

# Regular Public Meeting July 27, 2020

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| <p><b>President</b><br/>Christina Schratz</p>                                       | <p><b>Vice President</b><br/>L. Daniel Rodriguez</p>                                 | <p><b>Board Member</b><br/>Maryann Capursi</p>  |
|   |   |   |
| <p><b>Board Member</b><br/>Horacio Ray Carrera</p>                                  | <p><b>Board Member</b><br/>Kenia Flores</p>  | <p><b>Board Member</b><br/>Craig B. Miller</p>  |
|  |  |  |
| <p><b>Board Member</b><br/>Judith Sanchez</p>                                       | <p><b>Board Member</b><br/>Arthur G. Soto</p>  | <p><b>Board Member</b><br/>Ronald Van Rensalier</p>                                   |

**REGULAR PUBLIC MEETING - MONDAY, JULY 27, 2020**

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

July 27, 2020  
6:06 p.m.  
Remote Meeting

**AGENDA:**

**1. Calling the Meeting to Order**

President Schratz, called the meeting to order at 6:06 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](http://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**

**3. Pledge of Allegiance**

**4. Roll Call**

Members Present Via Remote Means:

Mr. L. Daniel Rodriguez, Ms. Maryann Capursi, Ms. Kenia Flores, Mr. Craig Miller, Mr. Arthur G. Soto, Mr. Ronald VanRensalier and President Ms. Christina Schratz

Absent: Mr. Horacio Ray Carrera and Ms. Judith Sanchez

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. Public Participation:**

Ms. Schratz said the public was 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 that many comments received are regarding the opening of schools which will be addressed in the reports by the Superintendent and the Chairperson of the District Operations Committee. The following comments/questions were submitted:

**Maria Dominguez**, 194 Myrtle Avenue

Children should have one session days until the COVID19 is over or under control

**Briana Rodriguez**, 68 James Street, Lodi

Governor Murphy has stated all parents in the state have the option to keep their own children home to do remote learning. What about us teachers who have school aged children? How are we to have this option if needed to report to work? What is the district doing for teachers who feel it is unsafe to send their own children to school? Do we have the option to stay home and teach remotely? Also, what if teachers have high risk family members and do not want to potentially expose them?

**Alejandra**, 172 Hamilton Avenue

Will you be following what Governor Murphy said about needing to have an all-remote option for parents for the whole school year?

**Carolyn McKinney-Croix**, 155 Van Houten Avenue

Who will be responsible for purchasing PPE for staff and students?

**Antonio Curtis**, 80 Passaic Avenue

1. Last meeting I asked about the district Equity Plan and I still don't see it on the website. Mr. Munoz and Mr. Chuppo said that anyone can request it, but I didn't receive it in my email. Why not just send it to me? Why not post it on the website?
  2. Last meeting I also asked about the curriculum. Mr Munoz and Mr. Chuppo told me it is on the website. I found very vague summaries of the curriculum, but not specifics. How much time is spent on African American and Latinx History, particularly their contributions to the USA?
  3. I also asked about the committee for the Assistant Superintendent. Superintendent Munoz gave a smart remark about him being the only one to choose. I didn't ask for the parents to choose, but we should be given opportunity to give input like other districts do. Why can't we give input? It is our kids in the school.
  4. Why didn't the kids have a real graduation? Paterson is bigger than us and they had many graduations. Why didn't we do that instead of just pictures on a boring stage?
  5. My nephew has been playing football for PHS for 3 years. I asked him if Mr. Munoz goes to football games, and he said he has never seen him. My own daughter doesn't even know how he looks like and she is a 5th grader. I had to show her a picture. What percentage of events and games does Mr. Munoz attend?
  6. When is Mr. Munoz contract over?
  7. What is the lawyers job? I have seen Paterson and Clifton board meetings and none of their lawyers talk so much. Is he a board member too?
- Thank you for this online forum, I work nights and over nights and it is hard to attend meetings all the time.

**Jacqueline Jimenez**, 24 Vreeland Avenue

Is the district going to get ac for are kids are you going to give them the ppe equipment they need ??? Are the kids going to have desk cover like other districts

**Lucy Martinez**, 361 Monroe Street

What can happen if I don't send my daughters to school this year ?'

**Marissa Sweedy**, Hopatcong

Please..... address.... why are you having a virtual meeting and still plan on sending children back to school? Is the health of the board members more important than that of students and staff?

**Erika**, 118 Passaic Street, Apt. 1 Rear

I think schools should open up in september.

**Whitnely**, 25 Parker Avenue, Apt. 4 (Submitted in Spanish – Google Translated)

I do not agree that my daughter goes to school

**Nancy Estrada**, 362 Highland Avenue, Apt. 2 (Submitted in Spanish – Google Translated)

I would like to know if you have a reopening team and when they meet. That the information is provided in Spanish.

**Denys Ramos**, 345 Howe Avenue, Apt.#3

Not sure about the kids returning to school in September

**Liliana Galeno**, 27 VanWinkle Avenue, Apt. 2 (Submitted in Spanish – Google Translated)

What date will schools open?

**Darianny Nunez**, 181 Parker Avenue

I have faith in God that you guys can decide the right thing so all our kids can be safe.

**Meghann Mautone**, 329 Hollywood Avenue, Fairfield

Will teachers who have children in another district and choosing to keep them home for 100% remote learning due to an underlying documented condition in MY daughter, be given the option to also choose to work remotely?

Why is the August 31st board meeting being held remotely if schools will be allowed to open in person a week later?

If a teacher contracts COVID-19, will he/she be required to use their sick days?

What happens if a teacher has to quarantine due to either expose at school or for coming in contact with someone else from their household- will sick days be used?

Will the district provide adequate PPE? Will students be required to wear masks? Will plexiglass be purchased for safety? Who will be cleaning classrooms in between classes for middle or high school students who switch classes?

Please consider starting remotely until it is safer to return in person, especially since you can't even hold in person board meetings.

**Diana Garcia**, 132 Columbia Avenue, Apt. 3

What's the plan to keep social distance if in person classes happen.

**Nikki Baker**, 221 Paulison Avenue

What is your safety plan for students this September?

**Elizabeth Franco Reyes**, 134 Columbia Avenue, Apt. 4 (Submitted in Spanish – Google Translated)

I am not so sure

**Carmen Fuentes**, 133 Market Street, Apt. 7

do we have options for our children to either do remotely school on September or in person teaching yet?or thinking about it yet?

**Yvette Estrada**, Passaic

I clicked on click here and nothing I want to hear video on today's boe meeting

**Aleyxis Suarez**, 47 high Street

If both of the parents work full time , and the kids have to do homeschooling, one of the parents must stay home, who will supplement this lost of income?

Something to think about, a lot of people will be in this situation.

**Miguel Hernandez**, 105 Summer Street (Submitted in Spanish – Google Translated)

What will be the date, if any, for children to return to classes? How will you be organizing the children for the return to school? It has been said that perhaps they will be divided into groups, with some going in one week and the others learning virtually, is this true?

**Aylin Cruz**, 404 Monroe Street, Apt. 5 (Submitted in Spanish – Google Translated)

I would like them to return to classes as it is not the same at home.

**Joanna Ramos**, 257 Broadway

Will the schools reopen on September

**Judi Torres**, 315 Highland Avenue

If Passaic claims diversity, why aren't qualified African Americans offered or hired for prominent employment positions within the district?

**Marisela Romero**, 42 3<sup>rd</sup> Street (Submitted in Spanish – Google Translated)

It is my opinion that it is too soon to return to school, should wait until at least November to return, in the meantime continue online classes.

**Isabel Nieves**, 56 Park Avenue

As any parent, I want to feel secure before sending my kid to school....

Will each child have their temperature checked before entering the building every day??

Will it be mandatory for every kid to wear a mask?

**Armani Jones**, 347 Aycrigg Avenue A10

I grew up in Passaic and went to Passaic High if it weren't the likes of Mrs. Sallie Gamble, Mrs. Minnie & Torise Hiller .. They looked like me and because of that they pushed to be the woman and business owner that I am today...The mayor boasts about people coming back into the city to help mold the community. I knew few well known African Americans that were qualified and couldn't get a prominent position. They are offer a custodian or security position which is insult to the African American community...When is equality for African Americans going to change regarding the hiring in the city of Passaic.

**Jocelyn Bracero**, 500 Paulison Avenue

I disagree that schools are open this year. For the safety of our children and launch their families

**Gloria Rodriguez**, 53 Jackson Street

i would like to know my 5 kids will be safe in school especially my three little ones my son has asthma im worried bout there safely

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**Ange Girao**, 47 Passaic Street, Apt. 6

I have worries about my high school son and elementary daughter having to wear a mask in a over crowded class room .How are they suppose to social distance being in school . A lot off schools in Passaic do not have Ac I fear for their health

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**Norma**, 98 President Street (Submitted in Spanish – Google Translated)

My children will definitely not attend school, will take classes at home. With so much technology, look for a remote education where teachers have more communication with students. Previously there were communication issues and students with questions did not see teacher. Sometimes teachers tried to help the student.

**Annette Spinelli**, 102 Passaic Street

It not safe for the kids to go back to school not with the c19 going around so every mother should keep there kids home they are safe home

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**Lydia Gaytan**, 348 Montgomery Street, Apt. 4 (Submitted in Spanish – Google Translated)

I am interested in the board.

**Nayeli**, 58 Howe Avenue( Submitted in Spanish – Google Translated)

Will there be a Spanish translation?

**Mary Thompson**, 374 Clifton Avenue, Clifton

375 Clifton Ave, Clifton NJ 07011....I lived in Passaic for few years and I was at the board of education when a young lady name is Kim I can't remember her last spoke about nepotism and unfair hiring practices when it comes to hiring African Americans in key positions. As a Jewish woman I'm appalled by this. If this topic keeps coming up then it is an issue and must be dealt with honestly and with integrity. When will the time come for equality for all. Passaic is a beautiful city and it is time for Passaic to do right by those who truly deserve those positions.

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**Sherise Amaro**, 24 Pointview Terrace, Bayonne, NJ

What type of protective dividers will the district be providing for each students desk?

Is the district providing face shields, disinfectant & PPE to all staff members?

Who is responsible for taking daily temperatures?

What will happen when a student or faculty member tests positive for covid?

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**Emma Llacsahuanga**, 122 Park Place, D-5 (Submitted in Spanish – Google Translated)

Why have we not received in writing a security plan for the return to school in Passaic, as in other neighboring districts?

**Norma Martinez**, 525 Gregory Avenue, 1<sup>st</sup> Floor (Submitted in Spanish – Google Translated)

How do you plan to keep distance between students? If classes are given remotely, there should be two groups, on Google meet for one hour group, each so teachers can explain the daily work, the same way it is being done in summer school. How will you disinfect while students are in the schools and what will be the regulations?

**Howard Pujols**, 245 Hope Avenue

I would like to state on behalf of many disappointed parents and I would imagine students as well that their was no physical graduation ceremony for the children of the Class of 2020. I would like to further have this addressed on why this didn't happen.

I have 10 questions:

1. The first question is "Was their any committees with parents/student council leaders:" on the decisions made on the format of the graduation ceremony to be held "virtually"?
2. Could the BOE not put together a plan to have a graduation ceremony for the Class of 2020?
3. The city has put together open to the public events over the last two or three weeks, why was the School district not able to put a plan together to have a ceremony?
3. What impact did the Covid 19 pandemic have on the budget for the city of Passaic?
4. How much was the cost of the picture events in total to the BOE for the graduating seniors? Where can that information be accessed?
5. What current committees consisting of parents, teachers, BOE Commissioners, and students are in place addressing the reopening of schools possibly in September? How can a concerned parent be a part of the process past the survey being filled out?
6. How many students in grades K-12 were retained this year?
7. Does the BOE plan to have contact sports etc like Football this year?
8. Is the district prepared for complete remote learning options being exercised by parents?
9. Can the Class of 2020 expect a possible event that can resemble a graduation somewhat?
10. When can parents, students AND teachers get the information as far as how to proceed on opening day?

Mr. Muñoz provided the following responses to comments and questions above:

The Governor of New Jersey, through the Commissioner of Education, has required districts to provide in-person instruction where children can come to school on certain days and also provide the opportunity to families, if they want, to keep their child at home for home-based instruction.

The district will be purchasing PPEs for students and staff.

Mr. Muñoz asked Ms. Arellano to reach out to Mr. Curtis and assist him with his request of a copy of the Equity Plan and Curriculum guides.

Mr. Munoz continued to explain that students were surveyed regarding graduation ceremonies. The decision of a modified in-person graduation ceremonies was largely driven by science and medicine. The district's team of teachers and administrators met to plan the ceremonies and had conversation with the local health officials. The Curriculum Committee also met with administrators and local health officials who advised the district of their medical opinion and the safest route to get families in and out in a healthy environment so no one would get sick or spread COVID. It was on the advice of the local health officials and Mr. Munoz's recommendation that the decision as made.

Mr. Muñoz said his contract ends June, 2023.



If parents decide not to send their children to school, the children must receive home-based instruction. If a child does not comply with home-based instruction there will be a truancy issue.

The district is scheduled to open on September 10th for students and September 8th for teachers. The district calendar is available on the website.

Regarding remote board meetings, Mr. Muñoz shared that the nature of meetings in a board room or at a school would require everyone to be in close proximity. Having remote meetings will allow individuals to see board meetings live as opposed to limiting the number of attendees in an indoor space.

Masks are required for staff members. A policy is on the agenda which formalizes the requirement for all visitors, staff and students to wear masks during the pandemic if coming into our schools.

Mr. Muñoz said that questions about the plan on opening of schools will be discussed and answered during the Superintendent's report as well as the Board Committee reports. He shared that the State of New Jersey provided guidance the last few days of June and district's staff has been working tirelessly on the plans. The State has allowed school districts to provide information to the community four weeks before the opening of school (August 10<sup>th</sup> is target date for Passaic). The district will provide the community with information on the start of school via a formal letter, social media and the district website.

Mr. Muñoz said, in response to the comment regarding social distancing of six feet, that in a regular classroom of about 800 square feet, which typically would accommodate 24 -25 students, only eight students would be permitted,

Mr. Muñoz explained the procedures if a staff member tests positive for COVID-19 as spelled out in the NJDOE guidance. Names are provided to the City's Health Department and the local health officials proceed with contact tracing.

Three additional questions were received:

**Ja'lyn Webb**, 42 Tilt Street

If we go back to school, what actions have been taken/ are in progress to make sure all staff and students are as safe as possible?

**Robin Holcombe**, 36 Hawthorne Place

1. If schools reopen in September, can the Board guarantee that there will be an adequate supply of PPE (masks, gloves, face shields) and sanitizing/disinfecting (hand soap/sanitizer, wipes, paper towels) products?

2. Will staff and students be tested for Covid-19 prior to the beginning of school?

3. What happens to a staff member who chooses not to return to school due to health concerns for family members or self?

**Janine Perez**, 431 Berkshire Road

Will PPE be provided for staff and students?

In response to Ms. Holcombe, Mr. Muñoz said that the HR department will be working with all our staff, as they have been to date, to determine which staff members are able to come in, or are not medically able to come in. The HR department will be sending out communication with information.

The district is responsible to provide PPEs, disinfectant, etc. for all staff members. Mr. Muñoz shared that the entire country is going to be purchasing the same items and the market may get inundated with requests, making some items difficult to get. The district is currently making purchases.

A couple of Q & A were posted on the website which could not be discussed as they relate to personnel issues.

Motion to close Public Session:

Moved: Mr. Soto

Seconded: Ms. Capursi

Voice Vote: 7 Yes

Public participation closed at 6:52 pm

## **6. Executive Session**

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

Moved: Mr. Soto

Seconded: Ms. Flores

Voice Vote: 7 Yes

Roll Call to Reconvene at 7:25 p.m.

Roll Call: 7 Present

## **7. Report of the President**

President Schratz shared that she was happy to attend the in-person graduation photo opportunity at the stadium. She said it was great to see so many staff members, seniors and administrators, including Mr. Truppo, Mr. Goncalves and Mr. Muñoz.

Vice President Rodriguez and Ms. Capursi shared that they also went to the stadium on one of the days and congratulated the graduating seniors in person. Everyone looked happy and the staff did an amazing job of maintaining social distance. Ms. Capursi commended everyone for his/her hard work.

## **8. Report of the Superintendent**

Mr. Muñoz started by requesting Mr. Truppo, the Assistant Superintendent to give an overview of the schools reopening plan.

Below is Mr. Truppo's report:

1. Commissioners, on Friday, June 26, 2020, the NJDOE released *The Road Back, a Restart and Recovery Plan for Education*. This document has served as guidance as we plan for September.
2. Staff from all Divisions in our school system have been working diligently to read, process, and plan, based on the guidance.
3. There is a policy component to our planning. On our agenda this evening, there are 5 policies related to opening schools in September. These policies presented to you for a first reading have had changes made to them that support increased safety measures for students and staff during a pandemic, such as the one we are currently experiencing.

|           |         |                                       |
|-----------|---------|---------------------------------------|
| Policies: | 1250    | Visitors                              |
|           | 3510    | Operation and Maintenance of Plant    |
|           | 3541.33 | Transportation Safety                 |
|           | 5141.2  | Illness                               |
|           | 5141.3  | Health Examinations and Immunizations |

Provide guidance and direction for our staff in the aforementioned areas, related to COVID-19.

4. Another area of support for our planning has to do with our continued work and partnership with our local health officials. As we have with in-person modified graduation and other facets of our work, we will be sharing our reopening plan both in preliminary and final stages for feedback from our health officials.
5. On Friday, July 24, 2020, the NJDOE issued additional guidance, *Clarifying Expectations Regarding Fulltime Remote Learning Options for Families in 2020-2021*. This document provides our system with guidance on how to establish procedures for families that wish to engage in all home-based instruction. This was our plan all along, and as the Superintendent said, when we release information, around August 10, we will include information on this option.
6. As part of our reopening plan, this past Friday, July 24, our school system launched an electronic survey for families to share their thoughts and relevant information about the reopening of schools in September. This Wednesday, July 29, a team of teachers and parent liaisons will begin calling all Passaic Public Schools families and surveying them regarding their preferences regarding having their children attend school in September. Specifically, does a parent feel more comfortable with all home-based instruction, a combination of home-based and in-person at school, or all in-person at school instruction? The information from both of these surveys, the electronic one, which you can find on our webpage, Facebook and Twitter accounts, and has been emailed home by school principals, and the live call survey, is very important to us as we plan for September. I would ask everyone at this meeting, to remind friends and family to please fill out the survey, and please answer the phone. Both surveys are short, the phone survey will take under two minutes, and the information is very important to our school system as we continue our planning.
7. Finally, Commissioners, administration will be meeting with the Operations Committee again to review the reopening plan prior to public release around August 10<sup>th</sup>.

## 9. Committee Reports

Vice President Rodriguez shared that the District Operations Committee met on July 21<sup>st</sup>. He reported the following:

- As recommended by the New Jersey Department of Education in the 104-page guidance called *The Road Back: Restart and recovery Plan for Education*, the district, under Assistant Superintendent, Jeffrey Truppo, formed a 60-member Restart Committee composed of union presidents, teachers, supervisors, directors, facilities personnel, and technology staff.
- The Restart committee, to date, has already met four (4) times: July 9<sup>th</sup>, July 14<sup>th</sup>, July 21<sup>st</sup>, and July 23. Agenda includes the following:

The committee has worked on creating grade level routines for grade spans when students would be in school. This work details procedures for all staff to follow regarding all aspects of the school day, from entry to the school, to breakfast and lunch procedures, hand washing and hand sanitizing, storage of student personal items, and all other aspects of the student day. The committee members worked to develop procedures that kept the safety of students and staff in mind.

Additionally, the committee is working on developing schedules for students who wish to attend school in-person, in a limited capacity. These schedules will continue to be refined over the next few meetings, and ultimately when finished, be communicated to all families.

- A survey, which will be coordinated with City Hall, has been developed and is posted on our website. The survey is for parents to provide information that will guide the district as the plans for reopening school are developed.
- The Division of Human Resources will conduct a staff survey if staff members are able to come to work.
- The State requires a reopening plan to be shared four weeks before schools open. A comprehensive letter on this plan will also go out to the staff, parents and community.
- Members of the Board's Operations Committee asked numerous questions of the staff pertaining to:

Weekly student schedules;  
Facemask requirements;  
Building ventilation;  
Medical professionals and testing;  
Personal Protective Equipment;  
Facility Cleaning;  
Food Service;  
Student movement in schools;  
Insurance.

Vice President Rodriguez said that as a Commissioner, he feels confident that the district's plan to reopen school keeps the safety and well-being of all students and staff in front. It would permit his two children to return to school.

Ms. Capursi asked if all parents received an email regarding completion of the survey.

Mr. Truppo responded that everyone should receive an email reminder regarding the online survey.

**10. AGENDA ITEMS**

**A. APPROVAL OF MINUTES**

- Minutes – Regular Public Meeting - June 29, 2020
- Executive Session - June 29, 2020

**A. APPROVAL OF MINUTES Section**

**Motion to Approve: Mr. Rodriguez**

**Seconded: Mr. Miller**

|                                 |            |                          |            |
|---------------------------------|------------|--------------------------|------------|
| <b>Vice President Rodriguez</b> | <b>Yes</b> | <b>Mr. Soto</b>          | <b>Yes</b> |
| <b>Ms. Capursi</b>              | <b>Yes</b> | <b>Mr. VanRensalier</b>  | <b>Yes</b> |
| <b>Ms. Flores</b>               | <b>Yes</b> | <b>President Schratz</b> | <b>Yes</b> |
| <b>Mr. Miller</b>               | <b>Yes</b> |                          |            |

**1. Retirements**

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

| <u>Name</u>     | <u>Position</u>   | <u>Effective Date of Retirement</u> |
|-----------------|---|-------------------------------------|
| Mayte Pettersen | School No. 15<br>Paraprofessional<br>Assignment: Preschool (PC#gdo)<br>20-218-100-106-52-0000           | 7/1/20                              |
| Susan Ribarro   | Division of Human Resources<br>Administrative Clerk (Human Resources)(PC#hqt)<br>11-000-251-100-58-0000 | 1/1/21                              |

**2. Resignations**

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

| <u>Name</u>             | <u>Position</u>  | <u>Effective Date of Retirement</u> |
|-------------------------|--|-------------------------------------|
| Eslí Aburi              | Passaic High School<br>Teacher<br>Assignment: Science (Physics) (PC#dbg)<br>15-140-100-101-12-0000 | 9/4/20                              |
| Maria Izquierdo         | School No. 19<br>Teacher<br>Assignment: ESL In Class Support (PC#jpp)<br>15-240-100-101-67-0000    | 8/31/20                             |
| Lauren Inserra          | School No. 6<br>Teacher<br>Assignment: English (PC#ifs)<br>15-204-100-101-06-0000                  | 9/4/20                              |
| Maria Lindsay           | Passaic Academy for Science & Engineering<br>School Counselor (PC#ivv)<br>15-000-218-104-30-0000   | 9/21/20                             |
| Carolina Pajaro Ramirez | School No. 10<br>Teacher<br>Assignment: Math (PC#iil)<br>15-130-100-101-10-0000                    | 9/4/20                              |

**Resignations (Continued)**

| <u>Name</u>     | <u>Position</u>  | <u>Effective Date of Retirement</u> |
|-----------------|--|-------------------------------------|
| Erica Sciametta | Passaic Preparatory Academy<br>Teacher<br>Assignment: English (PC#iou)<br>15-140-100-101-29-0000 | 8/31/20                             |
| Timothy Smith   | School No. 11<br>Teacher<br>Assignment: Science (PC#jdv)<br>15-130-100-101-11-0000               | 8/31/20                             |

**3. Rescission of Appointment – Fall Athletic Coach for the 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the rescission of appointment of the following Fall Athletic Coach for the 2020-2021 school year.

| <u>Name</u> | <u>Position</u>    | <u>Salary</u> |
|-------------|--------------------|---------------|
| Cubile, Al  | Assistant Football | \$7,109.00    |

*Previously approved on the June 29, 2020 board meeting resolution No. 51.*

**4. 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:

| <u>Name</u>              | <u>Position</u>  | <u>Date(s)</u>  |
|--------------------------|--|---|
| Sherwet Aboualia         | Division of Special Education<br>Administrative Secretary (PC#iby)<br>11-000-240-105-27-0000 | 7/20/20 – 10/13/20 (without pay)<br>7/19/20 – 7/16/21 (without pay)   |
| Rosanna Acosta-DePolonia | Office of Food Services<br>Luncheon Aide (PC#bhu)<br>60-910-310-100-25-0077                  | 3/31/20 – 6/4/20 (without pay)<br>6/5/20 – 6/18/20 (with pay)<br>6/19/20 – 6/30/20 (without pay)                                    |
| Martha Alcantara         | Office of Food Services<br>Luncheon Aide (PC#bhb)<br>60-910-310-100-25-0077                  | 3/27/20 – 6/10/20 (without pay)<br>6/11/20 – 6/30/20 (with pay)   |
| Julia Beltre             | Office of Food Services<br>General Cafeteria Worker (PC#bfb)<br>60-910-310-100-25-0000       | 3/18/20 – 5/15/20 (without pay)<br>5/18/20 – 6/1/20 (with pay)<br>6/2/20 – 6/18/20 (without pay)<br>6/19/20 – 6/30/20 (without pay) |
| Mayra Beltre             | Office of Food Services<br>Luncheon Aide (PC#fhn)<br>60-910-310-100-25-0077                  | 3/18/20 – 5/15/20 (without pay)<br>5/18/20 – 6/1/20 (with pay)<br>6/2/20 – 6/18/20 (without pay)<br>6/19/20 – 6/30/20 (without pay) |

**Leave of Absences (Continued)**

| <u>Name</u>             | <u>Position</u>  | <u>Date(s)</u>   |
|-------------------------|--|--|
| Debra Bogan             | Office of Food Services<br>General Cafeteria Worker (PC#ber)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay)  |
| Yolanda Brito           | Office of Food Services<br>General Cafeteria Worker (PC#bev)<br>60-910-310-100-25-0000         | 5/1/20 – 5/14/20 (with pay)<br>5/15/20 – 6/30/20 (without pay)   |
| Sonji Brown             | Office of Food Services<br>Pre-Plated Head Luncheon Aide<br>(PC#bhg)<br>60-910-310-100-25-0076 | 3/23/20 – 3/31/20 (without pay)<br>4/1/20 – 4/22/20 (with pay)<br>4/23/20 – 6/23/20 (without pay)<br>6/24/20 – 6/30/20 (without pay) |
| Lady Carrera<br>Jimenez | Office of Food Services<br>Luncheon Aide (PC#bhy)<br>60-910-310-100-25-0077                    | 3/16/20 – 6/30/20 (without pay)  |
| Hector Casado           | Division of Facilities<br>Assistant Custodian (PC#awl)<br>11-000-262-100-56-0000               | 6/15/20 – 6/26/20 (with pay)   |
| Maria Casarrubias       | Office of Food Services<br>General Cafeteria Worker (PC#bfg)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay)  |
| Yanet Castillo          | Office of Food Services<br>Luncheon Aide (PC#bin)<br>60-910-310-100-25-0077                    | 3/30/20 – 6/10/20 (without pay)<br>6/11/20 – 6/30/20 (with pay)  |
| Sonia Colon LaLuz       | Office of Food Services<br>Luncheon Aide (PC#bgx)<br>60-910-310-100-25-0077                    | 3/16/20 – 6/30/20 (without pay)  |
| Lucy Crique             | Office of Food Services<br>Cook Manager (PC#bee)<br>60-910-310-100-25-0000                     | 3/18/20 – 6/30/20 (without pay)  |
| Jaime Cunningham        | School No. 9<br>Teacher<br>Assignment: Kindergarten (PC#jcz)<br>15-110-100-101-09-0000         | 10/5/20 – 11/6/20 (with pay)<br>11/9/20 – 2/16/21 (without pay)  |
| Lisa Dawson             | Office of Food Services<br>General Cafeteria Worker (PC#bgj)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay)  |



**Leave of Absences (Continued)**

| <u>Name</u>        | <u>Position</u>  | <u>Date(s)</u>   |
|--------------------|--|--|
| Clara DeJesus      | Office of Food Services<br>General Cafeteria Worker (PC#bew)<br>60-910-310-100-25-0000 | 4/1/20 – 6/30/20 (without pay)   |
| Gisela DeLaCruz    | Office of Food Services<br>General Cafeteria Worker (PC#bfs)<br>60-910-310-100-25-0000 | 3/18/20 – 6/30/20 (without pay)  |
| Mayra DelosSantos  | Office of Food Services<br>Luncheon Aide (PC#fhz)<br>60-910-310-100-25-0077            | 3/23/20 – 3/31/20 (without pay)<br>4/1/20 – 4/21/20 (with pay)<br>4/22/20 – 5/29/20 (without pay)                                    |
| Carmen Diaz        | Office of Food Services<br>Luncheon Aide (PC#bim)<br>60-910-310-100-25-0077            | 3/18/20 – 6/5/20 (without pay)   |
| Myriam Dominguez   | Office of Food Services<br>Luncheon Aide (PC#bht)<br>60-910-310-100-25-0077            | 3/12/20 – 5/29/20 (without pay)<br>6/1/20 – 6/12/20 (with pay)<br>6/15/20 – 6/30/20 (without pay)                                    |
| Enza Fabiano Zecca | Passaic High School<br>Teacher<br>Assignment: ESL (PC#buf)<br>15-240-100-101-12-0000   | 9/1/20 – 11/4/20 (with pay)<br>11/9/20 – 1/29/21 (without pay)   |
| Santa Figueroa     | Office of Food Services<br>General Cafeteria Worker (PC#bgo)<br>60-910-310-100-25-0000 | 3/24/20 – 6/30/20 (without pay)  |
| Maria Flaz         | Office of Food Services<br>Luncheon Aide (PC#fhi)<br>60-910-310-100-25-0077            | 3/19/20 – 6/30/20 (without pay)  |
| Fidencia Garcia    | Office of Food Services<br>General Cafeteria Worker (PC#beq)<br>60-910-310-100-25-0000 | 3/23/20 – 3/31/20 (without pay)<br>4/1/20 – 4/22/20 (with pay)<br>4/23/20 – 6/23/20 (without pay)<br>6/24/20 – 6/30/20 (without pay) |
| Daniela Giron      | Office of Food Services<br>Luncheon Aide (PC#fhe)<br>60-910-310-100-25-0077            | 3/18/20 – 6/30/20 (without pay)  |
| Ragaa Griess       | Office of Food Services<br>General Cafeteria Worker (PC#bff)<br>60-910-310-100-25-0000 | 3/31/20 – 6/30/20 (without pay)  |

**Leave of Absences (Continued)**

| <u>Name</u>          | <u>Position</u>  | <u>Date(s)</u>  |
|----------------------|--|---|
| Bridgette Johnson    | Office of Food Services<br>Luncheon Aide (PC#bhm)<br>60-910-310-100-25-0077            | 4/9/20 – 4/30/20 (with pay)<br>5/1/20 – 6/30/20 (without pay)                                     |
| Belkis Jones         | Office of Food Services<br>General Cafeteria Worker (PC#bet)<br>60-910-310-100-25-0000 | 4/1/20 – 6/30/20 (without pay)  |
| Mercedes Lockhart    | Office of Food Services<br>Cook Manager (PC#bef)<br>60-910-310-100-25-0000             | 5/1/20 – 5/14/20 (with pay)<br>5/15/20 – 6/30/20 (without pay)                                    |
| Evelyn Marin         | Office of Food Services<br>Luncheon Aide (PC#fhj)<br>60-910-310-100-25-0077            | 3/16/20 – 6/30/20 (without pay)   |
| Christopher Martelli | Office of Food Services<br>General Cafeteria Worker (PC#bft)<br>60-910-310-100-25-0000 | 3/18/20 – 6/30/20 (without pay)   |
| Madeline Morales     | Office of Food Services<br>Luncheon Aide (PC#bhk)<br>60-910-310-100-25-0077            | 3/19/20 – 6/30/20 (without pay)   |
| Yasmin Moreno        | Office of Food Services<br>Luncheon Aide (PC#bhs)<br>60-910-310-100-25-0077            | 3/16//20 – 6/30/20 (without pay)  |
| Gladys Moya          | Office of Food Services<br>General Cafeteria Worker (PC#bed)<br>60-910-310-100-25-0000 | 3/18/20 – 6/30/20 (without pay)   |
| Jennifer Nova        | Office of Food Services<br>Luncheon Aide (PC#bhd)<br>60-910-310-100-25-0077            | 3/20/20 – 5/29/20 (without pay)<br>6/1/20 – 6/12/20 (with pay)                                    |
| Johnny Ortiz         | Office of Food Services<br>Utility Worker (PC#bir)<br>60-910-310-100-25-0000           | 4/20/20 – 6/30/20 (without pay)   |
| Kim Parlegreco       | Office of Food Services<br>Cook Manager (PC#jnz)<br>60-910-310-100-25-0000             | 3/23/20 – 3/31/20 (without pay)<br>4/1/20 – 4/22/20 (with pay)<br>4/30/20 – 5/29/20 (without pay) |

**Leave of Absences (Continued)**

| <u>Name</u>         | <u>Position</u>  | <u>Date(s)</u>  |
|---------------------|--|---|
| Adriana Perez-Banks | Office of Food Services<br>General Cafeteria Worker (PC#jlc)<br>60-910-310-100-25-0000         | 3/18/20 – 6/4/20 (without pay)<br>6/5/20 – 6/18/20 (with pay)<br>6/19/20 – 6/30/20 (without pay)  |
| Erika Polanco       | Office of Food Services<br>Pre-Plated Head Luncheon Aide<br>(PC#blk)<br>60-910-310-100-25-0076 | 3/16/20 – 6/2/20 (without pay)<br>6/3/20 – 6/16/20 (with pay)<br>6/17/20 – 6/30/20 (without pay)  |
| Rosa Rivera         | Office of Food Services<br>Luncheon Aide (PC#bhx)<br>60-910-310-100-25-0077                    | 3/20/20 – 6/30/20 (without pay)   |
| Katena Robinson     | Office of Food Services<br>Pre-Plated Head Luncheon Aide<br>(PC#big)<br>60-910-310-100-25-0076 | 3/18/20 – 6/30/20 (without pay)   |
| Vance Robinson      | Office of Food Services<br>General Cafeteria Worker (PC#bji)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay)   |
| Claudia Rodriguez   | Office of Food Services<br>Cook Manager (PC#bge)<br>60-910-310-100-25-0000                     | 9/1/20 – 10/7/20 (without pay)  |
| Marie Rodriguez     | Office of Food Services<br>General Cafeteria Worker (PC#bgf)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay)   |
| Carmen Rojas        | Office of Food Services<br>Luncheon Aide (PC#jkn)<br>60-910-310-100-25-0077                    | 3/16/20 – 6/30/20 (without pay)   |
| Sara Santacruz      | School No. 3<br>Teacher<br>Assignment: Autistic Class (PC#dhh)<br>15-214-100-101-03-0000       | 9/1/20 – 9/21/20 (with pay)<br>9/22/20 – 12/23/20 (without pay)<br>1/4/21 – 1/29/21 (without pay) |
| Agueda Santos       | Office of Food Services<br>Luncheon Aide (PC#bic)<br>60-910-310-100-25-0077                    | 3/16/20 – 6/30/20 (without pay)   |
| Maribel Sosa-Matos  | Office of Food Services<br>General Cafeteria Worker (PC#jlr)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay)   |

**Leave of Absences (Continued)**

| <u>Name</u>                  | <u>Position</u>  | <u>Date(s)</u>                  |
|------------------------------|--|---------------------------------|
| Rosa Sturla                  | Office of Food Services<br>Luncheon Aide (PC#bgt)<br>60-910-310-100-25-0077                    | 3/19/20 – 6/30/20 (without pay) |
| Joselyn Suero de<br>Martinez | Office of Food Services<br>General Cafeteria Worker (PC#bgn)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay) |
| Martha Tavaréz               | Office of Food Services<br>General Cafeteria Worker (PC#bgn)<br>60-910-310-100-25-0000         | 4/1/20 – 6/30/20 (without pay)  |
| Yahaira Taveras-<br>Zapata   | Office of Food Services<br>General Cafeteria Worker (PC#bgk)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay) |
| Lilian Valera                | Office of Food Services<br>Luncheon Aide (PC#bek)<br>60-910-310-100-25-0077                    | 3/16/20 – 6/30/20 (without pay) |
| Camille Wilson               | Office of Food Services<br>Pre-Plated Head Luncheon Aide<br>(PC#bid)<br>60-910-310-100-25-0076 | 3/18/20 – 6/30/20 (without pay) |
| Faye Wilson                  | Office of Food Services<br>General Cafeteria Worker (PC#bfq)<br>60-910-310-100-25-0000         | 3/18/20 – 6/30/20 (without pay) |
| Ana Zavala                   | Office of Food Services<br>General Cafeteria Worker (PC#bgs)<br>60-910-310-100-25-0000         | 5/15/20 – 6/30/20 (without pay) |

**5. 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:*

|                 |                              |                         |
|-----------------|------------------------------|-------------------------|
| Crosby, Vanessa | School No. 11                | <u>9/1/20 – 6/30/21</u> |
|                 | Assignment: School Counselor | MA-2 \$62,710           |
|                 | PCR#fkx                      |                         |
|                 | 15-000-218-104-11-0000       |                         |

*MA from Monmouth University  
Holds a NJ School Counselor Standard certificate  
Pending Chapter 5 Clearance*

|                 |                             |                         |
|-----------------|-----------------------------|-------------------------|
| Hassan, Noha A. | Passaic Preparatory Academy | <u>9/1/20 – 6/30/21</u> |
|                 | Teacher                     | MA-9 \$66,195           |
|                 | Assignment: English         |                         |
|                 | PCR#iou                     |                         |
|                 | 15-140-100-101-29-0000      |                         |

*MA from Queens College  
Holds a NJ Teacher of English Certificate of Eligibility with Advanced Standing  
Pending Chapter 5 Clearance*

|                 |                              |                         |
|-----------------|------------------------------|-------------------------|
| Sanchez, Nelson | Passaic High School          | <u>9/1/20 – 6/30/21</u> |
|                 | Assignment: School Counselor | MA+45-8 \$71,200        |
|                 | PCR#auo                      |                         |
|                 | 15-000-218-104-12-0000       |                         |

*MA from New Jersey City University  
Holds a NJ School Counselor Standard Certificate  
Pending Chapter 5 Clearance*

*Non- Certificated:*

|               |                        |                         |
|---------------|------------------------|-------------------------|
| Medina, Henry | Passaic High School    | <u>8/1/20 – 6/30/21</u> |
|               | Assistant Custodian    | Asst. Cust.-A \$39,098  |
|               | PCR#awp                |                         |
|               | 11-000-262-100-56-0000 |                         |

*Pending Chapter 5 Clearance*

|                         |                        |                         |
|-------------------------|------------------------|-------------------------|
| Merejo Garcia, Mercedes | School No. 19          | <u>8/1/20 – 6/30/21</u> |
|                         | Assistant Custodian    | Asst. Cust.-A \$39,098  |
|                         | PCR#ayw                |                         |
|                         | 11-000-262-100-56-0000 |                         |

*Pending Chapter 5 Clearance*

**6. Transfer of Personnel/Change of Assignment of Staff Members – 2020-2021 School Year (See attached list)**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following Transfer of Personnel/Change of Assignment of Staff Members for the 2020-2021 school year. (See attached list)

**7. Appointment of Substitute Secretary for the 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following substitute secretary at an hourly rate of \$14.00.

Name

Jackson, Wanda

Ramirez, Antonia

Account No. 1x-000-240-105-xx-0051

**8. Appointment of Substitute General Worker – 2020-2021 School Year**

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

Name

Javier, Felicia

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

**9. Approval of Substitutes for the 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the employment of the substitutes named below.

| <u>Name</u>          | <u>Degree/Credits</u> | <u>Rate</u> |
|----------------------|-----------------------|-------------|
| Ahmed, Mona M.       | BA (1)                | \$135.00    |
| Arguelles, Ashley M. | 152 credits (1)       | \$135.00    |
| Diaz, Otoniel        | BA (1)                | \$135.00    |
| Hashemi, Sahar       | 161 (1)               | \$135.00    |
| Herrera, Karina      | BA (1)                | \$135.00    |
| Ibrahim, Marina      | 123 credits (1)       | \$135.00    |
| Ishak, Lydia         | BA (1)                | \$135.00    |
| Linarez, Sara        | 69 credits (1)        | \$135.00    |
| Solis, Jazmin P.     | BA (1)                | \$135.00    |
| Wheeler, Cecily      | 75 credits (1)        | \$135.00    |

(1) Holds a Passaic County Substitute Teacher Certificate

Account No. 11-XXX-100-101-05-0051

**10. Approval of Payment for Curriculum Planning for the After-School Career and College Exploration for STEAM Success (ACCESS) Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for curriculum planning for the After-school Career and College Exploration for STEAM Success (ACCESS) program.

- August 3, 2020 – August 20, 2020
- 8:00 AM – 1:00 PM

| <u>Name</u>           | <u>Position at School CCLC</u> | <u>Rate</u> | <u>Hours</u> | <u>Not to Exceed Total</u> |
|-----------------------|--------------------------------|-------------|--------------|----------------------------|
| Bizzoco, Daniel       | School 6                       | \$44.56     | 25           | \$1,114                    |
| Garcia, Klarissa      | School 6                       | \$44.56     | 25           | \$1,114                    |
| Jakowenko, Paul       | School 6                       | \$44.56     | 25           | \$1,114                    |
| Rivera, Ricki         | School 6                       | \$44.56     | 25           | \$1,114                    |
| Tully, Brian          | School 6                       | \$44.56     | 25           | \$1,114                    |
| Matthews, Robert      | School 6                       | \$44.56     | 25           | \$1,114                    |
| Morley, David         | School 10                      | \$44.56     | 25           | \$1,114                    |
| Karpowich, Jason      | School 10                      | \$44.56     | 25           | \$1,114                    |
| Lamastro, Gwendolynne | School 10                      | \$44.56     | 25           | \$1,114                    |
| Diaz-Perez, Janine    | School 10                      | \$44.56     | 25           | \$1,114                    |
| Vargas, Julio         | School 21                      | \$44.56     | 25           | \$1,114                    |
| Murphy, Patricia      | School 21                      | \$44.56     | 25           | \$1,114                    |
| Gomez, Yarixa         | School 21                      | \$44.56     | 25           | \$1,114                    |
| Hans, Tasja           | School 21                      | \$44.56     | 25           | \$1,114                    |
| Cohen, Jamie Lynn     | School 21                      | \$44.56     | 25           | \$1,114                    |
| Singleton, Danielle   | Coordinator                    | \$44.56     | 25           | \$1,114                    |

Account No. 20-452-100-100-63-0000 cost not to exceed \$16,710

Account No. 20-452-200-100-63-0000 cost not to exceed \$1,114

**11. Approval for High School Counselors to Work Additional Hours**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work additional hours during the summer in preparation for the 2020-2021 school year.

- Time: 8:00 AM - 3:00 PM (including lunch hour)

| <u>Name</u>            | <u>Dates</u>         | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|------------------------|----------------------|--------------|-------------|--------------|
| Convery, Randy         | July 13 – 17, 2020   | 30           | \$44.56     | \$1,336.80   |
| Espinal, Maria         | July 6 – 10, 2020    | 30           | \$44.56     | \$1,336.80   |
| Lopez, Jesenia         | August 24 – 27, 2020 | 30           | \$44.56     | \$1,336.80   |
| Parziale, Miguel Angel | July 20 – 24, 2020   | 30           | \$44.56     | \$1,336.80   |

**Approval for High School Counselors to Work Additional Hours (Continued)**

| <u>Name</u>     | <u>Dates</u>            | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------|-------------------------|--------------|-------------|--------------|
| Ramos, Marilyn  | July 20 –24, 2020       | 60           | \$44.56     | \$2,673.60   |
|                 | August 24 –27, 2020     |              |             |              |
| Roman, Kimberly | July 27 – July 31, 2020 | 30           | \$44.56     | \$1,336.80   |
| Ruiz, Maria     | July 27 – July 31, 2020 | 90           | \$44.56     | \$4,010.40   |
|                 | August 17 – 21, 2020    |              |             |              |
|                 | August 24 – 27, 2020    |              |             |              |
| Smith, Alexis   | July 2 – July 3, 2020   | 42           | \$44.56     | \$1,871.52   |
|                 | July 6 – July 10, 2020  |              |             |              |
| Subia, Julissa  | July 6 – July 10, 2020  | 30           | \$44.56     | \$1,336.80   |

Account No. 15-000-218-104-12-0082 cost not to exceed \$16,576.32

**12. Approval of Payment to Staff Members to Assist in Collecting Class of 2020 Technology & Distribution of Diplomas – Passaic Preparatory Academy**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the collection of school materials and distribution of diplomas for the Class of 2020 from Passaic Preparatory Academy.

| <u>Name</u>        | <u>Position</u>        | <u>Rate</u>  | <u>No. of Hours</u> | <u>Total</u> | <u>Start Date</u> | <u>End Date</u> |
|--------------------|------------------------|--------------|---------------------|--------------|-------------------|-----------------|
| Anderson, David    | Teacher                | \$44.56      | 8                   | \$356.48     | 7/1/20            | 8/30/20         |
| Burgos, Aixa       | Teacher                | \$44.56      | 8                   | \$356.48     | 7/1/20            | 8/30/20         |
| Post, Chelsea      | Teacher                | \$44.56      | 8                   | \$356.48     | 7/1/20            | 8/30/20         |
| Taylor, Lisa       | Teacher                | \$44.56      | 8                   | \$356.48     | 7/1/20            | 8/30/20         |
| Fontalvo, Giselle  | Counselor              | \$44.56      | 8                   | \$356.48     | 7/1/20            | 8/30/20         |
| Scandariato, Katie | Counselor              | \$44.56      | 8                   | \$356.48     | 7/1/20            | 8/30/20         |
| Aguilar, Jennifer  | Assistant<br>Principal | PASA<br>Rate | 8                   |              | 7/1/20            | 8/30/20         |

Account No. 15-422-100-101-29-0075 cost not to exceed \$2,730.56

**13. Approval of Payment to Staff Members to Assist in Collecting Class of 2020 Technology & Distribution of Diplomas – Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of Payment to the following staff members for collection of school materials and distribution of diplomas for the Class of 2020 from Passaic High School.

| <u>Staff Name</u> | <u>Rate</u> | <u>No. of Hours</u> | <u>Start Date</u> | <u>End Date</u> |
|-------------------|-------------|---------------------|-------------------|-----------------|
| Bonilla, Camilo   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Bulson, Cynthia   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Cabassa, Danielle | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Cazeau, Hansley   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Chaudhary, Andrea | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Herrnandez, Melba | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Iturrino, Jesus   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |



**Approval of Payment to Staff Members to Assist in Collecting Class of 2020 Technology & Distribution of Diplomas – Passaic High School (Continued)**

| <u>Staff Name</u> | <u>Rate</u> | <u>No. of Hours</u> | <u>Start Date</u> | <u>End Date</u> |
|-------------------|-------------|---------------------|-------------------|-----------------|
| Izaguirre, Juan   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Jose, Janely      | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Mitchell, Louis   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Robinson, Ajani   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Soto, Yolanda     | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Yilmaz, Natalie   | \$44.56     | 8                   | 7/13/2020         | 8/30/2020       |
| Acevedo, Reynaldo | PASA Rate   | 8                   | 7/13/2020         | 8/30/2020       |

Account No. 15-422-100-101-12-0075 cost not to exceed \$5,269.68

**14. Approval of Payment to Staff Members to Assist in Collecting Class of 2020 Technology & Distribution of Diplomas – Passaic Academy for Science & Engineering**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for collection of school materials and distribution of diplomas for the Class of 2020 from the Passaic Academy for Science & Engineering.

| <u>Name</u>               | <u>Rate</u> | <u>No. of Hours</u> | <u>Start Date</u> | <u>End Date</u> |
|---------------------------|-------------|---------------------|-------------------|-----------------|
| Fitzgibbons, Terrance     | \$44.56     | 8                   | 7/1/2020          | 8/30/2020       |
| Garcia, Edwin             | \$44.56     | 8                   | 7/1/2020          | 8/30/2020       |
| Velarde, Kenya            | \$44.56     | 8                   | 7/1/2020          | 8/30/2020       |
| Noguera, Nathaly          | \$44.56     | 8                   | 7/1/2020          | 8/30/2020       |
| Dugan, Daniel             | \$44.56     | 8                   | 7/1/2020          | 8/30/2020       |
| Bonafe, Maika             | \$22.28     | 8                   | 7/1/2020          | 8/30/2020       |
| Harries-Gonzalez, Kristen | \$44.56     | 8                   | 7/1/2020          | 8/30/2020       |
| Valledor, Carla           | \$44.56     | 8                   | 7/1/2020          | 8/30/2020       |
| Barbosa, Loren            | PASA Rate   | 8                   | 7/1/2020          | 8/30/2020       |
| Moreno, Kimberly          | PASA Rate   | 8                   | 7/1/2020          | 8/30/2020       |

Account No. 15-422-100-101-30-0075 cost not to exceed \$4,184.56

**15. Appointment of Fall Athletic Coach for the 2020-2021 School Year**

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

| <u>Name</u>  | <u>Position</u>    | <u>Salary</u> |
|--------------|--------------------|---------------|
| Muniz, Edwin | Assistant Football | \$7,109.00    |

Account No. 11-402-100-100-14-0084 cost not to exceed \$7,109.00

**16. Revision - Salary of Fall Head Cheerleading Coach**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of salary for the following fall head cheerleading coach.

From:

| <u>Name</u>   | <u>Position</u>   | <u>Salary</u> |
|---------------|-------------------|---------------|
| Post, Chelsea | Head Cheerleading | \$2,512.00    |

To:

| <u>Name</u>    | <u>Position</u>   | <u>Salary</u> |
|----------------|-------------------|---------------|
| Post , Chelsea | Head Cheerleading | \$6,201.00    |

*Previously approved on the June 29, 2020 board meeting resolution No. 51*

**17. 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

| <u>Name</u>      | <u>Assignment</u> | <u>School</u> |
|------------------|-------------------|---------------|
| Martinez, Joanna | Social Worker     | No. 10        |

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*

**18. Approval of Payment for Staff Members to Write Curriculum for Second Step**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teachers to write curriculum for Second Step Curriculum Grades K-8<sup>th</sup>.

- August 10, 2020 - August 14, 2020
- Hourly Rate: \$44.45

| <u>Name</u>        | <u>Curriculum</u> | <u>Hours</u> |
|--------------------|-------------------|--------------|
| Hennessey, Daniel  | Second Step K-5   | 12           |
| Matos, Arlene      | Second Step K-5   | 12           |
| Koffler, Julie     | Second Step K-5   | 12           |
| Redmon, Christiane | Second Step K-5   | 12           |

Account No. 20-690-100-100-23-0000 cost not to exceed \$2,138.88

FICA Account No. 20-690-200-23-0000 cost not to exceed \$163.35

**19. Approval of Additional Staff Members for Jump Into Summer 2020 Professional Development**

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

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

Names

Dinapoli, Deana  
Post, Chelsea

Account No. 20-231-100-100-15-0000 cost not to exceed \$20,408.48 (Title I Funds)

Previously approved on the June 29, 2020 board meeting resolution No. 28

**20. Approval of Payment for Staff Members to Write Curriculum for Social Studies Grades K-5**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of of payment to the following staff members to write curriculum for Social Studies Grades K-5.

- July 13, 2020 - June 30, 2021
- Hourly Rate: \$44.56

| <u>Name</u>        | <u>Curriculum</u> | <u>Hours</u> |
|--------------------|-------------------|--------------|
| Soprano, Susan     | Grade K           | 15           |
| Cunningham, Nicole | Grade 1           | 15           |
| Everett, Morgan    | Grade 2           | 15           |
| Estrict, Kristen   | Grade 3           | 15           |

Account No. 11-120-100-101-16-0070 cost not to exceed \$4,010.40

**21. 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 investigate all gaggle referrals sent after hours, weekends and holidays.

- Dates: July 1, 2020 – September 30, 2020

| <u>Name of Supervisor for Gaggle</u> | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|--------------------------------------|-------------|--------------|--------------|
| 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 |

Account No. 15-000-218-104-12-0082 cost not to exceed \$10,422.00

**22. Approval of Payment to School Climate Transformative Grant (SCTG) and Building Effective Support Team (BEST) Grant Facilitator**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to continue to facilitate grant summer programming initiatives, the planning and training of SEL goals and the piloting of the Second Step curriculum.

- July and August for (40) days
- Monday – Friday
- 5 hours a day

| <u>Name</u>             | <u>Position</u>  | <u>Rate</u> |
|-------------------------|------------------|-------------|
| Butterworth, Jacqueline | BEST Facilitator | \$44.56     |

Account No. 20-690-200-100-23-0000 cost not to exceed \$8,912.00

FICA Account No. 20-690-200-200-23-0000 cost not to exceed \$681.77

**23. Approval of Payment to Staff Members for Student Registration at Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work on student registration for the 2020 – 2021 school year.

- Date: July 13, 2020 – September 3, 2020
- Hours: 8:00 AM – 3:00 PM (one-hour lunch included)

| <u>Staff</u>     | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|------------------|--------------|-------------|--------------|
| Lisboa, Noemi    | 72           | \$44.56     | \$3,208.32   |
| Ramirez, Zenaida | 48           | \$44.56     | \$2,138.88   |
| Rice, David      | 192          | \$22.28     | \$4,277.76   |
| Rivera, Nicholas | 192          | \$22.28     | \$4,277.76   |

Account No. 15-000-213-100-12-0082 cost not to exceed \$5,347.20

Account No. 15-422-200-100-12-0081 cost not to exceed \$8,555.52

**24. Appointment of the 2020 Passaic High School Virtual Freshman Orientation Program**

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

- Dates: August 17, 2020 - August 21, 2020
- Times: 7:30 AM – 1:30 PM (Coordinators)  
8:00 AM - 1:00 PM (Staff & Students)

| <u>Name</u>      | <u>Position</u> | <u># of hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|------------------|-----------------|-------------------|--------------------|--------------|
| Carter, Linda    | Coordinator     | 30                | \$44.56            | \$1,366.80   |
| Fuller, Kimberly | Coordinator     | 30                | \$44.56            | \$1,366.80   |

**Appointment of the 2020 Passaic High School Virtual Freshman Orientation Program  
(Continued)**

| <u>Name</u>                 | <u>Position</u> | <u># of hours</u> | <u>Hourly<br/>Rate</u> | <u>Total</u> |
|-----------------------------|-----------------|-------------------|------------------------|--------------|
| Smith, Alexis               | Counselor       | 25                | \$44.56                | \$1,114.00   |
| Lisboa, Noemi               | Nurse           | 25                | \$44.56                | \$1,114.00   |
| Gomez-Rios, Barbara         | Parent Liaison  | 25                | \$22.28                | \$557.00     |
| Rice, David                 | Security        | 22                | \$22.28                | \$557.00     |
| Baechle, Simone             | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Bolton, Yolanda             | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Boylan, Julia               | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Cofer, Katherine            | Teacher         | 25                | \$44.56                | \$1,114.00   |
| DeVries, Devin              | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Galan, Thomas               | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Hamade, Alexandra           | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Harmon, Michael             | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Hernandez, Melba            | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Izaguirre, Juan             | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Jorgenson, Anthony          | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Khalaf, Dana                | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Martinez, Marco             | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Meindl, Kristine            | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Patel, Smital               | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Post, Katherine             | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Rodriguez-Martinez, Yesenia | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Sheridan, Daniel            | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Tyler, Jason                | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Vallila, Michael            | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Varela, Alejandra           | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Varga, Christopher          | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Wolverton, Thomas           | Teacher         | 25                | \$44.56                | \$1,114.00   |
| Cabrera, Esmeralda          | Substitute      |                   |                        |              |
| Chaudhary, Andrea           | Substitute      |                   |                        |              |
| Constanza, Anthony          | Substitute      |                   |                        |              |
| DeNapoli, Cherie            | Substitute      |                   |                        |              |
| Karacay, Habibe             | Substitute      |                   |                        |              |
| Lardinelli, Dayna           | Substitute      |                   |                        |              |
| Martinez, Fanny             | Substitute      |                   |                        |              |
| McMaster, Rose Mary         | Substitute      |                   |                        |              |

**Approval of the 2020 Passaic High School Virtual Freshman Orientation Program  
(Continued)**

| <u>Name</u>            | <u>Position</u>             | <u># of hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|------------------------|-----------------------------|-------------------|--------------------|--------------|
| Moulton, Andrew        | Substitute                  |                   |                    |              |
| Rodriguez, Oscar       | Substitute                  |                   |                    |              |
| Rosales, Evelyn        | Substitute                  |                   |                    |              |
| Williams, Shelly       | Substitute                  |                   |                    |              |
| Lopez, Daysi           | Substitute (Parent Liaison) |                   |                    |              |
| Rivera, Nicholas       | Substitute (Security)       |                   |                    |              |
| Ashley Rodriguez       | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Lisbeth Bernabe        | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Ambrasha Monroe        | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Daisy Herrera          | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Amelia Feliz           | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Nicole Marulanda       | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Amall Elmeligy         | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Daniel Galvez          | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Gabriela Vasquez       | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Maria Monroy Castaneda | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Amalia Santana         | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Santos Nunez           | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |
| Anushka Rana           | Student Orientation Leaders | \$11.00           | 25                 | \$ 275.00    |

Account No. 15-422-100-101-12-0081 cost not to exceed \$25,622.00

Account No. 15-422-200-100-12-0081 cost not to exceed \$6,075.60

Account No. 15-403-100-100-12-0075 cost not to exceed \$3,575.00

**25. Appointment of Coordinators for the 2020 Virtual Passaic High School Freshman Orientation Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members as Coordinators for the 2020 Passaic High School Freshman Orientation Program.

- Dates: August 10, 2020 - August 14, 2020
- Times: 8:00 AM – 1:00 PM

| <u>Name</u>      | <u>Position</u> | <u>Total # of hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|------------------|-----------------|-------------------------|--------------------|--------------|
| Fuller, Kimberly | Coordinator     | 25                      | \$44.56            | \$1,114.00   |
| Carter, Linda    | Coordinator     | 25                      | \$44.56            | \$1,114.00   |

Account No.15-422-100-101-12-0081 cost not to exceed \$2,228.00

**26. Approval of Payment to Staff Members for Extra-Curricular Activities at Passaic High School for the 2019-2020 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities during the 2019-2020 school year at Passaic High School.

| <u>Activity</u>   | <u>Name</u>           | <u>Position</u>      | <u>Stipend</u> | <u>Time Frame</u>             |
|-------------------|-----------------------|----------------------|----------------|-------------------------------|
| Automotive Club   | Aristy-Matos, Alfredo | Advisor              | \$1,510.00     | 3:40pm-<br>Thu. & Fri. 5:00pm |
| NJROTC Drill Team | Quito, Adrian         | Assistant            | \$1,500.00     | 3:40pm-<br>Mon-Fri 4:40pm     |
| STRIVE            | Yilmaz, Natalie       | Assistant<br>Advisor | \$1,010.00     | 3:40pm-<br>Tues. 4:40pm       |

Account No. 15-401-100-100-12-0075 cost not to exceed \$90,745.00

**27. Approval of Payment to Staff for Summer Online Credit Recovery/APEX Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Summer Online Credit Recovery/APEX Program at Passaic High School.

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

| <u>Name</u>       | <u>Position</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------|-----------------|--------------|-------------|---------------|
| Constant, Stanley | Teacher         | 33           | \$44.56     | \$1,470.48    |
| Fried, Shari      | Teacher         | 33           | \$44.56     | \$1,470.48    |
| Harmon, Michael   | Teacher         | 33           | \$44.56     | \$1,470.48    |
| Ruchalski, Karen  | Teacher         | 33           | \$44.56     | \$1,470.48    |

Account No. 15-422-100-101-12-0081 cost not to exceed \$5,881.92

**28. Approval of Additional Staff Member for Summer Online Recovery/APEX Program –**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional 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

| <u>Name</u>    | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|----------------|-------------|--------------|--------------|
| Linde, Brandon | \$44.56     | 68           | \$3,030.08   |

Account No. 15-422-100-101-30-0075 cost not to exceed \$3,030.38  
*Previously approved on the June 29, 2020 board meeting resolution No. 32*

**29. Revision of Dates to Work on the 2020-2021 Master Schedule**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of dates for the following staff member to work on the master schedule for the 2020-2021 school year.

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

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------|--------------|-------------|--------------|
| Czap, Joanne | 200          | \$44.56     | \$8,912.00   |

Account No. 15-422-200-100-12-0081 cost not to exceed \$8,912.00  
*Previously approved on the June 29, 2020 board meeting resolution No. 40*



**30. Revision of the 2020 Virtual Passaic High School Summer Musical Arts Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of 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 to 1:00 PM (Staff & Students)

| <u>Name</u>                                  | <u>Position</u> | <u>Total #<br/>of hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|--|-----------------|-----------------------------|--------------------|--------------|
| Esteves, Bruna (replacing Sanchez, Jennifer) | Tutor           | 130                         | \$15.00            | \$1,950.00   |

Account No. 15-403-100-100-12-0088 cost not to exceed \$11,700.00

*Previously approved on the June 29, 2020 board meeting resolution No. 43*

**31. Recommendation of Personnel – Scheduling – School No. 3**

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling in preparation for the 2020 – 2021 school year.

- Dates: July 15, 2020 – September 30, 2020
- Time: 8:00 AM – 3:00 PM

| <u>Name</u>             | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|-------------------------|-------------|--------------|--------------|
| Allocco, Elizabeth      | \$44.56     | 30           | \$1,337.00   |
| Sadhvani-Monchak, Deepa | \$44.56     | 30           | \$1,337.00   |
| Terranova, Kelly        | \$44.56     | 30           | \$1,337.00   |

Account No. 15-000-218-104-03-0082 cost not to exceed \$4,011

**32. Recommendation of Personnel – Scheduling – School No. 6**

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling in preparation for the 2020 – 2021 school year.

- Dates: July 15, 2020 – September 30, 2020
- Time: 8:00 AM – 3:00 PM

| <u>Name</u>      | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|------------------|-------------|--------------|--------------|
| Browarsky, Susan | \$44.56     | 30           | \$1,337.00   |
| Nuzzo, Angelina  | \$44.56     | 30           | \$1,337.00   |
| Szwalek, Adam    | \$44.56     | 30           | \$1,337.00   |

Account No. 15-000-214-104-06-0082 cost not to exceed \$4,010

**33. Recommendation of Personnel – Scheduling – School No. 21**

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling in preparation for the 2020 – 2021 school year.

- Dates: August 1, 2020 – August 30, 2021
- Time: 8:00 AM – 3:00 PM

| <u>Name</u>     | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|-----------------|-------------|--------------|--------------|
| Gibson, Allyson | \$44.56     | 10           | \$445.60     |
| Pagan, Migdalia | \$44.56     | 30           | \$1,336.80   |

Account No. 15-000-218-104-31-0082 cost not to exceed \$1,782.40

**34. Recommendation of Personnel - Opening of School Preparation for the 2020 - 2021 School Year – School No. 6**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for opening of school preparation for the 2020-2021 school year.

Teachers

August 1, 2020 – September 30, 2020

Teachers- \$44.56

Paraprofessional/ Parent Liaisons- \$22.28

Not to exceed 20 hours per person

| <u>Name</u>          | <u>Position</u> | <u>Cost</u> |
|----------------------|-----------------|-------------|
| Tully, Brian         | Teacher         | \$891.20    |
| Jakowenko, Paul      | Teacher         | \$891.20    |
| Slezak, Brian        | Teacher         | \$445.60    |
| Russo, Amanda        | Teacher         | \$445.60    |
| Ranieri, Erin        | Teacher         | \$445.60    |
| Bergamasco, Rosemary | Teacher         | \$445.60    |
| DiNapoli, Deanna     | Teacher         | \$445.60    |
| Abbey, Tasha         | Teacher         | \$445.60    |
| DeLaCruz, Jessica    | Parent Liaison  | \$445.60    |

Account No. 15-120-100-101-06-0075 cost not to exceed \$4,901.60

**35. Recommendation of Personnel - Opening of School Preparation for the 2020 - 2021 School Year – School No. 8/8A**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for opening of school preparation for the 2020-2021 school year.

August 3, 2020 – September 18, 2020

Teachers- \$44.56

Paraprofessional - \$22.28

| <u>Name</u>          | <u>Position</u>    | <u>School</u> | <u>Cost</u> |
|----------------------|--------------------|---------------|-------------|
| Cheaz, Maria         | Paraprofessional   | 8A            | \$178.24    |
| Escobar, Yovanna     | Teacher            | 8             | \$356.48    |
| Gioffre, Ileana      | Teacher            | 8             | \$356.48    |
| Love, Ginger         | Teacher            | 8             | \$356.48    |
| Naik, Toral          | Teacher            | 8A            | \$356.48    |
| Rivera, Isaura       | Teacher            | 8             | \$356.48    |
| Rodriguez, Alejandra | Teacher            | 8             | \$356.48    |
| Romano, Nicole       | Teacher            | 8             | \$356.48    |
| Ash, Kristen         | Substitute         | 8             |             |
| Buttler, Giselle     | Substitute         | 8             |             |
| Cid-Quevedo, Joanna  | Substitute         | 8             |             |
| Diaz, Sandra         | Substitute         | 8             |             |
| Gallardo, Elizabeth  | Substitute Para.   | 8             |             |
| Gonzalez, Jerry      | Substitute         | 8A            |             |
| Levy, Concepcion     | Substitute Para.   | 8             |             |
| Lopez, Yesenia       | Substitute         | 8             |             |
| Petracca, Sandra     | Substitute         | 8             |             |
| Ploshnick, Alissa    | Substitute         | 8             |             |
| Rivera, Maria        | Substitute         | 8A            |             |
| Sanchez, Sandra      | Substitute         | 8A            |             |
| Scivetti, Susan      | Substitute         | 8A            |             |
| Smith, Sandra        | Substitute         | 8A            |             |
| Velez, Carlos        | Teacher Substitute | 8             |             |
| Viradia, Hetal       | Teacher Substitute | 8A            |             |
| Wagner, Brenna       | Teacher Substitute | 8             |             |

Account No. 15-120-100-101-08-0075 cost not to exceed \$ 2,673.60

**36. Recommendation of Personnel - Opening of School Preparation for the 2020 - 2021 School Year – School No. 21**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for opening of school preparation for the 2020-2021 school year.

- Dates: August 1, 2020 – August 31, 2020
- Time: 8:00 AM – 3:00 PM

| <u>Name</u>        | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|--------------------|-------------|--------------|--------------|
| Cohen, Jamie-Lyn   | \$44.56     | 15           | \$668.40     |
| Cunningham, Nicole | \$44.56     | 15           | \$668.40     |
| Remy, Rachel       | \$44.46     | 15           | \$668.40     |

Account No. 15-120-100-101-31-0075 cost not to exceed \$2,005.20

**37. Approval of Payment to Additional Staff Member for Extra Classes at Passaic Preparatory Academy for the 2019-2020 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member for extra classes at Passaic Preparatory Academy.

| <u>Name</u>     | <u>Department</u> | <u>Sixth Period<br/>Stipend</u> | <u>Start<br/>Date</u> | <u>End Date</u> |
|-----------------|-------------------|---------------------------------|-----------------------|-----------------|
| Everett, Jeremy | Science           | 5 Per Week                      | 9/18/19               | 6/30/20         |

Account No. 15-130-100-101-29-0052 cost not to exceed \$6,500.00

*Previously approved on the September 23, 2019 board meeting resolution No. 41*

**38. Revision of Time for The 2020 Accredited Summer School Program at Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of time for the Accredited Summer School Program at Passaic High School.

- Dates: July 1, 2020 to July 31, 2020
- From Time: 8:00 am – 2:30pm
- To Time: 8:30 am – 2:30pm

*Previously approved on the June 1, 2020 board meeting resolution No. 10*

**39. Recommendation of Personnel – (BEST) Building Effective Support Teams**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for BEST team members of schools 1,3, 5, 8, 10, 19, 20 and 21 will to plan social emotional supports for reopening of schools.

- Dates: August 3, 2020- August 28, 2020
- Hourly Rate: \$44.56
- Total number of hours 10

| <u>Name</u>              | <u>Position</u>            | <u>School</u> |
|--------------------------|----------------------------|---------------|
| Alloway, Derrick         | School Counselor           | 1             |
| Aguiar, Beatriz          | Teacher                    | 1             |
| Horowitz, Lindsey        | Teacher                    | 1             |
| Garcia, Elisabeth        | Teacher                    | 1             |
| Panessa- Fazio, Michelle | Teacher                    | 1             |
| Ralicki, Lauren          | Teacher                    | 1             |
| Higgins, Esther          | Teacher                    | 1             |
| Areche, Fabio            | School Counselor           | 8             |
| Sanchez, Sandra          | Teacher                    | 8             |
| Naik, Toral              | Teacher                    | 8             |
| Gonzalez, Jerry          | Teacher                    | 8             |
| Love, Ginger             | Teacher                    | 8             |
| Petracca, Sandra         | Teacher                    | 8             |
| Rivera, Isaura           | Teacher                    | 8             |
| Watts, Marcel            | Teacher                    | 19            |
| Sierra, Mitzi            | Teacher                    | 19            |
| Cerdan, Steve            | Parent Liaison             | 19            |
| Kasabwala, Urvisha       | Teacher                    | 19            |
| Totka, Jill              | Teacher                    | 19            |
| Brown, Joann             | Teacher                    | 19            |
| Barto, Noreen            | School Counselor           | 19            |
| Brooks, Kimberly         | Teacher                    | 21            |
| Amaro, Sherise           | Teacher                    | 21            |
| Deihl, Sonja             | Teacher                    | 21            |
| Wilson-King Sefora,      | Teacher                    | 21            |
| Gibson, Allyson          | School Based Social Worker | 21            |
| Cunningham, Nicole       | Teacher                    | 21            |
| Remy, Rachel             | Teacher                    | 21            |
| Arroyo, Mildred          | Teacher                    | 20            |
| Everett, Morgan          | Teacher                    | 20            |
| Goncalves, Beatriz       | Teacher                    | 20            |
| Griggs, Iesha            | Teacher                    | 20            |
| Hennessy, Daniel         | Teacher                    | 20            |
| LaMadrid, Linda          | Teacher                    | 20            |
| Natera, Stephanie        | Teacher                    | 20            |
| Black, Maryallyn         | Teacher                    | 3             |
| Krenicki, Alexa          | Teacher                    | 3             |
| Terranova, Kelly         | School Based Social Worker | 3             |
| Rivera, Brenda           | Teacher                    | 3             |
| Soto Romero, Cindy       | Teacher                    | 3             |
| Ycaza, Katherine         | Teacher                    | 3             |

**Recommendation of Personnel – (BEST) Building Effective Support Teams (Continued)**

| <u>Name</u>             | <u>Position</u>            | <u>School</u> |
|-------------------------|----------------------------|---------------|
| Redmon, Christianne     | Teacher                    | 3             |
| Sanchez, Liliana        | Teacher                    | 10            |
| Szwalek, Adam           | Teacher                    | 10            |
| Gigante, Paula          | Teacher                    | 10            |
| Manrique, Gisela        | School Counselor           | 10            |
| Karlicki, Gina          | Teacher                    | 10            |
| Chavez, Stephanie       | Teacher                    | 10            |
| Koffler, Julie          | Teacher                    | 10            |
| Malek, Yosef            | Teacher                    | 5             |
| Torres, Diana           | Teacher                    | 5             |
| Grennan, Jill           | Teacher                    | 5             |
| Lam, Jennie             | School Based Social Worker | 5             |
| Perez, Deneen           | School Based Social Worker | 5             |
| Turcios Flores, Claudia | Teacher                    | 5             |
| Matos, Arlene           | Teacher                    | 5             |

Account No. 20-690-100-100-23-0000 cost not to exceed \$24,953.60

FICA Account No. 20-690-200-200-23-0000 cost not to exceed \$1,908.95

**40. Approval of Payment to Staff Members to Plan Multi-Tiered System of Support (MTSS)/Positive Behavioral Support In Schools (PBSIS) Initiatives**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to plan MTSS/Positive Behavioral Supports in Schools for School No. 3 Implementation.

- Dates: August 3, 2020- August 28, 2020
- Hourly Rate: \$44.56
- Total number of hours 10

| <u>Name</u>        | <u>Position</u> | <u>School</u> |
|--------------------|-----------------|---------------|
| Black, Maryalyn    | Teacher         | 3             |
| Rivera, Brenda     | Teacher         | 3             |
| Soto Romero, Cindy | Teacher         | 3             |

Account No. 20-690-100-100-23-0000 cost not to exceed \$1,336.80

FICA Account No. 20-690-200-200-23-0000 cost not to exceed \$102.27

**41. Revision of Date - Project Lead the Way (PLTW) Training**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following staff members to attend Project Lead the Way training.

| <u>Name</u>      | <u>Training</u>                    | <u>Location</u>  | <u>From Date</u>              | <u>To Date</u>                    |
|------------------|------------------------------------|------------------|-------------------------------|-----------------------------------|
| Alonso, Sue-Anne | PLTW Gateway:<br>Design & Modeling | Virtual Training | June 22, 2020 -<br>July, 2020 | July 27, 2020 -<br>August 7, 2020 |

*Previously approved on the June 1, 2020 board meeting resolution No. 32*

**42. Approval of Payment to Staff Members to Work Accredited Summer School – Passaic Academy for Science and Engineering**

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: 8:30AM - 2:30PM

| <u>Name</u>               | <u>Position</u> | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|---------------------------|-----------------|-------------|--------------|--------------|
| 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           | \$2,940.96   |
| 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   |
| Vargas, Carmen            | 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          | TBD          |

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

**43. Approval of Payment to School Counselors to Work 10 Days During the Summer of 2020-2021**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to Passaic Academy for Science & Engineering counselors to work 10 Days for the summer of 2020-2021 school year.

- Time: Monday – Friday, 8:00 AM – 3:00 PM (Including 1 Hour Lunch Break)

| <u>Name</u>    | <u>Daily Rate</u> | <u>Days</u> | <u>Total</u> |
|----------------|-------------------|-------------|--------------|
| Lindsay, Maria | \$314.75          | 10          | \$3,147.50   |
| Piñon, Denise  | \$318.25          | 10          | \$3,182.50   |
| Roth, Shari    | \$328.25          | 10          | \$3,282.25   |

Account No. 15-000-218-104-28-0082 cost not to exceed \$9,612.25

**44. Recommendation of Personnel – Building Effective Support Teams (BEST)**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following BEST team members to organize and distribute Second Step SEL curriculum materials.

- Dates- August 24<sup>th</sup>, 2020
- Hourly Rate- \$44.56
- Hours - 8:00 AM - 1:00 PM

| <u>Name</u>        | <u>Position</u> | <u>School</u> |
|--------------------|-----------------|---------------|
| Gonzalez, Jerry    | Teacher         | 1             |
| Diehl, Sonja       | Teacher         | 1             |
| Horowitz, Lindsey  | Teacher         | 1             |
| Turcios, Claudia   | Teacher         | 1             |
| Hennessy, Daniel   | Teacher         | 1             |
| Soto-Romero, Cindy | Teacher         | 1             |
| Kasabwala, Urvisha | Teacher         | 1             |
| Lamadrid, Linda    | Teacher         | 8             |
| Sanchez, Sandra    | Teacher         | 8             |

Account No. 20-690-100-100-23-0000 cost not to exceed \$2,005.20

FICA Account No. 20-690-200-200-23-000 cost not to exceed \$153.40

**45. Recommendation of Personnel – Building Effective Support Teams (BEST)**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following BEST team members of schools 1, 3, 5, 8, 10, 19, 20 and 21 to plan for and implement program elements to achieve Positive Behavior Interventions and Supports a Multi-Tiered System of Supports, with an evidenced based curriculum; and monitor the fidelity of this implementation for continuous improvement.

- Dates - September 8, 2020 – October 14, 2020
- Hourly Rate - \$44.56
- Hours - 1.5 hours a week

| <u>Name</u>      | <u>Position</u>  | <u>School</u> |
|------------------|------------------|---------------|
| Alloway, Derrick | School Counselor | 1             |



**Recommendation of Personnel – Building Effective Support Teams (BEST) (Continued)**

| <u>Name</u>             | <u>Position</u>            | <u>School</u> |
|-------------------------|----------------------------|---------------|
| Aguiar, Beatriz         | Teacher                    | 1             |
| Horowitz, Lindsey       | Teacher                    | 1             |
| Garcia, Elisabeth       | Teacher                    | 1             |
| Panessa-Fazio, Michelle | Teacher                    | 1             |
| Ralickie, Lauren        | Teacher                    | 1             |
| Higgins, Esther         | Teacher                    | 1             |
| Areche, Fabio           | School Counselor           | 8             |
| Sanchez, Sandra         | Teacher                    | 8             |
| Naik, Toral             | Teacher                    | 8             |
| Gonzalez, Jerry         | Teacher                    | 8             |
| Gamarra, Alan           | School Counselor           | 8             |
| Petracca, Sandra        | Teacher                    | 8             |
| Rivera, Isaura          | Teacher                    | 8             |
| Watts, Marcell          | Teacher                    | 19            |
| Sierra, Mitzi           | Teacher                    | 19            |
| Cerdan, Steve           | Parent Liaison             | 19            |
| Kasabwala, Urvisha      | Teacher                    | 19            |
| Totka, Jill             | Teacher                    | 19            |
| Brown, Joann            | Teacher                    | 19            |
| Barto, Noreen           | School Counselor           | 19            |
| Brooks, Kimberly        | Teacher                    | 21            |
| Amaro, Sherise          | Teacher                    | 21            |
| Diehl, Sonja            | Teacher                    | 21            |
| Wilson-King, Sefora     | Teacher                    | 21            |
| Gibson, Allyson         | School Based Social Worker | 21            |
| Cunningham, Nicole      | Teacher                    | 21            |
| Remy, Rachel            | Teacher                    | 21            |
| Arroyo, Mildred         | Teacher                    | 20            |
| Everett, Morgan         | Teacher                    | 20            |
| Goncalves, Beatriz      | Teacher                    | 20            |
| Griggs, Iesha           | Teacher                    | 20            |
| Hennessy, Daniel        | Teacher                    | 20            |
| LaMadrid, Linda         | Teacher                    | 20            |
| Natera, Stehpanie       | Teacher                    | 20            |
| Black, Maryalyn         | Teacher                    | 3             |
| Krenicki, Alexa         | Teacher                    | 3             |
| Terranova, Kelly,       | School Based Social Worker | 3             |
| Rivera, Brenda          | Teacher                    | 3             |
| Soto Romero, Cindy      | Teacher                    | 3             |
| Ycaza, Katherine        | Teacher                    | 3             |
| Redmon, Christianne     | Teacher                    | 3             |
| Sanchez, Liliana        | Teacher                    | 10            |
| Szwalek, Adam           | Teacher                    | 10            |
| Gigante, Paula          | Teacher                    | 10            |
| Manrique, Gisela        | School Counselor           | 10            |
| Karlicki, Gina          | Teacher                    | 10            |
| Chavez, Stephanie       | Teacher                    | 10            |
| Koffler, Julie          | Teacher                    | 10            |
| Malek, Yosef            | Teacher                    | 5             |

**Recommendation of Personnel – Building Effective Support Teams (BEST) (Continued)**

| <u>Name</u>             | <u>Position</u>            | <u>School</u> |
|-------------------------|----------------------------|---------------|
| Torres, Diana           | Teacher                    | 5             |
| Grennan, Jill           | Teacher                    | 5             |
| Lam, Jennie             | School Based Social Worker | 5             |
| Perez, Deneen           | School Based Social Worker | 5             |
| Turcios Flores, Claudia | Teacher                    | 5             |
| Matos, Arlene           | Teacher                    | 5             |

Account No. 20-690-100-100-23-0000 cost not to exceed \$18,715.20

FICA Account No. 20-690-200-200-23-000 cost not to exceed \$ \$1,431.71

**46. Appointment of Model Written Indoor Air Quality Representative – 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Barry Stein, Director of Construction, as the Employees Occupational Safety and Health Coordinator for the 2020-2021 school year in compliance with Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13) (2007) at no extra cost to the Board of Education.

**47. Appointment of District’s Right to Know Coordinator – 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Barry Stein, Director of Construction, as the Right to Know Coordinator for the 2020-2021 school year to assist the designated contractor vendor.

**48. Appointment of Affirmative Action Officer – 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Mayra Silva, Director of Student Advocacy, as the Affirmative Action Officer for the 2020-2021 school year.

**49. Appointment of Section 504 Officer – 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Renna Edwards, Supervisor of Guidance, as the Section 504 Officer for the 2020-2021 school year.

**50. Appointment of Integrated Pest Management Coordinator – 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Barry Stein, Director of Construction, as the Integrated Pest Management Coordinator for the 2020-2021 school year.

**51. Appointment of District Title IX Coordinator – 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Mayra Silva, Director of Student Advocacy, as the District Title IX Coordinator for the 2020-2021 school year.

**52. Appointment of Public Agency Compliance Officer**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Erlinda Arellano, School Business Administrator/Board Secretary, as Public Agency Compliance Officer for the 2020-2021 school year.

**53. Appointment of Alternate Public Agency Compliance Officer**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Ryan A. Bowman, Comptroller, as Alternate Public Agency Compliance Officer for the 2020-2021 school year.

**54. Appointment of Custodian of Records**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Erlinda Arellano, School Business Administrator/Board Secretary, as Custodian of Records for the 2020-2021 school year.

**55. Appointment of Alternate Custodian of Records**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Ryan A. Bowman, comptroller, as Alternate Custodian of Records - designee for the 2020-2021 school year.

**56. Appointment of School Safety Specialist – 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Mr. Jeffrey Truppo, Assistant Superintendent of Schools, as the School Safety Specialist at no extra cost to the Board.

P.L. 2017, CHAPTER 12, requires all Superintendents to appoint a School Safety Specialist, who will attend the School Safety Specialist Certification Program. The School Safety Specialist must be a certificated administrator.

**57. Re-appointment of Per Diem Substitutes for the 2020-2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following substitutes for the 2020-2021 school year.

**Substitute Teachers – Rate of Pay - \$135.00\***

|                            |                         |                               |
|----------------------------|-------------------------|-------------------------------|
| Aguilar, Ariadni           | Falkowska, Justyna      | Martin, Daniel                |
| Ahmad, Khalil              | Farfan, Katherine       | Martinez, Miguelina           |
| Ali, Hayam                 | Featherson, Kwame       | McGuire, Zaire                |
| Altiery, Aurelia           | Feliz, Claudia          |                               |
| Alvarez, Jenny             | Forrest, Anka           | Medina, Daveyba               |
| Aly, Amal                  | Gabrael, Joseph         | Medina, Maria                 |
| Aly, Maged                 | Gamble, Mikal           | Medina DeRodriguez, Elizabeth |
| Antunez, Hipolito          | Girigis, Renah          | Melillo, Olivia               |
| Aquino, Aimee              | Gomez Gonzalez, Heivy   | Merkerson, Briana             |
| Arias, Laura               | Gonzalez, Leonardo      | Mezquita, Indiana             |
| Ayala, Jason               | Gonzalez, Janet         | Minas, Zaki                   |
| Bacilio Astoquilca, Betty  | Gonzalez, Sara          | Mino, Joshua                  |
| Ballesteros, Alexandra     | Guerrero, Alexandra     | Miranda, Isabel               |
| Ballista, Marlene          | Guzraty, Kalpana        | Mojica, Nelson                |
| Banos Roberts, Yolanda     | Haki, Thanaa            | Morcos, Manar                 |
| Bello Nunez, Carmen        | Hernandez, Nancy        | Morera, Elissa                |
| Beshara, Arsany            | Herrera, Erma           | Moricete, Sonia               |
| Beshara, Samia             | Hevia Azcuy, Nelida     | Moya, Yesenia                 |
| Betance, Wilfredo          | Huelbig-Stein, Claudia  | Moya Nunez, Maria             |
| Bonnin, Belkys             | Iussein, Sabrie         | Nassar, Nabila                |
| Burgos Hidalgo, Nally      | Jedreczyk, John         | Nazario, Mauricio             |
| Cabrera, Carolina          | Jeres, Ana              | Newell, D'Ijah                |
| Campos DeArias, Ana        | Jimenez, Mary           | Nicasio Gutierrez, Zuleika    |
| Canete, David              | Jimenez, Ruth           | Nicho, Leticia                |
| Carhuallanqui, Rosa        | Jimenez, Yaniri         | Ocasio, Aaron                 |
| Castellano, Suzanne        | Kaznica, Anna           | Oliver, Vicent                |
| Cepeda Jimenez, Odibelys   | Kelly, Dennis           | Orozco, Angelica              |
| Chacon, Alma               | Khalifa, Weam           | Ozuna, Santo                  |
| Cilo, Kubra                | Khokhar, Fozia          | Palacios, Irisvette           |
| Cinto, Juan                | Khurshid, Nasreen       | Paniagua, Elizabeth           |
| Collins, Julian            | Kowalewski, Lara        | Parra, Carlos                 |
| Crandol, Cassius           | LaPlaca, Jack           | Paulino, Yamilka              |
| Decena Almeida, Carmen     | Lebron, Joseph          | Peguero, Aurelina             |
| DeJesus, Griselda          | Lira, Jonathan          | Pena, Job                     |
| DeLeon, Mercedes           | Loney, Edmond           | Perez, Emily                  |
| Delgado, Yasmin            | Lopez, Hector           | Perez, Hernan                 |
| Dey, Jaba                  | Lozano, Destiny         | Perez, Miladys                |
| Diaz, Milena               | Luke, Eva               | Perez, Wendy                  |
| Diaz de Pimentel, Romelina | Lynch, Rosalie          | Pimentel, Blanca              |
| Diaz-Delgado, Mirla        | Mariano, Emilio         | Pinerio, Manuel               |
| Dongo, Teresa              | Marquez Santiago, Zaida | Pinto, Marilyn                |

**Re-appointment of Per Diem Substitutes for the 2020-2021 School Year (Continued)**

|                          |                     |                             |
|--------------------------|---------------------|-----------------------------|
| Portella Gonzalez, Cesar | Samuels, Patrinella | Torres Hernandez, Jennyfeer |
| Preston, Markeece        | Sanchez, Ulbia      | Torres-Santana, Wilbania    |
| Ramirez, Graciela        | Sapp, Shantia       | Ultimo, Salvator            |
| Ramos, Natalie           | Scarpetta, Nancy    | Valdes, Eric                |
| Rana, Hiren              | Sengupta, Snigidha  | Velasquez, Ruth             |
| Reed, Tewona             | Sesay, Hamid        | Velez, Ariana               |
| Rembert, Kevin           | Shaker Salama, Sara | Veras, Ernesto              |
| Rivera, Diana            | Shawky, Maria       | Veras, Julerdy              |
| Rivera, Rene             | Sheppard, Brian     | Veras Veras, Ysmael         |
| Roman, Marvin            | Smith Jr., Donald   | Vergara, Mabel              |
| Romero, Cronin           | Soliman, Monika     | Vilanova, Eliezer           |
| Romero-Ponce, Dafne      | Tailor, Sharda      | Villa, Allison              |
| Saavedra, Rosalia        | Tavarez, Ramona     | Witterschein, Binda         |
| Salazar, Lizeth          | Taveras, Alba       | Wyche, Sharay               |
| Salerno, Frank           | Tawadros, Adel      | Yanes, Liliana              |
| Salerno, Matilda         | Torres, Yuriany     | Zakers, Derick              |
|                          |                     | Zaku, Mimoza                |
|                          |                     | Zamorano De Rivera, Maria   |
|                          |                     | Zuniga-Escorcia, Gloria     |

*\*Substitute Teachers that are assigned to substitute for a Paraprofessional will receive \$13.00 per hour – not to exceed 29 hours per week.*

Account No. 11-XXX-100-101-05-0051 cost not to exceed \$695,928

**58. Approval of Payment to Staff Members for Professional Development Activities**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to staff members for professional development activities.

- July 1, 2020 through August 21, 2020
- Hourly rate of \$44.56 per hour

Name

|                   |                  |                           |                   |
|-------------------|------------------|---------------------------|-------------------|
| Armijo, Carol     | Creo, Kristine   | Harries Gonzalez, Kristen | Magro, Maria      |
| Bartlett, Rebecca | Garcia, Denise   | Hernandez, Mariana        | Miller, Mackenzie |
| Bellini, Kathy    | Ghani, Farzana   | Horowitz, Lindsey         | Mirsik, Krysta    |
| Bhuta, Ningel     | Gibbons, Angela  | Huze, Kirsten             | Nobile, Jaclyn    |
| Biener, Grace     | Giblin, Kristen  | Johnson, Nicole           | Rodriguez, Jean   |
| Britton, Kellyann | Gonzalez, Jerry  | King, Megan               | Soprano, Susan    |
| Burgos, Aixa      | Graham, Theodore | Kleinfeld, Carly          | Vescio, Noelle    |
| Cohen, Jamie-Lynn | Grennan, Jill    | Kush, Kristen             | Welch, Jennifer   |
| Cortez, Rosemary  | Griggs, Iesha    | Lopuzzo, Valerie          |                   |

Account No. 15-000-221-104-XX-0075 cost not to exceed \$50,000

**59. Recommendation of Additional Personnel - Career Pathways Events**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of additional staff member to plan and facilitate events at Passaic Academy for Science & Engineering for the 2019-2020 school year:

- October 22, 2019 to June 30, 2020
- 8:00 a.m. to 12:00 p.m. (Saturdays)
- 3:40 p.m. to 8:00 p.m. (Weekdays)

| <u>Name</u>   | <u>Position</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|-----------------|--------------|-------------|--------------|
| Bonafe, Maika | Parent Liaison  | 30           | \$22.28     | \$668.40     |

Account No. 20-678-200-100-12-0000 cot to exceed \$1,368.00 (Aero Grant)  
Previously approved on the September 23, 2019 board meeting resolution No. 14

**60. Appointment of Staff Members for the District Wide Parent Meetings / Programs for the 2020 – 2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payments to the following staff members to continue to prepare the necessary documents and the planning of parental involvement activities and workshops State required for - Title I Parental Involvement Support for the new school year, during the summer.

- July, 2020
- 5 hours a day
- Monday – Thursday

| <u>Name</u>          | <u>Position</u> | <u>Rate</u> |
|----------------------|-----------------|-------------|
| Acosta, Leticia      | Parent Liaison  | \$22.28     |
| Bonafe-Arroyo, Maika | Parent Liaison  | \$22.28     |
| Cerdan, Steven       | Parent Liaison  | \$22.28     |
| DeLaCruz, Jessica    | Parent Liaison  | \$22.28     |
| Fernandez, Jenessee  | Parent Liaison  | \$22.28     |
| Gomez, Barbara       | Parent Liaison  | \$22.28     |
| Hinton, Tania        | Parent Liaison  | \$22.28     |
| Ledesma, Maria       | Parent Liaison  | \$22.28     |
| Leonardo-Garcia, Ana | Parent Liaison  | \$22.28     |
| Lopez, Daysi         | Parent Liaison  | \$22.28     |
| Nieves, Nancy        | Parent Liaison  | \$22.28     |
| Peña, Gloria         | Parent Liaison  | \$22.28     |
| Rivera, Nancy        | Parent Liaison  | \$22.28     |
| Salazar, Olis        | Parent Liaison  | \$22.28     |
| Shafrin, Nancy       | Parent Liaison  | \$22.28     |

Account No. 20-231-100-100-45-2000 (Title 1 Parent Account Stipend) cost not to exceed \$ 28,518.40\_FICA Account No. 20-231-200-200-45-2000 (Title1 Parent Account FICA) cost not to exceed \$2,181.65

**61. Approval of Payment to Staff Members to Obtain Survey Responses From Parents**

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following Staff members for reaching out to parents for survey responses regarding Opening of Schools for the 2020-2021 school year.

- July 2020 - August 2020
- Hourly rate; \$44.56 per hour not to exceed 35 hours per person

Name

|                    |                 |
|--------------------|-----------------|
| Ferro, Carolina    | Rivera, Lizette |
| Fuentes, Arianette | Sierra, Mitzi   |
| Hernandez, Getsy   | Tejada, Giselle |
| Nenadich, Marlene  | Vazquez, Gladys |
| Ocasio, Amalia     | Zebi, Lizette   |

Account No. 11-000-211-173-23-0075

**62. Appointment of Staff Members for the District Wide Parent Outreach Programs for the 2020 – 2021 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payments to the following staff members to continue to work on parent outreach program, central registration, parent portals and opening of school survey during the summer.

- August, 2020
- 5 hours a day
- Monday – Thursday

| <u>Name</u>       | <u>Position</u> | <u>Rate</u> |
|-------------------|-----------------|-------------|
| Acosta, Leticia   | Parent Liaison  | \$22.28     |
| Cerdan, Steven    | Parent Liaison  | \$22.28     |
| DeLaCruz, Jessica | Parent Liaison  | \$22.28     |
| Fernandez, Jenese | Parent Liaison  | \$22.28     |
| Hinton, Tania     | Parent Liaison  | \$22.28     |
| Salazar, Olis     | Parent Liaison  | \$22.28     |

Account No. 11-000-211-173-23-0075 cost not to exceed \$10,694.40

***-Personnel Section-***

*Subject to correction of errors*

**Certificated:**

| Name             | From   | To  | Effective Date |
|------------------|--|---|----------------|
| Angelo, Michelle | School No. 15 Annex<br>Teacher<br>Preschool<br>PCR#dgz<br>28-281-100-101-52-0000 | School No. 16<br>Teacher<br>Preschool<br>PCR#ikl<br>20-218-100-101-61-0000                            | 9/1/2020       |
| Caesar, Kareem   | School No. 11<br>Teacher<br>Science<br>PCR#ijr<br>15-130100-101-11-0000          | School No. 3<br>Teacher<br>Science<br>PCR#idr<br>15-130-100-101-03-0000                               | 9/1/2020       |
| Pinon, Denise    | School No. 11<br>School Counselor<br>PCR#fpg<br>15-000-218-104-11-0000           | Passaic Academy for<br>Science & Engineering<br>School Counselor<br>PCR#ivt<br>15-000-218-104-30-0000 | 8/1/2020       |
| Subia, Julissa   | Passaic High School<br>School Counselor<br>PCR#auo<br>15-000-218-104-12-0000     | School No. 11<br>School Counselor<br>PCR#fpg<br>15-000-211-172-11-0000                                | 8/1/2020       |
| Unger, Anne      | School No. 16<br>Teacher<br>Preschool<br>PCR#ikl<br>20-218-100-101-61-0000       | School No. 15 Annex<br>Teacher<br>Preschool<br>PCR#dgz<br>28-281-100-101-52-0000                      | 9/1/2020       |

*Subject to correction of errors.*



**Addendum – Personnel Agenda (July 27, 2020)**

**1. 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:

|  |  |   |
|--|--|---|
| Moya, Erica<br><br><i>BA from William Paterson University<br/>                 Holds a NJ School Nurse Standard Certificate<br/>                 Pending Chapter 5 Clearance</i> | School No. 19<br>School Nurse<br>PCR#asx<br>15-000-213-100-67-0000 | <u>9/1/20 – 6/30/21</u><br>BA-13 \$69,730 |
|--|--|---|

|   |  |  |
|---|--|--|
| Soto, Avy<br><br><i>BA from Ramapo College<br/>                 Holds a NJ Teacher of English certificate of Eligibility with Advanced Standards<br/>                 Pending Chapter 5 Clearance</i> | School No. 21<br>Teacher<br>Assignment: Language Arts<br>PCR#jbd<br>15-130-100-101-31-0000 | <u>9/1/20 – 6/30/21</u><br>BA-1 \$54,510 |
|---|--|--|

**B. PERSONNEL Section, including Addenda**

**Motion to Approve: Mr. Miller**  
**Seconded: Mr. Rodriguez**

|                                 |  |
|---------------------------------|--|
| <b>Vice President Rodriguez</b> | <b>Yes</b>   |
| <b>Ms. Capursi</b>              | <b>Yes</b>   |
| <b>Ms. Flores</b>               | <b>Yes, with abstention on Item 4, Page B-6, Claudia Rodriguez</b> |
| <b>Mr. Miller</b>               | <b>Yes</b>   |
| <b>Mr. Soto</b>                 | <b>Yes, with abstention on Item 13, Page B-12, Yolanda Soto</b>    |
| <b>Mr. VanRensalier</b>         | <b>Yes</b>   |
| <b>President Schratz</b>        | <b>Yes,</b>  |

July 27, 2020

**C. TUITIONS****1. Approval of 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 Bergen County District Schools as per their IEP; services for September 1, 2020 through June 30, 2021 school year.

|  |              |                        |
|--|--------------|------------------------|
| OT/PT/SP & Consultation Services (estimate)            | \$ 25,000.00 | 11-000-216-320-59-0000 |
| 1:1 Aide for 6 students (\$52,000/year - each)         | \$312,000.00 | 11-000-100-565-27-0000 |
| Out of County Fees (\$6,750/year - estim. 26 students) | \$175,500.00 | 11-000-100-565-27-0000 |
| Bedside Instruction                                    | \$ 2,000.00  | 11-150-100-320-27-0000 |

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

**Cost Not to Exceed:** \$514,500.00

**Account Numbers:** 11-000-100-565-27-0000 (\$487,500.00)  
 11-000-216-320-59-0000 (\$ 25,000.00)  
 11-150-100-320-27-0000 (\$ 2,000.00)

**2. Approval of Extended School Year Tuition Contracts for Educational Services for the 2020-2021 School Year**

Recommends that the Passaic Board of Education approves the following tuition contracts for Extended School Year educational services within July 1, 2020 through August 31, 2020. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2020-2021 School Year

| Location  | Estimated Tuition Cost Per Pupil | # of Students | Total Estimated Cost |
|---|----------------------------------|---------------|----------------------|
| Debbies Playce<br>6 Melnick Drive, Monsey, NY 10952   | \$5,000.00                       | 1             | \$5,000.00           |
| Rockland Institute for Special Education (RISE)<br>972 Chestnut Ridge Road, Spring Valley, NY | \$5,194.00                       | 1             | \$5,194.00           |

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

**Cost Not to Exceed:** \$10,194.00

**Account Number:** 11-000-100-567-27-0000

July 27, 2020

### **3. Approval of Regular School Year Tuition Contracts for Educational Services for the 2020-2021 School Year**

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2020 through June 30, 2021. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2020-2021 School Year.

| <b>Location</b>   | <b>Estimated Tuition Cost Per Pupil</b> | <b># of Students</b> | <b>Total Estimated Cost</b> |
|---|---|----------------------|-----------------------------|
| Academy 360- Upper School (Spectrum 360)<br>6 Regent Street, Livingston, NJ 07039<br>Account No.: 11-000-100-566-27-0000  | \$71,172.36                             | 2                    | \$142,344.72                |
| Academy 360- Lower School (Spectrum 360)<br>1 Sunset Avenue, Verona, NJ 07044<br>Account No.: 11-000-100-566-27-0000      | \$72,455.19                             | 2                    | \$144,910.38                |
| Allegro School<br>125 Ridgedale Ave, Cedar Knolls, NJ 07927<br>Account No.: 11-000-100-566-27-0000                        | \$95,994.00                             | 1                    | \$95,994.00                 |
| Benway School<br>620 Valley Road, Wayne, NJ 07470<br>Account No.: 11-000-100-566-27-0000                                  | \$72,578.80                             | 5                    | \$362,894.00                |
| Ben Samuels Children's Center - MSU<br>80 Clove Road, Little Falls, NJ 07424<br>Account No.: 11-000-100-569-27-0000       | \$80,360.00                             | 2                    | \$160,720.00                |
| Bonnie Brae<br>3412 Valley Road, Liberty Corner, NJ 07938<br>Account No.: 11-000-100-566-27-0000                          | \$77,280.00                             | 1                    | \$77,280.00                 |
| Calais School<br>45 Highland Avenue, Whippany NJ 07981<br>Account No.: 11-000-100-566-27-0000                             | \$71,209.80                             | 1                    | \$71,209.80                 |
| Celebrate the Children<br>230 Diamond Spring Rd, Denville, NJ 07834<br>Account No.: 11-000-100-566-27-0000                | \$73,260.00                             | 3                    | \$219,780.00                |
| Chancellor Academy<br>155 West Parkway, Pompton Plains, NJ 07444<br>Account No.: 11-000-100-566-27-0000                   | \$71,187.00                             | 12                   | \$854,244.00                |
| Chapel Hill Academy<br>31 Chapel Hill Road, Lincoln Park, NJ 07035<br>Account No.: 11-000-100-566-27-0000                 | \$63,360.00                             | 1                    | \$63,360.00                 |
| NJ Commission for the Blind & Visually Impaired<br>153 Halsey St, Newark, NJ 07101<br>Account No.: 11-000-100-569-27-0000 | \$2,100.00<br>\$5,000.00                | 17<br>2              | \$35,700.00<br>\$10,000.00  |
| The CTC Academy- Oakland Campus<br>29-01 Berkshire Road, Fair Lawn, NJ 07410<br>Account No.: 11-000-100-566-27-0000       | \$82,491.00                             | 2                    | \$164,982.00                |
| Children's Center of Monmouth County<br>1115 Green Grove Road, Neptune, NJ 07753<br>Account No.: 11-000-100-566-27-0000   | \$58,381.20                             | 1                    | \$58,381.20                 |
| Cornerstone Day School<br>12 Commerce St, Cranford, NJ 07016<br>Account No.: 11-000-100-566-27-0000                       | \$76,476.40                             | 1                    | \$76,476.40                 |

July 27, 2020

**Approval of Regular School Year Tuition Contracts for Educational Services for the 2020-2021 School Year (continued)**

| <b>Location</b>   | <b>Estimated Tuition Cost Per Pupil</b> | <b># of Students</b> | <b>Total Estimated Cost</b> |
|---|---|----------------------|-----------------------------|
| Crossroads Academy<br>(formerly Learning Center for Exceptional Children)<br>199 Scoles Ave, Clifton, NJ 07013<br>Account No.: 11-000-100-566-27-0000 | \$80,475.00                             | 7                    | \$563,325.00                |
| David Gregory School<br>347 North Fairview Ave, Paramus, NJ 07562<br>Account No.: 11-000-100-566-27-0000  | \$50,346.00                             | 7                    | \$352,422.00                |
| Daytop Preparatory School<br>80 West Main Street, Mendham, NJ 07945<br>Account No.: 11-000-100-566-27-0000  | \$87,244.20                             | 1                    | \$87,244.20                 |
| Debbies Playce<br>6 Melnick Drive, Monsey, NY 10952<br>Account No.: 11-000-100-567-27-0000  | \$83,000.00                             | 1                    | \$83,000.00                 |
| Deron I School of New Jersey<br>1140 Commerce Avenue, Union, NJ 07083<br>Account No.: 11-000-100-566-27-0000  | \$62,272.80                             | 1                    | \$62,272.80                 |
| Deron II School of New Jersey<br>130 Grove Street, Montclair, NJ 07042<br>Account No.: 11-000-100-566-27-0000   | \$57,220.20                             | 5                    | \$286,101.00                |
| E.C.L.C. of New Jersey - HoHoKus Campus<br>302 N. Franklin Turnpike, HoHoKus, NJ 07423<br>Account No.: 11-000-100-566-27-0000                         | \$57,196.80                             | 2                    | \$114,393.60                |
| E.L.M. Eastwick Education, Inc.<br>250 Monroe St, Hackensack, NJ 07652<br>Account No.: 11-000-100-566-27-0000   | \$9,900.00                              | 30                   | \$297,000.00                |
| Essex High School<br>Essex Regional Educational Services Commission<br>188 First Street, Passaic, NJ 07055<br>Account No.: 11-000-100-562-27-0000     | \$52,500.60                             | 1                    | \$52,500.60                 |
| Essex Valley School<br>1 Henderson Drive, West Caldwell, NJ 07006<br>Account No.: 11-000-100-566-27-0000  | \$74,730.60                             | 14                   | \$1,046,228.40              |
| Felician School for Exceptional Children<br>260 South Main Street, Lodi, NJ 07644<br>Account No.: 11-000-100-566-27-0000                              | \$59,295.66                             | 2                    | \$118,591.32                |
| 1st Cerebral Palsy of New Jersey<br>7 Sanford Ave, Belleville, NJ 07109<br>Account No.: 11-000-100-566-27-0000  | \$62,067.60                             | 1                    | \$62,067.60                 |
| Garden Academy<br>276 Parker Avenue, Maplewood, NJ 07040<br>Account No.: 11-000-100-566-27-0000   | \$111,781.80                            | 2                    | \$223,563.60                |
| George Washington School<br>Youth Consultation Services<br>386 Hudson Street, Hackensack, NJ 07601<br>Account No.: 11-000-100-566-27-0000             | \$55,128.60                             | 2                    | \$110,257.20                |
| Glenview Academy<br>22 Just Road- 2nd Floor, Fairfield, NJ 07004<br>Account No.: 11-000-100-566-27-0000   | \$69,948.06                             | 1                    | \$69,948.06                 |

July 27, 2020

**Approval of Regular School Year Tuition Contracts for Educational Services for the 2020-2021 School Year (continued)**

| <b>Location</b>  | <b>Estimated Tuition Cost Per Pupil</b> | <b># of Students</b> | <b>Total Estimated Cost</b> |
|--|---|----------------------|-----------------------------|
| Gramon School<br>22 Just Road-2nd Floor, Fairfield, NJ 07004<br>Account No.: 11-000-100-566-27-0000  | \$74,865.70                             | 1                    | \$74,865.70                 |
| Grove School<br>41 Old State Highway 79, Madison CT<br>Account No.: 11-000-100-567-27-0000   | \$120,000.00                            | 2                    | \$240,000.00                |
| High Point of Bergen County<br>46 Spring Street, Lodi, NJ 07644<br>Account No.: 11-000-100-566-27-0000   | \$62,696.50                             | 13                   | \$815,054.50                |
| HoHoKus School of Trade & Technical Sciences<br>634 Market Street, Paterson, NJ 07513<br>Account No.: 11-000-100-566-27-0000                             | \$9,900.00                              | 25                   | \$247,500.00                |
| Holmstead School<br>14 Hope Street, Ridgewood, NJ 07450<br>Account No.: 11-000-100-566-27-0000   | \$59,058.00                             | 1                    | \$59,058.00                 |
| Institute for Educational Achievement<br>381 Madison Ave, New Milford, NJ 07646<br>Account No.: 11-000-10-566-27-0000                                    | \$103,644.00                            | 1                    | \$103,644.00                |
| Lake Drive School- Mountain Lakes Bd of Ed<br>96 Powerville Road, Mountain Lakes, NJ 07046<br>Account No.: 11-000-100-562-27-0000                        | \$74,520.00                             | 2                    | \$149,040.00                |
| Lakeview Learning Center<br>16 Van Duyne Avenue, PO Box 4500<br>Wayne, NJ 07470-4500<br>Account No.: 11-000-100-566-27-0000                              | \$85,656.60                             | 1                    | \$85,656.60                 |
| Legacy Treatment Center (Mary Dobbins School)<br>1289 Route 38 West, Hainesport, NJ 08036<br>Account No.: 11-000-100-566-27-0000                         | \$71,168.40                             | 1                    | \$71,168.40                 |
| Maple Lake Academy<br>6155 SO 2400 W. Spanish Fork, UT 84660<br>Account No.: 11-000-100-567-27-0000  | \$10,800.00                             | 1                    | \$108,000.00                |
| Marilyn David IVDU Upper School<br>11 Broadway, 13 <sup>th</sup> Floor, New York, NY 10004<br>Account No.: 11-000-100-567-27-0000                        | \$83,811.10                             | 1                    | \$83,811.10                 |
| Montgomery Academy<br>188 Mt. Airy Road, Basking Ridge, NJ 07920<br>Account No.: 11-000-100-566-27-0000  | \$65,602.80                             | 1                    | \$65,602.80                 |
| New Beginnings<br>22 Just Road- 2nd Floor, Fairfield, NJ 07004<br>Account No.: 11-000-100-566-27-0000  | \$71,651.58                             | 7                    | \$501,561.06                |
| North Hudson Academy<br>4511 Liberty Avenue, North Bergen, NJ 07047<br>Account No.: 11-000-100-566-27-0000   | \$48,936.16                             | 5                    | \$244,680.80                |
| North Jersey Elks Developmental Disabilities Agency-<br>High School Program<br>15 Union Avenue, Clifton, NJ 07011<br>Account No.: 11-000-100-566-27-0000 | \$64,229.52                             | 10                   | \$642,295.20                |

July 27, 2020

**Approval of Regular School Year Tuition Contracts for Educational Services for the 2020-2021 School Year (continued)**

| <b>Location</b>   | <b>Estimated Tuition Cost Per Pupil</b> | <b># of Students</b> | <b>Total Estimated Cost</b> |
|---|---|----------------------|-----------------------------|
| North Jersey Elks Developmental Disabilities Agency-<br>Elementary Program<br>1481 Main Avenue, Clifton, NJ 07011<br>Account No.: 11-000-100-566-27-0000        | \$78,549.66                             | 7                    | \$549,847.62                |
| Phoenix Center<br>16 Msgr. Owens Place, Nutley, NJ 07110<br>Account No.: 11-000-100-566-27-0000   | \$68,272.20                             | 7                    | \$477,905.40                |
| Pillar Care Continuum-Pillar Elementary<br>(Formerly Horizon School)<br>51 Old Road, Livingston, NJ 07039<br>Account No.: 11-000-100-566-27-0000                | \$73,620.00                             | 4                    | \$294,480.00                |
| Pillar Care Continuum- Pillar High School<br>(Formerly Horizon High School)<br>71-77 Okner Parkway, Livingston, NJ 07039<br>Account No.: 11-000-100-566-27-0000 | \$71,008.20                             | 2                    | \$142,016.40                |
| Rockland Institute for Special Education (RISE)<br>972 Chestnut Ridge Rd, Spring Valley, NY<br>Account No.: 11-000-100-567-27-0000                              | \$31,165.20                             | 1                    | \$31,165.20                 |
| Sage Day<br>295 Rochelle Ave, Rochelle Park, NJ 07662<br>Account No.: 11-000-100-566-27-0000  | \$64,620.00                             | 3                    | \$193,860.00                |
| St. Joseph's School for the Blind<br>761 Summit Ave, Jersey City, NJ 07307<br>Account No.: 11-000-100-566-27-0000   | \$79,635.60                             | 3                    | \$238,906.80                |
| Sawtelle Learning Center-Youth Consultation Services<br>208 South Mountain Ave, Montclair, NJ 07042<br>Account No.: 11-000-100-566-27-0000                      | \$61,212.60                             | 3                    | \$183,637.80                |
| School for Children with Hidden Intelligence<br>345 Oak St, Lakewood Township, NJ 08701<br>Account No.: 11-000-100-566-27-0000                                  | \$109,240.20                            | 1                    | \$109,240.20                |
| Shepard School<br>2 Miller Road, Kinnelon, NJ 07405<br>Account No.: 11-000-100-566-27-0000  | \$57,112.47                             | 1                    | \$57,112.47                 |
| Youth Care of Utah, Inc.<br>12595 S. Minuteman Drive, Draper, UT 84020<br>Account No.: 11-000-100-567-27-0000   | \$70,150.00                             | 1                    | \$70,150.00                 |
| Westbridge Academy<br>60 West Street, Bloomfield, NJ 07003<br>Account No.: 11-000-100-566-27-0000   | \$78,718.88                             | 1                    | \$78,718.88                 |
| Willowglen Academy<br>8 Wilson Drive, Sparta, NJ 07871<br>Account No.: 11-000-100-566-27-0000   | \$82,036.80                             | 1                    | \$82,036.80                 |
| Windsor Learning Center<br>230-234 Wanaque Ave, Pompton Lakes, NJ 07442<br>Account No.: 11-000-100-566-27-0000  | \$57,960.00                             | 8                    | \$463,680.00                |
| Windsor Preparatory High School<br>60 West Midland Ave, Paramus, NJ 07652<br>Account No.: 11-000-100-566-27-0000  | \$56,356.68                             | 10                   | \$563,566.80                |

**Approval of Regular School Year Tuition Contracts for Educational Services for the 2020-2021 School Year (continued)**

| Location  | Estimated Tuition Cost Per Pupil | # of Students | Total Estimated Cost |
|---|----------------------------------|---------------|----------------------|
| Windsor School<br>242 Wanaque Ave, Pompton Lakes, NJ 07442<br>Account No.: 11-000-100-566-27-0000 | \$73,800.00                      | 4             | \$295,200.00         |

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

**Cost Not to Exceed:** \$13,390,654.41

**Account Numbers:** 11-000-100-562-27-0000 - (\$ 201,540.60)  
 11-000-100-566-27-0000 - (\$12,366,567.51)  
 11-000-100-567-27-0000 - (\$ 616,126.30)  
 11-000-100-569-27-0000 - (\$ 206,420.00)

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

**End of Tuition Section**

**C. TUITIONS Section**

**Motion to Approve: Mr. Rodriguez**

**Seconded: Mr. Miller**

|                                 |            |                          |            |
|---------------------------------|------------|--------------------------|------------|
| <b>Vice President Rodriguez</b> | <b>Yes</b> | <b>Mr. Soto</b>          | <b>Yes</b> |
| <b>Ms. Capursi</b>              | <b>Yes</b> | <b>Mr. VanRensalier</b>  | <b>Yes</b> |
| <b>Ms. Flores</b>               | <b>Yes</b> | <b>President Schratz</b> | <b>Yes</b> |
| <b>Mr. Miller</b>               | <b>Yes</b> |                          |            |

July 27, 2020

**D. AUTHORIZATIONS****1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of July 2020**

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

| <b>Incident No.</b> | <b>Investigation Results</b> | <b>Actions Taken</b>                                  |
|---------------------|------------------------------|---|
| 1920-185            | HIB Confirmed                | Parent Conference, Other Measures                     |
| 1920-186            | HIB Confirmed                | Student Counseling, Other Measures                    |
| 1920-187            | HIB Confirmed                | Student Counseling, Parent Conference, Other Measures |
| 1920-188            | HIB Confirmed                | Student Counseling, Parent Conference, Other Measures |
| 1920-189            | HIB Alleged                  | Other Measures, Parent Conference                     |
| 1920-190            | HIB Confirmed                | Parent Conference, Other Measures                     |
| 1920-191            | HIB Alleged                  | Student Conference, Parent Conference, Other Measures |
| 1920-192            | HIB Alleged                  | Student Conference, Parent Conference, Other Measures |

**2. Adoption of Policies**

Recommends that the Passaic Board of Education adopts the following policies:

**First Reading**

|        |         |                                       |
|--------|---------|---------------------------------------|
| Policy | 1250    | Visitors                              |
| Policy | 3510    | Operation and Maintenance of Plant    |
| Policy | 3541.33 | Transportation Safety                 |
| Policy | 5141.2  | Illness                               |
| Policy | 5141.3  | Health Examinations and Immunizations |



July 27, 2020

**3. Authorization to Enroll in Virtual Teacher Clarity Playbook Certification Conference**

Recommends that the Passaic Board of Education grants authorization for Chad Leverett, Director of Staff Development, to enroll in the Virtual Teacher Clarity Playbook Certification virtual conference on July 27 & 28, 2020.

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

**Cost Not to Exceed:** \$1,500.00

**Account Number:** 11-000-223-500-19-0000

**4. Approval to Adopt the Model Written Indoor Air Quality Program for the 2020-2021 School Year**

Recommends that the Passaic Board of Education grants authorization to adopt the Model Written Indoor Air Quality Program for the 2020-2021 school year in compliance with the Public Employees Occupational Safety and Health (PEOSH) Program Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13 (2007)).

**5. Annual Renewal of Substandard Facilities**

Recommends that the Passaic Board of Education approves the submission of application made to the State Department of Education, Bureau of Facilities, for renewal and approval of the following schools as substandard instructional facilities for 2020 - 2021 school year.

School No. 5, 168 Monroe Street

School 5 Annex, 212 Market Street

School No. 8 Annex, 6 Wall Street

School No. 9 Annex, 48 Bergen Street

School No. 10 Annex, 209 Hope Avenue

School 15 Annex, 37 Speer Avenue, Clifton

School No. 16, 657 Main Avenue

**6. Approval of Adherence to Regulation as Required by N.J.A.C. 6A:23A-18:23 with Respect to the Lunch Program for Approved Private Schools for the 2020- 2021 School Year**

Recommends that the Passaic Board of Education approves, in accordance with N.J.A.C. 6A:23A-18:23, that the Passaic Public Schools does not require approved private schools to:

1) Apply for and receive funding from the Child Nutrition Program for the 2020-2021 school year; and

2) Charge students for reduced and/or paid meals for the 2020-2021 school year.

This resolution is contingent upon the representation that the cost of the meals shall be included in the Department of Education approved tuition cost and that this action will result in no increase in the tuition costs and payments for students.

July 27, 2020

**7. Adoption of Books for Use in the Passaic Public Schools**

Recommends the adoption of the following Book for use in the Passaic Public Schools:

Title: Campbell Biology in Focus, AP Edition  
Publisher: Pearson  
Copyright: 2020  
Subject Area: Science  
Grade Level: 11-12

Title: Biotechnology: Science for the New Millennium – with Lab Manual,  
2nd edition  
Publisher: EMC Paradigm Pub., Inc.  
Copyright: 2017  
Subject Area: Science  
Grade Level: 9-12

Title: Hole's Essentials of Human Anatomy and Physiology, 2nd Edition  
Publisher: McGraw Hill  
Copyright: 2021  
Subject Area: Science  
Grade Level: 10-12

Title: Engineering Design: An Introduction  
Publisher: Cengage  
Copyright: 2013  
Subject Area: Science  
Grade Level: 9-12

Title: Aerospace Engineering: From the Ground Up  
Publisher: Cengage  
Copyright: 2012  
Subject Area: Science  
Grade Level: 11-12

Title: Principles of Engineering  
Publisher: Cengage  
Copyright: 2012  
Subject Area: Science  
Grade Level: 10-12

Title: Principles of Electric Circuits Conventional Current, 10th Edition  
Publisher: Pearson  
Copyright: 2020  
Subject Area: Science  
Grade Level: 9-12

These books have been reviewed by the Division of Elementary & Secondary Education and added to the district's Textbooks in Use list.

July 27, 2020

**8. Authorization to Accept a Donation from Gloria Mohan to be used for Technology at William B. Cruise Memorial School No. 11**

Recommends that the Passaic Board of Education authorizes the acceptance of a donation in the amount of \$1,000.00 from Ms. Gloria Mohan. Ms. Mohan of Montclair, NJ, an alumna of School No. 11, is making this generous donation to help address issues of technology equity at her former elementary school.

The Passaic Board of Education offers its gratitude to Ms. Gloria Mohan for the generous donation.

**9. Authorization to Apply for the New Jersey Adult Basic Education from the NJ Department of Education for 2020-2021 Academic Year**

Recommends that the Board of Education approves the application for Adult Education funds in the amount of \$184,000 for the 2020-2021 academic year, beginning July 1, 2020 through June 30, 2021, as part of the Passaic County Adult Education Consortium. Consortium partners are the Passaic Board of Education, Passaic County Technical Institute, Passaic County Community College, Paterson Board of Education, and Literacy Volunteers of America.

**10. Approval of Extension of Settlement Agreement OAL Docket No.: EDS-08884-19; Agency Reference No.: 2019-30277**

Recommends that the Passaic Board of Education grants approval of this Extension of Settlement Agreement OAL DKT No.: EDS-08884-19; Agency Reference No.: 2019-30277.

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

**Account Number:** 11-000-100-567-27-0000

*Original Resolution: July 29, 2019, Item #21, page D-9*

**11. Approval of Settlement Agreement- Court Order- Docket No.: EDS-06015-20; Agency Reference No.: 2020-31777**

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-06015-20; Agency Reference No.: 2020-31777.

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

**Account Numbers:** 11-000-100-569-27-0000

11-000-230-820-05-0000

July 27, 2020

**12. Approval of Settlement Agreement- Court Order- Docket No.: EDS-5943-20; Agency Reference No.: 2020-31776**

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-5943-20; Agency Reference No.: 2020-31776.

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

**Account Number:** 11-000-100-566-27-0000  
11-000-230-820-05-0000

**End of Authorizations**

**ADDENDUM – AUTHORIZATIONS**

**13. Authorization to Apply for the Bridging the Digital Divide Grant from the New Jersey Department of Education**

Recommends that the Passaic Board of Education authorizes the Application for the Bridging the Digital Divide grant from the New Jersey Department of Education. The funding and digital resources provided, if awarded, will be based on a formula determined by the New Jersey Department of Education to address the additional need for digital access, devices, and training for students and families in the Passaic Public Schools.

**End of Addendum - Authorizations**

**D. AUTHORIZATIONS Section, including Addendum**

**Motion to Approve: Mr. Soto**

**Seconded: Mr. VanRensalier**

|                                 |            |                          |            |
|---------------------------------|------------|--------------------------|------------|
| <b>Vice President Rodriguez</b> | <b>Yes</b> | <b>Mr. Soto</b>          | <b>Yes</b> |
| <b>Ms. Capursi</b>              | <b>Yes</b> | <b>Mr. VanRensalier</b>  | <b>Yes</b> |
| <b>Ms. Flores</b>               | <b>Yes</b> | <b>President Schratz</b> | <b>Yes</b> |
| <b>Mr. Miller</b>               | <b>Yes</b> |                          |            |

July 27, 2020

**E. BOARD SECRETARY/TREASURER OF MONEYS REPORT**

**1. Secretary’s Report--Acceptance and Certification – May 2020**

Recommends that the Passaic Board of Education accepts the Board Secretary’s financial report for the month of May 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 May 2020**

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

**3. Unaudited Secretary’s Report--Acceptance and Certification – June 2020**

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary’s financial report for the month of June 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.

**4. Unaudited Report of the Treasurer of School Moneys for the Month of June 2020**

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Moneys for the month ended June 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. VanRensalier**

**Seconded: Mr. Soto**

|                                 |            |                          |            |
|---------------------------------|------------|--------------------------|------------|
| <b>Vice President Rodriguez</b> | <b>Yes</b> | <b>Mr. Soto</b>          | <b>Yes</b> |
| <b>Ms. Capursi</b>              | <b>Yes</b> | <b>Mr. VanRensalier</b>  | <b>Yes</b> |
| <b>Ms. Flores</b>               | <b>Yes</b> | <b>President Schratz</b> | <b>Yes</b> |
| <b>Mr. Miller</b>               | <b>Yes</b> |                          |            |

These minutes have not been formally approved and are subject to change or modification by the Board of Education at a following meeting.

*July 27, 2020*

The Executive Session of the Passaic Board of Education was called to order by President Christina Schratz at 7:00 p.m. In attendance were seven (7) board members: Vice President Rodriguez, Ms. Capursi, Mr. Carrera, Ms. Flores, Mr. Miller, Mr. Soto, Mr. VanRensalier, and President Schratz. Staff members present were: Mr. Pablo Muñoz Superintendent of Schools and Ms. Erlinda R. Arellano, School Business Administrator/Board Secretary. Also present was Mr. Yaacov Brisman, Board Attorney.

The public meeting of the Board of Education is the only forum for official Board action. Indications of votes and actions taken by the Board of Education during the executive session are not formal. The votes reflect the Board's determinations concerning the placement of items on the agenda of the regular public meeting.

**Items of Discussion:**

There were no questions on the HIB report.

Mr. Muñoz discussed the following:

- Process in hiring the Assistant Superintendent of Curriculum and Instruction
- Process in hiring cross country coach
- District is working with the union presidents on wearing face masks and hopefully face shields.

The Executive Session adjourned at 7:14 p.m.

Recorded By:

Erlinda R. Arellano  
School Business Administrator/ Board Secretary

July 27, 2020

**F. PAYMENT OF BILLS**

**1. Payment of Bills for the Month of July 2020**

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

SUMMARY OF BILLS  
FOR THE PERIOD OF:  
June 20, 2020 - July 17, 2020  
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS 231368-231821  
ENTERPRISE FOOD SERVICE CHECKS 017621-017655  
VOIDED CHECK NUMBER

|                             | Amount Disbursed |
|-----------------------------|------------------|
| 10 GENERAL CURRENT EXPENSE  | \$ 1,525,424.75  |
| 11 GENERAL CURRENT EXPENSE  | \$ 3,348,307.75  |
| 12 CAPITAL OUTLAY           | \$ 22,337.57     |
| 13 SPECIAL SCHOOLS          | \$ -             |
| 15 WHOLE SCHOOL REFORM      | \$ 258,591.55    |
| 20 SPECIAL REVENUE FUNDS    | \$ 1,563,967.29  |
| 30 CAPITAL PROJECTS FUNDS   | \$ 105,444.85    |
| 60 ENTERPRISE FUND          | \$ 1,279,978.36  |
| TOTAL CHECK DISBURSEMENTS   | \$ 8,104,052.12  |
| LESS VOIDS                  | \$ (9,706.24)    |
| WIRE TRANSFER DISBURSEMENTS | \$ 3,620,019.21  |

|                          |                 |
|--------------------------|-----------------|
| TOTAL FOR CHECK AND WIRE |                 |
| DISBURSEMENTS:           | \$11,714,365.09 |

Prepared By: Carmen Colon Audited by: Ryan A. Bowman  
Accounts Payable Manger 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. Flores**

|                                 |   |
|---------------------------------|---|
| <b>Vice President Rodriguez</b> | <b>Yes, with abstention on Item 1, Page F-1, Kid Clan</b>   |
| <b>Ms. Capursi</b>              | <b>Yes, with abstention on Item 1, Page F-1, Kid Clan</b>   |
| <b>Ms. Flores</b>               | <b>Yes</b>  |
| <b>Mr. Miller</b>               | <b>Yes</b>  |
| <b>Mr. Soto</b>                 | <b>Yes</b>  |
| <b>Mr. VanRensalier</b>         | <b>Yes, with abstention on Item 1, Page F-1, City of Passaic</b>  |
| <b>President Schratz</b>        | <b>Yes, with abstention on Item 1, Page F-1, Passaic County Technical Institute, Northern Region Educational Services Commission and NAF Academy of Finance</b> |

July 27, 2020

**G. FINANCE AND ACCOUNTING REPORTS****1. Approval of 2019-2020 June and 2020-2021 July Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the months of June 2020 and July 2020.

Budget transfers for the month of June 2020:

| <b>Account Number</b>  | <b>Amount</b>   | <b>Account Number</b>  | <b>Amount</b> |
|------------------------|-----------------|------------------------|---------------|
| <b>From:</b>           |                 | <b>To:</b>             |               |
| 11-000-270-511-55-0000 | \$ (349,465.35) | 11-000-270-514-55-0000 | \$ 349,465.35 |
| 11-000-270-518-55-0000 | \$ (186,803.43) | 11-000-270-514-55-0000 | \$ 186,803.43 |
| 15-000-211-172-11-0000 | \$ (463.35)     | 15-000-211-171-11-0000 | \$ 463.35     |
| 15-000-291-270-30-0000 | \$ (170.00)     | 15-000-211-171-30-0000 | \$ 170.00     |
| 15-000-291-270-30-0000 | \$ (44,080.16)  | 15-140-100-101-30-0000 | \$ 44,080.16  |
| 15-000-291-270-30-0000 | \$ (4,080.50)   | 15-000-213-101-30-0000 | \$ 4,080.50   |
| 15-000-240-105-03-0074 | \$ (1,000.00)   | 15-000-240-105-03-0000 | \$ 1,000.00   |
| 15-000-240-500-03-0000 | \$ (927.09)     | 15-000-240-105-03-0000 | \$ 927.09     |
| 15-190-100-800-03-0000 | \$ (4,110.00)   | 15-110-100-101-03-0000 | \$ 4,110.00   |
| 15-190-100-320-03-0000 | \$ (578.00)     | 15-110-100-101-03-0000 | \$ 578.00     |
| 15-190-100-500-03-0000 | \$ (100.00)     | 15-130-100-101-03-0052 | \$ 100.00     |
| 15-214-100-106-03-0000 | \$ (11,840.06)  | 15-214-100-101-03-0000 | \$ 11,840.06  |
| 15-213-100-101-03-0000 | \$ (32,027.70)  | 15-120-100-101-03-0000 | \$ 32,027.70  |
| 15-214-100-106-03-0000 | \$ (8,047.12)   | 15-120-100-101-03-0000 | \$ 8,047.12   |
| 15-213-100-640-03-0000 | \$ (349.00)     | 15-120-100-101-03-0000 | \$ 349.00     |
| 15-204-100-610-09-0000 | \$ (4,200.00)   | 15-204-100-101-09-0000 | \$ 4,200.00   |
| 15-204-100-640-09-0000 | \$ (853.00)     | 15-204-100-101-09-0000 | \$ 853.00     |
| 15-213-100-610-09-0000 | \$ (1,132.00)   | 15-213-100-101-09-0000 | \$ 1,132.00   |
| 15-213-100-640-09-0000 | \$ (2,010.00)   | 15-213-100-101-09-0000 | \$ 2,010.00   |
| 15-213-100-800-09-0000 | \$ (1,005.00)   | 15-213-100-101-09-0000 | \$ 1,005.00   |
| 15-240-100-640-09-0000 | \$ (5,547.00)   | 15-213-100-101-09-0000 | \$ 5,547.00   |
| 15-213-100-610-08-0000 | \$ (4,810.00)   | 15-213-100-101-08-0000 | \$ 4,810.00   |
| 15-213-100-640-08-0000 | \$ (1,920.00)   | 15-213-100-101-08-0000 | \$ 1,920.00   |
| 15-213-100-800-08-0000 | \$ (960.00)     | 15-213-100-101-08-0000 | \$ 960.00     |
| 15-240-100-800-08-0000 | \$ (2,231.00)   | 15-213-100-101-08-0000 | \$ 2,231.00   |
| 15-000-291-270-08-0000 | \$ (31,383.96)  | 15-240-100-101-08-0000 | \$ 31,383.96  |
| TOTAL                  | \$ (700,093.72) | TOTAL                  | \$ 700,093.72 |



July 27, 2020

**Approval of 2019-2020 June and 2020-2021 July Budget Transfers (continued)**

| Account Number         | Amount          | Account Number         | Amount        |
|------------------------|-----------------|------------------------|---------------|
| From:                  |                 | To:                    |               |
| 15-190-100-610-10-0000 | \$ (847.42)     | 15-000-222-177-10-0000 | \$ 847.42     |
| 15-190-100-610-10-0000 | \$ (62.29)      | 15-120-100-101-10-0000 | \$ 62.29      |
| 15-190-100-610-10-0000 | \$ (318.75)     | 15-130-100-101-10-0052 | \$ 318.75     |
| 15-190-100-610-10-0000 | \$ (6,516.00)   | 15-213-100-101-10-0000 | \$ 6,516.00   |
| 15-240-100-800-10-0000 | \$ (4,767.89)   | 15-213-100-101-10-0000 | \$ 4,767.89   |
| 15-190-100-610-12-0000 | \$ (5,566.91)   | 15-000-266-100-12-0000 | \$ 5,566.91   |
| 15-190-100-800-29-0000 | \$ (5,430.12)   | 15-130-100-101-29-0000 | \$ 5,430.12   |
| 15-190-100-800-29-0000 | \$ (4,849.88)   | 15-213-100-101-29-0000 | \$ 4,849.88   |
| 15-190-100-610-31-0000 | \$ (4,281.17)   | 15-130-100-101-31-0000 | \$ 4,281.17   |
| 15-000-240-500-01-0000 | \$ (1,227.64)   | 15-000-240-103-01-0000 | \$ 1,227.64   |
| 15-000-240-600-01-0000 | \$ (825.85)     | 15-000-240-103-01-0000 | \$ 825.85     |
| 15-000-240-105-01-0000 | \$ (1,009.36)   | 15-000-240-103-01-0000 | \$ 1,009.36   |
| 15-000-240-103-11-0000 | \$ (4,426.19)   | 15-000-240-103-01-0000 | \$ 4,426.19   |
| 15-000-240-103-11-0000 | \$ (7,811.00)   | 15-000-240-103-03-0000 | \$ 7,811.00   |
| 15-000-240-500-08-0000 | \$ (1,696.84)   | 15-000-240-103-08-0000 | \$ 1,696.84   |
| 15-000-240-105-28-0051 | \$ (7,035.09)   | 15-000-240-103-28-0000 | \$ 7,035.09   |
| 15-000-240-105-12-0000 | \$ (20,780.97)  | 15-000-240-103-12-0000 | \$ 20,780.97  |
| 15-000-240-105-50-0051 | \$ (8,029.03)   | 15-000-240-103-50-0000 | \$ 8,029.03   |
| 15-000-240-105-67-0051 | \$ (10,000.00)  | 15-000-240-103-67-0000 | \$ 10,000.00  |
| 15-000-240-105-67-0000 | \$ (2,605.38)   | 15-000-240-103-67-0000 | \$ 2,605.38   |
| 15-000-240-105-12-0051 | \$ (8,105.00)   | 15-000-240-104-12-0000 | \$ 8,105.00   |
| 15-000-240-103-06-0000 | \$ (157.62)     | 15-000-240-105-06-0000 | \$ 157.62     |
| 11-190-100-610-23-0000 | \$ (2,910.24)   | 11-000-213-175-23-0000 | \$ 2,910.24   |
| 11-000-219-580-59-0000 | \$ (1,356.74)   | 11-000-219-105-05-0000 | \$ 1,356.74   |
| 11-000-221-105-13-0000 | \$ (3,300.20)   | 11-000-221-102-13-0000 | \$ 3,300.20   |
| 11-000-221-176-15-0000 | \$ (2,559.08)   | 11-000-221-102-15-0000 | \$ 2,559.08   |
| 11-000-221-500-15-0000 | \$ (251.68)     | 11-000-221-102-15-0000 | \$ 251.68     |
| 11-000-223-580-19-0000 | \$ (484.96)     | 11-000-223-105-19-0000 | \$ 484.96     |
| TOTAL                  | \$ (117,213.30) | TOTAL                  | \$ 117,213.30 |

July 27, 2020

**Approval of 2019-2020 June and 2020-2021 July Budget Transfers (continued)**

| Account Number         | Amount         | Account Number         | Amount       |
|------------------------|----------------|------------------------|--------------|
| <b>From:</b>           |                | <b>To:</b>             |              |
| 11-000-240-105-16-0000 | \$ (1,818.40)  | 11-000-240-103-16-0000 | \$ 1,818.40  |
| 11-000-251-600-54-0000 | \$ (560.72)    | 11-000-251-100-54-0000 | \$ 560.72    |
| 11-130-100-101-05-0051 | \$ (276.40)    | 11-130-100-101-05-0050 | \$ 276.40    |
| 15-5200-011            | \$ (4,426.19)  | 15-5200-001            | \$ 4,426.19  |
| 15-5200-011            | \$ (7,811.00)  | 15-5200-003            | \$ 7,811.00  |
| 11-000-270-511-55-0000 | \$ (30,000.00) | 11-000-270-350-55-0000 | \$ 30,000.00 |
| 15-190-100-640-03-0000 | \$ (4,010.00)  | 15-000-218-104-03-0072 | \$ 4,010.00  |
| TOTAL                  | \$ (48,902.71) | TOTAL                  | \$ 48,902.71 |

Budget transfers for the month of July 2020:

| Account Number         | Amount          | Account Number         | Amount        |
|------------------------|-----------------|------------------------|---------------|
| <b>From:</b>           |                 | <b>To:</b>             |               |
| 15-120-100-730-01-0000 | \$ (25,000.00)  | 15-190-100-610-01-0000 | \$ 25,000.00  |
| 15-240-100-610-08-0000 | \$ (15,000.00)  | 15-190-100-610-08-0000 | \$ 15,000.00  |
| 15-240-100-610-09-0000 | \$ (41,236.62)  | 15-190-100-610-09-0000 | \$ 41,236.62  |
| 15-240-100-610-06-0000 | \$ (14,000.00)  | 15-190-100-610-06-0000 | \$ 14,000.00  |
| 15-240-100-610-50-0000 | \$ (9,937.68)   | 15-190-100-610-50-0000 | \$ 9,937.68   |
| 15-000-240-500-03-0000 | \$ (4,000.00)   | 15-190-100-610-03-0000 | \$ 4,000.00   |
| 15-190-100-320-03-0000 | \$ (500.00)     | 15-190-100-610-03-0000 | \$ 500.00     |
| 15-190-100-500-03-0000 | \$ (5,000.00)   | 15-190-100-610-03-0000 | \$ 5,000.00   |
| 15-190-100-640-03-0000 | \$ (2,500.00)   | 15-190-100-610-03-0000 | \$ 2,500.00   |
| 15-190-100-800-03-0000 | \$ (3,000.00)   | 15-190-100-610-03-0000 | \$ 3,000.00   |
| 15-214-100-610-03-0000 | \$ (5,000.00)   | 15-190-100-610-03-0000 | \$ 5,000.00   |
| 15-240-100-610-03-0000 | \$ (4,000.00)   | 15-190100-610-03-0000  | \$ 4,000.00   |
| 15-240-100-640-03-0000 | \$ (2,500.00)   | 15-190-100-610-03-0000 | \$ 2,500.00   |
| 15-000-270-512-10-0000 | \$ (22,140.00)  | 15-190-100-610-10-0000 | \$ 22,140.00  |
| 15-240-100-610-50-0000 | \$ (19,043.60)  | 15-190-100-610-50-0000 | \$ 19,043.60  |
| 11-000-230-820-30-0000 | \$ (65,049.00)  | 11-000-291-260-05-0000 | \$ 65,049.00  |
| 11-000-230-820-30-0000 | \$ (11,465.00)  | 11-000-262-520-05-0000 | \$ 11,465.00  |
| TOTAL                  | \$ (249,371.90) | TOTAL                  | \$ 249,371.90 |

July 27, 2020

**2. Requisition for Local Tax Levy Payment from the City of Passaic – 2020-2021**

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.

July 15, 2020

\$1,401,549.00

Received - July 15, 2020

**3. Authorization for the Submission and Acceptance of the IDEA Grant Application for Fiscal Year 2020-2021 from the New Jersey Department of Education**

Recommends that the Passaic Board of Education approves the following allocations of the federally funded IDEA-Basic and IDEA Preschool from the New Jersey Department of Education for the 2020-2021 academic year.

| IDEA GRANT DESCRIPTION BASIC         | ACCOUNT                | AMOUNT AWARDED         |
|--------------------------------------|------------------------|------------------------|
| Salaries ESY stipends                | 20-250-100-100-27-0000 | \$ 550,000.00          |
| Other Purchased Services             | 20-250-100-500-27-0000 | \$ 2,300,000.00        |
| Supplies and Materials Instructional | 20-250-100-600-27-0000 | \$ 32,670.00           |
| Benefits FICA                        | 20-250-200-200-27-0000 | \$ 42,075.00           |
| Sub Total                            |                        | <b>\$ 2,924,745.00</b> |
| <b>CEIS Budget</b>                   |                        |                        |
| Salaries Reading Interventionist     | 20-250-100-100-27-0100 | \$ 460,000.00          |
| Benefits TPAF/FICA / Health          | 20-250-200-200-27-0100 | \$ 243,506.00          |
| Sub Total                            |                        | <b>\$ 703,506.00</b>   |
| <b>Non Public IDEA Budget</b>        |                        |                        |
| Supplies and Materials Instructional | 20-250-100-600-27-0200 | \$ 10,000.00           |
| Purchase Prof. Services              | 20-250-200-300-27-0200 | \$ 907,449.00          |
|                                      |                        | <b>\$ 917,449.00</b>   |
| <b>TOTAL IDEA BUDGET AWARDED</b>     |                        | <b>\$ 4,545,700.00</b> |

| IDEA PRESCHOOL BUDGET                      | ACCOUNT                | AMOUNT AWARDED       |
|--|------------------------|----------------------|
| Other Purchased Services Public Funds      | 20-254-100-500-27-0000 | \$ 124,330.00        |
| Purchased Prof. Non Public                 | 20-250-200-300-27-0200 | \$ 20,007.00         |
| <b>TOTAL IDEA PRESCHOOL BUDGET AWARDED</b> |                        | <b>\$ 144,337.00</b> |

July 27, 2020

**4. Revision of the Non Public Chapter 192/193 Budget for FY 2019-2020 from NJ Department of Education**

Recommends that the Passaic Board of Education approves the revision of the Non Public Chapter 192/193 budget as follows:

| <b>Account Number</b>  | <b>Description</b>                      | <b>Amount Awarded</b>  | <b>Revised Amount</b>  |
|------------------------|---|------------------------|------------------------|
| 20-502-100-320-59-0000 | Purchased Prof Service Comp             | \$ 614,071.00          | \$ 634,351.00          |
| 20-503-100-320-59-0000 | Purchased Prof Service ESL              | \$ 14,890.00           | \$ 14,890.00           |
| 20-506-100-320-59-0000 | Purchased Prof Service Supplement       | \$ 348,886.00          | \$ 348,886.00          |
| 20-507-100-320-59-0000 | Purchased Prof Service Initial & Annual | \$ 414,676.00          | \$ 512,150.00          |
| 20-508-100-320-59-0000 | Purchased Prof Service Speech           | \$ 300,762.00          | \$ 300,762.00          |
|                        | <b>TOTAL AMOUNT AWARDED</b>             | <b>\$ 1,693,285.00</b> | <b>\$ 1,811,039.00</b> |
|                        |   |                        |                        |
| 20-504-100-320-59-0000 | Purchased Prof Service Home Instruction | \$ 20,000.00           | \$ 20,000.00           |

*Original Resolution: August 28, 2019, Page 108, Item #H-13*

**5. Authorization of Application and Acceptance of the Elementary and Secondary Education 2019 For Temporary Emergency Impact Aid Grant for Displaced Students**

Recommends the authorization of application and acceptance of the Elementary and Secondary Education 2019 for Temporary Emergency Impact Aid for Displaced Students in the amount of \$56,813.00 from the New Jersey Department of Education. The grant supports the needs of homeless students displaced by a disaster or emergency.

**Total Budget:           \$56,813.00                   Account # 20-688-~~xxx-xxx-23-xxxx~~**

July 27, 2020

**6. Authorization to Accept the Continuation Grant for New Jersey 21<sup>st</sup> Century Community Learning Centers from NJ Department of Education**

Recommends the acceptance of the NJ 21<sup>st</sup> Century Community Learning Centers NJDOE continuation grant in the amount of \$535,000.00 based upon the final NJDOE approved budget awarded. The program will serve students in Grades 3-8 at Schools No.: 6, 10, and 21, focused on STEM career exploration, and college preparation. This continuation funding will serve 255 students for the year September 1, 2020 –through August 31, 2021. The district will provide a minimum required 30% match to this award. The budget below is pending final review and award by the New Jersey Department of Education Office of Grants Management.

| <b>Expenditure Category</b>                                 | <b>Account Code</b>    | <b>Amount</b>        |
|---|------------------------|----------------------|
| Instructional Salaries                                      | 20-452-100-100-63-0000 | \$ 139,763.00        |
| Support Salaries  | 20-452-200-100-63-0000 | 178,213.00           |
| Benefits  | 20-452-200-200-63-0000 | 62,556.00            |
| Purchased Professional and Technical Services - Instruction | 20-452-100-300-63-0000 | 107,000.00           |
| Instructional Supplies                                      | 20-452-100-600-63-0000 | 5,539.00             |
| Purchased Professional and Technical Services - Support     | 20-452-200-300-63-0000 | 18,400.00            |
| Other Purchased Services                                    | 20-452-200-500-63-0000 | 15,780.00            |
| Travel  | 20-452-200-580-63-0000 | 499.00               |
| Other Objects   | 20-452-100-800-63-0000 | 7,250.00             |
| <b>Total Budget</b>   |                        | <b>\$ 535,000.00</b> |

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

**Cost Not to Exceed:** \$65,065.00  
**Account Numbers:** 15-421-100-101-06-0452 \$56,146.00  
 15-421-200-100-XX-0452 \$ 8,919.00

**End of Finance and Accounting Reports**

**G. FINANCE AND ACCOUNTING REPORTS**

**Motion to Approve: Mr. Soto**  
**Seconded: Ms. Flores**

|                                 |            |                          |            |
|---------------------------------|------------|--------------------------|------------|
| <b>Vice President Rodriguez</b> | <b>Yes</b> | <b>Mr. Soto</b>          | <b>Yes</b> |
| <b>Ms. Capursi</b>              | <b>Yes</b> | <b>Mr. VanRensalier</b>  | <b>Yes</b> |
| <b>Ms. Flores</b>               | <b>Yes</b> | <b>President Schratz</b> | <b>Yes</b> |
| <b>Mr. Miller</b>               | <b>Yes</b> |                          |            |

July 27, 2020

**H. AWARD OF CONTRACTS****1. Approval to Enter into Contract with Passaic County Community College, New Jersey Memorandum of Understanding for Early College**

Recommends that the Passaic Board of Education approves a Memorandum of Understanding with Passaic County Community College, One College Boulevard, Paterson, NJ 07505, to provide Early College credits for up to 1,500 students. The classes will be held at Passaic High School and at Passaic Community College or virtually, if applicable. The term of the 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:** \$100,000.00

**Account Number:** 15-190-100-500-XX-XXXX

**2. Approval to Enter into Memorandum of Understanding with William Paterson University of Paterson, New Jersey for Dual Enrollment**

Recommends that the Passaic Board of Education approves a Memorandum of Understanding with William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470, to provide dual enrollment credits. The classes will be held at Passaic High School and William Paterson University or virtually, if applicable. The term of the 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:** \$300,000.00

**Account Number:** 15-190-100-500-12-0087

**3. Approval of Contract with Northern Region Educational Services Commission of Wayne, NJ for Temporary Personnel (Financial Clerks)**

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education enters into contract with Northern Region Educational Services Commission of Wayne, New Jersey to contract two (2) part time financial clerks beginning July 28, 2020 through June 30, 2021. Services will be paid at the hourly rate of \$24.00.

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

**Cost Not to Exceed:** \$60,000.00

**Account Number:** 11-000-230-590-05-0000

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

July 27, 2020

**4. Approval of Shared Services Agreement with Northern Region Educational Services Commission**

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education approves entering into a Shared Services Agreement with Northern Region Educational Services Commission (NRESC), 45 Reinhardt Road, Wayne, NJ 07470, for the Commission to provide to the Passaic Board of Education, Technology Support Services on an “as needed basis”.

The Board will pay the Commission the following rates for the technology support services:

|                            |                  |
|----------------------------|------------------|
| Field Technician – Level 1 | \$33.25 per hour |
| Field Technician – Level 2 | \$46.80 per hour |

The term of contract is 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:** 11-190-100-500-57-0000

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

**5. Approval of Agreement with Napolitano Associates d/b/a ABC Enrichment Program for Emergency Childcare Services**

Recommends that Passaic Board of Education approves the agreement between the Passaic Board of Education and Napolitano Associates, d/b/a ABC Enrichment Program, 115 Spring Valley Road, Montvale, NJ 07645, to provide Emergency Childcare Services for students who are being transported and there is no one home to receive them. The Emergency Childcare Services will be provided at the

ABC Enrichment Program  
 School No. 16  
 657 Main Avenue  
 Passaic, NJ 07055

The term of the contract will be from September 1, 2020 through June 30, 2021. The ABC Enrichment Program will be compensated at the fee of \$50.00 per student.

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

**Cost Not to Exceed:** \$1,500.00  
**Account Number:** 11-000-270-390-55-0000

July 27, 2020

**6. Opening of Proposals & Award of Contract – Services for Non-Public Students: Title I (NCLB) - CC 07-21**

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends, in consultation with the Nonpublic Schools in the City of Passaic, that the Passaic Board of Education awards contracts for Services for Non-Public Students: Title I (NCLB) – CC 07-21. Proposals were received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
2. Learn It Systems, 3600 Clipper Mill Road, Suite 330, Baltimore, MD 21211

Purpose of Contract

The purpose of the contract is to provide professional services to implement the requirements of Title I nonpublic services for students attending nonpublic schools in Passaic and outside of the district's boundaries.

Evaluation Process:

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

Stefania Duarte, Director of Planning, Research & Evaluation  
Cathy Palumbo, Supervisor of Special Education  
Ellen Ziff Resnick, Supervisor of Grants

Evaluation Spreadsheet:

|      | <u>Category</u>     | <u>Maximum Value Points</u> | <u>Catapult</u> | Learn-It |
|------|---------------------|-----------------------------|-----------------|----------|
| I.   | Technical Criteria  | 45.00                       | <u>40.00</u>    | 40.00    |
| II.  | Management Criteria | 55.00                       | <u>54.67</u>    | 53.00    |
| III. | Cost Criteria       | N/A                         | N/A             | N/A      |
|      | TOTALS              | 100.00                      | <u>98.67</u>    | 93.00    |

Selection of Vendor

Catapult's submitted proposal met the requests of the solicitation and therefore scored the highest number of points.

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:** \$294,000.00

**Account Number:** 20-231-100-300-55-0000 (\$280,000.00)  
20-231-200-300-55-0000 (\$ 14,000.00)

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.



July 27, 2020

**7. Opening of Competitive Contract & Award of Contract – Reading & Math Online Assessments – CC #09-21**

Recommends that the Passaic Board of Education awards a contract for Reading & Math Online Assessments to Northwest Evaluation Association (NWEA) 121 NW Everett Street, Portland, OR 97209. Proposals for Reading & Math Online Assessments, CC #09-21 were received from the following:

1. LinkIt, 150 W. 22nd Street, 2nd Floor, New York, NY 10011
2. NWEA, 121 NW Everett Street, Portland, OR 97209
3. Renaissance, PO Box 8036, 2911 Peach Street, Wisconsin Rapids, WI 54495

Purpose of Contract

To enter into contract for Reading and Math online assessments for grades 3-12. Online assessments will allow teachers to screen and group students for targeted instruction, measure student growth, forecast student performance on the New Jersey Student Learning Assessment (NJSLA) tests and determine whether students are meeting New Jersey grade-level performance expectations.

- Grade 3: 1,000 licenses
- Grades 4-12: 9,500 licenses

Evaluation Process:

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

Stephania Duarte, Director of Planning, Research and Evaluation (Test)  
 Karen Feldkamp, Supervisor of ELA  
 Lisa Rowbotham, Supervisor of ELA  
 Soany Cummings, Supervisor of Bilingual and ESL Education  
 Karolin Fernandez, Supervisor of Bilingual and ESL Education  
 Danielle Singleton, Teacher Coordinator  
 Meredith Kafah, Supervisor of Math

Evaluation Average Spreadsheet

|      | <u>Category</u>     | <u>Maximum Value Points</u> | LinkIt | <u>NWEA</u> | Renaissance Learning |
|------|---------------------|-----------------------------|--------|-------------|----------------------|
| I.   | Technical Criteria  | 25.00                       | 10.43  | 20.71       | 16.43                |
| II.  | Management Criteria | 50.00                       | 45.71  | 49.29       | 29.29                |
| III. | Cost Criteria       | 25.00                       | 23.57  | 24.57       | 14.29                |
|      | TOTALS              | 100.00                      | 79.71  | 94.57       | 60.00                |

Selection of Vendor

NWEA's proposal met the requests of the solicitation and therefore scored the highest number of points.

The term of the awarded contract will be from August 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:** 11-190-100-500-15-0000

July 27, 2020

**8. Approval of Opening of Bids and Award of Contracts – Groceries and Canned Goods – Bid No. 06-21**

Recommends that the Passaic Board of Education awards the contracts for Groceries and Canned Goods, Bid No. 06-21, 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. Ace Endico Corporation, 80 International Boulevard, Brewster, NY 10509
2. H. Schrier & Co., Inc., 4901 Glenwood Rd., Brooklyn, NY 11234
3. Metropolitan Foods d/b/a Driscoll Foods, 6 West Belt, Wayne, NJ 07470
4. Mivila, 226 Getty Avenue, Paterson, New Jersey 07503

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:** \$240,453.85

**Account Number:** 60-910-310-600-25-0000

July 27, 2020

Passaic Board of Education - Groceries and Canned Goods - School Year 2020 - 2021 - Bid No. 06-21

| Item # | Item Description & Brand  |                   | Quantity & Weight Per Each Item | Qty. per Case | Comments  | Quantity Cases Needed | Metropolitan Foods | H. Shrier and Co | Ace Endico   | Mivila Foods |
|--------|---|-------------------|---------------------------------|---------------|---|-----------------------|--------------------|------------------|--------------|--------------|
| 1      | Cornstarch  | Boxes             | 1 lb.                           | 24/lb.        |   | 20 cs.                | <u>16.56</u>       | 17.04            | 17.96        | 18.35        |
| 2      | Pinto Beans - Low Sodium  | #10 Cans          |                                 | 6/cs.         | Grade A, Packer   | 100 cs.               | 17.06              | <u>15.90</u>     | 20.94        | 16.95        |
| 3      | Black Beans - Low Sodium  | #10 Cans          |                                 | 6/cs.         | Grade A   | 200 cs.               | 17.56              | <u>16.44</u>     | 18.38        | 17.35        |
| 4      | Cannellini Beans - Low Sodium   | #10 Cans          |                                 | 6/cs.         | Grade A   | 100 cs.               | 19.89              | 20.94            | 22.04        | <u>19.75</u> |
| 5      | Kidney Beans - Low Sodium   | #10 Cans          |                                 | 6/cs.         | Grade A   | 100 cs.               | 18.89              | 17.98            | <u>17.28</u> | 18.45        |
| 6      | Garbanzo Beans - Low Sodium   | #10 Cans          |                                 | 6/cs.         | Grade A   | 100 cs.               | 19.67              | <u>15.98</u>     | 16.92        | 18.90        |
| 7      | Carrots   | #10 cans          |                                 | 6/#10         | Low Sodium  | 200 cs.               | 21.03              | 19.90            | 21.48        | <u>19.85</u> |
| 8      | Canola Pan Coating  | 16.5 Oz. Cans     | 16.5 Oz.                        | 6/cs.         | Trans fat free pan coating  | 30 cs.                | 18.30              | <u>15.90</u>     | 17.88        | 16.95        |
| 9      | Cheese, Parmesan, Grated  | Shaker Jars       | 1 lb.                           | 12/cs.        |   | 10 cs.                | <u>30.79</u>       | 31.90            | 34.82        | 35.76        |
| 10     | Chicken Base (Low Sodium)   | Container         | 1lb.                            | 12/cs.        | Low Sodium, Knorr's or approved equal.  | 35 cs.                | <u>21.03</u>       | 38.94            | 22.48        | 22.75        |
| 11     | Beef Base (Low Sodium)  | Container         | 1 lb.                           | 12/cs.        | Low Sodium, Knorr's or approved equal.  | 10 cs.                | <u>21.03</u>       | 41.88            | 23.62        | 22.75        |
| 12     | Coffee  | Bags              | 14 oz. pkgs                     | 24/cs.        | Bundle. Emerald or approved equal   | 50 cs.                | 78.35              | <u>64.90</u>     | 89.88        | 98.00        |
| 13     | Corn  | #10 Cans          |                                 | 6/cs.         |   | 500 cs.               | 24.95              | 21.90            | 20.38        | <u>19.35</u> |
| 14     | Cream of Tartar   | Plastic Container | 16 oz.                          | 12/cs.        |   | 5 cs.                 | 64.04              | NO BID           | 81.42        | <u>59.90</u> |
| 14     | Cumin   | 1 lb. cont.       |                                 | 12/cs.        |   | 10 cs.                |                    |                  |              |              |
| 15     | Flour, All Purpose  | Bags              | 25 lb.                          | 2/pkg.        | Gold Medal or approved equal  | 50 Pkg.               | 14.25              | 14.90            | 15.32        | <u>7.90</u>  |
| 18     | Garbanzo Beans - Low Sodium   | #10 Cans          |                                 | 6/cs.         | Grade A   | 200 cs.               |                    |                  |              |              |
| 16     | Granulated Garlic   | Containers        | 1 lb.cont.                      | 6/cs.         | 100% Spices no fillers  | 50 cs.                | 33.80              | <u>17.88</u>     | 43.42        | 34.90        |
| 17     | Green Beans   | #10 Cans          |                                 | 6/cs.         | Grade A   | 100 cs.               | 22.75              | <u>19.94</u>     | 21.04        | 20.90        |
| 18     | Mustard P.C.  | Packets           |                                 | 500/cs.       | Heinz or approved equal   | 200 cs.               | 10.66              | 10.99            | <u>6.98</u>  | 8.65         |
| 19     | Ice Tea, Lipton, Instant, W/Lemon & Sugar   | Packets           | 12/ 1 Lb.                       | 24/cs.        |   | 50 cs.                | 44.23              | <u>21.44</u>     | 49.08        | 32.95        |
| 20     | Juice Boxes - Shelf Stable Apple & Eve, Apple, Fruit Punch, Orange Tangerine - Not an assortment - Individual Flavors                             |                   | 4.23oz./ 125 ml. Juice boxes    |               | 100% Juice, No Sugar Added, Fortified with calcium & Vitamin C, shelf Stable-12 mos. Fruit Content = 1/2 cup Meets AHG Standard   | 400 cs.               | 6.35               | <u>5.98</u>      | 6.88         | 6.90         |
| 21     | Juice Boxes - Shelf Stable Apple & Eve, Apple, Very Berry, Orange Tangerine, Fruit Punch, Strawberry Kiwi- Not an assortment - Individual Flavors |                   | 6.75 oz./ 200 ml. juice boxes   |               | 100% Juice, No Sugar Added, Fortified with calcium & Vitamin C, shelf Stable - 12 mos. Fruit Content = 3/4 cup Meets AHG Standard | 600 cs.               | 7.45               | <u>5.94</u>      | 8.18         | 8.90         |
| 22     | Sugar Substitute, Splenda   | Packets           |                                 | 200/cs.       | 2000 packets/cs.  | 25 cs.                | 30.49              | 28.50            | 31.04        | <u>28.25</u> |
| 23     | Ketchup, Red Gold - PC  | Packets           | 9 grams                         | 1000/cs.      |   | 200 cs.               | <u>17.05</u>       | NO BID           | NO BID       | 17.95        |
| 24     | Ketchup, Red Gold   | #10 Cans          |                                 | 6/cs.         |   | 50 cs.                | 23.00              | NO BID           | NO BID       | <u>21.95</u> |
| 25     | Lemon Juice, Real Lemon   | Bottles           | Quart                           | 12/cs.        |   | 10 cs.                | 27.35              | <u>12.90</u>     | 28.49        | 24.90        |

July 27, 2020

Passaic Board of Education - Groceries and Canned Goods - School Year 2020 - 2021 - Bid No. 06-21

| Item # | Item Description & Brand            |                  | Quantity & Weight Per Each Item | Qty. per Case | Comments  | Quantity Cases Needed | Metropolitan Foods | H. Shrier and Co | Ace Endico   | Mivila Foods |
|--------|-------------------------------------|------------------|---------------------------------|---------------|---|-----------------------|--------------------|------------------|--------------|--------------|
| 26     | Maple Syrup, P.C.                   | Packets          | 1 oz.                           | 100/cs.       | Must be all-natural, no corn syrup                                      | 50 cs.                | NO BID             | 5.99             | <u>4.08</u>  | 9.75         |
| 27     | Mayonnaise - Low Fat                | Gallon           | 1 Gallon                        | 4/cs.         | Low Fat/Light; Hellmans, Borden or approved equal                       | 100 cs.               | 56.96              | 22.50            | <u>21.48</u> | 22.25        |
| 28     | Mayonnaise - PC - Low Fat           | Packets          |                                 | 200/cs.       | Low Fat/Light; Hellmans, Borden or approved equal                       | 400 cs.               | 21.41              | 20.74            | <u>7.88</u>  | 8.95         |
| 29     | Mixed Fruits                        | #10 Cans         |                                 | 6/cs.         |   | 100 cs.               | 27.85              | 29.90            | 39.48        | <u>26.90</u> |
| 30     | Canola/ Olive Blend Oil             | Gallon           | 1 Gallon                        | 6/cs.         | Colavita or approved equal  | 75 cs.                | 62.33              | <u>27.44</u>     | 31.98        | 30.65        |
| 31     | Oregano                             |                  | 1 lb.                           | 12/cs.        |   | 20 cs.                | 28.74              | <u>13.80</u>     | 39.88        | 23.50        |
| 32     | Pasta - Elbow Macaroni, Whole grain | Boxes            | 20 Lb.                          | Cs.           |   | 100 cs.               | 16.53              | 15.90            | <u>15.68</u> | 20.75        |
| 33     | Pasta - Penne, Whole grain          | Bags             | 20 Lb.                          |               |   | 150 cs.               | 16.53              | 15.90            | <u>15.68</u> | 20.75        |
| 34     | Pasta - Spaghetti, Whole grain      | Bags             | 20 Lb.                          |               |   | 200 cs.               | 16.23              | 15.90            | <u>15.08</u> | 20.75        |
| 35     | Peaches, Diced                      | #10 Cans         |                                 | 6/cs.         |   | 50 cs.                | 23.25              | 28.90            | 37.28        | <u>21.90</u> |
| 36     | Peas, Green                         | #10 Cans         |                                 | 6/cs.         | Grade A   | 100 cs.               | 27.90              | <u>16.88</u>     | 18.42        | 21.90        |
| 37     | Pepper, White                       | Container        | 1 Lb.                           | 12/cs.        |   | 20 cs.                | 62.42              | <u>24.00</u>     | 84.68        | 45.85        |
| 38     | Pears, diced                        | #10 Cans         |                                 | 6/cs.         |   | 100 cs.               | 35.95              | 29.90            | 35.22        | <u>24.50</u> |
| 39     | Simplet Traditions Mashed Potatoes  | Bags             | 26 oz. Bag                      | 12/cs.        | 52 servings per container   | 100 cs.               | 45.35              | <u>44.90</u>     | NO BID       | 58.90        |
| 40     | Rice, Brown                         | Bags             | 25 Lb.                          |               | Whole grain brown rice. Carolina or approved equal                      | 300 bags              | <u>12.02</u>       | 24.90            | 13.98        | 13.50        |
| 41     | Salt, Table                         | Containers       | 26 oz.                          | 24/cs.        |   | 20 cs.                | 13.09              | <u>12.50</u>     | 13.44        | 15.85        |
| 42     | Sugar, Brown                        | Bags             | 5 Lb.                           | 12/cs.        |   | 10 cs.                | 27.17              | <u>25.90</u>     | 29.74        | 26.85        |
| 43     | Sugar, Granulated, White            | Bags             | 5 Lb.                           | 8/cs.         |   | 15 cs.                | 26.25              | <u>24.98</u>     | 30.08        | 26.50        |
| 44     | Sugar, P.C.                         | Packets          |                                 | 2000/cs.      | Domino or equivalent.   | 50 cs.                | 13.35              | <u>9.90</u>      | 11.08        | 10.75        |
| 45     | Tomato Crushed, Red Gold            | #10 Cans         |                                 | 6/cs.         |   | 200 cs.               | <u>23.00</u>       | NO BID           | NO BID       | 23.91        |
| 46     | Tomato Paste, Red Gold              | #10 Cans         |                                 | 6/cs.         |   | 200 cs.               | 35.22              | NO BID           | NO BID       | <u>34.96</u> |
| 47     | Tomato Puree, Red Gold              | #10 Cans         |                                 | 6/cs.         |   | 200 cs.               | <u>24.07</u>       | NO BID           | NO BID       | 24.37        |
| 48     | Vinegar, White                      | Gallon           |                                 | 4/cs.         |   | 50 cs.                | 6.65               | <u>6.15</u>      | 6.98         | 6.90         |
| 49     | Water, Spring                       | 16.9 oz. bottles |                                 | 24/cs.        | Spring water in 16.9 oz. bottles  | 1500 cs.              | 4.52               | <u>4.00</u>      | 6.98         | 6.85         |
| 50     | Water, Spring                       | 8 oz. bottles    |                                 | 48/cs.        | Spring water in 8 oz. bottles   | 5000 cs.              | 8.41               | <u>3.99</u>      | 12.32        | 6.85         |
| 51     | Diamond Crystal Brands Dipping Cups |                  | 1 oz.                           | 100/cs.       | Honey Mustard - low in sodium, zero trans fats - fat free - gluten free | 200 cs.               | 12.88              | 14.08            | 12.38        | <u>11.90</u> |
| 52     | Diamond Crystal Brands Dipping Cups |                  | 1 oz.                           | 100/cs.       | Italian - low in sodium, zero trans fats - fat free - gluten free       | 200 cs.               | 10.18              | <u>9.74</u>      | 10.02        | 11.30        |
| 53     | Diamond Crystal Brands Dipping Cups |                  | 1 oz.                           | 100/cs.       | Ranch - low in sodium, zero trans fats - fat free - gluten free         | 300 cs.               | 13.15              | <u>10.30</u>     | 12.64        | 11.90        |

July 27, 2020

## Passaic Board of Education - Groceries and Canned Goods - School Year 2020 - 2021 - Bid No. 06-21

| Item # | Item Description & Brand            |          | Quantity & Weight Per Each Item | Qty. per Case | Comments   | Quantity Cases Needed | Metropolitan Foods | H. Shrier and Co | Ace Endico   | Mivila Foods |
|--------|-------------------------------------|----------|---------------------------------|---------------|--|-----------------------|--------------------|------------------|--------------|--------------|
| 54     | Diamond Crystal Brands Dipping Cups |          | 1 oz.                           | 100/cs.       | Bleu Cheese - low in sodium, zero trans fats - fat free- gluten free   | 100 cs.               | NO BID             | NO BID           | <u>13.48</u> | NO BID       |
| 55     | Diamond Crystal Brands Dipping Cups |          | 1 oz.                           | 100/cs.       | Balsamic Vinaigrette - low in sodium, zero trans fat - fat free - gluten free  | 150 cs.               | 12.69              | <u>10.98</u>     | 12.21        | 11.90        |
| 56     | Solid White Tuna                    |          | 66 1/2 cans                     | 6/cs.         | Solid White Tuna - Star-Kist, Bumble Bee or approved equal   | 50 cs.                | 113.57             | 94.00            | <u>92.68</u> | 99.75        |
| 57     | Baked Beans                         |          | #10 cans                        | 6/cs.         | 117 oz./cs.  | 250 cs.               | 21.90              | <u>16.90</u>     | 17.32        | 22.90        |
| 58     | Barbeque Sauce Mild                 |          |                                 | 4/cs.         | No High fructose corn syrup; no hydrogenated oils. Heinz or approved equal   | 25 cs.                | <u>22.75</u>       | 33.94            | 36.08        | 37.85        |
| 59     | Swiss Cheese, Natural, Domestic     | 8 lb.    | per lb.                         | 1/8 lb./case  | Natural, domestic, unsmoked. Round loaf. Not less than 43.0 % milk fat. State of refrigeration: Chilled 10# 12# Loafs. Land-o-Lakes or approved equal  | 50 cs.                | 26.00              | <u>21.52</u>     | 23.29        | 21.60        |
| 60     | Sandwich meat-Bologna               | 16#      | 16#                             |               | All beef, no cereals, fillers, or extenders. No artificial colors or flavors, Must be vacuumed packed in moisture proof bags or casings  | 25 cs.                | NO BID             | 54.46            | <u>50.88</u> | 86.13        |
| 61     | Sandwich meat -Turkey               | 7.75 lb. |                                 | 2/7.75#       | Roasted, made from whole muscle, no cereal fillers or extenders, no artificial flavors or colors. Must not contain carrageen, must be vacuumed packed in moisture proof bags or casings. Acceptable brands: Executive chef or approved equal | 30 cs.                | 55.46              | <u>27.80</u>     | 67.58        | 73.53        |
| 62     | Sandwich meat -Salami (genoa)       | 6lb      |                                 | 2/6# av       | Low fat, made from whole muscle, no cereals fillers or extenders, no artificial colors or flavors. Must be vacuumed packed in moisture proof bags or casings.  | 20 cs.                | NO BID             | <u>20.93</u>     | 37.08        | 71.52        |
| 63     | Sandwich meat boiled -Ham           | 10 lb.   |                                 |               | Low fat, made from whole muscle, no cereals, fillers or extenders, no artificial colors or flavors. Must be vacuumed packed in moisture proof bas or casings.  | 25 cs.                | NO BID             | 41.34            | <u>18.64</u> | 21.48        |
| 64     | Chili Powder                        | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 20 cs.                | 41.04              | <u>13.50</u>     | 39.79        | 29.80        |
| 65     | Dried Basil                         | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 20 cs.                | 47.58              | <u>11.94</u>     | 40.98        | 24.90        |
| 66     | Curry Powder                        | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 10 cs.                | 31.20              | <u>22.80</u>     | 34.68        | 31.90        |
| 67     | Garlic Powder                       | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 50 cs.                | 30.77              | <u>16.50</u>     | 32.38        | 36.90        |
| 68     | Onion Powder                        | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 20 cs.                | 35.51              | <u>16.50</u>     | 40.08        | 34.90        |
| 69     | Red Pepper Flakes                   | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 25 cs.                | 34.67              | <u>13.50</u>     | 44.68        | 31.90        |
| 70     | Black Pepper                        | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 40 cs.                | <u>38.83</u>       | 39.00            | 43.02        | 47.85        |
| 71     | Paprika                             | 16 oz.   |                                 | 12/16 oz.     | 100 % Spices no fillers  | 10 cs.                | 39.67              | <u>22.80</u>     | 42.38        | 27.90        |

July 27, 2020

Passaic Board of Education - Groceries and Canned Goods - School Year 2020 - 2021 - Bid No. 06-21

| Item # | Item Description & Brand |             | Quantity & Weight Per Each Item | Qty. per Case | Comments  | Quantity Cases Needed | Metropolitan Foods | H. Shrier and Co | Ace Endico | Mivila Foods |
|--------|--------------------------|-------------|---------------------------------|---------------|---|-----------------------|--------------------|------------------|------------|--------------|
| 72     | Cumin                    | 16 oz.      |                                 | 12/16 oz.     | 100 % Spices no fillers   | 10 cs.                | 43.90              | <u>16.50</u>     | 60.32      | 33.90        |
| 73     | Low Salt Taco Seasoning  | 16 oz.      |                                 | 12/16 oz.     | 100 % Spices no fillers   | 75 cs.                | NO BID             | <u>8.75</u>      | 44.36      | 34.00        |
| 74     | Bread Crumbs             | 5lbs. Plain |                                 | 6             | Low Sodium  | 50 cs.                | NO BID             | 16.90            | 22.08      | <u>15.90</u> |
| 75     | Balsamic Vinegar         | 5 liters    |                                 | 2/5 liters    | Pompeian or approved equal  | 50 cs.                | 18.47              | <u>16.20</u>     | 17.88      | 18.90        |
| 76     | Tomatoes, Diced          | #10 cans    |                                 | 6/cs.         | Low Sodium  | 50 cs.                | 18.75              | <u>16.90</u>     | 18.48      | 19.65        |
| 77     | Shredded Mozzarella      | 5 lbs.      |                                 | 4/5lbs        | Low fat, moisture proof bags. Meets the new federal requirements for sodium content | 500 cs.               | 64.89              | <u>48.90</u>     | 50.08      | 49.95        |
| 78     | Shredded Cheddar         | 5 lbs.      |                                 | 4/5 lbs.      | Low fat, moisture proof bags, meets the new federal regulations for sodium          | 500 cs.               | 65.87              | <u>48.90</u>     | 50.08      | 50.90        |
| 79     | Sliced American Cheese   | 5 lbs.      | 160 sliced                      | 4/5 lbs.      | Yellow, meets the new federal regulations for sodium                                | 1000 cs.              | 43.65              | <u>34.90</u>     | 35.68      | 35.80        |
| 80     | Diet Coke                | can         | 12 oz.                          | 24/12 oz.     |   | 20 cs.                | <u>4.82</u>        | 6.50             | 10.58      | 11.95        |
| 81     | Ginger Ale               | can         | 12 oz.                          | 24/12 oz.     |   | 20 cs.                | 7.35               | <u>6.50</u>      | 6.88       | 11.95        |
| 82     | Coke                     | can         | 12 oz.                          | 24/12 oz.     |   | 20 cs.                | <u>4.83</u>        | 6.50             | 10.68      | 11.95        |
| 83     | Seltzer Water            | can         | 12 oz.                          | 24/12 oz.     |   | 20 cs.                | 9.65               | <u>6.50</u>      | 10.68      | 11.95        |

July 27, 2020

**9. Approval of Opening of Bid and Award of Contract – Baked Goods – Bread; Rolls; Bagels – Bid No. 07-21**

Recommends that the Passaic Board of Education awards the contract for Baked Goods – Bread; Rolls; Bagels, Bid No. 07-21, to RP Baking LLC, d/b/a Pechter's, 840 Jersey St., Harrison, NJ 07029, based upon their lowest responsible bid. (Lowest responsible bids are in underlined bold print).

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:** \$440,680.00

**Account Number:** 60-910-310-600-25-0000

| Passaic Board of Education - Baked Goods - Bread; Rolls; Bagels - Bid No. 07-21 |                                    |                        |                                      |                        |   |                 |                         |
|---|------------------------------------|------------------------|--------------------------------------|------------------------|---|-----------------|-------------------------|
| Item #  | Item Description & Brand           | Packaging              | Quantity & Weight Per Each Item      | Qty. per Case          | Comments  | Annual Quantity | Bid Price               |
| 1   | BAGELS-VWV                         | Plastic Packaging      | Minimum weight 4 oz.                 | per doz./pkg.          | Boiled Whole Wheat - whole wheat flour, unbleached enriched wheat flour, vita wheat gluten corn flour, individually bag; flavor variety   | 1,000 dozen     | <u><b>4.26 dz.</b></u>  |
| 2   | BREAD, WHOLE WHEAT 2#              | Wrapped in waxed paper | 2 slices = 2.25 oz.                  | 28 slices /pkg. 28 Oz. | Pan style, strictly fresh, made from best quality 100% whole wheat flour, dough shall contain minimum 6% milk solids. Other ingredients as shortening, sugar, yeast, salt, etc., shall be pure and of good quality. Loaves shall be well baked, of good volume, excellent flavor with firm crust and uniform good color. Shall be sliced and wrapped in cellophane or waxed paper.                    | 10,000 loaves   | <u><b>2.39 loaf</b></u> |
| 3   | BREAD, WHOLE WHEAT 3# Earth Grain  | Wrapped                |                                      | 28 slices pkg.         | Pan style, strictly fresh, made from best quality 100% whole wheat flour, dough shall contain minimum 6% milk solids. Other ingredients as shortening, sugar, yeast, salt, etc., shall be pure and of good quality. Loaves shall be well baked, of good volume, excellent flavor with firm crust and uniform good color. Shall be sliced and wrapped in cellophane or waxed paper.                    | 5,000 loaves    | <u><b>2.39 loaf</b></u> |
| 4   | FRANKFURTER ROLLS 100% WHOLE WHEAT | Plastic Packaging      | Net weight 18 ounces per package.    | per doz./pkg.          | Fine whole wheat flour, malted barley flour, enriched - Fresh Daily delivered in bulk in cardboard. Shall be cut lengthwise   | 10,000 dz.      | <u><b>2.28 dz.</b></u>  |
| 5   | ROLLS, HAMBURGER 4" WHOLE GRAIN    | Plastic Packaging      | Net weight 18 ounces per package.    | per doz./pkg.          | Shall be strictly fresh and shall be prepared from enriched white flour, minimum 6% solids, etc. Shall be of good volume, texture and excellent flavor, uniform color. Rolls shall be baked individually and shall not adhere to one another; shall be cut lengthwise and packed twelve (12) to a cardboard container and shall be wrapped in sanitary waxed paper; net weight 10 ounces per package. | 7,000 dz.       | <u><b>2.28 dz.</b></u>  |
| 6   | WHOLE WHEAT HAMBURGER ROLLS        | Plastic Packaging      | Net weight 22 oz. per package 4" bun | per doz./pkg.          | Fine whole wheat flour, water, wheat gluten, contains wheat & soy. Packed twelve (12) to a cardboard container and shall be wrapped in sanitary waxed paper or plastic; net weight  | 35,000 dz.      | <u><b>2.39 dz.</b></u>  |

July 27, 2020

| Passaic Board of Education - Baked Goods - Bread; Rolls; Bagels - Bid No. 07-21 |                                 |                   |                                   |               |  |   |                 |
|---|---------------------------------|-------------------|-----------------------------------|---------------|--|---|-----------------|
| Item #  | Item Description & Brand        | Packaging         | Quantity & Weight Per Each Item   | Qty. per Case | Comments   | Annual Quantity                           | Bid Price       |
| 7   | ROLLS, HAMBURGER 4" WHOLE GRAIN | Plastic Packaging | Net weight 22 ounces per package. | per doz./pkg. | Shall be strictly fresh and shall be prepared from enriched white flour, minimum 6% solids, etc. Shall be of good volume, texture and excellent flavor, uniform color. Rolls shall be baked individually and shall not adhere to one another shall be cut lengthwise and packed twelve (12) to a cardboard container and shall be wrapped in sanitary waxed paper; net weight 10 ounces per package. | 12,000 dz.                                | <u>2.39 dz.</u> |
| 8   | KAISER ROLLS 3 oz. WHOLE GRAIN  | Plastic Packaging | 3 oz. cooked weight               | per doz./pkg. | Regular size 3 oz. cooked weight, Pre-cut ¾ through.   | 10,000 dz.                                | <u>2.34 dz.</u> |
| 9   | KAISER ROLLS 3 oz. WHOLE WHEAT  | Plastic Packaging | 3 oz. cooked weight               | per doz./pkg. | WHOLE WHEAT-Regular size 3 oz. cooked weight, Pre-cut ¾ through.   | 10,000 dz.                                | <u>2.34 dz.</u> |
| 10  | KAISER ROLLS 2 oz. WHOLE GRAIN  | Plastic Packaging | 1.8 oz. cooked weight             | per doz./pkg. | Medium size 2 oz. cooked weight, Pre-cut ¾ through.  | 6,000 dz.                                 | <u>2.14 dz.</u> |
| 11  | HOAGIE ROLLS 4" WHOLE WHEAT     | Plastic Packaging | 1.8 oz. cooked weight             | per doz./pkg. | Regular size 1.8 oz. cooked weight, Pre-cut ¾ through.   | 10,000 dz.                                | <u>2.14 dz.</u> |
| 12  | HOAGIE ROLLS 6" WHOLE WHEAT     | Plastic Packaging | 2.4 oz. cooked weight             | per doz./pkg. | Regular size 2.4 oz. cooked weight, Pre-cut ¾ through  | 10,000 dz.                                | <u>2.24 dz.</u> |
| 13  | HOAGIE ROLLS 4 oz. WHOLE WHEAT  | Plastic Packaging | 3 oz. cooked weight               | per doz./pkg. | Regular size 3 oz. cooked weight, Pre-cut ¾ through.   | 10,000 dz.                                | <u>2.34 dz.</u> |
| 14  | HOAGIE ROLLS 2 oz. WHOLE GRAIN  | Plastic Packaging | 2.4oz. cooked weight              | per doz./pkg. | Medium size 2.4oz. cooked weight, Pre-cut ¾ through.   | 11,000 dz.                                | <u>2.24 dz.</u> |
| 15  | DINNER ROLLS 1 oz. WHOLE GRAIN  | Plastic Packaging | 1 oz. each roll cooked weight.    | per doz./pkg. | 1 oz. each roll cooked weight. 51% Whole Grain   | 10,000 dz.                                | <u>2.95 dz.</u> |
| 16  | DINNER ROLLS 1 oz. WHOLE WHEAT  | Plastic Packaging | 2 1/5 oz. each roll cooked weight | per doz./pkg. | 2 1/5 oz. each Whole Wheat Flour - enriched  | 10,000 dz.                                | <u>2.27 dz.</u> |
| 17  | KAISER ROLL 3 oz. WHOLE GRAIN   | Plastic Packaging | 3 oz. cooked weight               | per doz./pkg. | Reg. size 3 oz. cooked weight, pre-cut ¾ through   | 10,000 dz.                                | <u>2.34 dz.</u> |
| 18  | KAISER ROLL 2 oz. WHOLE GRAIN   | Plastic Packaging | 2 oz. cooked weight               | per doz./pkg. | Reg. size 2 oz. cooked weight, pre-cut ¾ through   | 10,000 dz.                                | <u>2.24 dz.</u> |
| **Total Amount of Items Above:  |                                 |                   |                                   |               | \$ 440,680.00  | Annual Estimate for Line Items No. 1 - 18 |                 |

#### **10. Approval of Opening of Bids and Award of Contract – Baked Goods – Bread; Rolls; Bagels-A la Carte – Bid No. 08-21**

Recommends that the Passaic Board of Education awards the contract for Baked Goods – Bread; Rolls; Bagels-A-la Carte, Bid No. 08-21, to RP Baking LLC, d/b/a Pechter's, 840 Jersey St., Harrison, NJ 07029, based upon their lowest responsible bid. (Lowest responsible bids are in underlined bold print).

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:** \$6,329.55  
**Account Number:** 60-910-310-600b-25-0000



July 27, 2020

## Passaic Board of Education Baked Goods - Bread; Rolls; Bagels-A la Carte - Bid 08-21

| Item # | Item Description & Brand        | Packaging         | Quantity Weight Per Each Item | Qty. per case  | Comment   | Estimated Annual Quantity | Bid Price |
|--------|---------------------------------|-------------------|-------------------------------|----------------|---|---------------------------|-----------|
| #1     | Bran Muffin                     | Box               | 5 oz.                         | per doz./pkg.  | Bran corn meal, enriched unbleached flour, sugar, water, vegetable oil, frozen whole eggs, skim milk powder, baking powder, salt, vanilla.  | 50 dozen                  | \$ 6.62   |
| #2     | Corn Muffin                     | Box               | 5oz.                          | per doz./pkg.  | Corn meal, enriched unbleached flour, sugar, water, vegetable oil, frozen whole eggs, skim milk powder, baking powder, salt, vanilla. For Adult Menu items  | 50 dozen                  | \$ 6.62   |
| #3     | Banana Muffin                   | Box               | 5oz.                          | per doz./pkg.  | Enriched unbleached flour, sugar, water, vegetable oil, frozen whole eggs, banana puree, skimmed powder, baking powder, baking soda, vanilla. For Adult Menu items.                                     | 50 dozen                  | \$ 6.62   |
| #4     | Lemon Poppy Muffin              | Box               | 5 oz.                         | per doz./pkg.  | Enriched unbleached flour, sugar, water, vegetable oil frozen whole eggs, poppy seed, skimmed pow   | 50 dozen                  | \$ 6.62   |
| #5     | Assorted Scones                 | dz                | 4 oz                          |                | Cranberry, Chocolate Chip, Raisin and Blueberry For Adult Menu items  | 25 dozen                  | \$ 6.62   |
| #6     | Blueberry Muffin                | Box               | 5 oz.                         | per doz./pkg.  | Enriched unbleached flour, water, blueberries, sugar soybean oil, skim mild, geleantized wheat starch, eggs, dextrose, sodium acid pyrophosphate, sodium bicar bicarbonate, salt. For adult menu items. | 50 dozen                  | \$ 6.62   |
| #7     | Fruit Danish                    | Box               | 5oz.                          | per doz./pkg.  | Flour, butter, water, eggs, sugar, yeast, skim milk powder, invert sugar, corn, emulsifier. For Adult Menu items  | 50 dozen                  | \$ 13.10  |
| #8     | Bread, Ciabatta                 | Plastic Packaging |                               | per doz./pkg.  | Elongated, broad and flat loaf of bread. Crisp crust, soft porous texture to make panini sandwiches   | 50 dozen                  | \$ 4.39   |
| #9     | Donuts, Mini, Assorted          | Box               |                               | 2 dzn per/pkg. | Freshly baked. Made from enriched wheat, white all purpose flour. Comprising of plain, glazed and cinnamon. For Adult Menu items  | 50 dozen                  | \$ 11.57  |
| #10    | Hard Roll                       | Plastic Packaging | 3 oz. per roll                | per doz./pkg.  | 5 1/2" Teacher's Kaiser #3 "Regular Kaiser". Sliced, crusted on all surfaces. Minimum weight: 36 oz. per dozen. 3 oz. each roll. For Adult Menu items   | 50 dozen                  | \$ 3.56   |
| #11    | Bagels, Small Sliced            | Plastic Packaging | 2.7 oz. per bagel             | per doz./pkg.  | 2.7 oz. Bagels. Small, sliced, enriched flour. Aprox.2.7 oz. each. Minimum weight: 33 oz. to 36 oz. per dozen. For Adult Menu items   | 25 dozen                  | N/B       |
| #12    | Danish, Mini, Assorted          | Box               |                               | per doz./pkg.  | Freshly baked, assorted. Made from enriched wheat, white all purpose flour with fruit filling. Packed 1 dz. Per box For Adult Menu items  | 25 dozen                  | \$ 10.22  |
| #13    | White Club 6"                   | Plastic Packaging | 3.5 oz                        | per doz./pkg.  | White Club Roll for Adult Menu Items  | 75 loaves                 | \$ 3.56   |
| #14    | Sundried Tomato Roll # 597      |                   | 3.5oz                         | dz.            | For Adult Menu Items  | 25 dozen                  | \$ 4.39   |
| #15    | Pullman White 3lb Sol Bread     | Loaf              | Loaf                          | Loaf           | White Bread for Adult Menu Items (Must Pre-Order)   | 50 loaves                 | \$ 3.94   |
| #16    | Hamburger Roll (white)          | Dozen             | 4oz                           | dz.            | White Hamburger Roll for Adult Menu Items   | 75 dozen                  | \$ 2.28   |
| #17    | Tomato Focaccia 9x12 Half Sheet | Sheet             | Varies by weight              | Ea.            | Tomato Focaccia Bread for Adult Menu Items  | 15 each                   | \$ 11.52  |
| #18    | Assorted Croissants             | Box               | 3.5 oz                        | dz.            | Chocolate Chip, Almond and Strawberry, Plain For Adult Menu items   | 50 dozen                  | \$ 12.80  |
| #19    | Assorted Bagels                 | Plastic Packaging | Minimum weight 4 oz.          | per doz./pkg.  | Assorted Bagels - Plain, Egg, Everything, Garlic, Marble, Onion, Poppy, Sesame, Cinnamon Rasin, Whole Wheat, Pumpernickle   | 250 dozen                 | \$ 4.26   |

July 27, 2020

**11. Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 09-21**

Recommends that the Passaic Board of Education awards the contracts for Plumbing Supplies, Bid No. 09-21, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print.)

1. F.W. Webb Company, 160 Middlesex Turnpike, Bedford, MA 01730
2. Harry's Supply LLC, 453 Kaighn Ave., Camden, NJ 08103
3. TPS Supply LLC, 108 Ridgedale Ave., Bld. 4, Morristown, NJ 07960

N/B – No Bid

(a) – Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

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:** \$90,000.00

**Account Number:** 11-000-261-610-56-0000

| Bid Number: <u>09-21</u> |      |               | Passaic Board of Education - Plumbing Supplies - 2020-2021 | Bid Date: <u>Wednesday, June 17, 2020</u> |                 |                 |
|--------------------------|------|---------------|--|---|-----------------|-----------------|
| Control #                | Qty. | Quantity Type | Description  | F.W. WEBB                                 | HARRY'S SUPPLY  | TPS             |
| 1                        | 50   | PC            | 1-1/4 BRASS PTRAPS   | \$ 22.30                                  | <u>\$ 9.70</u>  | \$ 16.35        |
| 2                        | 100  | PC            | 1-1/2 BRASS PTRAPS W/CLEAN OUT PLUG                        | \$ 25.18                                  | <u>\$ 21.86</u> | \$ 23.00        |
| 3                        | 50   | PC            | 1/2" BRASS TEES PRO PRESS                                  | \$ 2.57                                   | <u>\$ 2.42</u>  | \$ 2.50         |
| 4                        | 50   | PC            | 3/4" BRASS TEES PRO PRESS                                  | \$ 4.50                                   | <u>\$ 4.25</u>  | \$ 4.45         |
| 5                        | 50   | PC            | 1" BRASS TEES PRO PRESS                                    | \$ 8.26                                   | <u>\$ 7.80</u>  | \$ 8.15         |
| 6                        | 50   | PC            | 1/2" BRASS 90'S PRO PRESS                                  | \$ 1.65                                   | \$ 1.59         | <u>\$ 1.55</u>  |
| 7                        | 50   | PC            | 3/4" BRASS 90'S PRO PRESS                                  | \$ 2.72                                   | \$ 2.72         | <u>\$ 2.65</u>  |
| 8                        | 50   | PC            | 1" BRASS 90'S PRO PRESS                                    | \$ 5.45                                   | <u>\$ 5.34</u>  | \$ 5.35         |
| 9                        | 100  | PC            | FULL FLOW AERATORS DUEL THREAD                             | \$ 3.82                                   | \$ 1.95         | <u>\$ 1.30</u>  |
| 10                       | 80   | PC            | 1/2 IPS ANGLE STOPS 1/2X3/8                                | \$ 5.93                                   | <u>\$ 3.26</u>  | \$ 5.90         |
| 11                       | 80   | PC            | 1/2 COMPRESSION ANGLE STOPS 1/2X3/8                        | \$ 6.23                                   | <u>\$ 3.26</u>  | \$ 6.00         |
| 12                       | 200  | PC            | 1/2X3/8 METAL BRADED SUPPLY LINES - 20"                    | \$ 3.54                                   | <u>\$ 1.96</u>  | \$ 3.50         |
| 13                       | 200  | PC            | 1/2X3/8 METAL BRADED SUPPLY LINES - 12"                    | \$ 2.86                                   | <u>\$ 1.74</u>  | \$ 2.80         |
| 14                       | 200  | PC            | A-38A DIAPHRAGM FOR FLUSHOMETERS                           | \$ 11.89                                  | \$ 14.62        | <u>\$ 10.95</u> |
| 15                       | 100  | PC            | A-41A DIAPHRAGM FOR FLUSHOMETERS                           | \$ 15.25                                  | \$ 20.68        | <u>\$ 14.00</u> |
| 16                       | 100  | PC            | A-42A DIAPHRAGM FOR FLUSHOMETERS                           | \$ 15.25                                  | \$ 20.68        | <u>\$ 14.00</u> |
| 17                       | 200  | PC            | 110 FLUSHOMETERS   | \$ 91.36                                  | \$ 132.61       | <u>\$ 90.99</u> |
| 18                       | 100  | PC            | 186 FLUSHOMETERS   | <u>\$ 86.92</u>                           | \$ 132.61       | \$ 87.00        |
| 19                       | 100  | PC            | FIT ALL TOILET TANK HANDLES FRONT AND SIDES                | \$ 2.68                                   | \$ 2.70         | <u>\$ 2.40</u>  |
| 20                       | 50   | PC            | UNIVERSAL KORKY FLAPPERS                                   | \$ 2.38                                   | \$ 3.25         | <u>\$ 2.20</u>  |
| 21                       | 10   | PC            | GERBER WALL MOUNT SINKS WITH BACK SPLASH                   | \$ 48.00                                  | \$ 75.00        | <u>\$ 37.00</u> |
| 22                       | 4    | PC            | FLAT WASHER KITS - J40151                                  | \$ 21.29                                  | \$ 29.00        | <u>\$ 21.00</u> |

July 27, 2020

| Bid Number: 09-21 |      |               | Passaic Board of Education - Plumbing Supplies - 2020-2021 | Bid Date: <u>Wednesday, June 17, 2020</u> |                |                    |
|-------------------|------|---------------|--|---|----------------|--------------------|
| Control #         | Qty. | Quantity Type | Description  | F.W. WEBB                                 | HARRY'S SUPPLY | TPS                |
| 23                | 4    | PC            | BEVELED WASHER KITS - J40150                               | \$ 18.42                                  | \$ 29.00       | <u>\$ 18.00</u>    |
| 24                | 4    | PC            | ASSORTED WASHER KITS                                       | <u>\$ 23.36</u>                           | N/B            | \$ 24.00           |
| 25                | 100  | PC            | FLANGED TAILPIECE WASHERS 1-1/2 - T81150                   | \$ 0.07                                   | \$ 0.20        | <u>\$ 0.07 (a)</u> |
| 26                | 100  | PC            | COMMERCIAL LAV GRID DRAINS                                 | \$ 8.29                                   | \$ 9.43        | <u>\$ 8.25</u>     |
| 27                | 30   | PC            | COMMERCIAL SINK STRAINERS                                  | \$ 6.75                                   | N/B            | <u>\$ 6.50</u>     |
| 28                | 20   | PC            | SERVICE SINK FAUCETS 6" SPOUT WITH THREADS                 | <u>\$ 78.99</u>                           | \$ 136.00      | \$ 79.50           |
| 29                | 20   | PC            | SERVICE SINK FAUCETS SHORT SPOUTS WITH THREADS             | \$ 73.16                                  | \$ 88.50       | <u>\$ 69.99</u>    |
| 30                | 10   | PC            | MECHANICAL TEST PLUGS - 1-1/2"                             | \$ 2.76                                   | N/B            | <u>\$ 2.50</u>     |
| 31                | 10   | PC            | MECHANICAL TEST PLUGS - 2"                                 | \$ 2.99                                   | N/B            | <u>\$ 2.50</u>     |
| 32                | 10   | PC            | MECHANICAL TEST PLUGS - 3"                                 | \$ 4.03                                   | N/B            | <u>\$ 3.47</u>     |
| 33                | 10   | PC            | MECHANICAL TEST PLUGS - 4"                                 | \$ 4.94                                   | N/B            | <u>\$ 4.31</u>     |
| 34                | 10   | PC            | ECONOMY TEST PLUGS 1-1/2"                                  | \$ 1.29                                   | \$ 2.95        | <u>\$ 1.20</u>     |
| 35                | 10   | PC            | ECONOMY TEST PLUGS 2"                                      | <u>\$ 1.21</u>                            | \$ 3.95        | \$ 1.32            |
| 36                | 10   | PC            | ECONOMY TEST PLUGS 3"                                      | \$ 2.55                                   | \$ 4.50        | <u>\$ 2.50</u>     |
| 37                | 10   | PC            | ECONOMY TEST PLUGS 4"                                      | \$ 3.08                                   | \$ 4.95        | <u>\$ 3.00</u>     |
| 38                | 20   | PC            | ALUMINUM DRYER VENT TAPE                                   | <u>\$ 9.66</u>                            | \$ 12.00       | \$ 16.00           |
| 39                | 10   | ROLLS         | IRON BAND  | \$ 2.62                                   | \$ 9.00        | <u>\$ 2.00</u>     |
| 40                | 2    | BAGS          | 1/2" COPPER 2 HOLE STRAPS                                  | \$ 0.16                                   | \$ 20.00       | <u>\$ 0.09</u>     |
| 41                | 2    | BAGS          | 3/4" COPPER 2 HOLE STRAPS                                  | \$ 0.18                                   | \$ 25.00       | <u>\$ 0.12</u>     |
| 42                | 2    | BAGS          | 1" COPPER 2 HOLE STRAPS                                    | \$ 0.21                                   | \$ 30.00       | <u>\$ 0.17</u>     |
| 43                | 25   | EA            | COPPER PIPE HANGERS BELL TYPE                              | \$ 0.67                                   | \$ 0.79        | <u>\$ 0.55</u>     |
| 44                | 25   | EA            | CLEVIS HANGERS   | <u>\$ 0.57</u>                            | N/B            | \$ 0.65            |
| 45                | 1    | BX            | 1-1/2" GREENFIELD HANGERS                                  | \$ 1.59                                   | \$ 73.50       | <u>\$ 1.25</u>     |
| 46                | 1    | BX            | 2" GREENFIELD HANGERS                                      | \$ 1.67                                   | \$ 77.00       | <u>\$ 1.25</u>     |
| 47                | 1    | BX            | 3" GREENFIELD HANGERS                                      | \$ 1.87                                   | \$ 85.40       | <u>\$ 1.50</u>     |
| 48                | 1    | BX            | 4" GREENFIELD HANGERS                                      | \$ 2.08                                   | \$ 48.30       | <u>\$ 1.70</u>     |
| 49                | 50   | PC            | 3/8 COMPRESSION 90'S                                       | \$ 3.19                                   | \$ 2.95        | <u>\$ 2.50</u>     |
| 50                | 50   | PC            | 3/8 COMPRESSION TEES                                       | \$ 4.62                                   | <u>\$ 3.95</u> | \$ 4.00            |
| 51                | 1    | PC            | 1/2 NIPPLE TRAY  | <u>\$ 23.88</u>                           | N/B            | \$ 24.00           |
| 52                | 1    | PC            | 3/4 NIPPLE TRAY  | \$ 25.20                                  | N/B            | <u>\$ 25.00</u>    |
| 53                | 50   | PC            | GARDEN HOSE CAPS   | \$ 1.60                                   | \$ 1.95        | <u>\$ 1.00</u>     |
| 54                | 25   | PC            | 1/2" THREADED BALL VALVES                                  | \$ 4.67                                   | <u>\$ 4.20</u> | \$ 4.50            |
| 55                | 25   | PC            | 3/4" THREADED BALL VALVES                                  | \$ 7.16                                   | \$ 7.50        | <u>\$ 7.15</u>     |
| 56                | 25   | PC            | 1" THREADED BALL VALVES                                    | \$ 11.51                                  | \$ 10.75       | <u>\$ 10.50</u>    |
| 57                | 10   | PC            | 10-1/2 FROST FREE HOSE BIBB - 16" OR LARGER                | N/B                                       | N/B            | <u>\$ 31.50</u>    |
| 58                | 10   | PC            | 10-3/4 FROST FREE HOSE BIBB - 16" OR LARGER                | N/B                                       | N/B            | <u>\$ 31.50</u>    |
| 59                | 10   | PC            | 20" FROST FREE HOSE BIBB - 16" OR LARGER                   | N/B                                       | N/B            | <u>\$ 31.50</u>    |
| 60                | 20   | PC            | ADJUSTABLE URINAL FLANGE KIT PVC GLUED                     | \$ 12.36                                  | \$ 14.00       | <u>\$ 9.75</u>     |
| 61                | 20   | PC            | 8" CENTER COMMERCIAL SINK FAUCETS - T AND S BRASS          | \$ 154.18                                 | N/B            | <u>\$ 150.00</u>   |
| 62                | 50   | PC            | 4 WAY KEYS - J40005  | \$ 3.50                                   | \$ 9.00        | <u>\$ 3.15</u>     |
| 63                | 5    | PC            | INSIDE PIPE CUTTER - P70023                                | \$ 9.59                                   | <u>\$ 9.00</u> | \$ 9.50            |
| 64                | 2    | PC            | COMBO WATER METER KEY - M25130                             | \$ 78.18                                  | \$ 39.00       | <u>\$ 20.50</u>    |
| 65                | 2    | BX            | PLUMBERS EPOXY   | \$ 10.28                                  | \$ 103.20      | <u>\$ 6.50</u>     |
| 66                | 3    | EA            | MANHOLE COVER LIFTER - 549490                              | <u>\$ 24.99</u>                           | N/B            | N/B                |
| 67                | 20   | EA            | 1-1/2" TO 4" NO HUBS CUPLING                               | N/B                                       | N/B            | <u>\$ 2.45</u>     |
| 68                | 100  | EA            | DOUBLE SLIP FITTINGS 90'S/45'S/COUPLINGS - PRO PRESS       | N/B                                       | N/B            | <u>\$ 1.75</u>     |
| 69                | 10   | EA            | 1-1/4 TO 1-1/2 T74001 DOUBLE SLIP COUPLINGS BRASS          | <u>\$ 4.35</u>                            | \$ 6.25        | \$ 4.75            |

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| Control #                | Qty. | Quantity Type | Description  | F.W. WEBB                                 | HARRY'S SUPPLY   | TPS                |
| 70                       | 10   | EA            | 1-1/4 TO 1-1/2 T74002 DOUBLE SLIP COUPLINGS BRASS          | <u>\$ 4.70</u>                            | \$ 8.50          | \$ 5.15            |
| 71                       | 10   | EA            | 1-1/4 TO 1-1/2 T74003 DOUBLE SLIP COUPLINGS BRASS          | <u>\$ 7.08</u>                            | \$ 9.00          | \$ 7.85            |
| 72                       | 10   | EA            | 1-1/4 TO 1-1/2 T74004 DOUBLE SLIP COUPLINGS BRASS          | <u>\$ 7.32</u>                            | \$ 9.50          | \$ 8.10            |
| 73                       | 10   | EA            | 1-1/4 TO 1-1/2 T74005 DOUBLE SLIP COUPLINGS BRASS          | <u>\$ 6.31</u>                            | \$ 10.50         | \$ 7.00            |
| 74                       | 10   | EA            | 1-1/4 TO 1-1/2 T74006 DOUBLE SLIP COUPLINGS BRASS          | <u>\$ 6.43</u>                            | \$ 11.00         | \$ 7.00            |
| 75                       | 10   | EA            | OFFSET TAIL PIECES - P37150                                | <u>\$ 3.10</u>                            | \$ 4.50          | \$ 3.45            |
| 76                       | 100  | PC            | POLY BEVELED SLIP JOINT WAISTER - PART T80125              | \$ 0.07                                   | \$ 0.20          | <u>\$ 0.07 (a)</u> |
| 77                       | 50   | PC            | SHALLOW CUP DUO BASKET STRAINER - S14006                   | \$ 4.01                                   | \$ 6.72          | <u>\$ 3.25</u>     |
| 78                       | 5    | PC            | DRAIN CLEANING GLOVES                                      | \$ 28.81                                  | \$ 11.00         | <u>\$ 9.99</u>     |
| 79                       | 40   | PC            | ELONGATED TOILET SEATS                                     | <u>\$ 16.84</u>                           | \$ 29.00         | \$ 18.00           |
| 80                       | 4    | PC            | LIQUID FILLED PRESSURE GAUGE - JR0553-0-30PSI              | N/B                                       | N/B              | N/B                |
| 81                       | 4    | PC            | LIQUID FILLED PRESSURE GAUGE - J40554-0-60PSI              | N/B                                       | N/B              | N/B                |
| 82                       | 4    | PC            | LIQUID FILLED PRESSURE GAUGE - J40555-0-100PSI             | N/B                                       | N/B              | N/B                |
| 83                       | 20   | PC            | HINGED SPLIT RING - H72050                                 | \$ 0.98                                   | \$ 1.50          | <u>\$ 0.85</u>     |
| 84                       | 20   | PC            | HINGED SPLIT RING - H72075                                 | \$ 1.18                                   | \$ 1.50          | <u>\$ 0.94</u>     |
| 85                       | 20   | PC            | HINGED SPLIT RING - H720100                                | \$ 1.21                                   | \$ 1.50          | <u>\$ 0.80</u>     |
| 86                       | 20   | PC            | HINGED SPLIT RING - H72125                                 | \$ 1.47                                   | \$ 2.50          | <u>\$ 1.15</u>     |
| 87                       | 20   | PC            | HINGED SPLIT RING - H72150                                 | \$ 1.72                                   | \$ 2.50          | <u>\$ 1.10</u>     |
| 88                       | 20   | PC            | HINGED SPLIT RING - H72200                                 | \$ 2.27                                   | \$ 2.50          | <u>\$ 1.90</u>     |
| 89                       | 6    | BOXES         | PLUMBERS CAULK - WHITE                                     | \$ 4.06                                   | \$ 67.20         | <u>\$ 2.75</u>     |
| 90                       | 50   | EA            | 4" SPREAD FAUCETS WITH LONG SPOUTS - CHICAGO               | N/B                                       | N/B              | N/B                |
| 91                       | 50   | EA            | WALL MOUNTED KITCHEN FAUCETS W/LONG SPOUTS T & S           | N/B                                       | <u>\$ 115.00</u> | N/B                |
| 92                       | 100  | EA            | COPPER PIPE 1/2"   | <u>\$ 1.43</u>                            | \$ 160.00        | \$ 12.00           |
| 93                       | 100  | EA            | COPPER PIPE 3/4"   | <u>\$ 2.34</u>                            | \$ 219.00        | \$ 17.00           |
| 94                       | 100  | EA            | COPPER PIPE 1"   | <u>\$ 3.38</u>                            | \$ 330.00        | \$ 24.50           |
| 95                       | 100  | EA            | COPPER PIPE 1-1/4"   | <u>\$ 4.61</u>                            | \$ 450.00        | \$ 33.00           |
| 96                       | 100  | EA            | COPPER PIPE 1-1/2"   | <u>\$ 5.94</u>                            | \$ 560.00        | \$ 42.50           |
| 97                       | 100  | EA            | COPPER PIPE 2"   | <u>\$ 9.42</u>                            | \$ 850.00        | \$ 67.50           |
| 98                       | 200  | EA            | JOHNNY BOLTS   | \$ 1.83                                   | \$ 2.95          | <u>\$ 1.80</u>     |
| 99                       | 200  | PC            | URINAL WAX SEAL  | \$ 3.37                                   | \$ 2.47          | <u>\$ 2.45</u>     |
| 100                      | 200  | PC            | TOILET RUBBER WAX SEAL                                     | \$ 3.16                                   | <u>\$ 1.63</u>   | N/B                |
| 101                      | 100  | EA            | BILER DRAINS - 1/2"  | <u>\$ 3.44</u>                            | \$ 4.27          | \$ 4.50            |
| 102                      | 100  | EA            | BOILER DRAINDS - 3/4"                                      | <u>\$ 4.73</u>                            | \$ 4.91          | \$ 5.00            |
| 103                      | 100  | EA            | SUPPLY LINES METAL 3/8X3/8                                 | \$ 2.97                                   | \$ 3.95          | <u>\$ 2.90</u>     |
| 104                      | 200  | EA            | SUPPLY LINES METAL 1/2X3/8                                 | \$ 2.06                                   | \$ 3.95          | <u>\$ 2.00</u>     |
| 105                      | 100  | EA            | SUPPLY LINES - DELTA                                       | <u>\$ 2.32</u>                            | \$ 3.95          | \$ 3.70            |
| 106                      | 100  | EA            | STEAM TRAPS - STRAIGHT 1/2"                                | <u>\$ 60.63</u>                           | N/B              | N/B                |
| 107                      | 100  | EA            | STEAM TRAPS - ANGLE 1/2"                                   | <u>\$ 52.32</u>                           | \$ 60.00         | N/B                |
| 108                      | 100  | EA            | STEAM TRAPS - SWIVEL 1/2"                                  | <u>\$ 83.27</u>                           | \$ 83.60         | N/B                |

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| Control #                | Qty. | Quantity Type | Description  | F.W. WEBB                                 | HARRY'S SUPPLY   | TPS              |
| 109                      | 100  | EA            | STEAM TRAPS - STRAIGHT 3/4"  | <u>\$ 83.27</u>                           | \$ 100.00        | N/B              |
| 110                      | 100  | EA            | STEAM TRAPS - ANGLE 3/4"   | \$ 127.06                                 | <u>\$ 92.00</u>  | N/B              |
| 111                      | 100  | EA            | STEAM TRAPS - SWIVEL 3/4"  | <u>\$ 357.65</u>                          | N/B              | N/B              |
| 112                      | 50   | EA            | TOILET PLUNGERS  | <u>\$ 3.30</u>                            | \$ 7.50          | \$ 3.45          |
| 113                      | 10   | EA            | PLUMBERS PUTTY   | \$ 1.81                                   | \$ 9.00          | <u>\$ 1.55</u>   |
| 114                      | 3    | EA            | DRAIN CABLE - 5/8X100  | <u>\$ 300.59</u>                          | N/B              | N/B              |
| 115                      | 3    | EA            | DRAIN CABLE - 3/8X100  | <u>\$ 186.66</u>                          | N/B              | N/B              |
| 116                      | 100  | EA            | BLACK COUPLINGS 1/2"   | \$ 1.92                                   | \$ 1.25          | <u>\$ 1.15</u>   |
| 117                      | 100  | EA            | BLACK COUPLINGS 3/4"   | \$ 2.25                                   | <u>\$ 1.50</u>   | \$ 1.55          |
| 118                      | 100  | EA            | BLACK COUPLINGS 1"   | \$ 3.38                                   | \$ 3.00          | <u>\$ 2.45</u>   |
| 119                      | 100  | EA            | BLACK COUPLINGS 1-1/4"   | \$ 4.37                                   | \$ 4.00          | <u>\$ 3.15</u>   |
| 120                      | 100  | EA            | ITEM #26Y222 COLD BASIN FAUCETS (CHICAGO)  | <u>\$ 31.77</u>                           | \$ 128.70        | N/B              |
| 121                      | 100  | EA            | HOT BASIN FAUCETS (CHICAGO)  | <u>\$ 31.77</u>                           | \$ 128.70        | N/B              |
| 122                      | 100  | EA            | POLISHED CENTRAL BRASS W/FLANG AND SHANK   | N/B                                       | N/B              | N/B              |
| 123                      | 100  | EA            | PART #0360 BUBBLER HEAD W/FLANGE AND SHANK POLISHED CHROME FOR DRINKING FOUNTAINS 1/2" BRASS         | \$ 57.32                                  | <u>\$ 46.20</u>  | N/B              |
| 124                      | 100  | EA            | PART #Z871L4-XL ZURN KITCHEN FAUCETS   | N/B                                       | <u>\$ 185.80</u> | N/B              |
| 125                      | 200  | EA            | PART #43-411-65 GERBER 4" SPREAD   | \$ 77.70                                  | \$ 60.06         | <u>\$ 26.00</u>  |
| 126                      | 6    | EA            | DRAIN CLEANING CABLE CARRIER CAGE  | N/B                                       | N/B              | <u>\$ 48.00</u>  |
| 127                      | 2    | BX            | MONSTER TEFLON TAPE BLUE 1/2"  | \$ 3.38                                   | \$ 168.75        | <u>\$ 3.35</u>   |
| 128                      | 2    | BX            | MONSTER TEFLON TAPE BLUE 3/4"  | \$ 4.46                                   | \$ 128.25        | <u>\$ 4.45</u>   |
| 129                      | 2    | BX            | MONSTER TEFLON TAPE BLUE 1"  | \$ 5.47                                   | \$ 156.60        | <u>\$ 5.45</u>   |
| 130                      | 1    | EA            | PART #68967 RIDGID FREEZ MACHINE MODEL SF2500  | <u>\$ 3,192.00</u>                        | N/B              | \$3,200.00       |
| 131                      | 300  | EA            | LENOX RECIPROCATING SAW BLADES FOR WOOD/METAL/CAST IRON  | \$ 9.93                                   | \$ 16.00         | <u>\$ 9.75</u>   |
| 132                      | 1    | EA            | RIDGID SNAKE MODEL 13988   | <u>\$ 7,000.00</u>                        | N/B              | \$7,400.00       |
| 133                      | 1    | EA            | RIDGID CS10 DIGITAL RECORDING MONITOW WITH 2 BATTERIES AND CHARGER MODEL 39338                       | <u>\$ 4,238.00</u>                        | N/B              | \$4,700.00       |
| 134                      | 3    | EA            | PRODUCT #072009 HANDY ANDY NO. 24B - SEXAUER FAUCET REBUILDING UNITS                                 | N/B                                       | N/B              | <u>\$ 67.00</u>  |
| 135                      | 3    | EA            | SEXAUER REPAIR HANDY ANDY ASSORTMENT REPAIR KIT  | N/B                                       | N/B              | N/B              |
| 136                      | 3    | EA            | PRODUCT #146308 #130 GERBER HANDY ANDY ASSORTMENT FOR WASHERLESS SING, LAV. & BATH FAUCETS           | N/B                                       | N/B              | N/B              |
| 137                      | 3    | EA            | ITEM 198549 - HANDY ANDY ASSORTMENTS W/A-56-A DIAPHRAGMS SXR-56W SLOAN MASTER ASSORTMENT WITH WRENCH | <u>\$ 4.78</u>                            | N/B              | \$ 5.00          |
| 138                      | 3    | EA            | ITEM 198515 METAL BOX, ONLY (18"X12"X3") WITH 9 DIVIDERS   | N/B                                       | N/B              | <u>\$ 31.00</u>  |
| 139                      | 3    | EA            | ITEM 079236 HANDY ANDY NO 20M - 80 SIZES O-RINGS FROM 1/4-2" W/PICK                                  | N/B                                       | N/B              | <u>\$ 65.00</u>  |
| 140                      | 3    | EA            | ITEM 036913 HANDY ANDY NO 20AA - 24 SIZES O-RINGS 1/4" TO 1-7/8" W/PICK                              | N/B                                       | N/B              | <u>\$ 65.00</u>  |
| 141                      | 18   | EA            | ITEM 151605 895-317 HI LITE QUATURN FITTING, LESS WASTE  | N/B                                       | N/B              | <u>\$ 195.00</u> |
| 142                      | 12   | EA            | ITEM 113969 50-E3 QHATURN DOUBLE PANTRY SINK FITTING   | N/B                                       | N/B              | <u>\$ 225.00</u> |
| 143                      | 24   | EA            | ITEM 193045 350 QUTURN SINGLE DECK MOUNTED SINK FITTING  | N/B                                       | N/B              | <u>\$ 185.00</u> |
| 144                      | 24   | EA            | ITEM 049627 9"HIGH X 6" RADIUS SPOUT T&S BRASS   | N/B                                       | N/B              | <u>\$ 31.00</u>  |
| 145                      | 1    | BX            | W-R#2533001 1-1/4" X 1-1/4" RUBBER TRANSITION COUPLINGS  | <u>\$ 2.26</u>                            | \$ 65.80         | \$ 2.50          |
| 146                      | 1    | BX            | W-R#2533002 1-1/2" X 1-1/4" RUBBER TRANSITION COUPLINGS BOX OF 40                                    | <u>\$ 2.50</u>                            | \$ 120.00        | \$ 2.85          |

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| Control #         | Qty. | Quantity Type | Description   | F.W. WEBB                                 | HARRY'S SUPPLY | TPS      |
| 147               | 1    | BX            | W-R#2533004 1-1/2"X 1-1/2" RUBBER TRANSITION COUPLINGS BOX OF 40                        | \$ 2.41                                   | \$ 120.00      | \$ 2.80  |
| 148               | 1    | BX            | W-R#2533006 2" X 1-1/2" RUBBER TRANSITION COUPLINGS BOX OF 40                           | \$ 2.74                                   | \$ 134.00      | \$ 2.95  |
| 149               | 1    | BX            | W-R#2533008 2" X 2" RUBBER TRANSITION COUPLINGS BOX OF 20                               | \$ 2.60                                   | \$ 60.00       | \$ 2.95  |
| 150               | 1    | BX            | W-R#2533012 3" X 2" RUBBER TRANSITION COUPLINGS BOX OF 20                               | \$ 3.24                                   | \$ 83.00       | \$ 3.60  |
| 151               | 2    | BX            | W-R#1662002 1-1/2 SCH 40 X 1-1/2" TUBULAR RUBBER DRAIN AND TRAP CONNECTION              | \$ 6.26                                   | \$ 72.00       | \$ 2.00  |
| 152               | 2    | BX            | W-R#1662004 2" SCH 40 X 1-1/2" TUBULAR RUBBER DRAIN AND TRAP CONNECTION                 | \$ 2.47                                   | \$ 47.40       | \$ 2.70  |
| 153               | 2    | BX            | W-R#1662006 1-1/2" TUBULAR X 1-1/2" TUBULAR RUBBER DRAIN AND TRAP CONNECTION            | \$ 1.87                                   | \$ 36.00       | \$ 1.85  |
| 154               | 3    | BX            | W-R#2206002 - WAL-RICH HINGED STEEL PIPE CLAMP - 1/2" BOX OF 5                          | \$ 3.88                                   | \$ 23.25       | \$ 3.94  |
| 155               | 3    | BX            | W-R#2206006 - WAL-RICH HINGED STEEL PIPE CLAMP - 3/4" BOX OF 5                          | \$ 4.28                                   | \$ 24.75       | \$ 4.25  |
| 156               | 3    | BX            | W-R#2206010 - WAL-RICH HINGED STEEL PIPE CLAMP - 1" BOX OF 5                            | \$ 4.54                                   | \$ 26.25       | \$ 4.55  |
| 157               | 3    | BX            | W-R#2206014 - WAL-RICH HINGED STEEL PIPE CLAMP - 1-1/4" BOX OF 5                        | \$ 5.72                                   | \$ 29.75       | \$ 5.75  |
| 158               | 3    | BX            | W-R#2206018 - WAL-RICH HINGED STEEL PIPE CLAMP - 1-1/2" BOX OF 5                        | \$ 6.12                                   | \$ 31.25       | \$ 6.15  |
| 159               | 12   | EA            | W-R#2206022 - WAL-RICH HINGED STEEL PIPE CLAMP - 2" BOX OF 1                            | \$ 6.71                                   | \$ 7.50        | \$ 6.75  |
| 160               | 12   | EA            | W-R#2206026 - WAL-RICH HINGED STEEL PIPE CLAMP - 2-2/2" BOX OF 1                        | \$ 9.41                                   | \$ 10.25       | \$ 9.50  |
| 161               | 12   | EA            | W-R#2206030 - WAL-RICH HINGED STEEL PIPE CLAMP - 3" BOX OF 1                            | \$ 9.61                                   | \$ 10.75       | \$ 9.70  |
| 162               | 12   | EA            | ITEM 2206104 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1/2"   | \$ 2.67                                   | \$ 6.93        | \$ 2.25  |
| 163               | 12   | EA            | ITEM 2206106 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 3/4"   | \$ 2.77                                   | \$ 7.70        | \$ 2.40  |
| 164               | 12   | EA            | ITEM 2206108 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1"     | \$ 3.07                                   | \$ 8.57        | \$ 3.60  |
| 165               | 12   | EA            | ITEM 2206110 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1-1/4" | \$ 3.69                                   | \$ 9.46        | \$ 3.78  |
| 166               | 12   | EA            | ITEM 2206112 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1-1/2" | \$ 3.72                                   | \$ 10.76       | \$ 3.80  |
| 167               | 12   | EA            | ITEM 2206114 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 2"     | \$ 4.21                                   | \$ 13.40       | \$ 3.99  |
| 168               | 1    | BX            | W-R#2540002 NO HUB COUPLINGS 1-1/2 X 1-1/2"   | \$ 2.35                                   | \$ 81.25       | \$ 2.75  |
| 169               | 1    | BX            | W-R#2540004 NO HUB COUPLINGS 2 X 2"   | \$ 2.35                                   | \$ 42.00       | \$ 2.75  |
| 170               | 1    | BX            | W-R#2540006 NO HUB COUPLINGS 2 X 1-1/2"   | \$ 2.74                                   | \$ 57.00       | \$ 4.15  |
| 171               | 1    | BX            | W-R#2540008 NO HUB COUPLINGS 3"   | \$ 2.81                                   | \$ 45.00       | \$ 3.25  |
| 172               | 1    | BX            | W-R#2540010 NO HUB COUPLINGS 4"   | \$ 3.32                                   | \$ 58.20       | \$ 3.90  |
| 173               | 12   | EA            | W-R#2817006 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 3/4"X3" SINGLE BOLT              | \$ 13.55                                  | \$ 15.33       | \$ 14.00 |
| 174               | 12   | EA            | W-R#2817010 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 1"X3" SINGLE BOLT                | \$ 14.41                                  | \$ 16.45       | \$ 15.00 |
| 175               | 12   | EA            | W-R#2817014 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 1-1/4"X3" SINGLE BOLT            | \$ 18.22                                  | \$ 20.70       | \$ 19.00 |
| 176               | 12   | EA            | W-R#2817018 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 1-1/2"X3" SINGLE BOLT            | \$ 18.68                                  | \$ 21.35       | \$ 19.00 |
| 177               | 12   | EA            | W-R#2817022 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 2"X3" SINGLE BOLT                | \$ 19.41                                  | \$ 22.10       | \$ 20.00 |
| 178               | 12   | EA            | W-R#2817026 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 2-1/2"X3" SINGLE BOLT            | \$ 20.72                                  | \$ 23.60       | \$ 20.50 |

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| Bid Number: 09-21 |  |               | Passaic Board of Education - Plumbing Supplies - 2020-2021                          | Bid Date: <u>Wednesday, June 17, 2020</u> |                  |                     |
|-------------------|--|---------------|---|---|------------------|---------------------|
| Control #         | Qty.   | Quantity Type | Description   | F.W. WEBB                                 | HARRY'S SUPPLY   | TPS                 |
| 179               | 12   | EA            | W-R#2817030 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 3"X3" SINGLE BOLT            | \$ 21.25                                  | \$ 24.60         | <u>\$ 21.25 (a)</u> |
| 180               | 12   | EA            | W-R#2817034 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 4"X3" SINGLE BOLT            | <u>\$ 24.87</u>                           | \$ 28.30         | \$ 25.00            |
| 181               | 12   | EA            | W-R#2817008 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 3/4"X6" DOUBLE BOLT          | <u>\$ 24.41</u>                           | \$ 27.85         | \$ 24.50            |
| 182               | 12   | EA            | W-R#2817012 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 1"X6" DOUBLE BOLT            | <u>\$ 24.93</u>                           | \$ 28.30         | \$ 25.00            |
| 183               | 12   | EA            | W-R#2817016 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 1-1/4"X6" DOUBLE BOLT        | \$ 30.53                                  | \$ 34.85         | <u>\$ 29.75</u>     |
| 184               | 12   | EA            | W-R#2817020 STYLE 118 HANDIBAND CLAMPS - (6" ONE BOLT) 1-1/2"X6" DOUBLE BOLT        | \$ 32.83                                  | \$ 35.70         | <u>\$ 29.75</u>     |
| 185               | 12   | EA            | W-R#2817024 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 2"X6" DOUBLE BOLT            | \$ 35.72                                  | \$ 39.05         | <u>\$ 32.30</u>     |
| 186               | 12   | EA            | W-R#2817028 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 2-1/2"X6" DOUBLE BOLT        | <u>\$ 36.78</u>                           | \$ 41.90         | \$ 37.15            |
| 187               | 12   | EA            | W-R#2817032 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 3"X6" DOUBLE BOLT            | \$ 42.30                                  | \$ 46.10         | <u>\$ 38.15</u>     |
| 188               | 12   | EA            | W-R#2817036 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 4"X6" DOUBLE BOLT            | \$ 49.67                                  | \$ 54.40         | <u>\$ 45.00</u>     |
| 189               | 100  | PC            | ITEM 111953 - MECHANICAL MIXING VALVE (ROUGH BRASS) MODEL MIX-60A                   | \$ 27.89                                  | \$ 36.00         | <u>\$ 27.79</u>     |
| 190               | 50   | SETS          | ITEM 4518252 - PRO-FLO BASIN FAUCET HOT & COLD SET - MFG FX300                      | N/B                                       | <u>\$ 16.00</u>  | N/B                 |
| 191               | 2  | KITS          | ITEM 4490376 - UNIVERSAL O-RING KIT   | N/B                                       | \$ 29.00         | <u>\$ 19.99</u>     |
| 192               | 12   | EA            | UNIVERSAL 6X6 RUBBER GASKET SHEET   | \$ 13.26                                  | <u>\$ 3.00</u>   | \$ 3.50             |
| 193               | 50   | PC            | ITEM 551158 - CHICAGO FAUCET BASIN WASHER   | N/B                                       | N/B              | N/B                 |
| 194               | 50   | PC            | ITEM 4106396 - 1-3/4" CHROME FAUCET HOLE COVER                                      | N/B                                       | \$ 3.50          | <u>\$ 1.50</u>      |
| 195               | 24   | PC            | ITEM 4055926 - PRO-FLO DOUBLE OFFSET SLIP JOINT ADAPTER BRASS EXTENSION TUBES       | N/B                                       | <u>\$ 16.00</u>  | N/B                 |
| 196               | 24   | PC            | ITEM 16765 - 1-1/2" PIPT TO 1-1/2" OR 1-1/4" TUBULAR FERNCO DRAIN TRAP CONNECTOR    | N/B                                       | \$ 4.95          | <u>\$ 2.10</u>      |
| 197               | 24   | PC            | ITEM 1445 1-1/2" OR 1-1/4" TUBULAR TO 1-1/2" OR 1-1/4" TUBULAR DRAIN TRAP CONNECTOR | N/B                                       | \$ 3.95          | <u>\$ 1.70</u>      |
| 198               | 50   | PC            | ITEM 4911979 - KOHLER POLISHED CHORME URINAL STRAINER                               | N/B                                       | \$ 14.60         | <u>\$ 6.85</u>      |
| 199               | 36   | EA            | ITEM 1651184 - AMERICAN STANDARD INLET OR OUTLET SPUD                               | \$ 13.42                                  | <u>\$ 12.00</u>  | \$ 13.49            |
| 200               | 50   | PC            | ITEM 5138116 - FLUIDMASTER TOILET SEAL  | \$ 3.59                                   | \$ 14.25         | <u>\$ 3.15</u>      |
| 201               | 50   | PC            | ITEM 3099064 - ZURN CHROM FLUSH VALVE HANDLE  | N/B                                       | <u>\$ 17.60</u>  | \$ 185.00           |
| 202               | 12   | EA            | ITEM 2035386 - SLOAN OPTIMA PLUS ELECTRONIC MODULE - CLOSET                         | \$ 173.27                                 | <u>\$ 153.00</u> | \$ 185.00           |
| 203               | 12   | EA            | ITEM 2035401 - SLOAN OPTIMA PLUS ELECTRONIC MODULE - URINAL                         | \$ 173.27                                 | \$ 153.00        | <u>\$ 6.15</u>      |
| 204               | 12   | EA            | ITEM 284899 - PRO-FLO BRASS CLEANOUT PLUG - 3"                                      | <u>\$ 6.19</u>                            | \$ 7.80          | N/B                 |
| 205               | 12   | EA            | ITEM 284901 - PRO-FLO BRASS CLEANOUT PLUG - 3-1/2"                                  | <u>\$ 7.04</u>                            | \$ 9.80          | N/B                 |
| 206               | 12   | EA            | ITEM 284903 - PRO-FLO BRASS CLEANOUT PLUG - 4"                                      | <u>\$ 8.92</u>                            | \$ 11.20         | N/B                 |
| 207               | 24   | EA            | ITEM 65185 - FERNCO PVC QHIK TEE - 1-1/2"   | \$ 13.74                                  | <u>\$ 11.00</u>  | N/B                 |
| 208               | TRADE DISCOUNT OFF MANUFACTURERS LIST PRICING FOR ITEMS NOT LISTED ABOVE |               |   | N/B                                       | <u>2%</u>        | 31%                 |

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**12. Approval of Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 10-21**

Recommends that the Passaic Board of Education awards the contract for Electrical Supplies, Bid No. 10-21, to Cooper Friedman Electric Supply Co., Inc., d/b/a Cooper Electric, 1 Matrix Drive, Monroe, NJ 08831 based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print.) No other bids were received.

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:** \$45,000.00  
**Account Number:** 11-000-261-610-56-0000

| Bid No. 10-21         |      | Passaic Board of Education - Electrical Supplies - 2020-2021 |                                    | Bid Date: Wednesday, June 17, 2020 |           |
|-----------------------|------|--|------------------------------------|------------------------------------|-----------|
| Control #             | Qty. | Item No.   | Description                        | Price per Qty. Indicated           | Total Bid |
| <b>Light Switches</b> |      |  |                                    |                                    |           |
| 1                     | 50   | HUBBELL # HBL1221L   | SINGLE POLE 20 AMP KEY LOCK SWITCH | 13.66                              | 683.00    |
| 2                     | 50   | HUBBELL # HBL 1223L  | 3-WAY 20 AMP KEY/ LOCK SWITCH      | 15.07                              | 753.50    |
| 3                     | 50   | HUBBELL # HBL 1224L  | 4 WAY 20 AMP KEY/LOCK SWITCH       | 27.68                              | 1,384.00  |
| 4                     | 50   | HUBBELL # HBL 1224I  | 4 WAY 20 AMP TOGGLE SWITCH         | 23.51                              | 1,175.50  |
| 5                     | 50   | HUBBELL # HBL 1223I  | 3 WAY 20 AMP TOGGLE SWITCH         | 10.50                              | 525.00    |
| 6                     | 50   | Hubbell # HBL 1221   | SINGLE POLE 20 AMP TOGGLE SWITCH   | 9.91                               | 495.50    |
| <b>Receptacles</b>    |      |  |                                    |                                    |           |
| 7                     | 100  | HUBELL # GFRST 20W   | GFCI 20 AMP RECEPTACLE WHITE       | 12.72                              | 1,272.00  |
| <b>Light Ballast</b>  |      |  |                                    |                                    |           |
| 8                     | 250  | GE-432-MAX-N-ULTRA   | 4 LAMP DUAL VOLT BALLAST # 74463   | 11.64                              | 2,910.00  |
| 9                     | 250  | GE-232-MAX-N-ULTRA   | 2 LAMP DUAL VOLT BALLAST # 72266   | 9.40                               | 2,350.00  |
| <b>Batteries</b>      |      |  |                                    |                                    |           |
| 10                    | 100  | SURE WAY /JASCO  | # 1003 6 VOLT RB640                | 4.69                               | 469.00    |
| 11                    | 12   | SURE WAY /JASCO  | # 2006 0809-0012                   | 27.70                              | 332.40    |
| 12                    | 12   | SURE WAY /JASCO  | # 2007 0869-0012                   | 32.78                              | 393.36    |
| 13                    | 20   | LITHONIA   | # ELB0701N                         | 128.79                             | 2,575.80  |
| 14                    | 30   | LITHONIA   | # ELB4814N                         | 88.65                              | 2,659.50  |
| 15                    | 20   | LITHONIA   | # ELB 1P 201N2 WITH LEADS          | 49.33                              | 986.60    |
| 16                    | 20   | LITHONIA   | # ELB 4814                         | 88.65                              | 1,773.00  |
| 17                    | 20   | LITHONIA   | # ELB-B001                         | 32.05                              | 641.00    |
| 18                    | 10   | LITHONIA   | # ELB-0701N                        | 128.79                             | 1,287.90  |
| 19                    | 10   | LITHONIA   | # ELB -0701                        | N/B                                | N/B       |



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| Bid No. 10-21                 |           | Passaic Board of Education - Electrical Supplies - 2020-2021 |  | Bid Date: Wednesday, June 17, 2020 |           |
|-------------------------------|-----------|--|--|------------------------------------|-----------|
| Control #                     | Qty.      | Item No.   | Description  | Price per Qty. Indicated           | Total Bid |
| 20                            | 20        | LITHONIA   | # ELB- 1P201NB   | 49.62                              | 992.40    |
| 21                            | 12        | SUREWAY  | # 2005   | 28.08                              | 336.96    |
| 22                            | 20        | SUREWAY  | # 100.1 ID W/LEADS   | N/B                                | N/B       |
| 23                            | 20        | SUREWAY  | # 7044.L W/ LEADS  | N/B                                | N/B       |
| 24                            | 20        | SUREWAY  | # 7044 WITHOUT LEADS   | N/B                                | N/B       |
| 25                            | 20        | DANTON A #   | CUSTOM 185 WD 2/3 AA 300XP 10.8V                                   | N/B                                | N/B       |
| 26                            | 20        | HUBBELL DUA LITE   | # 93041402 6.4 VOLTS   | 25.00                              | 500.00    |
| 27                            | 30        | GE   | F96 TR CW  | 3.55                               | 106.50    |
| 28                            | 30        | GE   | F30 TR CW -33 QUOTING F30T12/CW/RS (a)                             | 2.22                               | 66.60     |
| 29                            | 10        | GE   | F 30 TR CW /RS/ECO QUOTING F30T12/CW/RS (a)                        | 2.22                               | 22.20     |
| 30                            | 120       | GE   | 25 A 19/ RED   | N/B                                | N/B       |
| 31                            | 120       | GE   | 25 A 19/BLUE   | N/B                                | N/B       |
| 32                            | 100       | GE   | F 40 / 30 BX SPX 30 SYLVANIA FT40DL/830/RS                         | 5.11                               | 511.00    |
| 33                            | 300       | GE   | BALLAST COMPATIBLE 4000 K T-8 EQUIVALENT LED BOLBS300              | N/B                                | N/B       |
| <b>MC/Cable</b>               |           |  |  |                                    |           |
| 34                            | 2500 FEET | 12-2 MC CABLE  | 10-250 COILS QUOTING PER COIL NOT PER FOOT                         | 88.75                              | 887.50    |
| <b>Light Bulbs</b>            |           |  |  |                                    |           |
| 35                            | 100       | 4 PIN PHILLIPS   | 38337-2-PL-C-26 W/841/4P/ALTO DOUBLE BIAX 26 WAT - SYLVANIA 20649  | 3.83                               | 383.00    |
| 36                            | 100       | 4 PIN GE 97317   | F26 TBX /841/ A/ECO TRIPLE BIAX 26W - SYLVANIA 20882               | 2.65                               | 265.00    |
| 37                            | 50        | 2 PIN SYLVANIA   | 20 681/21115-OF 26 DD/841/ECO DBX 26WATT                           | 3.83                               | 191.50    |
| 38                            | 50        | LITHONIA   | SOCKETS T-8 LIGHTBULB SOCKETS                                      | N/B                                | N/B       |
| 39                            | 24        | F-96 T 12 CW/ HO   | 8 FOOT BULBS - SYLVANIA 25134                                      | 3.42                               | 82.08     |
| <b>Drivers &amp; Fixtures</b> |           |  |  |                                    |           |
| 40                            | 200       | THOMAS RESEARCH  | LED DRIVERS QUOTING LED25W-72-CO350-0                              | 95.00                              | 19,000.00 |
| 41                            | 100       | LITHONIA   | 2X2, 4X4 AND LED TROFFER LIGHT FIXTURES QUOTING 2GTL4-4400LM-LP840 | 78.00                              | 7,800.00  |

N/B – No Bid

(a) Acceptable Equivalent

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|   |  |                                    |
|---|--|------------------------------------|
| Bid No. 10-21   | Passaic Board of Education - Electrical Supplies - 2020-2021 | Bid Date: Wednesday, June 17, 2020 |
| <b>TRASER Category Discount Bid</b>   |  |                                    |
| <p>I/we hereby submit the following bid percent discounts for items to be purchased using benchmark prices from the Trade Service software and electronic database. The items will be purchased by the Board of Education on an "as needed" basis. Discounts are guaranteed through June 30, 2021 or the next bid. The District requests a Discount Percent for the General Category and a greater discount for the specific sub-categories listed.</p> |  |                                    |

| <u>ITEM NO.</u> | <u>DESCRIPTION OF ITEM</u>         | <u>DISCOUNT PERCENT</u> |
|-----------------|------------------------------------|-------------------------|
| 0000*           | WIRE, CORDS, CABLE General         | 67%                     |
| 110             | Copper Building Wire               | 67%                     |
| 130             | Armored Cable                      | 67%                     |
| 1000*           | CONDUIT & RACEWAYS General         | 67%                     |
| 1200            | EMT                                | 67%                     |
| 1900            | Wire/plug strips.../               | 67%                     |
| 2000*           | CONDUIT ACCESSORIES General        | 67%                     |
| 2300            | EMT fittings                       | 67%                     |
| 2400            | Bx / Romex Sec - Flex Fittings     | 67%                     |
| 2700            | Outlet Boxes, Covers, Hangers      | 67%                     |
| 3000*           | DISTRIBUTION EQUIPMENT GENERAL     | 67%                     |
| 3200            | Circuit Breakers                   | 67%                     |
| 3300            | Load Centers                       | 67%                     |
| 4000*           | CONTROLS GENERAL                   | 67%                     |
| 5000*           | WIRING DEVICES & DATA GENERAL      | 67%                     |
| 5100            | General Purpose Wiring Devices     | 67%                     |
| 6000*           | MISCELLANEOUS GENERAL              | 67%                     |
| 6100            | Fuses                              | 67%                     |
| 6300            | Signaling/Fire/Security Equipment  | 67%                     |
| 6500            | Fastening Hardware                 | 67%                     |
| 6600            | Power Tools                        | 67%                     |
| 6620-6625       | Hand Tools                         | 67%                     |
| 7000*           | LIGHTING GENERAL                   | 67%                     |
| 7100            | Lamps                              | 67%                     |
|                 | 3,000 pieces F32T8/741/ECO         | 1.40 EACH               |
| 7200            | Lighting Fixtures                  | 65%                     |
| 7400            | Ballasts                           | 65%                     |
| 250 pcs         | GE-432-MAX-N/ULTRA;4Imp dual volt  | 11.64 EACH              |
| 150 pcs.        | GE-232-MAX-N/ULTRA;2Imp dual volt  | 9.40 EACH               |
| 8000*           | BUILDERS PRODUCTS GENERAL          | 65%                     |
| 9000*           | LINE CONSTRUCTION MATERIAL GENERAL | 65%                     |
| 10000           | **MATERIALS NOT LISTED IN TRASER   | 65%                     |

\*All delivery costs are to be included in the bid prices.

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**13. Approval of Opening of Bids and Award of Contracts – Locksmith Supplies – Bid No. 11-21**

Recommends that the Passaic Board of Education awards the contracts for Locksmith Supplies, Bid No. 11-21, to the companies/vendors listed below based upon their responsible bids (highest percent discount). (Highest percent discounts are in underlined bold print.)

1. Accredited Lock and Door Hardware Co., 1161 Paterson Plank Rd., Secaucus, NJ 07094
2. Weilgus and Sons –N.J., Inc., One Naylor Place, Livingston, NJ 07039

(a) – Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

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:** \$45,000.00

**Account Number:** 11-000-261-610-56-0000

Bid No.: 11-21

Locksmith Parts - As Needed

Bid Date: Wednesday, June 17, 2020

| Control # | Qty. | Description         | Accredited Lock Single Fixed Percent Discount | Weilgus & Sons Single Fixed Percent Discount |
|-----------|------|---------------------|---|--|
| 1         | 1    | American Lock       | 43%   | <u>54.0%</u>                                 |
| 2         | 1    | Alarm Lock          | 50%   | <u>56.1%</u>                                 |
| 3         | 1    | Arrow               | 52%   | <u>60.2%</u>                                 |
| 4         | 1    | ASSA                | <u>50%</u>                                    | 40.0%  |
| 5         | 1    | Baldwin             | <u>43%</u>                                    | 40.0%  |
| 6         | 1    | Best Lock           | 53%   | <u>64.1%</u>                                 |
| 7         | 1    | Bommer Industries   | 25%   | <u>41.0%</u>                                 |
| 8         | 1    | Chicago Lock        | 40%   | <u>43.0%</u>                                 |
| 9         | 1    | Corbin-Ruswin       | 55%   | <u>61.5%</u>                                 |
| 10        | 1    | Detex               | 50%   | <u>56.0%</u>                                 |
| 11        | 1    | Hager Hinge         | 55%   | <u>61.2%</u>                                 |
| 12        | 1    | Hager Hinge – Parts | <u>45%</u>                                    | 41.0%  |
| 13        | 1    | IR/Falcon           | 53%   | <u>62.1%</u>                                 |
| 14        | 1    | IR/Glynn Johnson    | 52%   | <u>54.0%</u>                                 |
| 15        | 1    | IR/ Ives            | 52%   | <u>54.0%</u>                                 |
| 16        | 1    | IR/LCN Closers      | 53%   | <u>68.1%</u>                                 |
| 17        | 1    | IR/Legge            | <b>N/B</b>                                    | <b>NB</b>                                    |
| 18        | 1    | IR/Schlage          | 55%   | <u>64.0%</u>                                 |
| 19        | 1    | IR/ Von Duprin      | 53%   | <u>60.1%</u>                                 |
| 20        | 1    | Kaba/Iico/Lori      | 45%   | <u>47.0%</u>                                 |
| 21        | 1    | Keri                | <u>40%</u>                                    | <b>NB</b>                                    |
| 22        | 1    | Locknetics          | 45%   | <u>52.0%</u>                                 |
| 23        | 1    | Master Lock         | 43%   | <u>53.6%</u>                                 |
| 24        | 1    | Medco Lock          | 50%   | <u>53.6%</u>                                 |
| 25        | 1    | Norton              | 50%   | <u>65.1%</u>                                 |

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Bid No.: 11-21

Locksmith Parts - As Needed

Bid Date: Wednesday, June 17, 2020

| Control #                     | Qty. | Description   | Accredited Lock Single Fixed Percent Discount | Weilgus & Sons Single Fixed Percent Discount |
|-------------------------------|------|---|---|--|
| 26                            | 1    | Pemko Threshold   | 43%   | <b><u>56.1%</u></b>                          |
| 27                            | 1    | Precision Hardware  | 55%   | <b><u>67.2%</u></b>                          |
| 28                            | 1    | Rixson  | 50%   | <b><u>60.1%</u></b>                          |
| 29                            | 1    | Sargent   | <b><u>55%</u></b>                             | 53.0%  |
| 30                            | 1    | Securiton   | <b><u>50%</u></b>                             | 49.0%  |
| 31                            | 1    | Security Door Control   | 40%   | <b><u>63.2%</u></b>                          |
| 32                            | 1    | Schlage   | <b><u>55%</u></b>                             | 40.0%  |
| 33                            | 1    | Stanley   | <b><u>53%</u></b>                             | 47.0%  |
| 34                            | 1    | Trine   | 50%   | <b><u>59.5%</u></b>                          |
| 35                            | 1    | Yale Lock   | <b><u>52%</u></b>                             | 50.1%  |
| 36                            | 1    | Select Hinges   | <b><u>53%</u></b>                             | 45.0%  |
| 37                            | 1    | CompX Fort  | 40%   | <b><u>47.0%</u></b>                          |
| 38                            | 1    | Ilco  | 45%   | <b><u>60.1%</u></b>                          |
| 39                            | 1    | Von Duprin  | <b><u>53%</u></b>                             | <b>NB</b>                                    |
| 40                            | 1    | Pro Lock  | <b><u>45%</u></b>                             | 43.0%  |
| 41                            | 1    | Lab   | 50%   | <b><u>50.5%</u></b>                          |
| 42                            | 1    | Don-Jo  | <b><u>50%</u></b>                             | 43.0%  |
| 43                            | 1    | GMS Locks Cylinders   | 50%   | <b><u>52.0%</u></b>                          |
| 44                            | 1    | HPC   | <b><u>50%</u></b>                             | 40.0%  |
| 45                            | 1    | Miscellaneous Lock Hardware and lock parts not listed above. General Discount | <b>45% (a)</b>                                | <b>45% (a)</b>                               |
| <b>In House Shop Services</b> |      |   |   |  |
| 46                            |      | Rekeying of old Lock Cylinder – includes sub master and/or grand master pins  | <b><u>\$12.00</u> Per cylinder</b>            | \$23.00 Per cylinder                         |
| 47                            |      | Duplicate Keys  | <b><u>\$3.00</u> Each</b>                     | \$4.50 Each                                  |
| 48                            |      | New Cylinder set up labor only-cylinder                                       | <b><u>\$12.00</u> Per cylinder</b>            | \$23.00 Per cylinder                         |
| 49                            |      | Charge per above  | <b><u>\$12.00</u> Each</b>                    | \$23.00 Each                                 |
| 50                            |      | Shop Hourly Labor Charge  | <b><u>\$40.00</u> Per Hour</b>                | \$90.00 Per Hour                             |

July 27, 2020

**14. Opening of Proposal and Award of Contract – Dental Services – RFP 02-21**

Recommends that the Passaic Board of Education awards the contract for Dental Services, RFP 02-21 to Dr. Edward W. Boehm, Jr. DMD, of 112 Lexington Ave., Passaic, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide emergency dental services to uninsured students. This will alleviate a barrier that impacts on student's attendance.

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 Edwards, Supervisor of Counseling  
Ed Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

|      | <u>Category</u>     | <u>Maximum Value Points</u> | <u>Dr. Edward W. Boehm, Jr. DMD</u> |
|------|---------------------|-----------------------------|-------------------------------------|
| I.   | Technical Criteria  | 50                          | <b>46.67</b>                        |
| II.  | Management Criteria | 50                          | <b>47.33</b>                        |
| III. | Cost Criteria       | N/A                         | <b>N/A</b>                          |
|      | TOTALS              | 100                         | <b>94.00</b>                        |

Selection of Vendor:

Dr. Edward W. Boehm, Jr. DMD was the only respondent and received the maximum value points in each criteria category.

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:** \$18,000.00  
**Account Number:** 11-000-213-300-23-0000

July 27, 2020

**15. Opening of Proposals & Approval of Contract – Substitute Nursing Services – RFP 10-21**

Recommends the Passaic Board of Education awards the contract for Substitute Nursing Services, RFP 10-21 to Integrated Nursing Associates, LLC, at the rates submitted and on file in the business office. Proposals were submitted by the following:

1. Homecare Therapies LLC, d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726
2. Integrated Nursing Associates, LLC, 32 North Beverwyck Rd., Lake Hiawatha, NJ 07034

Purpose of Contract:

To provide substitute nursing services for 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 A. Edwards, Supervisor of Counseling  
Edward Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

|      | <u>Category</u>     | <u>Maximum Value Points</u> | Horizon Healthcare | <u>Integrated Nursing</u> |
|------|---------------------|-----------------------------|--------------------|---------------------------|
| I.   | Technical Criteria  | 35.00                       | 31.33              | <b><u>32.33</u></b>       |
| II.  | Management Criteria | 30.00                       | 26.67              | <b><u>28.00</u></b>       |
| III. | Cost Criteria       | 35.00                       | 32.94              | <b><u>35.00</u></b>       |
|      | TOTALS              | 100.00                      | 90.94              | <b><u>95.33</u></b>       |

Selection of Vendor

Integrated Nursing met all the necessary criteria in the proposal specifications and scored highest in the technical and management criteria.

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:** \$57,000.00

**Account Number:** 11-000-213-300-23-0000

July 27, 2020

**16. Opening of Proposal & Approval of Contract – Vision Services – RFP 12-21**

Recommends that the Passaic Board of Education awards the contract for Vision Services, RFP 12-21 to Morillo Eye Center 23, Howe Ave., Passaic, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide emergency vision services, including eyeglasses.

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 A. Edwards, Supervisor of Counseling  
Edward Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

|      | <u>Category</u>     | <u>Maximum Value Points</u> | <u>Morrillo Eye Center</u> |
|------|---------------------|-----------------------------|----------------------------|
| I.   | Technical Criteria  | 35                          | <b>29.67</b>               |
| II.  | Management Criteria | 30                          | <b>27.67</b>               |
| III. | Cost Criteria       | 35                          | <b>35.00</b>               |
|      | TOTALS              | 100                         | <b>92.33</b>               |

Selection of Vendor:

Morillo Eye Center was the only responsive respondent and received the maximum value points in each criteria category.

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:** \$15,000.00

**Account Number:** 11-000-213-300-23-0000

July 27, 2020

**17. Approval of Contract – Gateway Education Holdings LLC, d/b/a Savvas Learning Company LLC**

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Gateway Education Holdings LLC d/b/a Savvas Learning Company LLC, 15 East Midland Avenue, Suite 502, Paramus, NJ 07652. The program will be used to implement a Language Arts curriculum to students in grades K-5. The term of contract July 1, 2020 – June 30, 2021.

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

**Cost Not to Exceed:** \$92,383.94

**Account Number:** 15-190-100-610-XX-0000

**18. Acknowledgement of Award of Emergency Contract**

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 who provided emergency clean-up services at the Randolph Street Maintenance Facility due to heavy rain flooding on July 6, 2020:

Emergi-Clean, Inc., 41 Murray Street, Rahway, NJ 07036

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

**Cost Not to Exceed:** \$7,490.00

**Account Number:** 11-000-261-420-56-0000

**19. Revision of Approval of Two-Year Renewal – Online Virtual School - Online Credit & Online Credit Recovery Courses - CC 12-20 – School Years 2020-2021 & 2021-2022**

Recommends that the Passaic Board of Education grants revision to the approval of a two-year renewal of contract with Apex Learning, Inc., 1215 Fourth Ave., Suite 1500, Seattle, WA 98161 for Online Virtual School & Online Credit Recovery Courses to include Passaic High School and Passaic Science and Engineering Academy, and increase the vendor contract as follows:

From: \$105,000.00

To: Cost not to exceed: \$180,000.00

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.

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

*Original Resolution: June 1, 2020, Item #21 pg. H-8*



July 27, 2020

**20. Approval of One-Year Renewal – Fire Extinguisher/Fire Suppression Service  
As-Needed - Bid No. 13-20 – School Year 2020-2021**

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Allied Fire & Safety Equipment Co., Inc., PO Box 607, 517 Green Grove Rd., Neptune, NJ 07754, to provide Fire Extinguisher/Fire Suppression Service – As-Needed at the cost listed below, which represents a 0% increase from 2019-2020 school year prices.

**Contract A – Inspections/Recharge/Hydrostatic Test**

| Fire Extinguisher   | Approx. | Inspection-tag-Bid |                   | Recharge-tag- Bid |                   | Hydrostatic Test – tag-Bid |                   |
|---|---------|--------------------|-------------------|-------------------|-------------------|----------------------------|-------------------|
|   |         | Unit Cost          | Total Cost        | Unit Cost         | Total Cost        | Unit Cost                  | Total Cost        |
| <b>CO-2</b>   |         |                    |                   |                   |                   |                            |                   |
| 5 lb  | 30      | \$3.00             | \$90.00           | \$8.75            | \$262.50          | \$14.00                    | \$420.00          |
| 15 lb   | 45      | \$3.00             | \$135.00          | \$13.75           | \$618.75          | \$14.00                    | \$630.00          |
| 20 lb   | 3       | \$3.00             | \$9.00            | \$16.75           | \$50.25           | \$14.00                    | \$42.00           |
| <b>Pressurized Water</b>  |         |                    |                   |                   |                   |                            |                   |
| 2 1/2 gallon  | 60      | \$3.00             | \$180.00          | \$8.00            | \$480.00          | \$10.00                    | \$600.00          |
| <b>All Purpose ABC</b>  |         |                    |                   |                   |                   |                            |                   |
| 2 1/2 lb  | 75      | \$3.00             | \$225.00          | \$9.00            | \$300.00          | \$10.00                    | \$750.00          |
| 5-6 lb  | 200     | \$3.00             | \$600.00          | \$10.00           | \$2,000.00        | \$10.00                    | \$2,000.00        |
| 10 lb   | 75      | \$3.00             | \$225.00          | \$15.00           | \$750.00          | \$10.00                    | \$1,125.00        |
| 20 lb   | 10      | \$3.00             | \$30.00           | \$18.00           | \$100.00          | \$10.00                    | \$150.00          |
| <b>Halon</b>  |         |                    |                   |                   |                   |                            |                   |
| 9 lb  | 4       | \$3.00             | \$12.00           | \$225.00          | \$900.00          | \$10.00                    | \$40.00           |
| <b>Regular BC or others</b>   |         |                    |                   |                   |                   |                            |                   |
| Up to 5 lb  | 5       | \$3.00             | \$15.00           | \$9.00            | \$45.00           | \$10.00                    | \$50.00           |
| 6-7 lb  | 10      | \$3.00             | \$30.00           | \$10.00           | \$100.00          | \$10.00                    | \$100.00          |
| 10+ lb  | 20      | \$3.00             | \$60.00           | \$15.00           | \$300.00          | \$10.00                    | \$200.00          |
| 20+ lb  | 10      | \$3.00             | \$30.00           | \$18.00           | \$180.00          | \$10.00                    | \$100.00          |
| <b>TOTALS</b>   |         |                    | <b>\$1,641.00</b> |                   | <b>\$6,086.50</b> |                            | <b>\$6,207.00</b> |
| *A. GRAND TOTAL- Inspection +Recharge +Hydrostatic Test= <b>\$13,934.50</b> |         |                    |                   |                   |                   |                            |                   |

July 27, 2020

**Approval of One-Year Renewal – Fire Extinguisher/Fire Suppression Service As-Needed - Bid No. 13-20 – School Year 2020-2021(continued)**

**Contract B – Fire Suppression Service – “ANSUL” Type System – Includes New Fusible Links**

Two Times per Year \$275.00/per each system

**Contract C – Fire Suppression Service – Sprinkler System Test/Stand Pipe Test and Written Certification**

One Time per Year \$300.00/per system

Sum of Contract A + Contract B + Contract C = \$14,784.50

Other Pricing Submitted:

Time and Materials – Standard Rate - \$135.00/hour. Premium Rate - \$270.00/hr.

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

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 Not Exceed:** \$20,000.00

**Account Number:** 11-000-261-420-56-0000

July 27, 2020

**21. Approval of One-Year Renewal – Environmental Consulting Services “As-Needed” – Bid No. 04-19 – School Year 2020-2021**

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Tectonic Engineering & Surveying Consultants PC, 830 Morris Turnpike, Suite 202, Short Hills, NJ 07078, to provide environmental consulting services at the costs listed below, which represents a 0% increase from the 2019-2020 school year prices.

| <b>Fee Schedule - Consulting &amp; AHERA Compliance</b> |   |                   |
|---|---|-------------------|
| <b>Asbestos Services</b>                                |   |                   |
| 1   | Certified Industrial Hygienist  | \$120.00 per hour |
| 2   | Project Designer  | \$85.00 per hour  |
| 3   | Project Manager   | \$85.00 per hour  |
| 4   | AHERA Building Inspector  | \$65.00 per hour  |
| 5   | AHERA Management Planner  | \$65.00 per hour  |
| 6   | Asbestos Safety Technician  | \$85.00 per hour  |
| 7   | On-Site Microscopist  | \$85.00 per hour  |
| 8   | Environmental Technician  | \$65.00 per hour  |
| 9   | Preparation of Final Report- includes multiple copies                   |                   |
| <b>Asbestos Analytical Services</b>                     |   |                   |
| 10  | Air sample analysis by PCM, 6 hour results                              | \$20.00 each      |
| 11  | Air sample analysis by PCM, 24 hour results                             | \$15.00 each      |
| 12  | Bulk sample analysis by PLM, 12 hour results- includes NOB              | \$60.00 each      |
| 13  | Bulk sample analysis by PLM, 24 hour results                            | \$21.00 each      |
| 14  | Air sample analysis by TEM, 6 hour results                              | \$140.00 each     |
| 15  | Air sample by TEM, 24 hour results                                      | \$90.00 each      |
| <b>Other Services - Non-Asbestos</b>                    |   |                   |
| 1   | Certified Industrial Hygienist  | \$125.00 per hour |
| 2   | Certified Safety Professional   | \$150.00 per hour |
| 3   | Environmental Microbiologist  | \$110.00 per hour |
| 4   | HVAC Technician   | \$105.00 per hour |
| 5   | Mechanical Engineer   | \$125.00 per hour |
| 6   | Environmental Project Manager   | \$85.00 per hour  |
| 7   | Environmental Technician  | \$65.00 per hour  |
| 8   | Other Subs Technical or Professional consultant. Actual cost to awardee |                   |

July 27, 2020

**Approval of One-Year Renewal – Environmental Consulting Services “As-Needed” – Bid No. 04-19 – School Year 2020-2021(continued)**

Services provided by others not listed above:

All specialists, subcontractors, consultants, testing/lab work & analysis, and other approved incidentals shall be fully loaded and paid at the direct cost amount to the awarded contracts with no additional 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

**22. Approval of Contract with Yaacov Brisman, Esq. of the Brisman Law Firm P.C. to Serve as Board Attorney**

Recommends that the Passaic Board of Education approves a contract with the Brisman Law Firm, PC, 140 Ridge Avenue, Passaic, NJ, to serve as Board Attorney. The Board wishes to retain Mr. Brisman to continue serving the Board as Board Attorney, pursuant to the current terms for the Board Attorney.

This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of legal services, in this instance, the Board waives its policy with respect to public bidding for professional services; and Mr. Brisman and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq.

| <u>Legal Services</u>              | <u>Fees</u>           |
|------------------------------------|-----------------------|
| Board Attorney Services (Retainer) | \$13,500.00 per month |
| Litigation Services                | \$ 175.00 per hour    |
| Negotiation Services               | \$ 175.00 per hour    |

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:** \$255,000.00  
**Account Number:** 11-000-230-331-05-0000

July 27, 2020

**23. Approval of Contract Designating Cleary, Giacobbe, Alfieri & Jacobs, LLC to Serve as Secondary Legal Counsel**

Recommends that the Passaic Board of Education approves a contract to continue to retain Cleary, Giacobbe, Alfieri & Jacobs, LLC as Special Counsel in a secondary capacity and on an “as needed” basis for such matters as may be assigned at their current hourly rate.

This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of legal services, in this instance, the Board waives its policy with respect to public bidding for professional services; and Mr. Brisman and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq.

Legal Services (as needed) Rate:           \$   165.00 per hour

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:**     11-000-230-331-05-0000

**24. Approval of Increase in Vendor Contract for Occupational Therapy & Physical Therapy and Evaluation Services (as needed) CC 03-20**

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services for Occupational Therapy services.

From: \$900,000.00

To:     Cost not to exceed: \$1,085,000.00

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

**Account Number:** 11-000-216-320-59-0000

*Original Resolution: May 13, 2019, Item #23, pages H- 17-19*

**25. Approval of Extension of Contracts – Services for Non-Public Students: Chapter 192/193 – CC No. 08-20**

Mr. Jeffrey Truppo recommends that the Passaic Board of Education approves the extension of contract for Services for Non-Public Students: Chapter 192/193 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. 08-20.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

July 27, 2020

**26. Approval of Contract - Proprietary Computer Software - Learning Management System**

Recommends that the Passaic Board of Education pursuant to N.J.S.A. 18A:18A-37(c), approves the award of contract to Instructure, Inc., 6330 South 3000 East, Suite 700, Salt Lake City, UT 84121 for the Canvas software. 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:** \$36,850.00

**Account Numbers:** 15-000-223-320-01-0019 \$21,850.00  
 11-190-100-500-16-0000 \$10,000.00  
 11-190-100-500-21-0000 \$ 5,000.00

**27. Approval of Award of Student Transportation Contracts**

Recommends that Passaic Board of Education in full accordance with N.J.S.A. 18:A39 et seq. and N.J.A.C. 6A:27-9 et seq., awards the student transportation contract to the following companies:

| <u>Quote ESY-01TQ</u> |           |                   |                |               |              |
|-----------------------|-----------|-------------------|----------------|---------------|--------------|
| Vendor                | Route     | Destination       | Route Per Diem | Aide Per Diem | Total Amount |
| Jersey Kids           | 49-CHAPEL | Crossroad Academy | \$196.00       | \$56.96       | \$7,588.00   |

Other quotations solicited for this route were:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| Best School Bus        | \$189.00              | \$66.00              |
| J&W Financial          | \$348.00              | \$50.00              |

The term of contract will be from July 6, 2020 through August 14, 2020.

| <u>Quote ESY-01TQ</u> |        |                   |                |               |              |
|-----------------------|--------|-------------------|----------------|---------------|--------------|
| Vendor                | Route  | Destination       | Route Per Diem | Aide Per Diem | Total Amount |
| TLC                   | 22-LCE | Crossroad Academy | \$129.00       | \$35.00       | \$6,232.00   |

Other quotations solicited for this route were:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| J&W.                   | \$448.00              | \$50.00              |
| Jersey Kids            | \$270.00              | \$60.00              |

The term of contract will be from July 13, 2020 through August 28, 2020.

July 27, 2020

**Approval of Award of Student Transportation Contracts (continued)**

| <b><u>Quote ESY-01TQ</u></b> |              |                                     |                       |                      |                     |
|------------------------------|--------------|-------------------------------------|-----------------------|----------------------|---------------------|
| <b>Vendor</b>                | <b>Route</b> | <b>Destination</b>                  | <b>Route Per Diem</b> | <b>Aide Per Diem</b> | <b>Total Amount</b> |
| TLC                          | 43-WLC       | Windsor Learning-<br>Windsor School | \$145.00              | \$40.00              | \$2,775.00          |

Other quotations solicited for this route were:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| J&W.                   | \$448.00              | \$50.00              |
| Jersey Kids            | \$290.00              | \$60.00              |

The term of contract will be from July 13, 2020 through August 28, 2020.

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

**End of Award of Contracts**

July 27, 2020

**ADDENDA – AWARD OF CONTRACTS****29. Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 18-21**

Recommends that the Passaic Board of Education awards contracts for Architectural Engineering Services, RFP #18-21 to respondents listed below at the rates submitted and on file in the Business Office.

Proposals were received from:

1. Associated Technology, Inc. (ATI), 695 Route 46 West, Suite 102, Fairfield, NJ 07004
2. Di Cara/Rubino Architects, 30 Galesi Drive, West Wing, Wayne, NJ 07470
3. DMR Architects, 777 Terrance Ave. 6th Floor Suite 607, Hasbrouck Heights, NJ 07604
4. EI Associates, 8 Ridgedale Avenue, Cedar Knolls, NJ 07927
5. FVHD Architects-Planners, 1515 Lower Ferry Road, Trenton, NJ 08618
6. Lan Associates, 445 Goodwin Avenue, Suite 9, Midland Park, NJ 07432
7. Pennoni Associates, Inc., 24 Commerce Street, Suite 300, Newark, NJ 07102
8. Suburban Consulting Engineers, 96 US Highway 206, Suite 101, Flanders, NJ 07836

**Purpose of Contract**

Architectural/Engineering Services will be on an "as needed" basis to provide professional services where a licensed professional must sign and seal specifications.

**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:

Donald Goncalves, Chief of Operations  
Barry Stein, Director of Construction  
Menachem Bazian, Director of Operations

**Evaluation Spreadsheet**

|      | <u>Category</u>     | <u>Maximum Value Points</u> | <u>ATI</u> | <u>Di Cara</u> | <u>DMR</u>   | <u>EI</u>    | <u>FVHD</u>  | <u>Lan</u>   | <u>Pennoni</u> | <u>Suburban</u> |
|------|---------------------|-----------------------------|------------|----------------|--------------|--------------|--------------|--------------|----------------|-----------------|
| I.   | Technical Criteria  | 30.00                       | 20.67      | <u>30.00</u>   | <u>30.00</u> | <u>26.33</u> | <u>30.00</u> | <u>29.67</u> | 19.67          | <u>29.67</u>    |
| II.  | Management Criteria | 45.00                       | 35.67      | <u>41.00</u>   | <u>41.33</u> | <u>33.00</u> | <u>42.00</u> | <u>43.67</u> | 30.67          | <u>43.00</u>    |
| III. | Cost Criteria       | 25.00                       | 18.07      | <u>20.11</u>   | <u>16.44</u> | <u>22.05</u> | <u>21.00</u> | <u>17.54</u> | 16.07          | <u>20.22</u>    |
|      | TOTALS              | 100.00                      | 74.40      | <u>91.11</u>   | <u>87.77</u> | <u>81.38</u> | <u>93.00</u> | <u>90.87</u> | 66.40          | <u>92.89</u>    |

The term of the contract will be from July 1, 2020 through June 30, 2021 or until the project is finished.



July 27, 2020

**Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 18-21(continued)**

Total estimated contract amounts are as follows:

- DiCara Rubino -- Contract not to exceed \$100,000.00
- DMR -- Contract not to exceed \$150,000.00
- EI -- Contract not to exceed \$100,000.00
- FVHD -- Contract not to exceed \$150,000.00
- LAN Associates -- Contract not to exceed \$100,000.00
- Suburban -- Contract not to exceed \$150,000.00

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

**Cost Not to Exceed:** \$750,000.00  
**Account Number:** 11-000-262-300-56-0000

**30. Approval of Opening of Bids and Award of Contract – Individual Science Kits - Bid No. 17-21**

Recommends that the Passaic Board of Education awards a contract for Individual Science Kits, Bid 17-21, to ECA Educational Services, Inc., 1981 Dallavo Dr., Commerce Township, Michigan 48390, based upon the lowest responsible bid prices listed below.

| Control No. | Quantity Requested | Item                           | Price per Unit | Total Price |
|-------------|--------------------|--------------------------------|----------------|-------------|
| 1           | 1,200 Units        | Grade 6 Individual Science Kit | \$39.60        | \$47,520.00 |
| 2           | 1,260 Units        | Grade 7 Individual Science Kit | \$56.10        | \$70,686.00 |
| 3           | 1,200 Units        | Grade 8 Individual Science Kit | \$52.80        | \$63,360.00 |

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

**Cost Not to Exceed:** \$181,566.00  
**Account Number:** 20-445-100-600-15-0000

**End of Addenda – Award of Contracts**

July 27, 2020

**H. AWARD OF CONTRACTS Section, including Addenda****Motion to Approve: Mr. Soto****Seconded: Ms. Flores**

|                                 |   |
|---------------------------------|---|
| <b>Vice President Rodriguez</b> | <b>Yes, with abstention on Item 24, Page H-32, Kid Clan</b>   |
| <b>Ms. Capursi</b>              | <b>Yes, with abstention on Item 24, Page H-32, Kid Clan</b>   |
| <b>Ms. Flores</b>               | <b>Yes</b>  |
| <b>Mr. Miller</b>               | <b>Yes</b>  |
| <b>Mr. Soto</b>                 | <b>Yes</b>  |
| <b>Mr. VanRensalier</b>         | <b>Yes, with abstention on Item 1, Page F-1, City of Passaic</b>  |
| <b>President Schratz</b>        | <b>Yes, with abstention on Items 3 and 4, Page H-1, Northern Region Educational Services Commission and Item 5, Page H-2, Napolitano Associates, d/b/a ABC Enrichment Program</b> |

July 27, 2020

**11. New and Unfinished Business**

None

**12. Adjournment**

Ms. Schratz announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, August 31, 2020 at 6:00 p.m. through remote means posted on the District Website at [www.passaicschools.org](http://www.passaicschools.org).

Motion to Adjourn: Mr. VanRensalier

Seconded: Ms. Capursi

Voice Vote: 7 Yes

***Meeting ended at 7:50 p.m.***

***Recorded by:***



***Ms. Erlinda R. Arellano  
School Business Administrator  
Board Secretary***