repair & Replacement
Seon Systems Sales, Inc.		Cooperative	School Bus Surveillance Cameras
Servpro Cape May & Cumberland Counties/DCT II LLC		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
Servpro Cape May & Cumberland Counties/DCT II LLC		Cooperative	Time and Materials - Disaster Remediation - Package #57
Servpro Of Toms River		Cooperative	Time and Materials - Disaster Remediation - Package #57
Shar Products Company		Cooperative	Music
Sharp		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Shaw Contract Flooring Services, Inc.		Cooperative	Tracks and Courts –Athletic Surfacing
Shaw Contract Flooring Services, Inc.		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Shaw Sports Turf		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Shaw'S Lock Service, Inc.		Cooperative	Time and Materials - Locksmith Services - Package #23
Sheffield Pottery, Inc.		Cooperative	Fine Art Supplies
Sherwin-Williams		Cooperative	Paint and Supplies
Sherwin-Williams Company		Cooperative	Paint & Supplies
SHI International Corp.		Cooperative	Software License & Related Services
Shuttle System, LLC		Cooperative	Furniture
Signal Electric Corp.		Cooperative	Wireless Duress Monitoring Systems
Silva's Mechanical Services		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Silva's Mechanical Services		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Silva's Mechanical Services		Cooperative	Time and Materials - Welding - Package #35
Silver Street, Inc.		Cooperative	Furniture
Simplify Chemical Solutions		Cooperative	Custodial Supplies & Equipment
Simplify Chemical Solutions Inc.		Cooperative	MSRP Custodial
Simplify Chemical Solutions Inc.		Cooperative	MSRP Custodial
Simplify Chemical Solutions Inc.		Cooperative	MSRP Green Custodial Products
Simplify Chemical Solutions, Inc.		Cooperative	Custodial Supplies
Simplify Chemical Solutions, Inc.		Cooperative	Maintenance Equipment
Slade Industries Inc. Dba Slade Elevator		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
Small Factory Innovations, Inc.		Cooperative	Digital Learning and Professional Development
SMART Technologies, Inc. (Tequipment)		Cooperative	School & Library Supplies; Teaching Aids
Smartdesks Dba Cbt Supply, Inc.		Cooperative	MSRP Furniture
Smith System Manufacturing		Cooperative	Furniture
Smith System Mfg.		Cooperative	MSRP Furniture

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
South Jersey Paper		Cooperative	Custodial Supplies & Equipment
South Jersey Paper Products		Cooperative	Maintenance Equipment
South Jersey Turf Consultants		Cooperative	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21
Soyka Smith Design Studios		Cooperative	Furniture
Spartan Chemical Company, Inc.		Cooperative	Custodial Supplies
Specialty Graphics		Cooperative	Uniforms and Workwear
Spectrotel of NJ		Cooperative	Voice, Unified Communications & Collaboration Solutions
Sportime (School Specialty)		Cooperative	Athletic & P.E. Supplies & Equipment
Sports Paradise		Cooperative	MSRP Athletic
Sports Paradise		Cooperative	MSRP-Athletic Uniforms-Sublimation
Sports Time, Inc.		Cooperative	Athletic Supplies
Sportsman'S Dba George L. Haider Inc.		Cooperative	Athletic Supplies
Sprinturf, LLC		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Spruce Industries		Cooperative	Custodial Supplies & Equipment
Spruce Industries, Inc.		Cooperative	MSRP Custodial
Spruce Industries, Inc.		Cooperative	MSRP Green Custodial Products
Spruce Industries, Inc.		Cooperative	Custodial Supplies
Spruce Industries, Inc.		Cooperative	Maintenance Equipment
Standardized Sanitation Systems, Inc. d/b/a Triple S		Cooperative	Custodial Supplies
Staples		Cooperative	Office Supplies
Staples Contracts & Commercial LLC		Cooperative	Custodial Supplies
Staples Contracts & Commercial LLC		Cooperative	Office/Computer Supplies
Star Pediatric Home Care		Nursing	1:1 Nursing
State of NJ		Insurance	State Health Benefits
Staywell Services		Nursing	1:1 Nursing
Steelcase, Inc.		Cooperative	Furniture
Stertil-Koni USA, Inc.		Cooperative	Vehicle Service Lifts & Accessories
Storr Tractor Company		Cooperative	Facility Grounds Equipment
Storr Tractor Sales		Cooperative	Grounds Equipment
Super Duper Inc Dba Super Duper Publications		Cooperative	Special Needs
SupplyWorks		Cooperative	Custodial Supplies
SupplyWorks		Cooperative	Maintenance Equipment
Systems Electronic, Inc.		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
T.M. Fitzgerald & Associates		Cooperative	Recycling Containers
Tanner North Jersey		Cooperative	School & Office Furniture
Tanner North Jersey Inc.		Cooperative	MSRP Furniture

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Tanner North Jersey, Inc.		Cooperative	Furniture
Teachers Discovery Inc. Dba American Eagle Inc.		Cooperative	World Languages
Technotime Business Solutions		Cooperative	Physical Security Products
Tectonic Engineering & Surveying Consultants P.C.		Cooperative	Planning for Lead Testing Consulting Services
Tele-Measurements Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Tenjam Furniture		Cooperative	Furniture
Tennant Sales and Service Co.		Cooperative	Maintenance Equipment
Tequipment Inc.		Cooperative	Library Supplies, School Supplies, & Teaching Aids
The Burmax Company, Inc.		Cooperative	Cosmetology
The Gillespie Group		Cooperative	Commercial Floor Coverings & Installation
The Gillespie Group, Inc.		Cooperative	Carpet & Flooring
The Home Depot Pro		Cooperative	Custodial Supplies - Plastic Liners
The Landtek Group. Inc.		Cooperative	Synthetic Turf Maintenance & Repair Services
The Library Store, Inc.		Cooperative	Library Supplies
The Locker Man Inc.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
The Music Den		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Music Shop		Cooperative	Musical Instrument Repair
The Music Shop		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Printing Guru		Cooperative	Audio Visual Supplies
The Saban Engineering Group, Inc.		Cooperative	Compliance Services - Bloodborne Pathogens - North
The Saban Engineering Group, Inc.		Cooperative	Compliance Services - Hazardous Chemical Exposure - North
The Tree House, Inc.		Cooperative	Toner and Ink Cartridges – OEM only
The Treehouse Inc.		Cooperative	Office Supplies
Thomas Scientific		Cooperative	Science Supplies & Equipment
Tile Restoration, Inc.		Cooperative	Restorative Bonding Systems & Services
Timmerman		Cooperative	Trucks - Class 4 and 5
Timothy P. Bryan Electric Co.,Inc.		Cooperative	Electric Vehicle Charging Stations
T-Mobile USA, Inc.		Cooperative	General Purpose Commercial Information Technology Equipment, Software and Services
Tng Worldwide, Inc. Dba The Industry Source		Cooperative	Cosmetology
Tobar, Inc. d/b/a Whitman		Cooperative	Planning for Lead Testing Consulting Services
Toledo Furniture		Cooperative	MSRP Furniture
Toledo Furniture, Inc.		Cooperative	Furniture
Tomar Industries		Cooperative	Custodial Supplies
Tony Sanchez LTD		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Transsource Services Corp.		Cooperative	Office Supplies/Equipment
Tri Furniture Design LLC		Cooperative	MSRP Furniture

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Tri Furniture Design LLC		Cooperative	MSRP Furniture
Tri Furniture Design LLC		Cooperative	Furniture
Tri State Folding Partitions Inc.		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
Tri State Folding Partitions Inc.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspction and Repair - Package #31
Tri-County Termite & Pest Control, Inc.		Cooperative	Time and Materials - Extermination Services - Package #26
Triple S		Cooperative	Maintenance Equipment
Triple S - Lehigh Valley		Cooperative	Custodial Supplies
Tristate Led		Cooperative	Custodial Supplies
Tristate LED		Cooperative	LED Lighting Supplies & Equipment
Trius, Inc.		Cooperative	Grounds Equipment
Trius, Inc.		Cooperative	Trucks - Class 4 and 5
Trius, Inc.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Troller Electric, LLC		Cooperative	Electrical Services – Time and Material
Troxell Communications, Inc.		Cooperative	Audio Visual Supplies
Troxell Communications, Inc.		Cooperative	Audio Visual Supplies
Troxell Communications, Inc.		Cooperative	MSRP Furniture
Troxell Communications, Inc.		Cooperative	MSRP Furniture
Troxell Communications, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Troxell Communications, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Troxell Communications, Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Troxell Communications, Inc.		Cooperative	Technology Supplies & Equipment
Troxell Communications, Inc.		Cooperative	Photography Supplies & Equipment
Troxell Communications, Inc.		Cooperative	Furniture
Truck King International		Cooperative	School Bus – A, B, C & D
Tsa Construction Corp.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
TSP Maintenance Supply, LLC		Cooperative	Custodial Supplies
TTI Environmental, Inc.		Cooperative	Planning for Lead Testing Consulting Services
Turf Equipment & Supply		Cooperative	Grounds Equipment
Turn Out Uniforms		Cooperative	Police & Homeland Security Equip.
Turn Out Uniforms		Cooperative	Police & Homeland Security Equip.
Turn Out Uniforms		Cooperative	Law Enforcement Firearms, Equipment & Supplies
Turn-Key Technologies		State Contract	Data Network Equipment & Services
Turn-Key Technologies Inc.		Cooperative	Data Communications Equipment
Turnkey Technologies, Inc.		Cooperative	Wireless Duress Monitoring Systems
Turn-Out Uniforms		Emergency Contract	Emergency Custodial Supplies & PPE

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Twi-Laq Industries, Inc.		Cooperative	MSRP Custodial
Twi-Laq Industries, Inc.		Cooperative	MSRP Green Custodial Products
Twi-Laq Industries, Inc.		Cooperative	MSRP Green Custodial Products
U.S. Municipality		Cooperative	Grounds Equipment
Uniforms For All Sports, Inc.		Cooperative	MSRP-Athletic Uniforms-Sublimation
United Supply Corp.		Cooperative	Teaching Aids
United Welding & Plumbing		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
United Welding & Plumbing		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
United Welding & Plumbing		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
United Welding & Plumbing		Cooperative	Time and Materials - Welding - Package #35
Universal Protection Service/Allied Universal Serv		Cooperative	Time and Materials - Security Services - Package #43
US Foods		Cooperative	Consumables and Cafeteria Supplies
US Post Office		Governmental	Postage Meter
US Post Office		Governmental	Postage Meter
V.E. Ralph & Son, Inc.		Cooperative	Medical Supplies
Vacuum Sales, Inc.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Valiant National / Alltec		Cooperative	Audio Visual Supplies
Valley Litho Supply Co.		Cooperative	MSRP-Photography
Valley Litho Supply Co.		Cooperative	Photography Supplies
Van Dines Four Wheel Drive Center, Inc.		Cooperative	Snow Plow Parts and Grader and Loader Blades
Van-Con, Inc.		Cooperative	School Bus – A, B, C & D
Varsity Spirit Fashions & Supplies, LLC		Cooperative	MSRP Athletic
Varsity Spirit Fashions & Supplies, LLC		Cooperative	MSRP-Athletic Uniforms-Sublimation
Verizon		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Verizon Wireless		Cooperative	Wireless Devices & Services
Video Hi-Tech Corp. D/B/A/ Adwar Video		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Virco Inc.		Cooperative	MSRP Furniture
Virco, Inc.		Cooperative	Furniture
Vision Service Plan		Insurance	Vision Benefits
Visual Sound		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Visual Sound, Inc.		Cooperative	MSRP Tech/AV/Computer/Interactive Whitebds
Vonage		Cooperative	Voice, Unified Communications & Collaboration Solutions
VS America		Cooperative	Furniture
VWR International LLC		Cooperative	School & Library Supplies
W. B. Mason		Cooperative	Copy Paper – White & Color

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
W. B. Mason Co., Inc.		Cooperative	Office Supplies
W. B. Mason Co., Inc.		Cooperative	Toner and Ink Cartridges – OEM only
W.B. Mason Co., Inc.		Cooperative	MSRP Custodial
W.B. Mason		Cooperative	Office Supplies/Equipment
W.B. Mason Co., Inc.		Cooperative	Copy Duplicator Supplies
W.B. Mason Co., Inc.		Cooperative	Custodial Supplies
W.B. Mason Co., Inc.		Cooperative	Fine Art Supplies
W.B. Mason Co., Inc.		Cooperative	MSRP Furniture
W.B. Mason Co., Inc.		Cooperative	MSRP Furniture
W.B. Mason Co., Inc.		Cooperative	Food Service Supplies & Equipment
W.B. Mason Co., Inc.		Cooperative	Custodial Supplies & Equipment
W.B. Mason Co., Inc.		Cooperative	Art & Craft Supplies Bid
W.B. Mason Co., Inc.		Cooperative	Copy Specialty Paper
W.B. Mason Co., Inc.		Cooperative	General School Supply
W.B. Mason Co., Inc.		Cooperative	School & Office Furniture
W.E. Timmerman Co., Inc.		Cooperative	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
W.J. Wallace Paving, Inc.		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
W.S. Goff Company, Inc. (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
W.W. Grainger		Cooperative	Industrial/MRO Supplies & Equipment
W.W. Grainger, Inc./Grainger Industrial Supply		Cooperative	Custodial Supplies
Walter A. Mcdermott Telephone Auditing Svcs		Cooperative	T&M Services - Telecommunications Bill Auditing - Package #58
Wards Natural Science		Cooperative	School & Library Supplies
Ward's Science / VWR International, LLC		Cooperative	Elementary Science Grade Level Materials List
Ward's Science / VWR International, LLC		Cooperative	Elementary Science Supplies
Ward's Science / VWR International, LLC		Cooperative	Science Supplies
Washauer Electric Supply		Cooperative	LED Lighting Supplies & Equipment
Washington Music Center		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Washington Music Center, Inc.		Cooperative	MSRP Music (Supplies & Equipment)
Waste Management of NJ		Cooperative	Solid Waste Collection - Statewide
WB Mason		Cooperative	Custodial Supplies
WB Mason		Cooperative	Furniture
Weatherproofing Technologies, Inc. (Tremco)		Cooperative	Roofing – Repair & Maintenance Services
Wenger Corporation		Cooperative	MSRP Furniture
Wenger Corporation		Cooperative	MSRP Music (Supplies & Equipment)
Wenger Corporation		Cooperative	Furniture
West Bergen Mental Healthcare, Inc.		Cooperative	Compliance Services - Student Observation Services

Passaic Board of Education -- Contracts Entered Into During the 2020-2021 Fiscal Year

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
West Music Company		Cooperative	Music
West Music Company		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Whirl Corporation, Inc.		Cooperative	Playground Surfacing
Whitman		Cooperative	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water
Whitsons School Nutrition Corp.		Emergency Contract	Emergency Shelf Stable Food
Wilfred MacDonald		Cooperative	Grounds Equipment
William J. Guarini, Inc.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Window Film Depot, Inc.		Cooperative	Safety & Security Window Film & Door Shielding Protection Products
Windstream Communications		Utilities	POTS Lines
Winner Ford		Cooperative	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option
Winning Teams By Nissel, LLC		Cooperative	Athletic Supplies
Winning Teams By Nissel, LLC		Cooperative	Health and Trainer Supplies
Winning Teams By Nissel, LLC		Cooperative	Physical Education Supplies
Wolfington Body Company		Cooperative	Commercial Bus
Wolfington Body Company		Cooperative	School Bus – A, B, C & D
Woodruff Energy		Cooperative	Natural Gas - Supply
Woodruff Energy		Cooperative	Natural Gas - Supply
Xerox (Stewart Business Systems)		Cooperative	Copiers, Maintenance, & Supplies
Xerox Corporation		Cooperative	Copiers, Copier Supplies, Copier Maintenance
Xtel		Cooperative	ACT Hosted Phone Services
Xtel		Cooperative	ACT Telecommunications (Regional/Lg. Distance)
Xtel		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Xtel Communications, Inc.		Cooperative	Voice, Unified Communications & Collaboration Solutions
Young Equipment Solutions, Inc.		Cooperative	MSRP-Playground Equipment
Zita Corporation d/b/a Elefante Music		Cooperative	Musical Instruments

Passaic Board of Education -- Contracts to be Entered Into During the 2020-2021 Fiscal Year	
PROCUREMENT TYPE	DESCRIPTION
Bid	FOSS/DSM Next Generation Science Kits
Bid	Science Kit Maintenance Services
Bid	Stem Meterials
Bid	Child and Adult Care Food Program (CACFP) After School Dinner
Bid	Groceries and Canned Goods
Bid	Baked Goods - Bread; Rolls; Bagels
Bid	Baked Goods - Bread; Rolls; Bagels - A la Carte
Bid	Plumbing Supplies
Bid	Electrical Supplies
Bid	Locksmith Supplies
Bid	Food Services General Supplies
Bid	Custodial Supplies
Bid	Unitized Breakfast Kits
Bid	Musical Instruments
Bid	New HVAC Unit at Etta Gero School No. 9 Basement
Bid	Alarm System Upgrades at Schools 8, 11, 19, PASE & PREP
Bid	District-Wide Security System Replacements
Bid	Playgrounds at Schools 1 and 10
Bid	New Intercom and Clock System at School No. 3
Bid	Replace 10 HVAC Univents at School No. 7
Bid	Auditorium Rehabilitation at School No. 6
Bid	Roof Replacement at School No. 8
Bid	New Intercom and Clock System at School No. 11
Bid	Playground Replacement at School No. 15
Bid	Replace 12 HVAC Univents at PHS
Bid	Replace 15 HVAC Univents at PREP
Bid	Auditorium HVAC at PREP
Bid	Parking Lot Resurfacing at PREP
Bid	Boiler Replacement at PREP
Bid	Parking Lot Resurfacing at PASE
Bid	Roof Replacement at School No. 1
Bid	Lighting Improvements at Boverini Stadium

Passaic Board of Education -- Contracts to be Entered Into During the 2020-2021 Fiscal Year	
PROCUREMENT TYPE	DESCRIPTION
Bid	Refurbish Grandstands and Replace Pressbox at Boverini Stadium
Bid	Boverini Stadium HVAC Upgrade
Competitive Contract	Curricula for USDOE Climate Transformation - BEST Grant
Competitive Contract	Applied Behavior Analysis Evaluations & Services
Competitive Contract	Blended Reading Intervention for ELLs
Competitive Contract	Home Instruction Services
Competitive Contract	Nonpublic Paraprofessional Services
Competitive Contract	Nonpublic Services - Ch. 192/193
Competitive Contract	Nonpublic Services - Title I (ESEA)
Competitive Contract	Occupational & Physical Therapy Evaluations & Services
Competitive Contract	Reading and Math Online Assessments
Competitive Contract	Administration of Educational Academic Support Services (IDEA-B)
Competitive Contract	Speech Therapy Evaluations & Services
Competitive Contract	Student Evaluation Services
Contract Renewal	Napolitano Associates d/b/a ABC Enrichment Program
Contract Renewal	Malachy Mechanical
Contract Renewal	Cream-O-Land, LLC
Contract Renewal	Seashore Fruit & Produce Co., Inc.
Contract Renewal	Maschio's Trucking LLC
Contract Renewal	Joseph Smentkowski Inc.
Contract Renewal	Revolution Foods Inc
Contract Renewal	Envirocon
Contract Renewal	Rapid Pump & Meter Service Co. Inc.
Contract Renewal	Culinary Ventures Vending
Contract Renewal	Mental Health Clinic of Passaic
Contract Renewal	Anserve
Contract Renewal	Baker-Eubanks, LLC
Contract Renewal	Global Security
Contract Renewal	Allied Fire & Safety Equipment Co., Inc.
Contract Renewal	Sal Electric Co., Inc.
Contract Renewal	Magic Touch Construction Co., Inc.
Contract Renewal	Alliance Pest Services
Contract Renewal	Vanwell Electronics
Contract Renewal	Scientific Water Boiler Water Conditioning Co., Inc.

Passaic Board of Education -- Contracts to be Entered Into During the 2020-2021 Fiscal Year	
PROCUREMENT TYPE	DESCRIPTION
Contract Renewal	Silva's Mechanical Services
Contract Renewal	Envirocon - Contract B
Contract Renewal	Unitemp - Contract B
Contract Renewal	Haig's Service Corporation
Contract Renewal	David Zuidema Inc.
Contract Renewal	Tectonic Engineering & Surveying Consultants PC
Contract Renewal	Fire Control Electrical Systems
Contract Renewal	Northeast Roof Maintenance Inc.
Contract Renewal	Children's Literacy Initiative
Contract Renewal	Progressive Therapy
Contract Renewal	Staff Development Workshops
Contract Renewal	Temple University
Contract Renewal	Dual Educational Resources
Contract Renewal	Mental Health Clinic of Passaic
Contract Renewal	Securranty, Inc.
Insurance Policy	Excess Workers Compensation
Insurance Policy	Third Party Administrator
Insurance Policy	Commercial Property Coverage
Insurance Policy	General Liability Coverage
Insurance Policy	Student Accident Insurance
Insurance Policy	School Board Legal Liability
Insurance Policy	Excess School Board Legal Liability
Insurance Policy	Flood Insurance
Request for Proposal	Audiological Evaluations & Technical Assistance
Request for Proposal	Dental Services
Request for Proposal	District Physicians for Employees
Request for Proposal	Hearing Impaired Support Services - As-Needed
Request for Proposal	Medical Exams & Urine Screens
Request for Proposal	Medical Inspector for Students: Non-Athletic & Athletic Pre-Participations for Sports Programs
Request for Proposal	Music Therapy Services - As-Needed
Request for Proposal	Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only)
Request for Proposal	Services for the Deaf & Hard of Hearing - Audiological Technical Assistance
Request for Proposal	Substitute Nursing Services
Request for Proposal	Technical Assistance & Augmentative Communication Services - As-Needed

Passaic Board of Education -- Contracts to be Entered Into During the 2020-2021 Fiscal Year	
PROCUREMENT TYPE	DESCRIPTION
Request for Proposal	Vision Services
Request for Proposal	Vision Therapy Services - As-Needed
Request for Proposal	Audit Services
Request for Proposal	Treasurer of School Monies
Request for Proposal	Athletic Medical Inspector
Request for Proposal	Services for the Deaf & Hard of Hearing - Audiological Technical Assistance - Resubmission
Shared Services	School No. 11 Parking Lot Rental
Shared Services	School Resource Officers
Shared Services	Passaic Public Library
Textbooks	Booksource
Textbooks	Cengage Learning
Textbooks	Follett School Solutions
Textbooks	Houghton Mifflin Harcourt
Textbooks	McGraw Hill Education
Textbooks	Savvas Learning

End of Award of Contracts

ADDENDA – AWARD OF CONTRACTS

67. Opening of Proposals and Award of Contract – Curricula for USDOE Climate Transformation-BEST Grant – CC 01-21

Recommends that the Passaic Board of Education awards a contract for Curricula for USDOE Climate Transformation-BEST Grant, CC 01-21 to Committee for Children. Proposals were received from the following:

1. Committee for Children, 2815 2nd Avenue, Suite 400, Seattle, WA 98121
2. Positive Action, Inc., 260 3rd Ave. N., Twin Falls, ID 83301

Purpose of Contracts
To enter into contract with a vendor to provide curricula for social-emotional learning programs for students in all grades.

Evaluation Process:
The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Laura Turci-Delgado, Director of Elementary and Secondary Education
Chad Leverett, Director of Staff Development
Ellen Ziff, Supervisor of Grants
Karen Feldkamp, Supervisor of English
John Mellody, Passaic Gifted and Talented Academy Principal
Jacqueline Butterworth, BEST Grant Coordinator

Evaluation Average Spreadsheet

	Category	Maximum Value Points	Committee for Children	Positive Action
I.	Technical Criteria	30.00	26.83	25.00
II.	Management Criteria	20.00	19.17	17.50
III.	Cost Criteria	50.00	47.41	42.26
	TOTALS	100.00	93.41	84.76

Selection of Vendor
The vendor selected scored the highest in three evaluation categories by the Evaluation Committee.

The term of the awarded contract will be from June 30, 2020 – September 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $245,517.00
Account Number: 20-690-100-600-23-0000

68. Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed) - CC 12-21

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Educati on awards contracts for Student Evaluation Services. Proposals for Student Evaluation Services, CC 12-21 were received from the following:

1. Alvaro Gutierrez, MD, 223 Bloomfield St. Room 102, Hoboken, NJ 07030
2. Educational Specialized Associates, 27 West Street, Bloomfield, NJ 07003
3. Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004
4. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
5. Kid Clan Services, 340 Main Ave., Clifton, NJ 07014
6. Learning Network Associates, 25 Beach Road, Glen Rock, NJ 07452
7. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470

Award of Contracts is as follows:

Vendor	Contracts	Estimated Amount
Hillmar LLC	Contracts A, B, D, & G	$100,000.00
Kid Clan Services	Contracts A, B & G	$ 50,000.00
Learning Network	Contracts A & B	$100,000.00
Northern Region	Contracts A, B, D & F	$ 75,000.00
Dr. A. Gutierrez	Contract C	$ 30,000.00
Educational Specialized Associates	Contract E	$ 40,000.00

Purpose of Contracts
To comply with the need to provide Student Evaluation Services as requested by the Division of Special Education or the Division of Student Advocacy to determine student's eligibility to be classified and/or eligibility for related services.

Evaluation Process:
The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Teacher Coordinator – Nonpublic Schools
Lori Whelan, Fiscal Specialist

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 12-21 (continued)

Contract A: Evaluation Average Spreadsheet – Educational Evaluations

	Category	Maximum Value Points	ESA	ERESC	Hillmar	Kid Clan	Learning Network	NRESC
I.	Technical Criteria	25.00	7.33	14.00	19.00	20.33	24.00	9.00
II.	Management Criteria	35.00	30.00	27.00	35.00	35.00	35.00	30.67
III.	Cost Criteria	40.00	28.00	31.25	36.81	38.75	16.25	37.33
	TOTALS	100.00	65.33	72.25	90.81	94.08	75.25	77.00

Contract B: Evaluation Average Spreadsheet – Psychological Evaluations

	Category	Maximum Value Points	ESA	ERESC	Hillmar	Kid Clan	Learning Network	NRESC
I.	Technical Criteria	25.00	7.33	14.00	19.00	20.33	24.00	9.00
II.	Management Criteria	35.00	30.00	27.00	35.00	35.00	35.00	30.67
III.	Cost Criteria	40.00	28.00	31.25	36.81	37.65	16.25	37.33
	TOTALS	100.00	65.33	72.25	90.81	92.98	75.25	77.00

Contract C: Evaluation Average Spreadsheet – Psychiatric Evaluations

	Category	Maximum Value Points	Alvaro Gutierrez	ESA	NRESC
I.	Technical Criteria	25.00	25.00	7.33	9.67
II.	Management Criteria	35.00	35.00	29.33	31.00
III.	Cost Criteria	40.00	20.00	11.03	33.33
	TOTALS	100.00	80.00	47.70	74.00

Contract D: Evaluation Average Spreadsheet – Hearing Impaired Evaluations

	Category	Maximum Value Points	Hillmar	NRESC
I.	Technical Criteria	25.00	19.00	9.67
II.	Management Criteria	35.00	35.00	31.00
III.	Cost Criteria	40.00	37.65	40.00
	TOTALS	100.00	91.65	80.67

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 12-21 (continued)

Contract E: Evaluation Average Spreadsheet – Neurological and/or Neurodevelopmental Evaluations

	Category	Maximum Value Points	ESA	NRESC
I.	Technical Criteria	25.00	8.00	9.67
II.	Management Criteria	35.00	29.67	31.33
III.	Cost Criteria	40.00	30.00	40.00
	TOTALS	100.00	67.67	81.00

Contract F: Evaluation Average Spreadsheet – Audiological Evaluations

	Category	Maximum Value Points	NRESC
I.	Technical Criteria	25.00	9.67
II.	Management Criteria	35.00	31.33
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	81.00

Contract G: Evaluation Average Spreadsheet – Oral Motor Therapy and Evaluations

	Category	Maximum Value Points	Hillmar	Kid Clan	NRESC
I.	Technical Criteria	25.00	19.00	20.00	9.33
II.	Management Criteria	35.00	35.00	35.00	31.00
III.	Cost Criteria	40.00	18.80	40.00	24.53
	TOTALS	100.00	72.80	95.00	64.86

Selection of Vendor
Selected vendors have all provided satisfactory services to the district in the past. The number of services sought by the district required that separate contracts be awarded for each category. Services requests issued by the Division of Special Education will be sent to vendors based upon price and staff availability.

The term of the awarded contracts will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $395,000.00
Account Number: 11-000-216-320-59-0000
Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

69. Approval of Two-Year Renewals – Professional Development Services – CC No. 10-20 – School Years 2020-2021 & 2021-2022

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contracts to provide training, coaching, and technical assistance to instructional staff and leadership at the costs listed below which represent a 0% increase from the 2019-2020 school year prices.

Vendor	Daily Rate	Cost Not to Exceed	Account Number
Children's Literacy Initiative 990 Spring Garden St. Philadelphia, PA 19123	$4,383.00	$800,000.00 $ 65,665.00	15-000-223-320-XX-0019 11-000-219-500-59-0000
Dual Educational Resources 141 Plateau Dr. Lackawaxen, PA 18434	$1,000.00	$ 25,000.00	20-241-200-300-13-0000
Progressive Therapy of NJ 1 Meredith Ct. Oak Ridge, NJ 07438	$1,500.00	$ 6,000.00	15-000-223-320-XX-0019
Staff Development Workshop 1427 14th St. Lakewood, NJ 08701	$1,500.00	$ 60,000.00	15-000-223-320-XX-0019

Term of contracts will be from July 1, 2020 through June 30, 2022.

These contracts are subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to Exceed: $956,665.00
Account Numbers: 11-000-219-500-59-0000
15-000-223-320-XX-0019
20-241-200-300-13-0000

70. Approval of Two-Year Renewal – Pre-School Wrap Around Program Services at School Nos. 3, 7 & 16 – CC No. 13-20 – School Years 2020-2021 & 2021-2022

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract with Napolitano Associates d/b/a ABC Enrichment Program, 115 Spring Valley Rd., Montvale, NJ 07645 for Pre-School Wrap Around Program Services at School No. 3, 7, & 16 at no cost to the Board of Education.

Term of contract is July 1, 2020 through June 30, 2022.

71. Approval of Extension of Contract – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-20

Recommends that the Passaic Board of Education approves the extension of contract for Occupational & Physical Therapy and Evaluation Services (As Needed) with Kid Clan Services.

The extension of contract will permit the vendor to provide services not rendered in the nonpublic schools due to school closure. The contract will not exceed the unspent remaining amount from the 2019-2020 school year. The extension is to be through August 15, 2020 at the same terms and conditions of the proposal specifications – CC 03-20.

72. Approval of Extension of Contract – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-20

Recommends that the Passaic Board of Education approves the extension of contract for Occupational & Physical Therapy and Evaluation Services (As Needed) with Greenhouse Therapy Services.

The extension of contract will permit the vendor to provide services not rendered in the nonpublic schools due to school closure. The contract will not exceed the unspent remaining amount from the 2019-2020 school year. The extension is to be through August 15, 2020 at the same terms and conditions of the proposal specifications – CC No. 03-20.

73. Approval of Extension of Contract – Administration of Educational Academic Support Services for Nonpublic School Services (IDEA-B Grant Funds) – CC 04-20

Recommends that the Passaic Board of Education approves the extension of contract for Administration of Education Academic Support Services for Nonpublic School Services (IDEA-B Grant Funds) with Essex Regional Educational Services Commission.

The extension of contract will permit the vendor to provide services not rendered in the nonpublic schools due to school closure. The contract will not exceed the unspent remaining amount from the 2019-2020 school year. The extension is to be through August 15, 2020 at the same terms and conditions of the proposal specifications – CC 04-20.

74. Approval of Extension of Contract – Administration of Educational Academic Support Services for Nonpublic School Services (IDEA-B Grant Funds) – CC 04-20

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education approves the extension of contract for Administration of Education Academic Support Services for Nonpublic School Services (IDEA-B Grant Funds) with Catapult Learning.

The extension of contract will permit the vendor to provide services not rendered in the nonpublic schools due to school closure. The contract will not exceed the unspent remaining amount from the 2019-2020 school year. The extension is to be through August 15, 2020 at the same terms and conditions of the proposal specifications – CC 04-20.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

75. Approval of Extension of Contracts – Speech Therapy and Evaluation Services (As Needed) – CC 05-20

Recommends that the Passaic Board of Education approves the extension of contract for Speech Therapy and Evaluation Services (As Needed) with Kid Clan Services.

The extension of contract will permit the vendor to provide services not rendered in the nonpublic schools due to school closure. The contract will not exceed the unspent remaining amount from the 2019-2020 school year. The extension is to be through August 15, 2020 at the same terms and conditions of the proposal specifications – CC 05-20.

76. Approval of Extension of Contracts – Services for Non-Public Students: Chapter 192/193 – CC No. 08-20

Recommends that the Passaic Board of Education approves the extension of contract for Services for Non-Public Students: Chapter 192/193 with Kid Clan Services.

The extension of contract will permit the vendor to provide services not rendered in the nonpublic schools due to school closure. The contract will not exceed the unspent remaining amount from the 2019-2020 school year. The extension is to be through August 15, 2020 at the same terms and conditions of the proposal specifications – CC No. 08-20.

77. Approval of Extension of Contract – Services for Non-Public Students: Title I (NCLB) – CC No. 09-20

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education approves the extension of contract for Services for Non-Public Students: Title I (NCLB) with Catapult Learning.

The extension of contract will permit the vendor to provide services not rendered in the nonpublic schools due to school closure. The contract will not exceed the unspent remaining amount from the 2019-2020 school year. The extension is to be through August 15, 2020 at the same terms and conditions of the proposal specifications – CC No. 09-20.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

78. Opening of Proposals & Award of Contract – District Physician for Employees – RFP 03-21

Recommends the Passaic Board of Education awards the contract for District Physician for Employees, RFP 03-21 to Dr. Michael Basista, Immedicenter, 1355 Broad Street, Clifton, New Jersey.

Purpose of Contract:
To provide services as the Physician for the employees of the District.

Evaluation Process and Methodology of Awarding Contract:
The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Mayra Silva, Director of Student Advocacy
Renna Edwards, Supervisor of Counseling
Ed Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

	Category	Maximum Value Points	Dr. Michael Basista, Immedicenter
I.	Technical Criteria	30	28.00
II.	Management Criteria	40	37.33
III.	Cost Criteria	30	30.00
	TOTALS	100	95.33

Selection of Vendor
Dr. Michael Basista, Immedicenter, was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $36,000.00
Account Number: 11-000-251-330-58-0000

79. Opening of Proposal & Award of Contract – Medical Exams and Urine Screenings – RFP 05-21

Recommends that the Passaic Board of Education awards the contract for Medical Exams and Urine Screenings, RFP 05-21 to Dr. Michael Basista, Immedicenter, 1355 Broad Street, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:
To provide urine screenings and medical examinations for students suspected of substance abuse.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Mayra Silva, Director of Student Advocacy
Renna A. Edwards, Supervisor of Counseling
Edward Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

	Category	Maximum Value Points	**Dr. Michael Basista, Immedicenter**
I.	Technical Criteria	30.00	**28.33**
II.	Management Criteria	40.00	**37.67**
III.	Cost Criteria	30.00	**30.00**
	TOTALS	100.00	**96.00**

Selection of Vendor
Dr. Michael Basista, Immedicenter was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $37,000.00
Account Number: 11-000-213-320-23-0000

80. Opening of Proposal & Approval of Contract – Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs – RFP 06-21

Recommends that the Passaic Board of Education awards the contract for Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs, RFP 06-21 to Dr. Michael Basista, Immedicenter, of 1355 Broad Street, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:
To provide a medical home for all students.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Mayra Silva, Director of Student Advocacy
Ed Rowbotham, Supervisor of Health Services
Renna Edwards, Supervisor of Guidance

Evaluation Spreadsheet:

	Category	Maximum Value Points	Immedicenter
I.	Technical Criteria	35.00	34.33
II.	Management Criteria	30.00	29.33
III.	Cost Criteria	35.00	35.00
	TOTALS	100.00	98.67

Selection of Vendor
Dr. Michael Basista, Immedicenter was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $78,740.00
Account Numbers: 11-000-213-300-23-0000 ($60,000.00)
11-000-213-300-14-0000 ($18,740.00)

81. Opening of Proposal & Award of Contract –Athletic Medical Inspector – RFP 16-21

Recommends that the Passaic Board of Education awards the contract for Athletic Medical Inspector, RFP 16-21 to North Jersey Orthopaedic and Sports Medicine Institute, LLC, 6 Brighton Road Suite 101, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:
To provide athletic medical inspection services that is required by law and in accordance with Board of Education policy.

Evaluation Process and Methodology of Awarding Contract:
The respondent's proposal was reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Kimberly Kenny, Director of Athletics
Jessica Fittipaldi, Athletic Trainer
Michael Prybicien, Athletic Trainer

Evaluation Spreadsheet:

	Category	Maximum Value Points	North Jersey Orthopedic and Sports Medicine Institute
I.	Technical Criteria	35	35.00
II.	Management Criteria	30	30.00
III.	Cost Criteria	35	35.00
	TOTALS	100	100.00

Selection of Vendor
North Jersey Orthopaedic and Sports Medicine Institute was the only respondent and the Passaic Board of Education has had several years of positive experience with the vendor.

The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $20,000.00
Account Number: 11-000-213-300-14-0000

82. Opening of Quotation & Award of Contract – Maintenance of Boverini Stadium Field – Quote No. 02Q-21

Recommends that the Passaic Board of Education award a contract for Maintenance of Boverini Stadium Field, Quote No. 02Q-21 to The LandTek Group, Inc. Quotations were submitted by the following companies:

1. JCW, Inc. d/b/a Natural Green Lawn Care and Sportcare Synthetic Field Maintenance, 795 E. Main St., Bridgewater, NJ 08807
2. The LandTek Group, Inc., 235 County Line Rd., Amityville, NY 11701

Qty.	Description of Services	Quotation	Total Quotation
3	Grooming Visits for all three fields	$3,750.00 Per Visit	$11,250.00
1	G-max test on each field	$200.00	$ 600.00
1	Remove approximately 2" of existing natural clay from pitcher's mound area Replace with 2" of new natural clay material, install new pitching rubber and reshape area.	$4,540.00	$4,540.00

Additional Seasonal Equipment (Removal and Installation):

Football Goal Posts* Includes mobilization each November to remove, properly protect and store two (two) football goal posts and goosenecks in existing storage facility. Properly touch up and groom effected area around gooseneck access box and including synthetic turf cover. Includes mobilization each July/August simultaneously with netting mobilization to remove from storage facility, unpack, install and adjust two (2) football goal posts and goosenecks. Properly touch up and groom effected area around gooseneck access box and including synthetic turf cover.	$ 10,400.00
Baseball/Softball/Discus Netting* Includes mobilization each July/August simultaneously with football goal post mobilization to remove, protect and place in existing storage facility two (2) baseball/softball backstop netting systems, four (4) batting cage netting systems and one (1) discus cage netting system. Includes separate mobilization each March to remove from existing storage facility, unpack, install and adjust two (2) baseball/softball backstop netting systems, four (4) batting cage netting systems and one (1) discus cage netting system.	$ 6,950.00
TOTAL QUOTATION	$ 33,740.00

Other quotations submitted:

Name of Company	Total Quotation
JCW Inc.	$40,619.00

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $33,740.00
Account Number: 11-000-261-420-56-0000

83. Approval of One-Year Renewal – Nonpublic School Security Guards – Bid No. 01-20 – School Year 2020-2021

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Global Security and Investigative Services, 284 Main Street, Cornwell, NY 12518, to provide Nonpublic Security Guards at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

Contract A - Hourly Rate Per Each Class A Armed Security Officers: $36.00 per hour

Term of contract is July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $222,000.00
Account Number: 20-511-266-500-XX-0000

84. Approval of an Affiliation Agreement Between William Paterson University and the Passaic Board of Education

Recommends that the Passaic Board of Education approves the Athletic Training Educational Program Affiliation Agreement between William Paterson University and the Passaic Board of Education for the shadowing of district Athletic Trainers by University students. There is no cost to the board.

85. Approval of Opening of Bids and Award of Contracts - Food Services General Supplies – Bid No. 12-21

Recommends that the Passaic Board of Education awards the contracts for General Supplies, Bid No. 012-21, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print). Bids were received from the following:

1. Appco Paper & Plastics Corp., 3949 Austin Blvd., Island Park, NY 11558
2. Central Poly Bag Corp., 2400 Bedle Place, Linden, NJ 07036
3. H. Schrier & Co., Inc., 4901 Glenwood Rd., Brooklyn, NY 11234
4. Imperial Bag & Paper Co., LLC, 255 Route 1+9, Jersey City, NJ 07306
5. Interboro Packaging, 114 Bracken Rd., Montgomery, NY 12549
6. Metropolitan Foods d/b/a Driscoll Foods, 174 Delawanna Ave., Clifton, NJ 07014
7. Mivila Foods, 226 Getty Ave., Paterson, NJ 07503
8. Mooney-General Paper Company, 1451 Chestnut Ave., Hillside, NJ 07205
9. Sam Tell and Son Inc., 300 Smith St., Farmingdale, NY 11735
10. W.B. Mason Co., Inc., 525 Secaucus Rd., Secaucus, NJ 07094

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $175,000.00
Account Number: 60-910-310-610-25-0000

Passaic Board of Education - Food Services General Supplies Bid No. 12-21

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly	H Schrier	Imperial	Interboro	Metropolitan	Mivila	Mooney	Sam Tell	WB Mason
1	1500	Spork Pack, Generic	1000/bx.	Each kit to contain 5 5/8 in. Spork, Napkin and 5 inch straw. Lenkay or approved equal	1000/cs.	Medium Weight Spork, Napkin & Straw Packet	10.33/cs	NO BID	10.90/cs	11.60/cs	NO BID	12.50/cs	14.95/cs	NO BID	15.04/cs	12.99/cs
2	2000	5 Compartment Tray	Bulk Case	8.5 x 10.5 inches	500/cs.	5 Compartment Styrofoam School Tray. White or off white	17.29/cs	NO BID	NO BID	16.99/cs	NO BID	17.77/cs	26.75/cs	NO BID	26.10/cs	33.99/cs
3	300 cs.	Food Service Wipes X 60 Wypall-Kimberly Clark	Individual Pkgs.	Individual 12.5" x 16.8"	180/cs.	Kimberly Clark Wypall-cleaning Towels Disposable	NO BID	NO BID	15.89/cs**	17.67/cs*	NO BID	21.13/cs	NO BID	NO BID	29.81/cs	66.49/cs
4	25 ea.	Lobby Pro Upright Dust Pans & Brooms	Individual		1 ea.		10.93/ea	NO BID	NO BID	8.63/cs	NO BID	NO BID	NO BID	9.95/ea	15.78/ea	NO BID
5	2 dz.	Broom Handles	Individual		12/dz.		9.63/dz	NO BID	NO BID	25.56/dz	NO BID	NO BID	NO BID	28.08/dz	30.00/dz	NO BID
6	500 cs.	Aluminum Pans, 1/2 sz. Pactiv	Box	Deep 3 1/2"	100/cs.	Steamable Pan Disposable DP-FS4200100	16.57/cs	NO BID	18.95/cs	18.75/cs	NO BID	22.22/cs	18.75/cs	23.32/cs	28.75/cs	38.99/cs
7	500 cs	Aluminum Pans, 1/2 sz, Pactiv Lids	Box		100/cs	Lids for steamable Pan Disposable	11.97/bx	NO BID	13.98/bx	13.92/bx	NO BID	15.00/bx	16.95/cs	15.90/bx	17.58/bx	22.99/bx
8	100 bx.	18" Wide Aluminum Foil	Dispenser Box-500 feet	Heavy Foil-18" Wide Dispenser Box	1 bx.	Heavy Foil-in Dispenser Box	12.89/bx	NO BID	17.97/cs	16.31/bx	NO BID	18.95/bx	19.95/bx	25.23/bx	25.15/bx	16.99/bx
9	200 cs.	14 X 14 Perforated Plastic Wrap	Roll-1200 sheets		3/cs.	Food Safe quality	12.59/cs	NO BID	12.22/cs	15.61/cs	NO BID	NO BID	12.05/cs	NO BID	14.18/cs	NO BID
10	100 bx.	18" Wide Plastic Film	Dispenser Box-1000 feet	18" wide	1 bx.	18" Wide Plastic Film in Dispenser Box	11.79/bx	NO BID	10.94/bx	12.22/bx	NO BID	14.85/bx	NO BID	NO BID	14.51/bx	10.99/bx
11	25	Brown Hair Nets	case	case	1000 per case	•Nylon tight-weave hairnets. •Extra-tight weave minimizes the potential for hair contamination. Lightweight, very breathable design helps encourage usage. Comfortable, tight-fitting elastic band keeps net securely in place.	11.67/cs*	NO BID	68.49/cs*	8.95/cs	148.00/cs	113.69/cs*	9.65/cs*	NO BID	12.00/cs*	NO BID
12	25 cs.	Steel Wool Soap Pads, Hotel Size 12/10 pad	Box	case	50 cs.	Brillo, SOS or approved equal (Sample required)	23.79/cs	NO BID	NO BID	29.90/cs	NO BID	29.15/cs	27.85/cs	NO BID	29.80/cs	NO BID
13	250 cs.	Food Service Gloves Vinyl, Disposable, Powder Free	100/box	10 bx.	100/cs.	Sinble use, non-sterile & Ambidextous, Large & Extra Large, Sterex or approved equal	49.90/cs*	NO BID	55.00/cs	59.00/cs	89.00/cs*	NO BID	13.75/bx*	NO BID	24.98/cs	NO BID
14	50 cs.	Blue Recycling Bags 45 gal. H-RBL 45	cs.	22x16x55	100/cs.	22 x 16 x 55	36.53/cs	13.60/cs	NO BID	15.88/cs	14.24/cs	15.85/cs	NO BID	NO BID	21.75/cs	NO BID
15	1000 cs.	36x58 Black Trash Can Liners	Bag	Weight 15.4 Lbs	250/cs	Size 36 X 58 Gauge:1.2 Mil Tubular Constuction Star Sealed	33.67/cs*	11.60/cs	NO BID	12.25/cs	16.24/cs	28.00/cs*	18.75/cs*	NO BID	19.66/cs	18.29/cs
16	500 cs.	Plastic Lunch Box Tray ParPak	Bulk	8 3/16 x 5 27/32 x 2 13/16	500/cs.	Plastic Lunch Box-Deep	NO BID	NO BID	35.89/cs	97.56/cs	NO BID	NO BID	68.75/cs**	65.70/cs	NO BID	NO BID

Passaic Board of Education - Food Services General Supplies Bid No. 12-21

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly	H Schrier	Imperial	Interboro	Metropolitan	Mivila	Mooney	Sam Tell	WB Mason
17	1000 cs.	Solo Polystyrene 5.5 oz. Souffle portion cup - P400E	250/sleeve	2500/cs.	2500/cs	Souffle Portion cup	40.79/cs	NO BID	19.97/cs	43.24/cs	NO BID	52.31/cs**	45.49/cs**	39.97/cs	67.20/cs	46.99/cs
18	1000 case	Solo Polystyrene 5.5 oz. Souffle portion lid - P400E	case	250/sleeve	2500/cs	Souffle Portion cup Lid	25.93/cs	NO BID	NO BID	32.93/cs	NO BID	21.00/cs**	19.90/cs	19.87/cs	39.76/cs	26.99/cs
19	10 dz.	Gloves, Washing - LATEX FREE	Pair	dzn	dzn.	Nitrile unsupported, Ideal for handling chemicals etc. flock lined for extra protection or unlined, length 18"- LATEX FREE	NO BID	NO BID	NO BID	9.20/dzn	NO BID	6.75/dz	142.20/dz	NO BID	192.96/dz	NO BID
20	10 cs.	Heavy Duty Mop Heads	Individual	12/ea	12/cs.	Industrial Quality	33.73/cs	NO BID	NO BID	23.95/cs	NO BID	27.05/cs	43.85/cs	36.60/cs	27.72/cs	NO BID
21	10 each	Commercial quality Dishwashing Vinyl Bib	each	1 each	1 ea.	Durable Vinyl Bib for Kitchen Dishwashing, Water Resistant	NO BID	NO BID	NO BID	8.04/ea	NO BID	NO BID	9.14/ea	NO BID	5.97/ea	NO BID
22	50 cs.	Somerset Quality/Toilet Tissue - 300 sheets - 2 ply Swan Soft	case	case	96 rolls/cs.	Soft, plyable	26.93/cs	NO BID	34.99/cs*	31.89/cs	NO BID	37.50/cs	28.75/cs	NO BID	38.75/cs	20.00/cs
23	5 ea.	Mag Liners Heavy Duty Handtruck 10" Wheels	Individual	1 each	1 ea.	Puncture Proof tires, 800 lb load capacity, 10" wheels, Single Pin Handles	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	287.50/ea	NO BID
24	15 ea.	Round Container Dolly, Brute	Individual	18 1/4"	1 ea.	Brute Quite Dolly, 18 1/4" diam x ^ 5/8" H, Non-Marlana-Casters, Capacity 250 lbs.	15.91/ea	NO BID	NO BID	21.29/ea	NO BID	NO BID	NO BID	23.10/ea	48.96/ea	NO BID
25	25 ea.	Round Garbage Container, Brute	Individual	44 gal.	1 ea.	Brute Round Containers, 44 gal. 24"x31 1/2 diameter	20.97/ea	NO BID	NO BID	29.29/ea	NO BID	NO BID	NO BID	24.75/ea	33.19/ea	NO BID
26	250 cs.	Solo Bare Eco-Paper 12 oz. Soup	Bulk	case	1000/cs.	12 oz. 50 sl 1000/cs.	NO BID	NO BID	64.99/cs**	42.71/cs	NO BID	48.32/cs**	NO BID	NO BID	57.78/cs	NO BID
27	250 Cs	Solo Bare Eco-paper 12 oz Soup Lid	Bulk	case	1000/cs	12 oz. Soup Lid for Solo Bare Eco-paper 12 oz Soup Cup .	NO BID	NO BID	49.98/cs**	15.37/cs	NO BID	NO BID	NO BID	NO BID	51.94/cs	NO BID
28	75 ea.	Full Size Standard Weight Hotel Pan	each	1 each	1 ea.	Full size, 4" deep, standard weight anti-jam stainless steel Hotel Pan. Made of 24 gauge, 18/8 stainless steel, approved for freezer, oven and steam table use. NSF listed	NO BID	NO BID	NO BID	31.92/ea	NO BID	NO BID	15.95/cs	NO BID	11.16/ea	12.99/ea
29	5 ea.	Sheet Pan Rack	Each	1 each	1 ea.	20 tier, 69 inches heavy duty Sheet Pan Rack with aluminum casters	NO BID	NO BID	NO BID	133.68/ea	NO BID	NO BID	209.00/ea	NO BID	127.72/ea	206.00/ea
30	4 ea.	Rubbermaid Garbage Cart	each	1 each	1 ea.	Rubbermaid 1867539 Executive Tilt Garbage Cart 3/4 Cubic Yard capacity	NO BID	NO BID	NO BID	576.24/ea	NO BID	NO BID	NO BID	516.90/ea**	743.51/ea	580.00/ea
31	5 cases	12 oz squat pet cup-clear	cases	case	1000 per case	12 oz. squat pet cup	38.69/cs	NO BID	NO BID	41.81/cs	NO BID	NO BID	27.90/cs	NO BID	49.14/cs	NO BID
32	5 cases	Plastic Dome Lid No Hole-clear	case	case	1000 per case	Plastic Dome Lid, No hole & clear	24.97/cs	NO BID	NO BID	36.23/cs	NO BID	NO BID	59.85/cs	NO BID	38.31/cs	NO BID

Passaic Board of Education - Food Services General Supplies Bid No. 12-21

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly	H Schrier	Imperial	Interboro	Metropolitan	Mivila	Mooney	Sam Tell	WB Mason
33	5 cases	Plastic Lid w/o straw slot - clear	case	case	1000 per case	Plastic lid w/o straw slot-clear	16.49/cs	NO BID	NO BID	24.09/cs	NO BID	NO BID	22.95/cs	NO BID	25.31/cs	NO BID
34	5 cases	3.5 oz apet plst dessert cup-clr-unprtd	case	case	1000 per cases	3.5 oz apet plst dessert cupl-clr-unprtd	29.69/cs	NO BID	23.97/cs	65.89/cs	NO BID	NO BID	59.75/cs	NO BID	NO BID	NO BID
35	25 cases	10 inch disposable paper plates	case	100 per case	case	Heavy Duty Paper Plates, BPA Free, Cut Resistant, and compostable	46.53/cs	NO BID	NO BID	20.68/cs	NO BID	85.67/cs*	20.65/cs*	NO BID	62.75/cs	44.49/cs
36	100	Sheet Pan -Full Size	individual	individual	ind	Full Size Sheet Pan with Lip 17-3/4" x 25-3/4"x1"	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	6.53/ea	16.49/ea
37	100 cs	Bakery Pan Liners	Box	Individual box-1000 sheets/pkg. (16 3/8" x 24 3/8") 1-Sheet Size Quilon Treated	1000/cs.	Lines full size bun pans.	28.43/cs	NO BID	31.90/cs	31.28/cs	NO BID	NO BID	NO BID	NO BID	37.88/cs	32.99/cs
38	50 cs.	Dixie Brands Kabnet Wax Premium Interfolded Hvy Wt Dry Wax Deli Paper 12"x10 3/4" 500 sheets/bx.	case	case	12 bx./cs.	29.2" L x 23.4" W x 37.1" H 500 sheets/bs	44.92/cs	NO BID	NO BID	45.49/cs	NO BID	NO BID	NO BID	NO BID	47.28/cs	NO BID
39	1000 Boxes	Disposable Face Mask	Box	Boxes	50 pcs/Box	3 ply Thicker Design, High Efficiency Filter Layer Soft Earloop, Adjustable Nose Clip Embedded	39.99/bx	NO BID	16.00/bx	35.00/bx	NO BID	NO BID	25.00/bx	22.50/bx	34.38/bx	17.00/bx
40	350 cases	Healthcare Hydrogen Peroxide disinfectant wipes	case	Case	6/cs	Designed for use on stainless steel, glass, and laminated surfaces	NO BID	NO BID	NO BID	33.83/cs	NO BID	NO BID	NO BID	45.90/cs	NO BID	NO BID
41	3 cases	Face shield plastic with foam strip	case	case	200/cs	29" x 9.5" clear face shield plastic with foam strips provided. For extended wear	NO BID	NO BID	NO BID	169.50/cs	NO BID	NO BID	NO BID	NO BID	1250.00/cs	998.00/cs

(*) Acceptable Equivalent
(**) Vendor Changed Specs – Not Acceptable

86. Approval of Contract with Fairview Insurance Agency Associates – Student Accident Insurance for the 2020-2021 School Year – EUS 03-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents American International Group, 175 Water St., New York, NY 10038, for Student Accident Insurance. The term of contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $262,509.00
Account Number: 11-000-230-590-05-0000

87. Approval of Contract with Fairview Insurance Agency Associates —General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage) for the 2020-2021 School Year (EUS 03-19)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey School Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage).

The term of the contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $329,837.00
Account Number: 11-000-262-520-05-0000

88. Approval of Contract with Fairview Insurance Agency Associates —Commercial Property Policy for the 2020-2021 School Year – (EUS 03-19)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey Schools Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for the Commercial Property Policy.

The term of the contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $376,652.00
Account Number: 11-000-262-520-05-0000

89. Approval of Contract with Fairview Insurance Agency Associates — Flood Insurance for the 2020-2021 School Year (EUS 03-19)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Hartford Insurance Company of the Midwest, Flood Insurance Processing Center, PO Box 2057, Kalispell, MT 59903.

The term of the contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $20,544.00
Account Number: 11-000-262-520-05-0000

90. Approval of Contract with Fairview Insurance Agency Associates, Inc. for Excess Workers Compensation for the 2020-2021 School Year – EUS 02-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Star Insurance Company, 26255 American Dr., Southfield, MI 48034 for Excess Workers Compensation at the $650,000.00 Self Insured Retention. The policy is subject to additional premium at audit if the estimated payroll increases.

EUS 02-19
12 Month Premium: $122,369.00

The term of the contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $122,369.00
Account Number: 11-000-291-260-05-0000

91. Approval of Contract with Fairview Insurance Agency Associates —School Board Legal Liability & Excess School Board Legal Liability Insurance for the 2020-2021 School Year (EUS 03-19)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Greenwich Insurance Company, Seaview House 70 Seaview Avenue, Stamford, CT 06902 & RSUI Indemnity Company, 945 East Paces Ferry Rd., Suite 1800, Atlanta, GA 30326, for the School Board Legal Liability Insurance & Excess School Board Legal Liability Insurance.

Greenwich Insurance Co. – School Board Legal Liability	$ 85,994.00
RSUI Indemnity Company – Excess School Board Legal Liability	$ 47,581.00
Total	$133,575.00

The term of the contract will be from July 1, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $133,575.00
Account Number: 11-000-230-590-05-0000

92. Approval of Renewal of Contract—Disability Benefits – EUS 01-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the renewal of contract for disability benefits with, National Insurance Services, 250 South Executive Drive Suite 300, Brookfield, WI 53005-4273 (for Madison National Life) to provide services for the short term and long term disability benefits plans at the following costs:

Long Term Disability—EAP	$375,362.64
Long Term Disability—Administration and Support	$ 23,422.32
Short Term Disability—EAP	$ 67,221.36
Short Term Disability—Administration and Support	$247,212.36
Sick Leave Coordination—Administration and Support	$ 14,282.88

This contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

The annual premium for the above disability plans is $727,501.56 for the contract term of July 1, 2020 through June 30, 2022.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $727,501.56
Account Numbers: 11-000-291-270-05-0000 15-000-291-270-xx-0000
20-xxx-200-200-xx-0000 60-910-310-270-25-0000

93. Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 13-21

Recommends that the Passaic Board of Education awards the contracts for Custodial Supplies, Bid No. 13-21, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print. N/B – No Bid)

1. American Paper Towel Co., LLC, 10 Industrial Rd., Carlstadt, NJ 07072
2. Appco Paper & Plastics Corp., 3949 Austin Blvd., Island Park, NY 11558
3. Atra Janitorial Supply Co., Inc., 220 West Parkway Unit 6, Pompton Plains, NJ 07444
4. Central Poly Bag Corp., 2400 Bedle Place, Linden, NJ 07036
5. Imperial Bag & Paper Co., LLC, 255 Route 1+9, Jersey City, NJ 07306
6. Interboro Packaging Corporation, 114 Bracken Rd., Montgomery, NY 12549
7. Mooney-General Paper Company, 1451 Chestnut Ave., Hillside, NJ 07205
8. Northeast Janitorial Supply, Inc., 505 Ringwood Ave., Pompton Lakes, NJ 07442
9. Spruce Industries, Inc., 759 E. Lincoln Ave., Rahway, NJ 07065
10. United Sales USA Corp., 185 30th St., Brooklyn, NY 11232
11. W.B. Mason Co., Inc., 535 Secaucus Rd., Secaucus, NJ 07094

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $465,000.00
Account Number: 11-000-262-610-56-0000

Passaic Board of Education - Custodial Supplies - Bid No. 13-21

CONTROL No.	QUANTITY NEEDED	GENERAL DESCRIPTION OF ITEM	AMERICAN PAPER	APPCO	ATRA	CENTRAL POLY	IMPERIAL	INTERBORO	MOONEY	NORTHEAST	SPRUCE	UNITED SALES	WB MASON
1	150	VACUUM CLEANER - HOOVER INDUSTRIAL BAGLESS COMMERCIAL, INCLUDE 12-HF5 HEPA 12 DUST FILTER CUPS 75 COMMERCIAL BLTS FOR ABOVE - NO SUBSTITUTIONS/ALTERNATE PERFECT NO. P105	N/B	N/B	N/B	N/B	$ 189.00	N/B	N/B	$ 311.81	N/B	N/B	N/B
2	25	WET/DRY TANK VACUUM - CLARK SUMMIT 205Q 20 GAL W/FRONT MOUNTED SQUEEGEE INSTALLED - INCLUDE 2 SETS OF EXTRA SQUEEGEE BLADES, ALL TOOLS 1 ADDED HEPA FILLER FOR EACH UNIT ORDERED	N/B	N/B	$ 791.20	N/B	$ 569.00	N/B	N/B	$ 686.17	N/B	N/B	N/B
3	30	SANITAIRE/EUREKA 5C6090 COMMERCIAL CARPET CLEANER	N/B	N/B	N/B	N/B	$1,881.00	N/B	N/B	$1,853.17	N/B	N/B	N/B
4	40	WESCO CONVERTIBLE HAND TRUCK - 700 LB MIN CAPACITY	N/B	N/B	N/B	N/B	$ 233.00	N/B	N/B	N/B	N/B	N/B	N/B
5	20	TENNANT DUST CONTROL HIGH SPEED BUFFER - MODEL #9007349 - 20"	N/B	N/B	N/B	N/B	$1,875.87	N/B	N/B	$1,186.67	$1,345.00	N/B	N/B
6	25	DESK LIFT TRUCKS - RAYMOND FOR LOW MODERN DESK ADJUST FRAME	N/B	N/B	N/B	N/B	$ 279.00	N/B	N/B	N/B	N/B	N/B	N/B
7	25	FLOOR POLISHER - 20" CLARK CFP-2000 W/SUPERGRIP PAD DRIVER ASSEMBLY W/SOLUTION TANK ATTACHED - NO SUBSTITUTIONS	N/B	N/B	$ 989.49	N/B	$ 780.00	N/B	N/B	$ 659.93	$ 958.00	N/B	N/B
8	5	420 GPHD PROPANE FLOOR MACHINE SIZE "21"	N/B	N/B	$7,748.07	N/B	N/B	N/B	N/B	$6,937.50	N/B	N/B	N/B
9	15	FLOOR BURNISHER IB2000 "20"	N/B	N/B	$1,620.00	N/B	$ 894.67	N/B	N/B	$1,186.67	$1,345.00	N/B	N/B
10	5	POWER POLISH DIAMONDS PADS - 5 OF EACH POWERPOLISH REPAIR DISC - POWER POLISH PREP DISC - POWER POLISH BLUE DISC	N/B	N/B	$1,266.13	N/B	N/B	N/B	N/B	$6,937.50	N/B	N/B	N/B
11	10 CASES	SAFETY CLASS SCRAPERS - ERGOTECH - PART #SRO40 (CASE OF 50)	N/B	N/B	N/B	N/B	$ 114.00	N/B	N/B	N/B	N/B	N/B	N/B
12	40	PROTEX ELECTROSTATIC SPRAYER W/ SOLUTION	N/B	N/B	$ 803.32	N/B	$ 845.00	N/B	N/B	$ 698.98	N/B	N/B	N/B
13	150	HEALTH GUARDS BIO-ENZYM DEODORANT (4 GAL/CASE)	N/B	N/B	N/B	N/B	$ 49.00	N/B	N/B	$ 33.34	N/B	N/B	N/B
14	2000	WET MOP HEADS 4" MESH BAND 24OZ	N/B	N/B	N/B	N/B	$ 3.89	N/B	N/B	$ 2.82	$ 5.75	N/B	N/B
15	600	MOP HANDLES - ALLIGATOR JAW 60" NO WOOD	N/B	N/B	N/B	N/B	$ 4.29	N/B	$ 8.05	$ 9.35	$ 10.90	N/B	N/B
16	1500	DUST MOP REFILLS 5X18 LOOPED END O'CEDAR COMMERCIAL BRAND ITEM #96918	N/B	N/B	N/B	N/B	$ 1.99	N/B	N/B	$ 4.09	$ 4.06	N/B	N/B
17	1500	DUST MOP REFILLS 5X24 LOOPED END O'CEDAR COMMERCIAL BRAND ITEM #96928	N/B	N/B	N/B	N/B	$ 2.31	N/B	N/B	$ 5.07	$ 5.06	N/B	N/B
18	600	DUST MOP REFILLS 5X36 LOOPED END O'CEDAR COMMERCIAL BRAND ITEM #96937	N/B	N/B	N/B	N/B	$ 2.71	N/B	$ 7.82	$ 6.43	$ 7.05	N/B	N/B
19	400	DUST MOP REFILLS 5X48 LOOPED END O'CEDAR COMMERCIAL BRAND ITEM #96949	N/B	N/B	N/B	N/B	$ 3.69	N/B	$ 10.94	$ 7.99	$ 9.17	N/B	N/B
20	700	FRAMES FOR DUST MOPS 5X18" WIDE	N/B	N/B	N/B	N/B	$ 1.34	N/B	N/B	$ 2.82	$ 1.88	N/B	N/B
21	500	FRAMES FOR DUST MOPS 5X24" WIDE	N/B	N/B	N/B	N/B	$ 1.55	N/B	$ 3.87	$ 3.15	$ 2.05	N/B	N/B
22	400	FRAMES FOR DUST MOPS 5X36" WIDE	N/B	N/B	N/B	N/B	$ 2.15	N/B	$ 7.92	$ 3.81	$ 2.52	N/B	N/B

Passaic Board of Education - Custodial Supplies - Bid No. 13-21

CONTROL No.	QUANTITY NEEDED	GENERAL DESCRIPTION OF ITEM	AMERICAN PAPER	APPCO	ATRA	CENTRAL POLY	IMPERIAL	INTERBORO	MOONEY	NORTHEAST	SPRUCE	UNITED SALES	WB MASON
23	400	FRAMES FOR DUST MOPS 5X48" WIDE CLIP ON DUST MOP HANDLE METAL SWIVEL	N/B	N/B	N/B	N/B	$ 2.41	N/B	$ 6.01	$ 6.08	$ 3.81	N/B	N/B
24	500	HEAD QUICK RELEASE CLIP ON FOR ALL FRAMES	N/B	N/B	N/B	N/B	$ 3.83	N/B	N/B	$ 6.29	$ 6.40	N/B	N/B
25	300	18" PUSH BROOM W/60X15/16 WOOD HANDLE BLACK TAMPICO PROLINE BRU 20218	N/B	N/B	N/B	N/B	$ 8.99	N/B	N/B	N/B	N/B	$ 7.35	N/B
26	500	LOBBY DUSTPAN W/HANDLE - BLACK	N/B	N/B	N/B	N/B	$ 5.79	N/B	$ 6.97	$ 17.89	$ 9.00	$ 7.90	N/B
27	150	PALMYRA PROLINE BROOM BRU 7116	N/B	N/B	N/B	N/B	$ 5.33	N/B	$ 5.14	N/B	N/B	$ 8.25	N/B
28	250 GAL	WATERBASE DUST MOP TREATMENT (GALLONS)	N/B	N/B	N/B	N/B	$ 6.38	N/B	N/B	$ 48.99	$ 7.45	N/B	N/B
29	400	JOHNNY MOP W/ HANDLE - ACRYLIC	N/B	N/B	N/B	N/B	$ 0.63	N/B	$ 0.85	$ 0.84	N/B	N/B	N/B
30	250	FLOOR SQUEEGEE W/HANDLE - 24" WIDE	N/B	N/B	N/B	N/B	$ 13.69	N/B	N/B	$ 10.49	N/B	N/B	N/B
31	250	REFILLS FOR FLOOR SQUEEGEE W/HANDLE 24" WIDE	N/B	N/B	N/B	N/B	$ 11.22	N/B	N/B	N/B	N/B	N/B	N/B
32	300	LONG HANDLE SCRAPER - 48" UNGER LH12	N/B	N/B	N/B	N/B	$ 6.81	N/B	$255.80	$ 13.25	N/B	N/B	N/B
33	600	48" REFILL BLADES FOR LONG HANDLE SCRAPERS UNGER LH12	N/B	N/B	N/B	N/B	$ 0.39	N/B	$110.80	$ 8.89	N/B	N/B	N/B
34	200	BASEBOARD SCRUBBER W/HANDLE - KEEFER #577	N/B	N/B	N/B	N/B	$ 9.20	N/B	$ 24.89	N/B	N/B	$18.00	N/B
35	3000	PLASTIC ROUND WASTEBASKET - RUBBERMAID #2947 (GREY)	N/B	N/B	N/B	N/B	$ 8.84	N/B	$ 3.49	N/B	N/B	N/B	N/B
36	250	DOLLY - RUBBERMAID BRUTE 32 GAL GREY GARBAGE BARRELS W/LIDS & QUIET - NO ALTERNATES	N/B	$48.97	N/B	N/B	$ 64.20	N/B	$ 85.75	$ 29.98	N/B	N/B	N/B
37	200	DOLLY - RUBBERMAID BRUTE 44 GAL GREY GARBAGE BARRELS W/LIDS & QUIET - NO ALTERNATES	N/B	$36.43	N/B	N/B	$ 76.71	N/B	N/B	$ 29.98	N/B	N/B	N/B
38	400	MOP BUCKETS W/DOWN RINGER COMBO RUBBERMAID "BRUTE" 24/35 QT - RED	N/B	N/B	N/B	N/B	$ 75.43	N/B	$188.45	$ 67.22	N/B	$63.00	N/B
39	250	ROUND BUCKET - RUBBERMAID #RCP2963- 10 QT GREY PLASTIC	N/B	N/B	N/B	N/B	$ 4.30	N/B	N/B	N/B	N/B	N/B	N/B
40	30	1/2 CUBIC YARD TILT TRUCK RUBBERMAID 9T13	N/B	N/B	N/B	N/B	$ 402.18	N/B	N/B	N/B	N/B	N/B	N/B
41	250	STREET BROOM W/HANDLE 18" NATURAL PALMYRA - PRO BRU 7116	N/B	$ 3.99	N/B	N/B	$ 5.29	N/B	$ 8.86	N/B	N/B	$ 8.25	N/B
42	1000	SPRAY BOTTLES 32OZ W/TRIGGERS (CLEAR)	N/B	$10.86	N/B	N/B	$ 0.78	N/B	N/B	$ 1.99	N/B	N/B	N/B
43	1500	SCOURING PADS - 3M#96	N/B	N/B	N/B	N/B	$ 0.20	N/B	N/B	$ 5.79	N/B	N/B	N/B
44	70 CASES	METAL POLISH - NOXON CANS 12/CASE	N/B	N/B	N/B	N/B	$ 23.00	N/B	N/B	$ 30.80	N/B	$24.99	N/B
45	200 CASES	GRAFFITI REMOVER ITEM #QUARTS (946 ML) 6/CASE	N/B	N/B	N/B	N/B	$ 34.01	N/B	N/B	$ 13.44	N/B	$58.29	N/B
46	300 CASES	EASY GLIDE GLASS CLEANER PART #FR380 SIZE 1 GAL 4/CASE	N/B	N/B	N/B	N/B	$ 16.35	N/B	N/B	$ 16.98	N/B	$15.50	N/B
47	250 CASES	SWEEPING COMPOUND, WATERBASE KLEEN SWEEP PLUS	N/B	N/B	N/B	N/B	$ 13.29	N/B	N/B	$ 19.79	N/B	N/B	N/B

Passaic Board of Education - Custodial Supplies - Bid No. 13-21

CONTROL No.	QUANTITY NEEDED	GENERAL DESCRIPTION OF ITEM	AMERICAN PAPER	APPCO	ATRA	CENTRAL POLY	IMPERIAL	INTERBORO	MOONEY	NORTHEAST	SPRUCE	UNITED SALES	WB MASON
48	600 CASES	BOWL CLEANER - NON ACID - 1 STEP DISINFECTANT CLEANER AMREP MISTY AEPR92012EA - 12 QT/CASE	N/B	N/B	N/B	N/B	$ 17.01	N/B	$ 18.70	$ 18.63	$ 25.00	$16.71	N/B
49	400 CASES	FABULOSO BY COLGATE - ALL PURPOSE CLEANER GALLON BOTTLES - LAVENDER SCENT - NO SUBSTITUTES - 4/CASE	N/B	N/B	N/B	N/B	$ 43.29	N/B	N/B	$ 25.67	N/B	$43.00	N/B
50	500 CASES	ENVIRO SOLUTIONS NEUTRAL DISINFECTANT CLEANER 64H - GALLON BOTTLES	N/B	N/B	$ 83.97	N/B	$ 42.00	N/B	N/B	$ 78.59	N/B	N/B	N/B
51	500 CASES	HYDROGEN PEROXIDE MULTIPURPOS CLEANER 72C	N/B	N/B	$ 67.25	N/B	$ 72.00	N/B	N/B	$ 78.59	N/B	N/B	N/B
52	85 CASES	LYSOL DISINFECTANT SPRAY 19OZ CAN - 12/CASE	N/B	N/B	N/B	N/B	$ 84.09	N/B	N/B	N/B	N/B	$75.00	N/B
53	1000 CASES	HAND SANITIZER - 70% ALCOHOL - 18OZ BT	N/B	N/B	N/B	N/B	$ 51.91	N/B	N/B	$ 154.66	N/B	$61.57	$113.88
54	2000 CASES	BLACK TRASH CAN LINERS 24X32 1MIL 25/ROLL (10 ROLLS/CASE) ARMOR	N/B	N/B	$ 17.76	$11.10	$ 22.59	$10.24	N/B	$ 25.97	N/B	N/B	N/B
55	2000 CASES	36X58 HEAVY DUTY BLACK GARBAGE BAGS - 250/CASE	N/B	N/B	$ 32.53	$11.90	$ 16.35	$26.24	N/B	$ 25.73	N/B	N/B	N/B
56	600 CASES	BLUE RECYCLING BAGS 40X46 - 40-45 GAL - 100/CASE	N/B	N/B	$ 27.38	$10.90	$ 15.88	$15.24	N/B	N/B	N/B	N/B	N/B
57	5000 CASES	KIMBERLY CLARK JUMBO 2 PLY TOILET PAPER	N/B	N/B	$ 47.02	$29.00	$ 22.09	N/B	$ 43.35	$ 29.39	N/B	$23.25	$ 12.10
58	5000 CASES	KIMBERLY CLARK JUMBO 2 PLY PAPER TOWELS	N/B	$19.43	$ 16.67	N/B	$ 24.97	N/B	$ 40.18	$ 59.89	N/B	$38.00	$ 16.07
59	1000 CASES	C-FOLD PAPER TOWELS	N/B	$14.77	$ 47.53	$13.99	$ 12.50	N/B	N/B	$ 17.95	$ 19.52	$13.00	$ 13.30
60	700 CASES	SYMMENTRY GREEN CERTIFIED FOAMING HAND WASH 6X1250 ML (6X42.2 FL OZ)	N/B	N/B	N/B	N/B	$ 39.20	N/B	$ 41.09	$ 61.02	N/B	N/B	N/B
61	600 CASES	CLOROX HYROGEN PEROXIDE CLEANER DISINFECTANT WIPES 6/95 COUNT	N/B	N/B	N/B	N/B	$ 34.69	N/B	N/B	$ 59.97	N/B	$28.00	N/B
62	75 DZ	DEOD-O-SCREEN ITEM #164-1	N/B	N/B	N/B	N/B	$ 12.12	N/B	N/B	$ 17.89	N/B	N/B	N/B
63	75 DZ	DEOD-O-SCREEN ITEM #164-3	N/B	N/B	N/B	N/B	$ 12.12	N/B	N/B	$ 17.89	N/B	N/B	N/B
62	75 DZ	DEOD-O-SCREEN ITEM #163-4	N/B	N/B	N/B	N/B	$ 1.01	N/B	N/B	$ 17.89	N/B	N/B	N/B
65	500	MICRO FIBER DUSTER W/ EXTENSION RUBBERMAID	N/B	N/B	N/B	N/B	$ 5.79	N/B	N/B	$ 89.23	N/B	N/B	N/B
66	3000	N95 MASKS	N/B	N/B	N/B	N/B	$ 2.75	N/B	$ 3.30	$ 115.39	N/B	N/B	N/B
67	60000	SURGICAL MASKS	N/B	N/B	N/B	N/B	$ 0.64	N/B	$ 0.60	$ 19.00	N/B	$ 4.50	$ 9.00
68	500	WALL CLOCKS - BATTERY OPERATED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	$15.00	N/B
69	40	SUPERSCRAPE OUTDOOR CARPETS - PRODUCT #5559 - SIZE 2'X6'X3'	N/B	N/B	N/B	N/B	N/B	N/B	N/B	$ 61.76	N/B	N/B	N/B

End of Addenda – Award of Contracts Section

H. AWARD OF CONTRACTS Section, including Addenda

Motion to Approve: Mr. Soto
Seconded: Mr. VanRensalier

Vice President Rodriguez	Yes, with abstentions on Kid Clan as follows: Item 30, Page H-15 Item 34, Page H-20 Item 35, Page H-22 Item 37, Page H-25 Item 68, Page H-136 Item 71, Page H-140 Item 75, Page H-141 Item 76, Page H-141
Ms. Capursi	Yes, with abstentions on Kid Clan as follows: Item 30, Page H-15 Item 34, Page H-20 Item 35, Page H-22 Item 37, Page H-25 Item 68, Page H-136 Item 71, Page H-140 Item 75, Page H-141 Item 76, Page H-141
Mr. Carrera	Yes, with abstention on Item 3, Page H-1, Passaic Family Head Start
Mr. Miller	Yes
Ms. Sanchez	Yes
Mr. Soto	Yes
Mr. VanRensalier	Yes
President Schratz	Yes, with abstentions on Northern Region Educational Services Commission as follows: Item 30, Page H-15 Item 33, Page H-19 Item 34, Page H-20 Item 35, Page H-22 Item 36, Page H-24 Item 37, Page H-25 Item 68, Page 136 Item 68, Page 136 and Item 70, Page 139, ABC Enrichment Program

13. New and Unfinished Business

Mr. VanRensalier wished everyone a safe and socially distant 4th of July.

Mr. Soto wished everyone a great summer.

14. Adjournment

Ms. Schratz announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, July 27, 2020 at 6:00 p.m. through remote means posted on the District Website at www.passaicschools.org.

Motion to Adjourn: Mr. VanRensalier
Seconded: Ms. Capursi Voice Vote: 8 Yes

Meeting ended at 8:10 p.m.

Recorded by:

Ms. Erlinda R. Arellano
School Business Administrator
Board Secretary