Regular Public Meeting
July 26, 2021

President
Christina Schratz

Vice President
L. Daniel Rodriguez

Board Member
Maryann Capursi

Board Member
Horacio Ray Carrera

Board Member
Kenia Flores

Board Member
Craig B. Miller

Board Member
Judith Sanchez

Board Member
Arthur G. Soto

Board Member
Ronald Van Rensalier

REGULAR PUBLIC MEETING – July 26, 2021

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4. Roll Call.....1

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- 7th Grade Music Students – School No. 3

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

July 26, 2021
6:10 p.m.

AGENDA:

1. **Call to Order**

President Schratz called the meeting to order at 6:10 p.m. She called on the Board Secretary, Mr. R. Aaron Bowman, to address the public. He stated that this meeting was being held in accordance with the "Open Public Meetings Act." 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 at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

Board Members Present:

Vice President L. Daniel Rodriguez, Ms. Maryann Capursi (via Cisco Webex), Mr. Horacio Ray Carrera, Ms. Kenia Flores, Mr. Craig Miller, Ms. Judith Sanchez, Mr. Arthur Soto, Mr. Ronald Van Rensalier and President Christina Schratz

Also Present: Ms. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Ms. Laura Turci-Delgado, Assistant Superintendent of Curriculum and Instruction, Mr. R. Aaron Bowman, School Business Administrator/Board Secretary, Mr. Miguel Frias, Director of Human Resources and Mr. Yaacov Brisman, Board Attorney

5. **Recognition of:**

President Schratz recognized the achievements of two grade 7 students from School No. 3 for their commitment to the musical arts and musical abilities at the state level:

- Heidi Antwi – Trumpet Player
- Emily Pinedo-Silva – Flutist

These students were selected for the inaugural season of the New Jersey State Solo and Ensemble Festival.

6. Public Participation

President Schratz invited members of the public to participate via Board Meeting Participation Forms, which were made available prior to the start of the meeting. Questions/comments were read aloud by Mr. Yaacov Brisman, Board Attorney:

Name/Address:	Hector Cintron, E6 Green Briar Ct.
Question/Comment:	I have been working in this district for 22 years & I have worked them all. My question is, why hire people that don't know the job? By the way, I'm independent. I don't have a grandfather. You guys already know what I'm talking about. (Mookie)

Motion to close Public Participation:

Moved: Mr. Soto
Seconded: Mr. Miller

Voice Vote: 9 Yes

Public participation closed at 6:21 p.m.

7. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 6:22 p.m.

Moved: Mr. Van Rensalier
Seconded: Mr. Soto

Voice Vote: 9 Yes

A roll call to reconvene was presented at 8:17 p.m.

Roll Call: 8 Present

8. Report of the President

None

9. Committee Reports

On behalf of the District Operations Committee, Mr. Van Rensalier reported on the following:

- Tentative names for Dayton Avenue Educational Campus plaques
- Operations chain of command and realignment of Operations Department

10. <u>Report of the Superintendent</u>

Ms. Montañez-Diodonet reported on the following:

- <u>School Visits & Community Events</u>
  - School Visits & Principal Chats – visited 15 schools & talked to 16 principals
  - Athletics – Jump Into Summer visits & Boverini Stadium tour
  - Community Events – small business reopening & Puerto Rican flag raising ceremony
- <u>Notes & News</u>
  - 2021-2022 Welcome Letter – sent to the community on July 9, 2021
  - School Readiness Meetings – happening weekly in preparation for the opening of schools
  - Job Fair – July 28, 2021 at School No. 6
  - Community Partnerships – Lowe's of Paterson Donation

11. AGENDA ITEMS

A. APPROVAL OF MINUTES

Minutes – Regular Public Meeting - June 29, 2021
Executive Session - June 29, 2021

A. APPROVAL OF MINUTES Section

Motion to Approve: Mr. Soto
Second: Mr. Carrera

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

1. Retirements

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the following requests for retirement be approved on the dates indicated:

Name	*Position*	*Effective Date of Retirement*
Albert Bozzo	School No. 19 Teacher Assignment: Language Arts (PC#jjx) 15-130-100-101-67-0000	9/1/21
David Vollenweider	Passaic High School Teacher Assignment: Science – Biology (PC@dav) 15-140-100-101-12-0000	10/1/21

2. Resignations

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the following requests for resignation be approved on the dates indicated:

Name	*Position*	*Effective Date of Resignation*
Sherwet Aboualia	Division of Special Education Administrative Secretary (PC@iby) 11-000-240-105-27-0000	7/19/21
Allison Ariemma	School No. 3 Teacher Assignment: Autistic (PC@hjx) 15-214-100-101-03-0000	8/6/21
Hansley Cazeau	Passaic High School Teacher Assignment: ESL (PC@bun) 15-240-100-101-12-0000	8/31/21
Rosebernoude Cherilus	School No. 19 Teacher Assignment: Science (PC@ily) 15-130-100-101-67-0000	8/31/21
Hannah Curran	School No. 1 Teacher Assignment: Social Studies (PC@icx) 15-130-100-101-01-0000	6/30/21
Celia Duran	School No. 21 Assistant Principal (PC@jaa) 15-000-240-103-31-0000	7/27/21
Sabrina Martin	Passaic High School Teacher Assignment: Science – Biology (PC@fiq) 15-140-100-101-12-0000	6/30/21

Resignations (Continued)

Name	*Position*	*Effective Date of Resignation*
Jason Marx	Passaic Preparatory Academy Principal (PC@ibh) 15-000-240-103-29-0000	8/23/21
Vanessa Otto	School No. 21 Teacher Assignment: Gr. 1 Bilingual (PC@jai) 15-240-100-101-31-0000	6/30/21
Magaly Reymundo	School No. 3 Teacher Assignment: Autistic (PC@idz) 15-214-100-101-03-0000	8/31/21
Maria E. Rivera	School No. 3 Paraprofessional Assignment: Preschool (PC@ajb) 20-218-100-106-03-0000	6/30/21
Nelson Sanchez	Passaic High School School Counselor (PC@auo) 15-000-218-104-12-0000	6/30/21
Odella Smith-Anderson	School No. 16 Teacher Assignment: Preschool (PC@cxm) 20-218-100-101-61-0000	8/24/21
Alessandro Verace	School No. 10 Teacher Assignment: Gr. 4 (PC@ceg) 15-120-100-101-10-0000	6/30/21
Brenna Wagner	School No. 8 Teacher Assignment: Gr. 4 (PC@igp) 15-120-100-101-08-0000	7/19/21

3. Leave of Absences

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the following requests for a leave of absence be approved on the dates indicated:

Name	*Position*	*Date(s)*
German Acosta-Burgos	School No. 21 Security Aide (PC@jji) 15-000-266-101-31-0000	6/21/21 (with pay) 6/22/21 – 6/30/21 (without pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Maximiano Almonte	School No. 10 Head Custodian (PC@axt) 11-000-262-100-56-0000	7/2/21 – 7/15/21 (with pay)
Soany Cummings	Division of Bil./ESL Education Supervisor of Bilingual Education (PC@gsi) 11-000-221-102-13-0000	6/28/21 – 8/4/21 (with pay)
Dawn Durham	School No. 7 Teacher Assignment: Preschool (PC@fjv) 20-218-100-101-07-0000	11/1/21 – 12/23/21 (without pay)
Joel Garcia	Division of Facilities General Maintenance Worker (PC@azr) 11-000-261-100-56-0000	7/1/21 – 10/1/21 (without pay)
Urania Garcia	School No. 16 Assistant Custodian (PC@ayx) 20-218-200-110-61-0000	7/12/21 – 8/31/21 (with pay)
Beatrice Johnson	Business Office Fiscal Specialist (PC@hah) 11-000-251-100-05-0000 (20%) 60-910-310-100-25-0000 (80%)	7/13/21 – 7/30/21 (with pay)
Danielle Magrini	School No. 11 Teacher Assignment: Inclusion/Resource (PC@iki) 15-213-100-101-11-0000	9/2/21 – 9/24/21 (with pay) 9/27/21 – 12/17/21 (without pay)
Manuel Negron	School No. 11 Principal (PC@ash) 15-000-240-103-11-0000	7/16/21 – 7/21/21 (with pay)
Lucas Polanco	Passaic High School Assistant Custodian (PC@ayf) 11-000-262-100-56-0000	7/6/21 – 9/3/21 (with pay)
Ceferino Rosario	Passaic High School Assistant Custodian (PC@aye) 11-000-262-100-56-0000	7/8/21 – 7/28/21 (with pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Shirley Trejos	School No. 3 Paraprofessional Assignment: Preschool (PC@gxc) 20-218-100-106-52-0000	9/1/21 – 10/8/21 (with pay) 10/11/21 – 11/19/21 (without pay)
Sheiny Veras	Passaic Preparatory Academy School Nurse/Non-Instructional (PC@iyo) 15-000-213-100-29-0000	9/13/21 – 12/6/21 (without pay)

4. Appointment of Supervisor of Special Education

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Nicole Grambone to the position of Supervisor of Special Education effective August 1, 2021 at a salary of $125,723 Supervisor Step 4 + $11,121 longevity amount. PC@gsp - Account No. 11-000-240-103-27-0000.

5. Appointment of Business Administrator

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Ryan A. Bowman to the position of Business Administrator effective September 1, 2021, at a salary of $174,000. Subject to the review and approval of the Executive County Superintendent's office. PC@atz - Account No. 11-000-251-100-05-0000.

6. Appointment of Chief of Operations

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Manuel Negron as Chief of Operations effective August 1, 2021. Mr. Negron will be paid at a salary of $174,000. PC@HUR - Account no. 11-000-251-100-53-0000.

7. Appointment of Interim Principal – School No. 11

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Oswaldo Matos as Interim Principal at School No. 11 effective August 9, 2021, in accordance with the PASA collective bargaining unit. PC@ASH - Account No. 15-000-240-103-11-0000

8. Appointment of Interim Principal – School No. 6

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Courtney Malleo as Interim Principal at School No. 6 effective August 16, 2021, in accordance with the PASA collective bargaining unit. PC@ASC - Account No. 15-000-240-103-06-0000

9. Appointment of Interim Principal – Passaic Academy for Science and Engineering

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Lauren Barbosa as Interim Principal at Passaic Academy for Science and Engineering effective August 16, 2021, in accordance with the PASA collective bargaining unit. PC@IBG - Account No. 15-000-240-103-30-0000

10. Appointments

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointments of the following persons at the salary rate indicated, subject to compliance with Board Policies.

Certificated:

Agrelo, Veronica	School No. 7 Teacher Assignment: Inclusion/Resource PC@hwr 15-213-100-101-07-0000	9/1/21 – 6/30/22 MA-1 $63,500

MA from Montclair State University
Holds a NJ Teacher of Students with Disabilities and Teacher of Preschool through Grade 3 Standard Certificates
Pending Chapter 5 Clearance

Aviles, Brenda	School No. 3 Teacher Assignment: Kindergarten PC@clu 15-110-100-101-03-0000	9/1/21 – 6/30/22 BA-4 $56,100

BA from William Paterson University
Holds a NJ Elementary School Teacher in Grades K-6 Standard Certificate
Pending Chapter 5 Clearance

Cangiano, Amanda J.	Passaic Preparatory Academy Assignment: School Nurse PC@jsj 15-000-213-100-29-0000	9/1/21 – 6/30/22 BA-1 $55,500

BA from New Jersey City University
Pending Approval for Application for Expedited Review (Nurse/Non-Instructional)
Pending Chapter 5 Clearance

Carbonell, Zinelfi	School No. 8 Teacher Assignment: Bilingual PC@dsk 15-240-100-101-08-0000	9/1/21 – 6/30/22 BA-1 $55,500

BA from William Paterson University
Holds a NJ Teacher of Preschool through Grade 3 and Teacher of Bilingual/Bicultural Education Certificates of Eligibility with Advance Standing
Pending Chapter 5 Clearance

Appointments (Continued)

Certificated:

Coco, Steven	Passaic Preparatory Academy Teacher Assignment: Language Arts PC@inx 15-130-100-101-29-0000	9/1/21 – 6/30/22 MA1-$63,500

MA from Rutgers University
Holds a NJ Teacher of English Standard Certificate
Pending Chapter 5 Clearance

Cordero De De la Rosa, Yenifer	School No. 19 Assignment: School Nurse PC@ilx 15-130-100-101-67-0000	9/1/21 – 6/30/22 BA-1 $55,500

BA from Jersey City University
Pending Approval for Application for Expedited Review (Nurse/Non-Instructional)
Pending Chapter 5 Clearance

Chirlo, Janet	School No. 19 Teacher Assignment: Earth Science PC@ilx 15-130-100-101-67-0000	9/1/21 – 6/30/22 BA-1 $55,500

BA from William Paterson University
Holds a NJ Teacher of Earth Certificate of Eligibility with Advanced Standing
Pending Chapter 5 Clearance

Clements, Zachary J.	Itinerant Teacher Assignment: Music (K-8) PC@jsk 15-xxx-xxx-xxx-xx-0000	9/1/21 – 6/30/22 BA-1 $55,500

BA from Montclair State University
Holds a NJ Teacher of Music Certificate of Eligibility with Advanced Standing
Pending Chapter 5 Clearance

Gallardo, Irene	School No. 19 Teacher Assignment: Gr. 3 General (ESL) PC@ilg 15-240-100-101-67-0000	9/1/21 – 6/30/22 MA-13 $79,240

BA New Jersey City University
Holds NJ Teacher of Bilingual/Bicultural Education and Teacher of English as a Second Language Certificates of Eligibility, NJ Teacher of Preschool through Grade 3 Standard Certificate
Pending Chapter 5 Clearance

Appointments (Continued)

Certificated:

Garcia, Irene	School No. 3 Teacher Assignment: Autistic PC@dhh 15-214-100-101-03-0000	9/1/21 – 6/30/22 BA-9 $60,080

BA New Jersey City University
Holds a NJ Teacher of Students with Disabilities and Teacher of Preschool through Grade 3 Standard Certificates
Pending Chapter 5 Clearance

Gomez, Idilio	Passaic High School Teacher Assignment: Auto Mechanics PC@brn 15-140-100-101-12-0000	9/1/21 – 6/30/22 BA-7 $57,580

BA New Jersey Institute of Technology
Holds a NJ Teacher of Automotive Technology Certificate of Eligibility
Pending Chapter 5 Clearance

Mena, Steven	Passaic Academy for Science and Engineering Assignment: School Counselor PC@ivv 15-000-218-104-30-0000	8/15/21 – 6/30/22 MA-1 $63,500

MA from William Paterson University
Holds a NJ School Counselor Standard Certificate
Pending Chapter 5 Clearance

Molina, Isabel	Passaic High School Teacher Assignment: Spanish PC@dda 15-140-100-101-12-0000	9/1/21 – 6/30/22 MA-1 $63,500

MA William Paterson University
Holds a NJ Teacher of Spanish Standard Certificate
Pending Chapter 5 Clearance

Nazario, Jessica	School No. 21 Teacher Assignment: Bilingual PC@jai 15-240-100-101-31-0000	9/1/21 – 6/30/22 BA-1 $55,500

BA William Paterson University
Holds a NJ Teacher of Bilingual/Bicultural Education and Teacher of Preschool through Grade 3 Certificates of Eligibility with Advanced Standing
Pending Chapter 5 Clearance

Appointments (Continued)

Certificated:

Rodriguez, Auribel V.	School No. 19 Teacher Assignment: Inclusion/Resource PC@hzr 15-213-100-101-67-0000	9/1/21 – 6/30/22 BA-1 $55,500

BA William Paterson University
Holds a NJ Teacher of Students with Disabilities and Teacher of Preschool through Grade 3 Certificates of Eligibility with Advanced Standing
Pending Chapter 5 Clearance

Rodrigues, Brittney	School No. 3 Assignment: School Counselor PC@bbt 15-000-218-104-03-0000	8/15/21 – 6/30/22 MA-4 $64,100

MA from Monmouth University
Holds a NJ School Counselor, NJ Elementary School Teacher with Mathematics Specialization: in Grades 5-8 and Teacher of Students with Disabilities Standard Certificates
Pending Chapter 5 Clearance

Skerett, Sylwia	School No. 11 Teacher Assignment: Inclusion/Resource PC@hyn 15-213-100-101-11-0000	9/1/21 – 6/30/22 BA-4 $56,100

BA from Caldwell University
Holds a NJ Elementary School Teacher in Grades K-6 and Teacher of Students with Disabilities Certificates of Eligibility with Advanced Standing
Pending Chapter 5 Clearance

Toliver, Jasmine	School No. 3 Assignment: School Counselor PC@jsa 15-000-218-104-03-0000	8/15/21 – 6/30/22 MA-1 $63,500

MA from Seton Hall University
Holds a NJ School Counselor Standard Certificate
Pending Chapter 5 Clearance

Non-Certificated:

Bonilla, Stanley	Itinerant Assignment: Computer Technician PC@jsl Acct. No. 11-000-252-100-57-0000	8/9/21 – 6/30/22 PADCAM-1 $49,730

Appointments (Continued)

Non-Certificated:

CamposDeArias, Ana	School No. 3 Paraprofessional Assignment: Para Personal - ASD PC@)gxr Acct. No. 11-000-217-100-27-0000	9/1/21 – 6/30/22 PA-1 $32,661 + $4,675 College Credits
Gomez, Brittany	Division of Student Advocacy (Central Registration) Administrative Secretary PC@eio Acct. No. 11-000-221-105-23-0000	8/1/21 – 6/30/22 Adm. Secy. -1 $43,660
Hastings, Kathleen	School No. 3 Paraprofessional Assignment: Para Personal - ASD PC@)itt Acct. No. 11-000-217-100-27-0000	9/1/21 – 6/30/22 PA-1 $32,661 + $5,100 College Credits
Mata-Contreras, Hector	Itinerant Assignment: Computer Technician PC@dxm Acct. No. 11-000-252-100-57-0000	8/1/21 – 6/30/22 PADCAM-1 $49,730
Hilario, Yomalis	Administration Building Administrative Clerk (Human Resources) PC@ehd) Acct. No. 11-000-251-100-58-0000	8/1/21 – 6/30/22 Adm. Clerk – 1 $46,370
Ortiz, Jasmine	School No. 11 Administrative Assistant PC@aby) Acct. No. 15-000-240-105-11-0000	8/1/21 – 6/30/22 Adm. Asst. -2 $47,725
Ramirez, Natasha	School No. 11 Administrative Secretary PC@abz Acct. No. 15-000-240-105-11-0000	8/1/21 – 6/30/22 Adm. Secy. -1 $43,660

11. Appointment of Substitute Administrative Clerk for the 2021-2022 School Year

Mrs. Sandra Montañez-Diodonet Superintendent of Schools, recommends the appointment of the following substitute administrative clerk at an hourly rate of $18.00.

Name
Calado, Nunziatina

Account No. 11-000-251-100-05-0051

12. Transfer of Personnel/Change of Assignment of Staff Members – 2021-2022 School Year

Mrs. Sandra Montañez-Diodonet Superintendent of Schools, recommends the following Transfer of Personnel/Change of Assignment of Staff Members for the 2021-2022 school year. (See attached list)

13. Correction of Salary

Mrs. Sandra Montañez-Diodonet Superintendent of Schools, recommends the salary of the following new staff member be adjusted due to receipt of official transcripts and/or verification of previous employment.

Name	*From*	*To*	*Effective*
Bruce, Andrea	MA-1 $65,500	MA-1 $63,500	9/1/21
Russo, Brittany Anna	MA+45 $73,330	MA+45-8 $73,300	9/1/21
Schratz, William	PADCAM-1 $96,455 + $7,342.39 Longevity	PADCAM-1 $96,455 + $7,425.88 Longevity*	7/1/21

Previously approved at the June 24, 2021, personnel agenda
**change in longevity amount previously approved at the June 24, 2021 personnel agenda*

14. Re-Appointment of Substitute General Workers for the 2021-2022 School Year

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the re-appointment of the following substitute general workers at an hourly rate of $13.03.

Name
Del Rosario Del Ceuvas, Santa
Fermin, Maria
Ferreira, Elsa
Garcia, Yokasta
Gomez, Nancy
Guzman, Lourdes
Herrera, Rosa
Javier, Felicia
Mejia, Yodney
Mendoza, Miriam
Nova, Altagracia
Patel, Zarina
Rana, Daxaben
Rosa, Ynosencia
Soriano, Yesenia
Tapia, Rosanna
Tavera, Belkys
Tejeda, Martha
Villaman, Maribel

Account No. 60-910-310-100-25-0051 cost not to exceed $286,947.00

15. Approval of Payment to Staff Members Work on McKinney-Vento Supportive Services

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to assist with evening registration:

- July 2021 – August 2021
- Monday to Friday
- 1:00 PM to 4:00 PM
- Not to exceed 25 hours

Name	*Position*	*Rate*	*Cost*
Sanchez, Valerie	SAC	$44.56	$1,114.00
Rios-Gomez, Barbara	Parent Liaison	$22.28	$557.00

Account No. 20-483-100-100-15-0000 cost not to exceed $1,671.00

16. Recommendation of Crisis Counselor Support (on call) #894

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following district school counselors and school based social workers to provide on-call crisis counseling for students identified during summer session to have made threats, have, or will physically hurt someone else and or have or will physically hurt themselves. Crisis Counselor will immediately interview student to identify crisis type and severity, notify parent/guardian or child protective services and assist family and school personnel with crisis intervention, submit a crisis report to administration and follow-up with student within 48 hours after crisis intervention:

- Dates: July 5, 2021 - August 11, 2021
- Monday through Friday
- Time: 9:00 AM -1:00 PM
- Total hours: 5 hours Per week - 30 hours in total summer hours (on-call)
- Rate: $44.56 per hour

Name	*Position*	*Cost*
Masri, Eiad	School Counselor	$1,559.60
Pagan, Migdalia	School Counselor	$1,559.60
Subia, Julissa	School Counselor	$1,559.60
Alloway Derrick	School Base Social Worker	$1,559.60
Gibson, Allyson	School Base Social Worker	$1,559.60

Account No. 20-483-100-100-15-0000 cost not to exceed $7,798.00

17. Appointment of Staff Members to Assist with Pre-K through Grade 8 Evening Registration for the 2021-2022 School Year

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to assist with evening registration for the 2021-2022 school year:

- July 2021 – August 2021
- Tuesday and Thursday
- 3:00 PM to 6:00 PM
- Not to exceed 45 hours (Secretary)
- Not to exceed 20hours (Parent Liaison)

- September 2021 – October 2021
- Tuesday and Thursday
- 4:00 PM to 7:00 PM
- Not to exceed 33 hours (Secretary)
- Not to exceed 15 hours (Parent Liaison)

Name	*Position*	*Rate*	*Cost*
Morillo, Ingrid	Secretary	$25.48	$1,987.44
Vargas Alicea, Esther	Secretary	$39.47	$3,078.66
Vidya Raghu	Secretary	$31.43	$2,451.54
Jackson, Wanda	Secretary	$23.99	$1,987.44
Gomez, Maria	Secretary	$34.23	$2,669.94
Acosta, Leticia	Parent Liaison	$22.28	$ 779.80
Ledesma, Maria	Parent Liaison	$22.28	$ 779.80
Pena, Gloria	Parent Liaison	$22.28	$ 779.80
Garcia-Leonardo, Ana	Parent Liaison	$22.28	$ 779.80

Account No. 11-000-211-171-23-0075 cost not to exceed $15,294.22

18. Recommendation of Personnel – K-8 Distribution of Science Materials – School No. 1

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for K-8 distribution of science materials.

Teachers
September 2021 – June 2022
Salary: $44.56 per hour not to exceed 16 hours per person

Name	*Hours*	*Rate*	*Total*
Caryn Levy	16	$44.56	$712.96

Account No. 15-120-100-101-01-0075 cost not to exceed $712.96

19. Recommendation of Personnel – K-8 Distribution of Science Materials – School No. 6

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for K-8 distribution of science materials.

Teachers
September 2021 – June 2022
Salary: $44.56 per hour not to exceed 16 hours per person

Name	*Hours*	*Rate*	*Total*
Jakowenko, Paul	16	$44.56	$712.96

Account No. 15-120-100-101-01-0075 cost not to exceed $712.96

20. Recommendation of Personnel – K-8 Distribution of Science Materials – School No. 8/8A

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 distribution of science materials.

Teachers
September 2021 – June 2022
Salary: $44.56 per hour not to exceed 16 hours per person

Name	*Hours*	*Rate*	*Total*
Love, Ginger	16	$44.56	$712.96
Naik, Toral	16	$44.56	$712.96
Gonzalez, Jerry	Substitute		
Sanchez, Sandra	Substitute		
Pandya, Arundhati	Substitute		
Velez, Carlos	Substitute		

Account No. 15-120-100-101-08-0075 cost not to exceed $1,425.92

21. Recommendation of Personnel – K-8 Distribution of Science Materials – School No. 11

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 distribution of science materials.

Teachers
September 2021 – June 2022
Salary: $44.56 per hour not to exceed 16 hours per person

Name	*Hours*	*Rate*	*Total*
Allen, Tyler	16	$44.56	$712.96
Kenner, Ultraniece	16	$44.56	$712.96
Sanchez, Miguel	Substitute		

Account No. 15-120-100-101-11-0075 cost not to exceed $1,425.92

22. Appointment of Staff Members for Openings of School Preparation for the 2021-2022 School Year – School No. 1

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2021-2022 school year.

Teachers
August 23, 2021- August 31, 2021
Hourly Rate: $44.56
Paraprofessional/ Parent Liaisons- Hourly Rate: $22.28
Not to exceed 20 hours per person

Name	*Position*	*Cost*
Levy, Caryn	Teacher	$891.20
DiCristo, Shanna	Teacher	$891.20
Vaccaro, Joan	Paraprofessional	$445.60

Account No. 15-120-100-101-01-0075 cost not to exceed $2,228.00

23. Appointment of Staff Members for Openings of School Preparation for the 2021-2022 School Year – School No. 3

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2021-2022 school year.

Teachers
August 19, 2021- August 30, 2021
Hourly Rate: $44.56
Paraprofessional/ Parent Liaisons- Hourly Rate: $22.28
Not to exceed 20 hours per person

Name	*Position*	*Cost*
Terranova, Kelly	Counselor	$891.20
Allocco, Elizabeth	Teacher	$891.20
Garcia Cabrera, Marianela	Paraprofessional	$445.60
Texidor, Maria	Paraprofessional	$445.60
Ledesma, Maria	Parent Liaison	$445.60
Vitale, Peter	Counselor	$891.20

Account No. 15-120-100-101-03-0075 cost not to exceed $2,673.60

24. Appointment of Staff Members for Openings of School Preparation for the 2021-2022 School Year – School No. 6

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2021-2022 school year.

Teachers
August 1, 2021- September 30, 2021
Hourly Rate: $44.56
Paraprofessional/ Parent Liaisons- Hourly Rate: $22.28
Not to exceed 10 hours per person (teachers)
Not to exceed 20 hours per person (parent liaison)

Name	*Position*	*Cost*
Tully, Brian	Teacher	$445.00
Jakowenko, Paul	Teacher	$445.00
Slezak, Brian	Teacher	$445.00
Ranieri, Erin	Teacher	$445.00
Bergamasco, Rosemary	Teacher	$445.00
Massot, Danielle	Coach	$445.00
Kleinfeld, Carly	Coach	$445.00
DeLaCruz, Jessica	Parent Liaison	$445.00

Account No. 15-120-100-101-06-0075 cost not to exceed $3,564.80

25. Appointment of Staff Members for Openings of School Preparation for the 2021-2022 School Year – School No. 11

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2020-2021 school year.

Teachers
August 2, 2021- September 1, 2021
Hourly Rate: $44.56
Paraprofessional/ Parent Liaisons- Hourly Rate: $22.28
Not to exceed 20 hours per person

Name	*Position*	*Cost*
Espinoza, Carlos	Teacher	$891.20
Magrini, Eric	Teacher	$891.20
Sloma, Margaret	Teacher	$891.20
Nolan, Stephanie	Teacher	$891.20

Account No. 15-120-100-101-11-0075 cost not to exceed $3,671.20

26. Appointment of Staff Members for Openings of School Preparation for the 2021-2022 School Year – School No. 20

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2021-2022 school year.

Teachers
August 2, 2021- September 3, 2021
Hourly Rate: $44.56
Paraprofessional/ Parent Liaisons- Hourly Rate: $22.28
Not to exceed 20 hours per person

Name	*Position*	*Cost*
Harding, Hazel	Paraprofessional	$445.60
Goncalves, Beatriz	Teacher	$891.20
Hennessy, Daniel	Teacher	$891.20
Tucker, Jeffrey	Teacher	$891.20

Account No. 15-120-100-101-28-0075 (teachers) cost not to exceed $2,673.60
Account No. 15-190-100-106-28-0000 (paraprofessional) cost not to exceed $445.60

27. Recommendation of Personnel – K-8 Before School Study Hall – School No. 1

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 before school study hall.

Teachers
September 9, 2021 – June 19, 2022
Monday through Friday
7:30 AM – 8:00 AM
Hourly Rate: $44.56 per hour not to exceed 90 hours per person

Name	*Position*	*Cost*
Aguiar, Beatriz	Teacher	$4,010.40
Barakat, Brian	Teacher	$4,010.40
Weiberth, Jessica	Substitute	
DiCristo, Shanna	Substitute	

Account No.15-421-100-101-01-0075 cost not to exceed $8,020.80

28. Recommendation of Personnel – K-8 Before School Study Hall – School No. 3

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 before school study hall.

Teachers
September 9, 2021 – June 19, 2022
Monday through Friday
7:30 AM – 8:00 AM
Hourly Rate: $44.56 per hour not to exceed 90 hours per person

Name	*Position*	*Rate*	*Total*
McKinney-Croix, Carolyn	Teacher	$44.56	$4010.40
Vitale, Pietro	Teacher	$44.56	$4010.40
Miller, Mackenzie	Substitute		
Garcia, Denise	Substitute		
Komeshok, Kevin	Substitute		
Rivera, Braulio	Substitute		
Munoz, Glenda	Substitute		
Carey, Beverly	Substitute		
Jakimowicz, Joan	Substitute		
Procaccino, Alyssa	Substitute		
Siri, Magalys	Substitute		
Soto, Cindy	Substitute		
Lokitz, Jason	Substitute		
Mautone, Meghan	Substitute		
Allocco, Elizabeth	Substitute		

Account No. 15-421-100-101-03-0075 cost not to exceed $8,020.80

29. Recommendation of Personnel – K-8 Before School Study Hall – School No. 11

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 before school study hall.

Teachers
September 9, 2021 – June 19, 2022
Monday through Friday
7:30 AM – 8:00 AM
Hourly Rate: $44.56 per hour not to exceed 90 hours per person

Name	*Position*	*Cost*
Pratko, Frank Jr.	Teacher	$4,010.40
Mylod, John	Teacher	$4,010.40
Tosado, Carmen	Teacher	$4,010.40
Sloma, Margaret	Substitute	
Margrini, Eric	Substitute	

Account No.15-421-100-101-11-0075 cost not to exceed $12,031.20

30. Recommendation of Personnel – Extra-Curricular Club Activities – School No. 11

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following personnel be employed as follows for the 2021-2022 school year:

Activity/Club	*Name*	*Position*	*Stipend*	*Time Frame*
Art Club	Sandoval, Jason	Teacher	$525.00	(M-F) 3:15 PM – 4:15 PM
Chorus	Yamauchi, Yuko	Teacher	$525.00	(M-F) 3:15 PM – 4:15 PM
Coding	Komeshok, Stephanie	Teacher	$525.00	(M-W) 3:15 PM – 4:15 PM
Elementary Band	Bergamini, Kimberly	Teacher	$525.00	(M-F) 3:15 PM – 4:15 PM

Account No. 15-401-100-100-11-0075 cost not to exceed $2,100.00

31. Approval of Security Summer Hours at Passaic High School

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following security staff members to cover the Main Entrance and Bunker during the summer at Passaic High School.

- Dates: June 29, 2021 – June 30, 2021
  August 1, 2021 – September 3, 2021
- Times: 8:00 AM to 3:00 PM (Including lunch hour)

Name	*Hours*	*Rate*	*Total*
Rice, David	162	$22.28	$3,609.36
Rivera, Nicholas	162	$22.28	$3,609.36
Substitutes			
Casiano-Arroyo, Stephanie			
Cespedes, Felipe			
Coles, Nitesha			
Encarnacion, Heidy			
Green, Gladys			
Guzman, Alexander			
Hernandez, Luis			
Lozano, Juan			
Macias, Guisela			
Rodriguez, Felix			
Santos, David			
Toribio, Luis			

Account No. 15-422-200-100-12-0081 cost not to exceed $7,218.72

32. Approval of Additional Passaic Preparatory Academy Summer Staff Members to Work Additional Hours

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work additional hours for the 2021 Accredited High School Summer Program.

- Dates: July 1, 2021 – August 6, 2021
- Times: Monday – Friday, 3:00 PM – 4:00 PM

Name	*Position*	*Total Hours*	*Rates*	*Total*
Soto-Gonzalez, Vanessa	Secretary	26	$37.65	$978.90
Maldonado, Inaldys	Sub Secretary	As Needed	$32.18	
Guifarro, Sullman	Sub Secretary	As Needed	$23.99	

Account No. 15-422-200-100-29-0075 cost not to exceed $978.90

Previously approved on the June 7, 2021 board meeting resolution No. 35

33. Approval of Payment to School Nurses to Work Registration

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work preschool registration.

- June 29, 2021 – September 3, 2021
- $44.56 per hour for no more than 732 hours

Name	*Position*	*Hours*	*Total*
Ramirez, Zeneida	Nurse	366	$16,308.96
Veras, Sheiny	Nurse	366	$16,308.96
Cortez, Corazon	Substitute		

Account No. 20-483-200-100-15-0000 cost not to exceed $32,617.92 (ESSER II)

34. Appointment of Additional Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2021-2022 School Year for Pre-K through Grade 12 Students Commencing July 1, 2021

Mrs. Sandra Montañez-Diodonet, 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, 2021- June 30, 2022
- $44.56 per hour and/or $375 per completed cases for Child Study team members

Name	*Assignment*	*School*
Sano, Dahiana	Regular Ed Teacher	PHS

Account No. 11-000-219-104-59-0079 cost not to exceed $125,000.00
Previously approved on the June 7, 2021 board meeting resolution No. 21

35. Recommendation of Personnel – Scheduling School No. 3

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members to work on scheduling in preparation for the 2021-2022 school year.

- Dates: July 1, 2021 – September 30, 2021
- Time: 8:00 AM – 3:00 PM

Name	*Rate*	*Hours*	*Total*
Allocco, Elizabeth	$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 $4,010.00

36. Recommendation of Personnel – Scheduling School No. 6

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members to work on scheduling in preparation for the 2021-2022 school year.

- Dates: July 1, 2021 – September 30, 2021
- Time: 8:00 AM – 3:00 PM

Name	*Rate*	*Hours*	*Total*
Szwalek, Adam	$44.56	45	$2,006
Nuzzo, Angelina	$44.56	45	$2,006
Browarsky, Susan	$44.56	45	$2,006

Account No. 15-000-218-104-06-0082 cost not to exceed $6,018.00

37. Recommendation of Personnel – PM Bussing Program – School No. 20

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members to work on the PM bussing program.

- Dates: September 13, 2021 – June 30, 2022
- Monday through Friday
- Time: 3:00 PM – 3:30 PM

Name	*Position*	*Rate*	*Hours*	*Total*
Arroyo, Waleska	Teacher	$44.56	94.50	$4,210.92
Torres, Amanda	Teacher	$44.56	94.50	$4,210.92

Account No. 15-421-100-101-28-0075 cost not to exceed $8,422.00

38. Approval of School Counselors to Work Summer Hours at Passaic Gifted & Talented Academy School No. 20

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following School Counselors, to work during the summer for scheduling, organization of department and arranging for appropriate resources as necessary.

- July 12, 2021 and August 31, 2021
- Not to exceed 40 hours per person

Name	*Hourly Rate*	*Total*
Dean, Giselle	$44.56	$1,782.40
Monroe, Jennie	$44.56	$1,782.40

Account no. 15-000-218-104-20-0082 cost not to exceed $3,565.00

39. Appointment of Staff Member to Work on Assessment Creation, Uploads and Transition of Data Warehouse

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to work on assessment creation, uploads and transition of data warehouse for the Division of Planning, Research & Evaluation.

- July 5, 2021 – August 31, 2021

Staff
Singleton, Danielle

Account No. 11-120-100-101-15-0075 costs not to exceed $5,570.00

40. Recommendation of Personnel –School Climate Transformation Grant (BEST)

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for SEL Climate and Culture BEST team members of schools 1,3, 5, 8, 10, 19, 20 and 21 will plan social emotional supports for reopening of schools.

- Dates: August 2, 2021- August 31, 2021
- Hourly Rate: $44.56
- Hours: 5 hours total

Name	*Position*	*School*	*Total*
Aguiar, Beatiz	Teacher	1	$222.80
Horowitz, Lindsey	Teacher	1	$222.80
Garcia, Elisabeth	Teacher	1	$222.80
Panessa-Fazio, Michelle	Teacher	1	$222.80
Ralicki, Lauren	Teacher	1	$222.80

Recommendation of Personnel –School Climate Transformation Grant (BEST) – (Continued)

Name	*Position*	*School*	*Total*
Montalto-Fossella, Marisa	Teacher	1	$222.80
Higgins, Esther	Teacher	1	$222.80
Pena, Aileen	Teacher	8	$222.80
Sanchez, Sandra	Teacher	8	$222.80
Naik, Toral	Teacher	8	$222.80
Gonzalez, Jerry	Teacher	8	$222.80
Love, Ginger	Teacher	8	$222.80
Petracca, Sandra	Teacher	8	$222.80
Rivera, Isaura	Teacher	8	$222.80
Alloway, Derrick	Teacher	19	$222.80
Heber, Jennielee	Teacher	19	$222.80
Mazza, Jessica	Teacher	19	$222.80
Kasabwala, Urvisha	Teacher	19	$222.80
Brown, Joann	Teacher	19	$222.80
Barto, Noreen	School Counselor	19	$222.80
Brooks, Kimberly	Teacher	21	$222.80
Amaro, Sherise	Teacher	21	$222.80
Deihl, Sonja	Teacher	21	$222.80
Wilson-King, Sefora	Teacher	21	$222.80
Gibson, Allyson	School Based Social Worker	21	$222.80
Cunningham, Nicole	Teacher	21	$222.80
Remy, Rachel	Teacher	21	$222.80
Arroyo, Mildred	Teacher	20	$222.80
Everett, Morgan	Teacher	20	$222.80
Goncalves, Beatriz	Teacher	20	$222.80
Griggs, Iesha	Teacher	20	$222.80
Hennessy, Daniel	Teacher	20	$222.80
LaMadrid, Linda	Teacher	20	$222.80
Dean, Giselle	School Counselor	20	$222.80
Black, Maryallyn	Teacher	3	$222.80
Terranova, Kelly	School Based Social Worker	3	$222.80
Krenicki, Alexa	Teacher	3	$222.80
Rivera, Brenda	Teacher	3	$222.80
Soto Romero, Cindy	Teacher	3	$222.80
Ycaza, Katherine	Teacher	3	$222.80
Redmon, Christianne	Teacher	3	$222.80
Sanchez, Liliana	Teacher	10	$222.80
Szwalek, Adam	Teacher	10	$222.80
Gigante, Paula	Teacher	10	$222.80
Manrique, Gisela	School Counselor	10	$222.80
Karlicki, Gina	Teacher	10	$222.80
Martinez, Ana	Teacher	10	$222.80
Koffler, Julie	Teacher	10	$222.80
Velez-Cumbe, Lisbeth	Teacher	5	$222.80

Recommendation of Personnel –School Climate Transformation Grant (BEST) – (Continued)

Name	*Position*	*School*	*Total*
Torres, Diana	Teacher	5	$222.80
Grennan, Jill	Teacher	5	$222.80
Lam, Jennie	School Based Social Worker	5	$222.80
Perez, Deneen	School Based Social Worker	5	$222.80
Turcios Flores, Claudia	Teacher	5	$222.80
Matos, Arlene	Teacher	5	$222.80
Gibbons, Angela	Teacher	15	$222.80
Redner, Kristie	Teacher	15	$222.80
Dungo, Geraldine	Teacher	15	$222.80
Camacho, Shylene	Teacher	15	$222.80

Account No. 20-690-100-100-23-0000 cost not to exceed $13,145.20
FICA Account No. 20-690-200-23-0000 cost not to exceed $1,005.61

41. Revision - Recommendation of School Counselors to Work 10 Days During the Summer of 2021-2022 – Passaic Academy for Science and Engineering

Mrs. Sandra Montañez Diodonet, Superintendent of Schools, recommends the revision of counselors to work 10 hours for the summer of 2021-2022 school year.

Name	*Daily Rate*	*Days*	*Total*
Rios, Ericka	$318.50	10	$3,185.00
Piñon, Denise	$346.65	10	$3,466.50
Roth, Shari	$356.65	10	$3,566.50

Account No. 15-000-218-104-30-0082 cost not to exceed $10,218.00

Previously approved on the June 7, 2021 board meeting resolution No. 32 change in daily rate

42. Approval of Additional Hours for Building Effective Support Teams (BEST) Data Monitor

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of additional hours to the following staff member for building effective support teams data monitor.

- Dates: July 1, 2021 - August 31, 2021
- Monday through Friday
- Total hours: 4 hours per week (total hours = 40)

Name	*Position*	*School*	*Cost*
Soto-Romero, Cindy	Teacher	3	$1,782.40

Account No. 20-690-100-100-23-0000 cost not to exceed $1,782.40
FICA Account No. 20-690-200-200-23-0000 cost not to exceed $136.35

43. Recommendation of Personnel - Dual Enrollment Seminar – Passaic Academy for Science and Engineering

Mrs. Sandra Montañez Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to plan and record their instruction for DE courses at Passaic Academy for Science & Engineering for the 2021-2022 school year:

- September 9, 2021-June 30, 2022
- 3:45 PM - 5:00 PM Weekdays
- 8:00 AM - 1:00 PM Saturdays
- Hourly Rate: $44.56

Name	*Position*	*Course*	*Pathways*	*Hours*	*Total*
Dr. Gin Sanchez- Medina	DE Co-Teacher	Principles of Engineering	Engineering	40	$1,782.40
Nyabeta, Eric	DE Co-Teacher	Principles of Biomedical Science	Biomedical	40	$1,782.40
Nyabeta, Eric	DE Co-Teacher	Medical Intervention	Biomedical	40	$1,782.40
Nyabeta, Eric	DE Co-Teacher	AP Biology	Not applicable	40	$1,782.40
Chomko, Richard	DE Co-Teacher	Physics Honors	Not applicable	40	$1,782.40
Fitzgibbons, Terence	DE Co-Teacher	AP US History 2	Not applicable	40	$1,782.40
Yildiz, Hanife	DE Co-Teacher	Algebra 2 Honors	Not applicable	40	$1,782.40
Welch, Jennifer	DE Co-Teacher	AP US History 1	Not applicable	40	$1,782.40
Caufield, Stephen	DE Co-Teacher	AP English Language & Composition	Not applicable	40	$1,782.40

Account No. 15-421-100-101-30-00075 (Teachers) cost not to exceed $16,041.60

44. Recommendation of Personnel - Apex/Online Credit Recovery

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Apex/Online Credit Recovery Program at Passaic Academy for Science & Engineering:

- Dates: September 10, 2021 – June 20, 2022
- Times: 7:15 AM – 8:15 AM, Monday – Friday
  3:45 PM – 4:45 PM, Monday – Friday
  8:00 AM – 1:00 PM (Saturday)

Name	*Position*	*Rate*	*Hours*	*Total*
Dowd, Anna	Teacher	$44.56	555	$24,730.80
Vallador, Carla	Teacher	$44.56	555	$24,730.80
Noguera, Nathaly	Substitute			
Nyabeta, Eric	Substitute			
Felder, Sutanna	Substitute			
Velez, Jesus	Substitute			
Linde, Brandon	Substitute			

Account No. 15-421-100-101-30-0075 cost not to exceed $ 49,461.60

45. Approval of Staff Members to Attend Dual Language Training

Mrs. Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to attend dual language training.

- August 24, 2021 - August 26, 2021

Name	*Grades*	*# of Days*	# of *Hours*	*Cost*
Albanese, Christine	K Teacher	2	12	$300.00
Acantara, Zoraida	K Para	1	6	$133.68
Aviles, Hilda	Gr. 2 Teacher	3	18	$450.00
Boto, Elsa	Gr. 2 Teacher	3	18	$450.00
Diaz-Perez, Janine	Gr. 2 Teacher	3	18	$450.00
Escobar, Yovana	Gr. 1 Teacher	3	18	$450.00
Espada, Lourdes	K Para	1	6	$133.68
Fernandez, Norma	Gr. 1 Teacher	2	12	$300.00
Fitzgerald, Teresa	K Para	1	6	$133.68
Garcia, Isvelia	K Para	1	6	$133.68
Gigante, Paula	Gr. 1 Teacher	2	12	$300.00
Gomez, Sharon	Gr. 2 Teacher	3	18	$450.00
Guevara, Stephanie	Gr. 1 Teacher	2	12	$300.00
Lanni, Maria	K Teacher	2	12	$300.00
Lewis-Hopkins, Valerie	Gr. 1 Teacher	2	12	$300.00
Navarro, Zamarie	Gr. 1 Teacher	2	12	$300.00
Payero, Lizbeth	Gr. 1 Teacher	1	6	$150.00
Peña, Ana	K Para	1	6	$133.68
Reguitto, Rita	K Teacher	2	12	$300.00
Reyes, Elizabeth	K Teacher	2	12	$300.00
Rivera, Katherine	Gr. 1 Teacher	2	12	$300.00
Rodriguez, Alejandra	K Teacher	2	12	$300.00
Tejada, Gissell	Gr. 2 Teacher	3	18	$450.00
Tsupa-Perez, Yanina	Gr. 2 Teacher	3	18	$450.00
Valdes, Vanessa	Gr. 2 Teacher	3	18	$450.00
Velez, Carlos	Gr. 1 Teacher	3	18	$450.00
Zuniga, Nohemi	Gr. 1 Teacher	2	12	$300.00

Account 15-240-100-101-XX-0013 (Title III Schoolwide) cost not to exceed $8,468.40

46. Recommendation of Trauma Informed Counselor (One-to-One Counseling Support Sessions) #899

Mrs. Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Trained District school counselors and school based social workers. The counselors will use the following treatment modalities: AF-CBT Trauma-Informed Therapy, Dialectical Behavioral Therapy (DBT), Play Therapy and Child-Parent Psychotherapy (CPP) all evidence based designed to improve the relationships between children and caregivers in families involved in arguments, frequent conflict, physical force/discipline, child physical abuse, or child behavior problems:

- Dates: July 5, 2021 - August 25, 2021
- Monday through Friday
- Time: 12:30 PM - 5:30 PM
- Total allotted therapeutic session hours for summer: 40 hours (scheduled counseling sessions)
- Rate: $44.56 per hour

Name	*Position*	*Total*
Pagan, Migdalia	School Counselor	$1,782.40
Crosby, Vanessa	School Counselor	$1,782.40
Alloway, Derrick	School Counselor	$1,782.40

Account No. 20-483-100-100-15-0000 not to exceed $5,347.20

47. Recommendation of Personnel - Extra-Curricular Activities – Passaic Academy for Science and Engineering

Mrs. Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Passaic Academy for Science and Engineering for the 2021-2022 Academic Year.

Activity	*Name*	*Position*	*Type*	*Stipend*
ADASTRA	Chomko, Richard	Advisor	Type IV	$1,540
Art	Valerie Bellows	Co-Advisor	Type IV	$1,311
Freshman Class	Geraldine Javier	Co-Advisor	Type IV	$1,311
National Honor Society	Caufield, Stephen	Advisor	Type IV	$1,571
NOH8	Cornwell, Bridget	Advisor	Type IV	$1,571
School Newspaper	Felder, Sutanna	Advisor	Type II	$3,641
Yearbook	Harries-Gonzalez, Kristen	Co-Advisor	Type II	$2,606
	Noguera, Nathaly	Co-Advisor		$2,606

Recommendation of Personnel - Extra-Curricular Activities – Passaic Academy for Science and Engineering – (Continued)

Activity	*Name*	*Position*	*Type*	*Stipend*
Jr. National Honor Society	Alonso, Sue-Anne	Advisor	Type IV	$1,571
Math National Honor Society	Savinskaya, Inna	Advisor	Type IV	$1,571
Robotics	Martinez, Sergio	Co-Advisor	Type IV	$1,311
	Linde, Brandon	Co-Advisor		$1,311
Cyber Patriot	Blath, Nick	Advisor	Type IV	$1,571
Destination Imagination	Alonso, Sue-Anne	Advisor	Type IV	$1,571
Future Business Leaders of America	Randazzo, Andria	Co-Advisor	Type III	$2,081
	Shapiro, Chelsea	Co-Advisor	Type III	$2,081
Girls Who Code	Weston, Lisa	Co-Advisor	Type IV	$1,311
	Blath, Nicholas			$1,311
JR. TSA	DeKramer, Jane	Advisor	Type IV	$1,571
Key Club	Lowenstein, Carolmarie	Advisor	Type IV	$1,571
NJ HOSA	Lugo, Grace	Co-Advisor	Type III	$2,081
	Nyabeta, Eric	Co-Advisor	Type III	$2,081
TSA/Society of Hispanic Prof. Engineers (SHPE)	Martinez, Sergio	Advisor	Type III	$2,601
	Chomko, Richard	Assistant Advisor	Type III	$1,561
Safety Patrol	Agaime, Leila	Advisor	Type V	$925
Spanish National Honor Society	Velarde, Kenya	Advisor	Type IV	$1,571
Freshman Class	Majmundar, Bindi	Advisor	Type IV	$780
Sophomore Class	Assis, Debora	Advisor	Type IV	$780
Junior Class	Garcia, Lauren	Advisor	Type IV	$1,301
Senior Class	Velarde, Kenya	Advisor	Type IV	$1,821

Recommendation of Personnel - Extra-Curricular Activities – Passaic Academy for Science and Engineering – (Continued)

Activity	*Name*	*Position*	*Type*	*Stipend*
Student Council	Landress, Deanne	Advisor	Type III	$2,601
P.A.S.E. Virtual News [Noticiero]	Garcia, Monica	Advisor	Type IV	$1,571
SGA Middle School	Cervelli, Christina	Advisor	Type III	$2,601

Account No. 15-401-100-100-30-0075 cost not to exceed $57,264.00

48. Recommendation of Personnel – Extra-Curricular Club Activities – School No. 3

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra-curricular club activities.

Activity/Club	*Name*	*Position*	*Stipend*	*Time Frame*
Elementary Band	Mirsik, Krista	Teacher	$525	Sept. 2021-June, 2022
Chorus	Mirsik, Krista	Teacher	$525	Sept. 2021-June, 2022
Art Club	Soto, Cindy	Teacher	$525	Sept. 2021-June, 2022
Astronomy Club	Caesar, Kareem	Teacher	$525	Sept.2021- June, 2022
Safety Patrol	Miller, Mackenzie	Teacher	$925	Sept. 2021-June, 2022
Newspaper	Mautone, Megan	Teacher	$525	Sept. 2021-June, 2022

Account No. 15-401-100-100-03-0075 cost not to exceed $ 3,550.00

49. Approval of Additional School Counselors to Work Additional Summer Hours – Passaic Engineering for Science and Engineering

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following School Counselors, to work additional hours during the summer for scheduling, in preparation of the 2021-2022 school year.

Name	*Rate*	*Hours*	*Total*
Smith, Alexis	$44.56	60	$2,670.60
Rios, Ericka	$44.56	60	$2,670.60
Pagan, Migdalia	$44.56	60	$2,670.60

Account No. 15-000-218-104-30-0082 cost not to exceed $8,011.80

50. Approval of Payment to Additional Staff Members for the 2021 Accredited Summer School Program at Passaic High School

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Accredited Summer School Program at Passaic High School.

- Dates: July 1 – July 30, 2021 (off July 5th)
- Times: Session 1 8:00 AM – 11:00 AM
  Session 2 11:30 AM - 2:30 PM
  Session 3 2:30 PM - 4:00 PM

- Administrator Hours: 3:00 PM – 4:15 PM
- Dates: August 2, 2021 – August 6, 2021
- Times: 8:00 AM - 2:30 PM

Staff	*Position*	*Subject*	*Hours*	*Rate*	*Amount*
DiProfio, Matthew	Teacher	History	190	$44.56	$8,466.40
Abreu, Rosalind	Substitute				
Aristy, Victoria	Substitute				
Eldemenky, Eman	Substitute				
Sandoval, Jair	Substitute				
Youssef, Trize	Substitute				
Aguilar, Jennifer	Substitute				
Barker, Jennifer M.	Substitute				
Dr. Barbosa, Loren	Substitute				
Garcia, Edwin	Substitute				
Malleo, Courtney	Substitute				
Dr. Marx, Jason	Substitute				
Mitwally, Omar	Substitute				
Dr. Negron, Manuel	Substitute				

Account No. 15-422-100-101-12-0081 (Teachers) $524,916.80
Account No. 15-422-200-100-12-0081 (Administrator/Nurses/Security) $48,805.90
Account No. 15-422-200-100-29-0075 not to exceed $2,005.23
Account No. 15-422-200-100-30-0075 not to exceed $2,005.23

Previously approved on the June 7, 2021 board meeting resolution No. 40

51. Approval of Staff Members to Work on 2021 Awards and Commencement Ceremonies – Passaic High School

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work on 2021 Awards and Commencement Ceremonies.

- Date: May 17, 2021 – June 28, 2021

Staff	*Hours*	*Rate*	*Total*
Harmon, Michael	4	$44.56	$178.24
Spiegeland, Marie	16	$44.56	$712.96
Wolverton, Thomas	55	$44.56	$2,450.80

Account No. 15-000-240-110-12-0075 cost not to exceed $3,342.00

52. Approval of Additional Passaic High School Counselors to Work on Scheduling

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of additional Passaic High School counselors to work on scheduling in preparation for the 2021-2022 school year.

- Dates: August 9, 2021 – August 13, 2021
  August 16, 2021 – August 20, 2021
- Time: 8:00 AM - 3:00 PM (including one-hour lunch)

Name	*Rate*	*Hours*	*Total*
Bonilla, Madeline	$44.56	60	$2,673.60
Pinon, Denise	$44.56	60	$2,673.60

Account No. 15-000-218-104-12-0082 cost not to exceed $24,062.40

Previously approved on the June 7, 2021 board meeting resolution No. 36

53. Approval of Additional Passaic High School Counselor to Work Additional Hours

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of additional Passaic High School Counselor to work additional hours during the summer in preparation for the 2021-2022 school year.

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

Name	*Date*	*Hours*	*Rate*	*Total*
Madeline Bonilla	July 19 – 23, 2021 July 26 – 30, 2021	60	$44.56	$2,673.60

Account No. 15-000-218-104-12-0082 cost not to exceed $9,892.32

Previously approved on the June 7, 2021 board meeting resolution No. 38

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

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of payment to the following Bilingual/ESL teachers for completing all new student registration and placement during the summer as follows:

- July (16 days) and August (18 days), 2021
- Hourly Rate: $44.56
- The screening and assessment of students will be completed in person

Name	*Grade*	*From: No. of Days*	*To: No. of Days*	*From: No. of Hours*	*To: No. of Hours*	*Cost*
Corbo, Andrea	9-12	34	7	136	28	$1,247.68
Heske-Lozano, Anay	9-12	34	10	136	40	$1,782.40
Moulton, Andrew	9-12	18	22	54	88	$3,921.28

Account No. 11-422-100-100-13-0082 cost not to exceed $24,240.64

55. Approval of Attendance at Summer Institute for Advanced Placement Courses

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to attend the Advanced Placement Institute.

- $150.00 per diem stipend

Name	*Institute Name*	*Location*	*Dates*	*Total*
Navedo, Evelyn	Advanced Placement Institute	Manhattan College (Virtual)	8/2/2021-8/6/2021	$750.00

Account No. 15-000-221-104-12-0075 cost not to exceed $750.00

56. Approval of Payment to Administrators for the 2021 Accredited Summer School Program for Passaic Academy for Science & Engineering students and Passaic Preparatory Academy students.

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the the approval of payment to the following administrators to work the Accredited Summer School Program at Passaic Preparatory Academy.

- Dates: July 1 – July 30, 2021 (off July 5th)
- Times: Administrator Hours: 3:00 PM – 4:15 PM

Name	*Position*	*Subject*	*Hours*	*Rate*	*Amount*
Marx, Jason	Principal	Administration	26.25	$90.68	$2,380.35
Ross, Johanna	Principal	Administration	26.25	$81.26	$2,133.08
Negron, Manuel	Substitute	Administration			
Aguilar, Jennifer	Substitute	Administration			
Barbosa, Loren L.	Substitute	Administration			
Vargas, Ambar	Substitute	Administration			

Account No. 15-422-200-100-30-0081 (Administrator) $2,133.08

Account No. 15-422-200-100-29-0081 (Administrator) $2,380.35

57. Approval of Additional Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2021 Programs

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers, paraprofessionals, nurses, and security staff, to serve in the Jump Into Summer School 2021 Program.

Program	*Dates*	*Hours*	*Duration*
Jump Into Summer	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Promotion/Retention K-8	07/1/2021 - 08/13/2021	8:00 AM to 1:00 PM	31 days
Pre-K – K - Transition	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
21st CCLS ACCESS	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Special Education RCPO	07/1/2021 - 08/13/2021	8:00 AM to 1:00 PM	31 days
Gifted and Talented	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Extended School Year	07/1/2021 - 08/12/2021	8:00 AM to 1:00 PM	30 days
Athletic Camps K-5	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Sports Clinics 6-11*	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days

ESY

Name	*Location*	*Grade(s)*	*Course*	*Hours*	*Total*
Garret, Pearl to replace Oliver-Mack, Karen	#3	ASD	ESY	150	$3,342

Account No. 20-483-200-100-15-0000 cost not to exceed $3,342.00
FICA Account No. 20-483-200-200-15-0000 cost not to exceed $255.67

Promotion and Retention

Name	*Location*	*Grade(s)*	*Course*	*Hours*	*Total*
Alonso, Sue Ann	Prep	6-8	Per diem Sub		As needed

Account No. 20-483-100-100-15-0000
FICA No. 20-483-200-200-15-0000

Readers and Mathematicians

Name	*Location*	*Grade(s)*	*Course*	*Hours*	*Total*
Carsillo, Deanna	#19	6	ELA	120	$5,347.20
Coco, Steven	#19	7	ELA	120	$5,347.20
Tapia, Maritess	#19	6	Math	120	$5,347.20

Account No. 20-483-100-100-15-0000 cost not to exceed $16,041.60
FICA No. 20-483-200-200-15-0000 cost not to exceed $1,227.18

Name	*Location*	*Grade(s)*
Pascual, Lourdes	Substitute Nurse	As needed

Account No. 20-483-200-100-15-0000

Previously approved on the June 29, 2021 board meeting resolution No. 51

58. Approval of Staff Member to Attend the August 2021 Summer College Board Advanced Placement Institutes

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to attend the AP Training.

- $150 per diem stipend

Name	*Course*	*Location (Virtual)*	*Dates*	*Cost*
Fitzgibbons, Terence	U.S History-APSI Online	Camden County College	August 2, 2021-August 5, 2021	$600.00

Account No. 15-000-221-104-xx-0075 (Stipend) cost not to exceed $600.00

59. Approval of Payment to Staff Members to Attend Conquer Math K-2 Investigations3 Training

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to attend Conquer Math K-2 Investigations3 Training.

- June 24, 2021 through June 25, 2021
- Hourly Rate - $44.56
- 2 Hours per person

Name	*Date*
Behr, Christine	June 24, 2021
Fernandez, Norma	June 24, 2021
Gigante, Paula	June 24, 2021
Guevara, Stephanie	June 24, 2021
Hennen, Nancy	June 24, 2021
Hernandez, Getsy	June 24, 2021
Holcombe, Rpbin	June 24, 2021
Khichi, Katherine	June 24, 2021
Koutsouris, Margaret	June 24, 2021
Macaluso, Jacquelyn	June 24, 2021
Molesan, Vicki	June 24, 2021
Navarro, Zamarie	June 24, 2021
Nenadich, Marlene	June 24, 2021
Pacheco, Yarelis	June 24, 2021
Polizzotto, Vianca	June 24, 2021
Reilly, Janine	June 24, 2021
Sadek, Marygina	June 24, 2021
Sanchez, Rhina	June 24, 2021
Stone, Mary	June 24, 2021
ValleBurke, Tina	June 24, 2021
Velez, Carlos	June 24, 2021

Approval of Payment to Staff Members to Attend Conquer Math K-2 Investigations3 Training – (Continued)

Name	*Date*
Vitale, Pietro	June 24, 2021
Williams, Pia	June 24, 2021
Zepeda, Lilian	June 24, 2021
Anderson, Ashley	June 25, 2021
Ariza, Jesit	June 25, 2021
Boto, Elsa	June 25, 2021
Campos, Balbina	June 25, 2021
Garcia, Elisabeth	June 25, 2021
Glass, Caren	June 25, 2021
Lopez, Leslie	June 25, 2021
Marte, Yeimy	June 25, 2021
Neilson, Janis	June 25, 2021
Quinones, Evelyn	June 25, 2021
Rivera, Jessica	June 25, 2021
Romano, Nicole	June 25, 2021
Saltazar, Priscilla	June 25, 2021

Account No. 15-000-221-104-XX-0075 cost not to exceed $3,300

60. Resignation/Appointment of Fall Athletic Coaches for the 2021-2022 School Year

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the replacement/appointment of the following fall athletic coaches for the 2021-22 school year.

Resignation	*Position*	*Salary*
Magrini, Eric	Assistant Football Coach	$7,109.00
Appointment		
Vinciguerra, Kaitlin	Assistant Football Coach	$7,109.00
Resignation	*Position*	*Salary*
Ariemma, Allision	Head Girls Soccer Coach	$9,159.00
Appointment	*Position*	*Salary*
Esposito, Tyrone	Head Girls Soccer Coach	$9,159.00
Cordero, Lennel	Assistant Girls Soccer Coach	$6,546.00

Account No. 11-402-100-100-14-0084 cost not to exceed $39,082

61. Approval of Additional Teachers for Professional Development in Preparation of Jump into Summer 2021 Programs

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to participate in professional development for the Jump Into Summer School 2021 Program.

Promotion and Retention Program teachers receive a total of 8 hours, 2 hours of PD prior to the start of Jump into summer, and one hour per week through the length of the program. Jump Into Summer Program teachers receive a total of 2 hours of PD.

Promotion and Retention Teachers	*Jump Into Summer Teachers*
Siri, Magalys	Lequerica, Nicole
Reyes, Karen	Kenner, Ultraniece
Valledor, Carla	Martinez, Sergio
Rodriguez, Jessica	Chomko, Richard
Caufield, Stephen	Recinos, Dilcia
Jimenez, Yvette	
Trueblood, Lisa	
Kubitz, Jennifer	

Account No. 20-483-200-200-15-0000 cost not to exceed $4,634.24

Previously approved on the June 7, 2021 board meeting resolution No. 56

62. Revised - Appointments – 2021 Summer Food Program Staff

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the following Summer Food Program.

Name	*Position*	*Loc*	*Dates*	*Hourly Rate*	*Hours*	*Total*
Alcantara, Martha	General Worker	#21	7/1/21- 8/31/21	$15.00	7.5	$4,837.50
Barksdale, Emma	Cook Manager	#19	7/1/21-8/31/21	$17.00	8	$5,848.00
Boyd, Da'mone	General Worker	#19	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Brito, Dulce	Cook Manager	#21	7/1/21-8/31/21	$17.00	8	$5,848.00
Brito, Marienela	General Worker	PHS	7/6/21-8/31/21	$15.00	7.5	$4,837.50
Caceres-Batista, Rosa	General Worker	#8	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Candelaria, Altagracia	General Worker	#3	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Carvajal, Luis	General Worker	#21	7/1/21- 8/31/21	$15.00	7.5	$4,837.50
Cespedes-Medina, Gladys	General Worker	#6	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Coleman, Belinda	General Worker	#19	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Delacruz, Gisela	General Worker	#10	7/1/21-8/31/21	$15.00	7.5	$4,837.50

Revised - Appointments – 2021 Summer Food Program Staff – (Continued)

Name	*Position*	*Loc*	*Dates*	*Hourly Rate*	*Hours*	*Total*
DelosSantos, Carmen	Cook Manager	#3	7/1/21-8/31/21	$17.00	8	$5,848.00
DelRosario-Cuevas, Santa	General Worker	#8	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Diaz, Carmen	General Worker	#3	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Escalante, Carmen	Cook Manager	PHS	7/1/21-8/31/21	$17.00	8	$5,848.00
Fermin, Maria	General Worker	#21	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Gomez, Nancy	General Worker	PHS	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Herrera-Anziani, Annette	Cook Manager	#8	7/1/21-8/31/21	$17.00	8	$5,848.00
Herrera, Rosa	General Worker	#21/#20	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Javier, Felicia	General Worker	PHS	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Irizarry, MaryAnn	Cook Manager	#6	7/1/21-8/31/21	$17.00	8	$5,848.00
Malave, Manuel	General Worker	#6	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Mion, Janet	General Worker	#15 Annex	7/1/21-8/31/21	$15.00	5.5	$3,547.50
Morales, Madeline	General Worker	#10	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Nova, Altagracia	General Worker	#6	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Nova, Jennifer	General Worker	#21	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Ocampo, Janette	General Worker	PHS	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Olea, Anny	General Worker	#6	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Ortiz, Johnny	Driver	PHS	8/23/21-9/3/21	$24.36	8	$1,948.80
Perez, Marcia	General Worker	#21/#20	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Rivera, Rosa	General Worker	#10/10 Annex	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Robinson, Donna	General Worker	#10	7/1/21-8/31/21	$15.00	8	$5,848.00
Robinson, Katena	General Worker	#16	7/1/21-8/31/21	$15.00	5.5	$3,547.50
Robinson, Vance	General Worker	PHS	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Rosa, Ynoscencia	General Worker	#8	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Serrano, Benjamin	Driver	PHS	7/1/21-9/3/21	$24.36	8	$8,964.48
Shingles, Betty	General Worker	#19	7/1/21-8/31/21	$15.00	7.5	$4,837.50

Revised - Appointments – 2021 Summer Food Program Staff – (Continued)

Name	*Position*	*Loc*	*Dates*	*Hourly Rate*	*Hours*	*Total*
Sosa-Matos, Maribel	General Worker	#5 Annex	7/1/21-8/31/21	$15.00	5.5	$3,547.50
Sturla, Rosa	General Worker	#10	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Tavera, Belkys	General Worker	PHS	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Tejada dePerez, Edi	General Worker	#6	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Torres, Maribel	General Worker	#8	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Upegui, Diony	General Worker	#3	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Urena, Maribel	General Worker	#21	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Valenzuela, Christian	Driver	PHS	7/1/21-8/31/21	$24.36	8	$8,379.84
Williams, Lavernie	General Worker	Prep/PASE	7/1/21-8/31/21	$15.00	7	$4,515.00
Wilson, Camille	General Worker	#19/#7	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Wilson, Faye	General Worker	PHS/Stadium	7/1/21-8/31/21	$15.00	7.5	$4,837.50
Zavala, Ana	General Worker	#21	7/1/21-8/31/21	$15.00	7.5	$4,837.50
TOTAL						$245,283.76

Account No. 60-910-310-100-25-0082 cost not to exceed $245,283.76

Previously approved on the June 29, 2021 board meeting resolution No. 18

63. Approval of Security Staff for Meal Distribution and Summer Security Coverage

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following security staff to serve in the meal distribution and summer security coverage.

Meals and Summer Security Coverage		*Dates: July 3 thru August 31, 2021*		
Name	*Location*	*Hours*	*Rate*	*Total*
Dalba, Dominick	School No. 3	30	$22.28	$668.40
Coleman, Chakia	School No. 3	30	$22.28	$668.40
Chambers, Marvin	School No. 6	30	$22.28	$668.40
Rodriguez, Felix	School No. 6	30	$22.28	$668.40
Casiano- Arroyo, Stephanie	School No. 6	30	$22.28	$668.40
Cruz, Veronica	School No. 8	30	$22.28	$668.40
Belton, Wesley	School No. 8	30	$22.28	$668.40
Combs, Brianna	School No. 10	50 (Avg.) -/+	$22.28	$1,114.00 -/+
Johnson, Ashley	School No. 10	50 (Avg.) -/+	$22.28	$1,114.00 -/+
Jimenez de Paredes, Ana	School No. 10	50 (Avg.) -/+	$22.28	$1,114.00 -/+
White, Janet	School No. 19	135	$22.28	$3,007.80
Cole-Brodie, Nan	School No. 19	135	$22.28	$3,007.80
Lozano-Rosas, Juan	School No. 19	135	$22.28	$3,007.80
Almonte, Odalis	School No. 21	135	$22.28	$3,007.80
Curry, Marvin	School No. 21	135	$22.28	$3,007.80
Walker, Marcellus	School No. 21	135	$22.28	$3,007.80
Meals and Summer Security Coverage		*Dates: July 1 thru August 13, 2021*		
Almonte, Nicole	School No. 5 A	30	$22.28	$668.40
Ramirez, Natasha	School No. 7	30	$22.28	$668.40
Cintron, Regina	School No. 9	30	$22.28	$668.40
Luciano, Karitza	School No. 9	30	$22.28	$668.40
Arango-Ramos, Carmen*	School No. 10	135	$22.28	$3,007.80

*After August 6, 2021, will work at School No. 10 (Meals to August 31, 2021) totals 135 hours

Meals and Summer Security Coverage		*Dates: July 1 thru August 13, 2021*		
Brown, Vanessa	School No. 15	35	$22.28	$779.80
Canarte, Jorge	School No. 16	30	$22.28	$668.40
Nicholson, Gerald	School No. 20	35	$22.28	$779.80
Millian, Aaron	School No. 20	35	$22.28	$779.80
Lora, Brian	Prep/Science	35	$22.28	$779.80
Ramirez, Michael	Prep/Science	35	$22.28	$779.80
Mendez, Lissette	Prep/Science	35	$22.28	$779.80
Meals and Summer Security Coverage		*Dates: July 3 thru August 31, 2021*		
Rice, David	Passaic High School	35	$22.28	$779.80
Rivera, Nicolas	Passaic High School	35	$22.28	$779.80
Cespedes, Felipe	Passaic High School	145	$22.28	$3,230.60
Toribio, Luis	Passaic High School	145	$22.28	$3,230.60
Macias Guisela	Passaic High School	35	$22.28	$779.80
Green, Gladys	Passaic High School	35	$22.28	$779.80
Hernandez, Luis	Passaic High School	35	$22.28	$779.80
Encarnacion, Heidy	Passaic High School	35	$22.28	$779.80

Account No. 20-483-200-100-15-0000 (ESSER II) cost not to exceed $50,000

64. Approval of Job Description

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Job Description for the following:

- Driver-Mail Courier
- Head Printer
- Printer

-Personnel Section-

Subject to correction of errors

Certificated

Name	From	To	Effective Date
Bruce, Stacey	School No. 6 Principal PC@asc	Passaic Preparatory Academy Principal PC@ibh	08/16/2021
Bohan, Jaclyn	Passaic Preparatory Academy Teacher Assignment: Math PC@jgx	School No. 19 Teacher Coach (Math) Assignment: K-8 PC@gut	09/1/2021
Dupree, Mark	School No. 19 Teacher Assignment: Physical Education PC@grr	Passaic High School Teacher Assignment: Physical Education PC@cwd	09/01/2021
Farina, Rose Marie	School No. 1 Teacher Assignment: Grade 6 PC@geq	School No. 1 Teacher Assignment: Grade 5 PC@gfn	09/01/2021
Hamdeh, Azizah	Passaic High School Teacher Assignment: Math PC@cst	School No. 10 Teacher Assignment: Math PC@iil	09/01/2021
Lakshmanan, Nanditha	School No. 5 Teacher Assignment: Science PC@ies	Passaic High School Teacher Assignment: Science PC@dav	09/01/2021
Stas, Julietta	School No. 10 Teacher Assignment: Math PC@iil	Passaic High School Teacher Assignment: Math PC@dry	09/01/2021
Williams, Coral	School No. 20 Teacher Assignment: Language Arts (Grade 8) PC@hbh	School No. 20 Teacher Assignment: Language Arts (Grade 6) PC@hbg	09/01/2021

Non- Certificated:

Name	From	To	Effective Date
Baez-Gomez, Juliana	School No. 11 Administrative Secretary (Schools) PC@abz	Passaic High School Administrative Secretary (Schools) PC@hue	08/01/2021

Non- Certificated: Custodial

Name	From	To	Effective Date
Diaz, Miguel	School No. 20 Assistant Custodian PC@hdc	School No. 9 Assistant Custodian PC@jka	08/01/2021
Avelino, Roosevelt	School No. 21 Assistant Custodian PC@jrr	School No. 1 Assistant Custodian PC@axe	07/08/2020
Casado, Hector	School No. 6 Assistant Custodian PC@axg	School No. 11 Assistant Custodian PC@awh	08/01/2021
Figueroa, Oscar	School No. 9 Assistant Custodian PC@jka	School No. 8A Assistant Custodian PC@lxb	08/01/2021
Rosario, Dinorah	School No. 5A Assistant Custodian PC@gyg	School No. 1 Assistant Custodian PC@axe	08/01/2021
Rodriguez, Bernardina	School No. 1 Assistant Custodian PC@axe	School No. 5A Assistant Custodian PC@gyg	08/01/2021

Non- Certificated: Food Services

Name	From	To	Effective Date
Agudelo Upegui, Sadid	School No. 3 Luncheon Aide PC@bhh	School No. 1 Luncheon Aide PC@bhi	09/01/2021
Brito, Marienela	School No. 21 General Cafeteria Worker PC@jml	Passaic Academy for Science and Engineering General Cafeteria Worker PC@bgs	09/01/2021
Flaz, Zuri	School No. 16 Luncheon Aide PC@bil	School No. 3 Luncheon Aide PC@fhj	09/01/2021
Mion, Janet	School No. 1 Luncheon Aide PC@bhj	School No. 3 Luncheon Aide PC@bhh	09/01/2021
Zavala, Ana	Passaic Academy for Science and Engineering General Cafeteria Worker PC@bgs	School No. 21 General Cafeteria Worker PC@jml	09/01/2021

Subject to correction of errors.

B. PERSONNEL Section

Motion to Approve: Mr. Van Rensalier
Second: Ms. Flores

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes, with abstention on item #4, page B-4 – Nicole Grambone
Commissioner Van Rensalier	Yes
President Schratz	Yes, with abstention on item #6, page B-4 – Manuel Negron and item #13, page B-10 – William Schratz

C. TUITIONS

1. Approval of Pupils for Special Education Instruction – 2021-2022 School Year

Recommends that the following pupils, identified by Local ID, be given approval to attend the following schools during the 2021-2022 school year. The contract is prorated if students are admitted after September 1, 2021.

Local ID	School	Tuition	Account
24425	Academy 360: Upper School Livingston, NJ	$81,335.80	11-000-100-566-27-0000
29313	Banyan High School Little Falls, NJ	$72,159.00	11-000-100-566-27-0000
311648	Celebrate the Children Denville, NJ	$74,160.00	11-000-100-566-27-0000
21434 22703 26703	Chancellor Academy Pompton Plains, NJ	$85,057.00 $85,057.00 $85,057.00	11-000-100-566-27-0000 11-000-100-566-27-0000 11-000-100-566-27-0000
311870 23467	High Point School Lodi, NJ	$65,087.36 $65,087.36	11-000-100-566-27-0000 11-000-100-566-27-0000
31570	Windsor Learning Center Pompton Lakes, NJ	$63,603.00	11-000-100-566-27-0000

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $676,603.52
Account Number: 11-000-100-566-27-0000

2. Approval of Extended School Year Tuition Contracts for Educational Services for the 2021-2022 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for Extended School Year educational services within July 1, 2021 through August 31, 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 2021-2022 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Daniels Academy 900 S 300 W, Herber City, Utah 84032 Account No: 11-000-100-567-27-0000	$27,280.00	1	$27,280.00
Banyan High School 471 Main Street, Little Falls, NJ 07424 Account No: 11-000-100-566-27-0000	$7,539.00	1	$7,539.00

Approval of Extended School Year Tuition Contracts for Educational Services for the 2021-2022 School Year (Continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Rockland Institute for Special Education 972 Chestnut Ridge Road, Monsey, NY 10952 Account No: 11-000-100-567-27-0000	$5,194.00	3	$15,582.00

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $50,401.00
Account Numbers: 11-000-100-567-27-0000 - $42,862.00
11-000-100-566-27-0000 - $7,539.00

3. Approval of Regular School Year Tuition Contracts for Educational Services for the 2021-2022 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2021 through June 30, 2022. 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 2021-2022 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Academy 360- Upper School (Spectrum 360) 6 Regent Street, Livingston, NJ 07039 Account No.: 11-000-100-566-27-0000	$73,924.68	1	$73,924.68
Academy 360- Lower School (Spectrum 360) 1 Sunset Avenue, Verona, NJ 07044 Account No: 11-000-100-566-27-0000	$72,607.08	4	$290,428.32
Allegro School 125 Ridgedale Ave, Cedar Knolls, NJ 07927 Account No.: 11-000-100-566-27-0000	$91,562.40	1	$91,562.40
Banyan High School 471 Main Street, Little Falls, NJ 07424 Account No.: 11-000-100-566-27-0000	$64,620.00	1	$64,620.00
Benway School 620 Valley Road, Wayne, NJ 07470 Account No.: 11-000-100-566-27-0000	$76,014.08	4	$304,056.32
Bonnie Brae 3412 Valley Road, Liberty Corner, NJ 07938 Account No.: 11-000-100-566-27-0000	$77,700.00	1	$77,700.00
Celebrate the Children 230 Diamond Spring Rd, Denville, NJ 07834 Account No.: 11-000-100-566-27-0000	$74,160.00	3	$222,480.00
Chancellor Academy 155 West Parkway, Pompton Plains, NJ 07444 Account No.: 11-000-100-566-27-0000	$76,677.00	9	$690,093.00

Approval of Regular School Year Tuition Contracts for Educational Services for the 2021-2022 School Year (Continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Chapel Hill Academy 31 Chapel Hill Road, Lincoln Park, NJ 07035 Account No.: 11-000-100-566-27-0000	$62,100.00	1	$62,100.00
NJ Commission for the Blind & Visually Impaired 153 Halsey St, Newark, NJ 07101 Account No.: 11-000-100-569-27-0000	$2,200.00	15	$33,000.00
The CTC Academy- Oakland Campus 29-01 Berkshire Road, Fair Lawn, NJ 07410 Account No.: 11-000-100-566-27-0000	$81,842.77	2	$163,685.54
Children's Center of Monmouth County 1115 Green Grove Road, Neptune, NJ 07753 Account No.: 11-000-100-566-27-0000	$61,054.20	1	$61,054.20
Cornerstone Day School 12 Commerce St, Cranford, NJ 07016 Account No.: 11-000-100-566-27-0000	$78,006.31	2	$156,012.62
Crossroads Academy (formerly Learning Center for Exceptional Children) 199 Scoles Ave, Clifton, NJ 07013 Account No.: 11-000-100-566-27-0000	$83,065.00	4	$332,260.00
Daniels Academy 900 S 300 W, Herber City, Utah, 84032 Account No. 11-000-100-567-27-0000	$133,320.00	1	$133,320.00
David Gregory School 347 North Fairview Ave, Paramus, NJ 07562 Account No.: 11-000-100-566-27-0000	$51,998.40	8	$415,987.20
Debbies Playce 6 Melnick Drive, Monsey, NY 10952 Account No.: 11-000-100-567-27-0000	$8,500.00	1	$85,000.00
Deron I School of New Jersey 1140 Commerce Avenue, Union, NJ 07083 Account No.: 11-000-100-566-27-0000	$62,874.00	1	$62,874.00
Deron II School of New Jersey 130 Grove Street, Montclair, NJ 07042 Account No.: 11-000-100-566-27-0000	$61,002.00	4	$244,008.00
E.C.L.C. of New Jersey- HoHoKus Campus 302 N. Franklin Turnpike, HoHoKus, NJ 07423 Account No.: 11-000-100-566-27-0000	$57,580.20	2	$115,160.40
E.L.M. Eastwick Education, Inc. 250 Monroe St, Hackensack, NJ 07652 Account No.: 11-000-100-566-27-0000	$9,900.00	25	$247,500.00
Essex Valley School 1 Henderson Drive, West Caldwell, NJ 07006 Account No.: 11-000-100-566-27-0000	$73,449.00	9	$661,041.00
Felician School for Exceptional Children 260 South Main Street, Lodi, NJ 07644 Account No.: 11-000-100-566-27-0000	$61,288.53	2	$122,577.06

Approval of Regular School Year Tuition Contracts for Educational Services for the 2021-2022 School Year (Continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
1st Cerebral Palsy of New Jersey 7 Sanford Ave, Belleville, NJ 07109 Account No.: 11-000-100-566-27-0000	$57,222.00	1	$57,222.00
First Children School 330 South Avenue, Fanwood, NJ 07023 Account No: 11-000-100-566-27-0000	$66,600.00	1	$66,600.00
Garden Academy 276 Parker Avenue, Maplewood, NJ 07040 Account No.: 11-000-100-566-27-0000	$107,820.00	3	$323,460.00
George Washington School- Youth Consultation Services 386 Hudson Street, Hackensack, NJ 07601 Account No.: 11-000-100-566-27-0000	$59,205.60	2	$118,411.20
Glenview Academy 22 Just Road- 2nd Floor, Fairfield, NJ 07004 Account No.: 11-000-100-566-27-0000	$71,737.12	1	$71,737.12
Grove School 41 Old State Highway 79, Madison CT Account No.: 11-000-100-567-27-0000	$124,800.00	1	$124,800.00
High Point of Bergen County 46 Spring Street, Lodi, NJ 07644 Account No.: 11-000-100-566-27-0000	$57,890.20	13	$752,572.60
HoHoKus School of Trade & Technical Sciences 634 Market Street, Paterson, NJ 07513 Account No.: 11-000-100-566-27-0000	$9,900.00	15	$148,500.00
Institute for Educational Achievement 381 Madison Ave, New Milford, NJ 07646 Account No.: 11-000-10-566-27-0000	$104,612.40	1	$104,612.40
Lake Drive School- Mountain Lakes Bd of Ed 96 Powerville Road, Mountain Lakes, NJ 07046 Account No.: 11-000-100-562-27-0000	$78,246.00	1	$78,246.00
Lakeview Learning Center 16 Van Duyne Avenue- PO Box 4500 Wayne, NJ 07470-4500 Account No.: 11-000-100-566-27-0000	$92,887.20	1	$92,887.20
Maple Lake Academy 6155 SO 2400 W. Spanish Fork, UT 84660 Account No.: 11-000-100-567-27-0000	$120,000.00	1	$120,000.00
New Alliance Academy 295 Rochelle Ave, Rochelle Park, NJ 07662 Account No: 11-000-100-566-27-0000	$82,062.00	1	$82,062.00
New Beginnings 22 Just Road- 2nd Floor, Fairfield, NJ 07004 Account No.: 11-000-100-566-27-0000	$73,287.76	5	$73,287.76
North Hudson Academy 4511 Liberty Avenue, North Bergen, NJ 07047 Account No.: 11-000-100-566-27-0000	$52,139.36	4	$208,557.44

Approval of Regular School Year Tuition Contracts for Educational Services for the 2021-2022 School Year (Continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
North Jersey Elks Developmental Disabilities Agency- High School Program 15 Union Avenue, Clifton, NJ 07011 Account No.: 11-000-100-566-27-0000	$73,375.14	11	$807,126.54
North Jersey Elks Developmental Disabilities Agency-Elementary Program 1481 Main Avenue, Clifton, NJ 07011 Account No.: 11-000-100-566-27-0000	$76,181.88	5	$380,909.40
Northwest Essex Community Healthcare Network 570 Belleville Ave, Belleville, NJ 07109 Account No: 11-000-100-566-27-0000	$75,385.80	1	$75,385.80
Phoenix Center 16 Msgr. Owens Place, Nutley, NJ 07110 Account No.: 11-000-100-566-27-0000	$70,477.20	6	$422,863.20
Pillar Care Continuum-Pillar Elementary (Formerly Horizon School) 51 Old Road, Livingston, NJ 07039 Account No.: 11-000-100-566-27-0000	$68,236.20	5	$341,181.00
Pillar Care Continuum- Pillar High School (Formerly Horizon High School) 71-77 Okner Parkway, Livingston, NJ 07039 Account No.: 11-000-100-566-27-0000	$75,416.40	1	$75,416.40
Rockland Institute for Special Education (RISE) 972 Chestnut Ridge Rd, Spring Valley, NY Account No.: 11-000-100-567-27-0000	$31,165.00	3	$93,495.00
Sage Day 295 Rochelle Ave, Rochelle Park, NJ 07662 Account No.: 11-000-100-566-27-0000	$66,559.00	3	$199,677.00
St. Joseph's School for the Blind 761 Summit Ave, Jersey City, NJ 07307 Account No.: 11-000-100-566-27-0000	$82,821.60	3	$248,464.80
Sawtelle Learning Center-Youth Consultation Services 208 South Mountain Ave, Montclair, NJ 07042 Account No.: 11-000-100-566-27-0000	$64,092.60	3	$192,277.80
School for Children with Hidden Intelligence 345 Oak St, Lakewood Township, NJ 08701 Account No.: 11-000-100-566-27-0000	$106,011.00	1	$106,011.00
Shepard School 2 Miller Road, Kinnelon, NJ 07405 Account No.: 11-000-100-566-27-0000	$55,858.92	1	$55,858.92
Westbridge Academy 60 West Street, Bloomfield, NJ 07003 Account No.: 11-000-100-566-27-0000	81,265.44	1	$81,265.44
Windsor Learning Center 230-234 Wanaque Ave, Pompton Lakes, NJ 07442 Account No.: 11-000-100-566-27-0000	$59,940.00	8	$479,520.00

Approval of Regular School Year Tuition Contracts for Educational Services for the 2021-2022 School Year (Continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Windsor Preparatory High School 60 West Midland Ave, Paramus, NJ 07652 Account No.: 11-000-100-566-27-0000	$59,692.77	4	$238,771.08
Windsor School 242 Wanaque Ave, Pompton Lakes, NJ 07442 Account No.: 11-000-100-566-27-0000	$77,400.00	4	$309,600.00

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $11,241,223.84
Account Numbers: 11-000-100-562-27-0000 - $78,246.00
11-000-100-566-27-0000 - $10,573,362.84
11-000-100-567-27-0000 - $556,615.00
11-000-100-569-27-0000 - $33,000.00

End of Tuitions

C. TUITIONS Section

Motion to Approve: Mr. Soto
Second: Mr. Rodriguez

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of July 26, 2021

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of July 26, 2021, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2021-10	HIB Confirmed	Other Measures, Parent Conference
2021-11	HIB Alleged	Student Conference, Parent Conference
2021-12	HIB Confirmed	Other Measures, Student Counseling

2. Approval of Staff to Attend Restorative Practices for Educators Workshop

Recommends that the Passaic Board of Education grants approval of payment for the following staff to attend the Restorative Practices for Educators Workshop:

Dates: August 16-17th, 2021
Time 8:00 AM - 3:30 PM
Location: School No. 21

Name	Position	School
Wilson-King, Sefora	Teacher	21
Soto-Romero, Cindy	Teacher	3
Higgins, Esther	Teacher	1
Mazza, Jessica	Teacher	19
Terranova, Kelly	Teacher	3
Gibson, Allyson	Teacher	21
Black, Maryallyn	Teacher	3
Barto, Noreen	Teacher	19
Sanchez, Sandra	Teacher	8
Ycaza, Katherine	Teacher	3
Mellody, John	Principal	20
Morales, Emmanuel	Principal	8
Allen, Tiffany	Principal	21

Approval of Staff to Attend Restorative Practices for Educators Workshop (Continued)

Name	Position	School
Griggs, Iesha	Teacher	20
Manrique	Teacher	10
Colon, Gisela	Teacher	10
Butterworth, Jacqueline	Grant Coordinator	Central Office

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $9,017.60
Account Number: 20-690-200-500-26-0000

3. Approval for the Passaic High School Marching Band to Attend the 2021 Summer Band Camp

Recommends that the Passaic Board of Education grants approval for Passaic High School students and staff members to attend the 2021 Summer Band Camp:

Location	Dates	Cost
Camp Timber Tops 185 Pine Forest Road Greeley, PA 18425	August 21 – 26, 2021	Lodging/Meals for 85 @ $280.00 per person - $23,800.00 Transportation – $4,242.00

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $28,042.00
Account Number: 15-422-100-500-12-0088 – Retreat Fees ($23,800.00)
15-000-270-512-12-0088 – Transportation ($4,242.00)

4. Authorization to Apply for the NJ CAP Bullying Prevention Program Grant

Recommends that the Passaic Board of Education grants authorization for School Nos. 1 and 10 to apply for the New Jersey Child Assault Prevention (CAP) Bullying Prevention Program Grant to provide students by grade level (K-8), staff and parents with workshops to reduce bullying behaviors and increase social skills. 50% of the total requested amount will be matched by School Nos. 1 and 10 budgets.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $10,000.00
Account Number: 15-190-100-500-XX-0000

5. Resolution Approving the Membership in the County of Bergen Cooperative Pricing System – Lead Agency

Recommends that the Passaic Board of Education approves the membership in the County of Bergen Cooperative Pricing System. This cooperative is a NJ State Approved Cooperative Pricing System member with a designation system number #CK04-BERGEN and the Passaic Board of Education's member in the cooperative pricing system is permitted pursuant to the terms and conditions of N.J.S.A. 18A:18A-11, N.J.A.C. 5:34-7.4 and N.J.S.A. 40A:11-11(5). As an affiliate member, the Passaic Board of Education agrees to honor all terms and conditions of the County of Bergen cooperative awards and to include the pricing designator #CK04-BERGEN on all board resolutions and purchase orders. The cooperative purchasing pricing system is established for members, on an as needed basis, to acquire goods and services from vendors who were awarded contracts by the County of Bergen, the lead agency, through the competitive bid process.

The term of contract with the County of Bergen (Lead Agency) Cooperative Pricing System, 1 Bergen County Plaza, Hackensack, NJ 07601, is from July 27, 2021 through June 30, 2022, pursuant to N.J.A.C. 5:34-7.5(f).

There is no fee to the board of education to be a member of the County of Bergen Cooperative Pricing System.

6. Approval of Virtual Professional Development Series for Supervision/Consultation for School Counselors and School Based Social Workers Performing Trauma Informed Work

Recommends that the Passaic Board of Education grants approval for the YCS (Youth Consultation Services, Inc.) Institute for Infant and Preschool Mental to provide a series of reflective consultation sessions with school counselors and school-based counselors and professional development:

Dates: August 15, 2021 - October 15, 2021

Professional Development Training

Date	Times	Number of Staff	Total Cost
9/2/21	Session 1: 9:00 AM – 1:00 PM Session 2: 12:00 PM – 3:00 PM	Up to 48 Staff	$2,000.00

Trauma Consultation Groups

Dates	Times	Number of Staff	Total Cost
10 Fridays, September – November	9:30 AM – 10:30 AM	Up to 25 Staff	$5,218.40

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $7,218.40
Account Number: 20-483-200-500-15-0000

7. Approval of Adherence to Regulation as Required N.J.A.C. 6A:23A-18.23 with Respect to the Lunch Program for Approved Private Schools for the 2021- 2022 School Year

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

1) Apply for and receive funding from the Child Nutrition Program for the 2021-2022 school year; and

2) Charge students for reduced and/or paid meals for the 2021-2022 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.

8. Approval of Settlement Agreement- Court Order- Docket No.: EDS- 05016-21; Agency Reference No.: 2021-32792

Recommends that Passaic Public Schools approves a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-05016-21; Agency Reference No.: 2021-32792.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-100-567-27-0000
11-000-230-820-05-0000

9. Authorization to Dispose of Personal Property

Recommends that the Passaic Board of Education authorizes the disposal of personal property no longer needed by the school district because of condition or obsolescence

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 20					
978-0-328-45567-6	Reading Street 5.2	Pearson	2014	111	Good
978-0-328-45566-9	Reading Street 5.1	Pearson	2014	114	Good
978-0-328-45568-3	Reading Street 6.1	Pearson	2014	117	Good
978-0-328-45569-0	Reading Street 6.2	Pearson	2014	98	Good

Authorization to Dispose of Personal Property (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
Yeshiva Ktana Boy's Division					
0153114363	Math Advantage 4	Harcourt	1999	14	ok
0736712356	Strategies for Writing 5	Zaner Blouser	2013	18	good
0880858125	GUM - Level B	Zaner Blouser	2013	5	ok
09780736757	GUM - Level E	Zaner Blouser	2013	3	ok
08808588135	GUM - Level C	Zaner Blouser	2013	3	ok
0765207583	Super Writers 5	Modern Curriculum Press	1999	2	ok
0765207567	Super Writers 3	Modern Curriculum Press	1999	7	ok
9780736768412	Handwriting 5	Zaner Blouser	2012	3	good
9780021057337	Math Connects 4	Mc Millan/McGraw Hill	2009	45	ok
97800221060245	Math Connects 5	Mc Millan/McGraw Hill	2009	137	ok
0736712356	Strategies for Writing 4	Zaner Blouser	2002	54	ok
9.78074E+12	GUM- Level D	Zaner Blouser	1999	31	ok
765207605	Skills for Super Writers Grade 4	Modern Curriculum Press	1999	23	poor
22447881	Language Arts	McGraw Hill	1976	25	ok
73746919	Spelling Connects Level 6	Zaner Blouser	2007	142	ok
132012434	Life Science	Prentice hall	2007	111	poor
9.78074E+12	Spelling Connects Grade 7	Zaner Blouser	2007	119	poor

10. Authorization to Dispose/Recycle/Sell District Computer and Computer Hardware

Recommends that the Passaic Board of Education authorizes the disposal/recycle/sale of personal property (computers and computer hardware) due to condition or obsolescence.

Qty.	Manufacturer	Model	Condition
3	HP	Chromebook 11 G3/G4	Obsolete
31	Lenovo	100e	Obsolete
319	Lenovo	Thinkpad x131e	Obsolete
72	Samsung	XE303	Obsolete
26	Samsung	Series 5	Obsolete
5446	Samsung	Series 5 550	Obsolete

11. Authorizing Use of Competitive Contracting

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

Math Professional Development Services

Meredith Kafah, Supervisor of Mathematics, will prepare the technical specifications and evaluation criteria. Mr. Aaron Bowman, Interim School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

12. Authorization for Sonia Sotomayor School No. 21 to apply for the 2021–2022 City Green School Grounds Program

Recommends that the Passaic Board of Education grants authorization for Sonia Sotomayor School No. 21 to apply for the 2021–2022 City Green School Grounds Program.

13. Approval of Attendance

Recommends that the Passaic Board of Education grants approval of the following staff member to attend the 2021 Virtual Summer College Board Advanced Placement Institute:

Name	Institute	Location (Virtual)	Dates	Total
Navedo, Evelyn	AP Art History	Manhattan College	8/2/2021-8/6/2021	$850.00

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $850.00
Account Number: 15-190-100-500-12-0087

14. Approval of Attendance

Recommends that the Passaic Board of Education grants approval of the following staff member to attend the 2021 Virtual Summer College Board Advanced Placement Institute:

Name	Institute	Location (Virtual)	Dates	Total
Fitzgibbons, Terrence	AP U.S. History	Camden County College	8/2/2021-8/5/2021	$1,245.00

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $1,245.00
Account Number: 15-190-100-500-12-0087

15. <u>Approval of Fundraising</u>

Recommends that the Passaic Board of Education grants approval of the following fundraisers:

School	Club/Activity	Title	Date(s)
School No. 8	Student Activity	Movie Night	September 24, 2021, October 29, 2021, November 19, 2021, December 17, 2021, January 28, 2022, February 25, 2022, March 25, 2022, April 29, 2022, May 20, 2022 and June 17, 2022
		Picture Day	November 15-17, 2021 and April 19-21, 2022
		Flower Sale	October 14-15, 2021, December 2-3, 2021, February 10-11, 2022 and May 5-6, 2022
		Color Run	May 14, 2022
		Candy Sale	October 1-31, 2021 and March 1-31, 2022
		Apparel Sale	September 27, 2021-October 8, 2021 and February 7-18, 2022
		Book Fair	October 11, 2021-November 12, 2021 and March 1-31, 2022
School No. 15	Student Activity	Picture Day	October 21, 2021
		Candy Sale	November 2-23, 2021
		Book Fair	November 15-19, 2021 and April 27, 2022-May 1, 2022
		Bake Sale	November 17, 2021 and April 29, 2022

16. Revision – Academic School Calendar for the 2021-2022 School Year

Recommends that the Passaic Board of Education adopts the following revised school calendar for the 2021-2022 school year:

From:

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

8/25-26/21	New Teacher Orientation Schools Closed for Students

To:

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

8/30-31/21	New Teacher Orientation Schools Closed for Students

Revision – Academic School Calendar for the 2021-2022 School Year (Continued)

Passaic Public Schools
2021-2022 School Calendar

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

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

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

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

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

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

Approved: July 26, 2021

7/5/21	Independence Day (Observed) District Closed
8/30-31/21	New Teacher Orientation Schools Closed for Students
9/1/21	All Staff Reports Schools Closed for Students
9/2/21	Professional Development Day for Staff Schools Closed for Students
9/3/21	Schools Closed for Students & 10 Month Employees
9/6/21	Labor Day - District Closed
9/7-8/21	Rosh Hashanah - District Closed
9/9/21	Schools Open for Students - First Day of School
9/16/21	Yom Kippur - District Closed
10/25/21	Professional Development Day for Staff Schools Closed for Students
11/4-5/21	N.J.E.A. Convention - District Closed
11/11/21	Veterans Day - District Closed
11/24/21	One Session Day - District
11/25-26/21	Thanksgiving Recess - District Closed
12/23/21	One Session Day - District
12/24-31/21	Holiday Recess - District Closed
1/6/22	Three Kings Day - District Closed
1/17/22	Dr. Martin Luther King Jr. Observance - District Closed
2/21/22	Presidents' Day - District Closed
2/28/22	Professional Development Day for Staff Schools Closed for Students
4/8/22	One Session Day - District
4/11-15/22	Spring Recess - District Closed
5/30/22	Memorial Day - District Closed
6/20/22	Juneteenth (Observed) - District Closed
6/22/22	Last Day of School (181st School Day)
6/23 & 6/24	Inclement Weather Days

	Schools & District Closed
	Schools Closed for Students
X	Schools Closed – Teachers and Students
[/]	Teachers/Students Total Days Per Month
	One Session Day
	Inclement Weather Day
	Schools Closed for 10 Month Employees

January, 2022						[19/19]
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February, 2022						[19/18]
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March, 2022						[23/23]
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April, 2022						[16/16]
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May, 2022						[21/21]
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June, 2022						[15/15]
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	X	X	X	X		

[185/181]

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

End of Authorizations

ADDENDA – AUTHORIZATIONS

17. Authorization to Accept Donation

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that Passaic Board of Education accepts the donation of cleaning supplies from Lowe's Home Improvement, 265 McLean Blvd., Paterson, NJ 07504, supplies to be used for the cleaning and safety of school facilities. The estimated value of the donation is $1,000.00.

The Passaic Board of Education offers its gratitude to Lowe's Home Improvement.

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recuses herself from this recommendation.

End of Addenda – Authorizations

D. AUTHORIZATIONS Section, Including Addendum

Motion to Approve: Mr. Soto
Second: Mr. Rodriguez

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

1. Secretary's Report--Acceptance and Certification – May 2021

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of May 2021 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 Monies for the Month of May 2021

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Monies for the month ended May 2021, which report is in agreement with the Secretary's Report.

3. Unaudited Secretary's Report--Acceptance and Certification – June 2021

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of June 2021, 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 Monies for the Month of June 2021

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended June 2021, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT Section

Motion to Approve: Mr. Van Rensalier
Second: Mr. Soto

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of July 2021

Recommends that the Passaic Board of Education approves payment of bills for the month of June 2021 as follows:

PASSAIC BOARD OF EDUCATION		
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT		
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS		
FOR THE PERIOD OF JUNE 12, 2021- JULY 16, 2021		
REGULAR CHECK NUMBERS		236097-236641
ENTERPRISE FOOD SERVICE CHECKS		017866-017878
10 GENERAL CURRENT EXPENSE	$	3,038,777.86
11 GENERAL CURRENT EXPENSE	$	6,338,800.59
12 CAPITAL OUTLAY	$	-
13 SPECIAL SCHOOLS	$	-
15 WHOLE SCHOOL REFORM	$	721,165.82
20 SPECIAL REVENUE FUNDS	$	1,824,529.32
30 CAPTAL PROJECTS FUNDS	$	509,606.05
60 ENTERPRISE FUND	$	224,033.16
TOTAL CHECK DISBURSEMENTS:	$	12,656,912.80
LESS VOIDS:	$	(1,676.55)
WIRE TRANSFER DISBURSEMENTS:	$	4,131,745.94
GRAND TOTAL OF CHECK AND WIRE:	$	16,786,982.19

Prepared By: Naomi Diana Widener
Naomi D. Widener
Accounts Payable Manager

Audited By:
Jawad Issak
Accountant

Certified By:
Ryan A. Bowman
Interim School Business Administrator

End of Payment of Bills

F. PAYMENT OF BILLS Section

Motion to Approve: Mr. Soto
Second: Ms. Flores

Vice President Rodriguez	Yes, with abstention on item #1, page F-1 – Kid Clan & Passaic Valley Water Commission
Commissioner Capursi	Yes, with abstention on item #1, page F-1 – Kid Clan
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes, with abstention on item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes, with abstention on item #1, page F-1 – City of Passaic & Passaic Valley Water Commission
President Schratz	Yes, with abstention on item #1, page F-1 – Northern Region Educational Services Commission & Passaic County Technical Institute

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2020-2021 Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of July 2021.

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-262-621-56-0000	-$6,700.00	11-000-262-590-56-0000	$6,700.00
15-190-100-320-07-0000	-$1,000.00	15-190-100-610-07-0000	$1,000.00
15-000-240-600-12-0000	-$5,000.00	15-000-240-110-12-0075	$5,000.00
15-140-100-730-30-0000	-$1,334.00	15-190-100-500-30-0087	$1,334.00
15-000-291-270-08-0000	-$75,995.00	15-213-100-101-08-0000	$75,995.00
15-120-100-101-01-0000	-$700.00	15-000-222-177-01-0000	$700.00
15-120-100-101-01-0000	-$21,049.00	15-130-100-101-01-0000	$21,049.00
15-000-240-500-01-0000	-$6,661.04	15-000-240-103-01-0000	$6,661.04
15-000-240-600-01-000	-$4,043.41	15-000-240-103-01-0000	$4,043.41
15-000-240-600-03-0000	-$6,000.00	15-000-240-103-03-0000	$6,000.00
15-214-100-101-03-0000	-$18,180.36	15-000-211-172-03-0000	$18,180.36
15-214-100-101-03-0000	-$2,167.98	15-000-266-100-03-0000	$2,167.98
15-214-100-101-03-0000	-$37,356.19	15-130-100-101-03-0000	$37,356.19
15-214-100-101-03-0000	-$79,105.39	15-213-100-101-03-0000	$79,105.39
15-214-100-101-03-0000	-$74,414.40	15-214-100-106-03-0000	$74,414.40
15-240-100-101-06-0000	-$57,371.20	15-120-100-101-06-0000	$57,371.20
15-204-100-101-06-0000	-$16,934.80	15-120-100-101-06-0000	$16,934.80
15-204-100-101-06-0000	-$15,394.00	15-204-100-106-06-0000	$15,394.00
15-213-100-101-06-0000	-$5,623.91	15-204-100-106-06-0000	$5,623.91
15-213-100-101-06-0000	-$4,916.00	15-000-213-100-06-0000	$4,916.00
15-213-100-101-07-0000	-$495.00	15-190-100-106-07-0000	$495.00
15-213-100-101-07-0000	-$1,400.40	15-240-100-101-07-0000	$1,400.40
15-000-240-105-08-0051	-$10,000.00	15-000-240-103-08-0000	$10,000.00
15-000-240-500-08-0000	-$10,277.80	15-000-240-103-08-0000	$10,277.80
15-130-100-101-08-0000	-$3,562.50	15-000-266-100-08-0000	$3,562.50
15-130-100-101-08-0000	-$7,583.00	15-240-100-101-08-0000	$7,583.00
15-213-100-101-09-0000	-$2,486.20	15-000-211-171-09-0000	$2,486.20
15-213-100-101-09-0000	-$1,604.56	15-000-218-104-09-0000	$1,604.56
15-213-100-101-09-0000	-$4,760.20	15-000-222-177-09-0000	$4,760.20
15-110-100-101-09-0000	-$22,526.83	15-130-100-101-09-0000	$22,526.83
15-213-100-101-09-0000	-$2,381.04	15-204-100-106-09-0000	$2,381.04
15-213-100-101-09-0000	-$500.00	15-209-100-101-09-0000	$500.00
15-110-100-101-09-0000	-$141,810.07	15-240-100-101-09-0000	$141,810.07
15-213-100-101-09-0000	-$34,740.13	15-130-100-101-09-0000	$34,740.13
15-000-240-600-09-0000	-$2,507.58	15-000-240-103-09-0000	$2,507.58
15-000-240-600-10-0000	-$2,198.44	15-000-240-103-10-0000	$2,198.44
15-130-100-101-10-0000	-$54.96	15-110-100-101-10-0000	$54.96
TOTAL	**-$688,835.39**	**TOTAL**	**$688,835.39**

Approval of 2020-2021 Budget Transfers (Continued)

Account Number	Amount	Account Number	Amount
From:		**To:**	
15-130-100-101-10-0000	-$60,149.85	15-120-100-101-10-0000	$60,149.85
15-000-240-105-11-0000	-$6,740.69	15-000-240-103-11-0000	$6,740.69
15-000-240-600-11-0000	-$4,834.81	15-000-240-103-11-0000	$4,834.81
15-110-100-101-11-0000	-$19,953.25	15-000-218-104-11-0000	$19,953.25
15-110-100-101-11-0000	-$60,248.94	15-130-100-101-11-0000	$60,248.94
15-110-100-101-11-0000	-$1,179.97	15-240-100-101-11-0000	$1,179.97
15-000-240-105-12-0000	-$35,580.08	15-000-240-103-12-0000	$35,580.08
15-000-240-105-12-0000	-$27,599.78	15-000-240-104-12-0000	$27,599.78
15-000-240-500-12-0000	-$1,179.79	15-000-240-104-12-0000	$1,179.79
15-000-240-600-12-0000	-$4,798.54	15-000-240-104-12-0000	$4,798.54
15-240-100-101-12-0000	-$17,779.04	15-000-213-100-12-0000	$17,779.04
15-240-100-101-12-0000	-$6,248.88	15-000-218-104-12-0000	$6,248.88
15-240-100-101-12-0000	-$51,254.30	15-000-266-100-12-0000	$51,254.30
15-240-100-101-12-0000	-$30,697.08	15-140-100-101-12-0000	$30,697.08
15-240-100-101-12-0000	-$6,867.66	15-204-100-106-12-0000	$6,867.66
15-240-100-101-12-0000	-$9,837.20	15-214-100-106-12-0000	$9,837.20
15-240-100-101-28-0000	-$21,958.26	15-213-100-101-28-0000	$21,958.26
15-000-240-105-29-0000	-$14,308.04	15-000-240-103-29-0000	$14,308.04
15-130-100-101-29-0000	-$113,085.45	15-140-100-101-29-0000	$113,085.45
15-000-218-104-29-0000	-$54,710.00	15-140-100-101-29-0000	$54,710.00
15-000-222-176-29-0000	-$44,114.69	15-140-100-101-29-0000	$44,114.69
15-000-221-176-29-0000	-$3,900.00	15-000-222-100-29-0000	$3,900.00
15-000-221-176-29-0000	-$4,781.25	15-213-100-101-29-0000	$4,781.25
15-000-221-176-29-0000	-$1,001.89	15-240-100-101-29-0000	$1,001.89
15-213-100-101-31-0000	-$3,884.10	15-110-100-101-31-0000	$3,884.10
15-213-100-101-31-0000	-$129,756.80	15-120-100-101-31-0000	$129,756.80
15-213-100-101-31-0000	-$8,375.00	15-204-100-101-31-0000	$8,375.00
15-213-100-101-31-0000	-$3,753.20	15-204-100-106-31-0000	$3,753.20
15-000-240-600-50-0000	-$2,220.54	15-000-240-103-50-0000	$2,220.54
15-213-100-101-50-0000	-$8,855.00	15-120-100-101-50-0000	$8,855.00
15-213-100-101-50-0000	-$46,188.08	15-240-100-101-50-0000	$46,188.08
15-213-100-101-52-0000	-$1,205.00	15-190-100-106-52-0000	$1,205.00
15-000-240-600-67-0000	-$675.19	15-000-240-103-67-0000	$675.19
15-240-100-101-67-0000	-$93,796.30	15-120-100-101-67-0000	$93,796.30
15-240-100-101-67-0000	-$71,253.00	15-204-100-101-67-0000	$71,253.00
15-213-100-101-67-0000	-$11,867.40	15-204-100-101-67-0000	$11,867.40
15-213-100-101-67-0000	-$192.00	15-204-100-106-67-0000	$192.00
15-000-266-100-01-0000	-$3,056.41	15-000-240-103-01-0000	$3,056.41
15-000-213-100-03-0000	-$36,050.08	15-000-240-103-03-0000	$36,050.08
15-000-221-176-09-0000	-$9,564.34	15-000-240-103-09-0000	$9,564.34
15-000-211-171-10-0000	-$25,662.52	15-000-240-103-10-0000	$25,662.52
15-000-211-171-10-0000	-$179.48	15-000-240-105-10-0000	$179.48
15-000-221-176-11-0000	-$2,990.70	15-000-240-103-11-0000	$2,990.70
Total	**-$1,062,334.58**	**Total**	**$1,062,334.58**

Approval of 2020-2021 Budget Transfers (Continued)

Account Number	Amount	Account Number	Amount
From:		**To:**	
15-204-100-101-12-0000	-$7,601.92	15-000-240-104-12-0000	$7,601.92
15-000-211-172-28-0000	-$5,286.00	15-000-240-103-28-0000	$5,286.00
15-000-222-177-50-0000	-$10,069.58	15-000-240-103-50-0000	$10,069.58
15-000-222-177-67-0000	-$13,131.89	15-000-240-103-67-0000	$13,131.89
15-213-100-101-09-0000	-$5,491.00	15-130-100-101-09-0000	$5,491.00
15-213-100-101-09-0000	-$6,778.47	15-240-100-101-09-0000	$6,778.47
15-204-100-101-09-0000	-$6,566.03	15-240-100-101-09-0000	$6,566.03
15-190-100-106-10-0000	-$4,628.92	15-120-100-101-10-0000	$4,628.92
15-130-100-101-50-0000	-$612.60	15-240-100-101-50-0000	$612.60
11-190-100-610-13-0000	-$7,247.55	11-000-221-102-13-0000	$7,247.55
11-000-221-580-13-0000	-$2,800.00	11-000-221-102-13-0000	$2,800.00
11-110-100-101-13-0070	-$1,073.65	11-000-221-102-13-0000	$1,073.65
11-000-240-103-16-0000	-$17,624.04	11-000-240-103-13-0000	$17,624.04
11-000-240-103-16-0000	-$16,160.00	11-000-240-103-23-0000	$16,160.00
11-000-240-103-16-0000	-$29,299.78	11-000-240-103-27-0000	$29,299.78
11-000-240-105-27-0000	-$11,433.38	11-000-240-103-27-0000	$11,433.38
11-000-240-105-27-0000	-$6,825.56	11-000-240-105-14-0000	$6,825.56
11-000-240-105-27-0000	-$5,870.00	11-000-240-105-16-0051	$5,870.00
11-000-219-580-59-0000	-$55.12	11-000-221-104-59-0075	$55.12
15-000-213-600-30-0000	-$972.03	15-000-218-104-30-0082	$972.03
15-422-200-100-30-0075	-$9,580.82	15-421-200-100-30-0075	$9,580.82
15-120-100-101-06-0075	-$178.24	15-000-221-104-06-0075	$178.24
15-140-100-101-12-0075	-$267.36	15-000-221-104-12-0075	$267.36
15-403-100-100-12-0075	-$7,500.00	15-401-100-101-12-0075	$7,500.00
15-140-100-101-12-0075	-$8,357.04	15-401-100-101-12-0075	$8,357.04
15-421-100-101-01-0075	-$1,569.70	15-401-100-101-12-0075	$1,569.70
15-120-100-101-67-0075	-$99.52	15-000-221-104-67-0075	$99.52
11-190-100-610-57-0000	-$4,459.96	11-000-211-100-57-0000	$4,459.96
11-000-251-580-53-0000	-$49.04	11-000-251-100-53-0000	$49.04
15-421-100-101-12-0087	-$4,938.82	15-140-100-101-12-0052	$4,938.82
15-000-291-260-01-0000	-$1,176.90	15-000-291-250-01-0000	$1,176.90
15-000-291-260-07-0000	-$343.12	15-000-291-250-07-0000	$343.12
15-000-291-270-12-0000	-$13,553.71	15-000-291-260-12-0000	$13,553.71
15-000-291-260-52-0000	-$15.68	15-000-291-250-52-0000	$15.68
Total	**-$211,617.43**	**Total**	**$211,617.43**

2. Approval of 2021-2022 Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of July 2021.

From:		To:	
11-204-100-610-59-0000	-$8,000.00	12-212-100-730-59-0000	$8,000.00
15-190-100-320-07-0000	-$1,000.00	15-190-100-610-07-0000	$1,000.00
15-000-240-600-01-0000	-$450.00	15-000-213-600-01-0000	$450.00
11-000-270-503-23-0000	-$35,000.00	11-000-270-503-55-0000	$35,000.00
11-000-262-622-56-0000	-$12,243.84	12-000-261-730-56-0000	$12,243.84
11-000-251-600-58-0000	-$169.00	11-000-251-500-58-0000	$169.00
11-000-252-600-57-0000	-$2,234.00	11-000-252-500-57-0000	$2,234.00
15-190-100-610-11-0000	-$6,745.32	15-000-240-500-11-0000	$6,745.32
15-190-100-610-09-0000	-$2,278.48	15-190-100-500-09-0000	$2,278.48
15-000-291-270-52-0000	-$30,000.00	15-110-100-730-52-0000	$30,000.00
15-190-100-640-03-0000	-$133.22	15-190-100-610-03-0000	$133.22
15-214-100-610-67-0000	-$2,618.56	15-000-240-500-67-0000	$2,618.56
15-213-100-610-08-0000	-$7,580.88	15-190-100-610-08-0000	$7,580.88
15-000-240-600-07-0000	-$1,800.00	15-190-100-610-07-0000	$1,800.00
15-000-291-270-52-0000	-$5,814.52	15-000-240-500-52-0000	$5,814.52
11-000-221-105-27-0000	-$305,379.80	11-000-240-105-27-0000	$305,379.80
11-190-100-500-05-0000	-$121,076.73	11-000-240-105-13-0000	$121,076.73
11-190-100-500-05-0000	-$46,624.98	11-000-240-105-14-0000	$46,624.98
11-190-100-610-05-0000	-$27,360.30	11-000-240-105-14-0000	$27,360.30
11-190-100-610-05-0000	-$73,650.50	11-000-240-105-15-0000	$73,650.50
11-190-100-610-05-0000	-$73,315.73	11-000-240-105-16-0000	$73,315.73
11-190-100-610-05-0000	-$1,173.50	11-000-240-105-13-0074	$1,173.30
11-190-100-610-05-0000	-$2,500.00	11-000-240-105-16-0074	$2,500.00
11-190-100-610-05-0000	-$1,530.00	11-000-230-105-21-0074	$1,530.00
TOTAL	**-$768,679.36**	**TOTAL**	**$768,679.16**

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2021-2022

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 12, 2021 $1,401,549.00 Received – July 12, 2021

4. Authorization to Accept the Nita M. Lowey NJ 21st Century Community Learning Centers (CCLC) Continuation Grant from the NJ Department of Education

Recommends that the Passaic Board of Education approves the acceptance of the Nita M Lowey NJ 21st CCLC grant from the NJDOE for the Afterschool College and Career Exploration for Student Success (ACCESS) Program. The funding will serve 255 students to provide afterschool programming for 3 hours per day, 5 days a week at School No's. 6, 10 and 21, as well as summer programming, for the year September 1, 2021 through August 31, 2022. It will serve students in grades 3-8 and their adult family members, with a focus on STEM career exploration and college preparation. The District will provide a minimum required 30% match to this award. The budget below is pending final review and awarded by the New Jersey Department of Education Office of Grants Management.

Expenditure	Account Code	Amount
Instructional Salaries	20-452-100-100-63-0000	$ 131,475.00
Support Salaries	20-452-200-100-63-0000	$ 187,670.00
Employee Benefits	20-452-200-200-63-0000	$ 60,496.00
Purchased Professional & Tech. Instructional Services	20-452-100-300-63-0000	$ 103,962.00
Purchased Professional & Tech. Support Services	20-452-200-300-63-0000	$ 18,000.00
Other Purchased Instructional Services	20-452-100-500-63-0000	$ 1,720.00
Other Purchased Support Services	20-452-200-500-63-0000	$ 15,978.00
Travel	20-452-200-580-63-0000	$ 501.00
Instructional Supplies	20-452-100-600-63-0000	$ 4,758.00
Other Objects: Instructional	20-452-100-800-63-0000	$ 10,440.00
Total Budget		$ 535,000.00

5. Approval and Acknowledgment of Department of Education Non-Public Nursing Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Nursing Aid referenced below for the 2021-2022 school year as per the agreement between the Passaic Board of Education and the non-public schools, in the sum of $112.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Allocation @ $112.00/Pupil
Bais Yaakov High School Girls	20-509-213-300-23-0000	338	$ 37,856.00
Bais Yaakov Machon Ora	20-509-213-300-23-0000	155	$ 17,360.00
Collegiate School	20-509-213-300-23-0000	26	$ 2,912.00
Mesivta of North Jersey	20-509-213-300-23-0000	32	$ 3,584.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-509-213-300-23-0000	136	$ 15,232.00
Mesivta Toras Maier	20-509-213-300-23-0000	15	$ 1,680.00
Noble Leadership Academy	20-509-213-300-23-0000	252	$ 28,224.00
St. Nicholas Ukranian School	20-509-213-300-23-0000	91	$ 10,192.00
YBH of Passaic Hillel	20-509-213-300-23-0000	645	$ 72,240.00

Approval and Acknowledgment of Department of Education Non-Public Nursing Aid (Continued)

Non-Public Schools	Account Number	Students Enrolled	Allocation @ $112.00/Pupil
Yeshiva K'tana Boys	20-509-213-300-23-0000	1001	$ 112,112.00
Yeshiva K'tana Girls	20-509-213-300-23-0000	1025	$ 114,800.00
Total Non-Public Nursing Aid		3716	$ 416,192.00

6. Approval and Acknowledgment of Department of Education Non-Public Security Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Security Aid referenced below for the 2021-2022 school year as per the agreement between the Passaic Board of Education and the non-public schools, in the sum of $175.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Allocation @ $175.00/Pupil
Bais Yaakov High School Girls	20-511-100-610-42-0000	338	$ 59,150.00
Bais Yaakov Machon Ora	20-511-100-610-49-0000	155	$ 27,125.00
Collegiate School	20-511-100-500-46-0000	26	$ 4,550.00
Mesivta of North Jersey	20-511-100-610-32-0000	32	$ 5,600.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-511-100-610-43-0000	136	$ 23,800.00
Mesivta Toras Maier	20-511-100-610-xx-0000	15	$ 2,625.00
Noble Leadership Academy	20-511-100-500-48-0000	252	$ 44,100.00
Saint Nicholas Ukranian School	20-511-100-610-37-0000	91	$ 15,925.00
YBH of Passaic Hillel	20-511-100-610-30-0000	645	$ 112,875.00
Yeshiva K'tana Boys	20-511-100-500-38-0000	1001	$ 175,175.00
Yeshiva K'tana Girls	20-511-100-500-47-0000	1025	$ 179,375.00
Total Non-Public Security Aid		3716	$ 650,300.00

7. <u>Approval and Acknowledgment of Department of Education Non-Public Technology Aid</u>

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Technology Aid referenced below for the 2021-2022 school year as per the agreement between the Passaic Board of Education and the non-public schools, in the sum of $42.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Allocation @ $42.00/Pupil
Bais Yaakov High School Girls	20-510-100-610-42-0000	322	$ 13,524.00
Bais Yaakov Machon Ora	20-510-100-610-49-0000	113	$ 4,746.00
Collegiate School	20-510-100-610-46-0000	26	$ 1,092.00
Mesivta of North Jersey	20-510-100-610-32-0000	26	$ 1,092.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-510-100-610-43-0000	121	$ 5,082.00
Mesivta Toras Maier	20-510-100-640-xx-0000	13	$ 546.00
Noble Leadership Academy	20-510-100-610-48-0000	252	$ 10,584.00
Saint Nicholas Ukranian School	20-510-100-610-37-0000	91	$ 3,822.00
YBH of Passaic Hillel	20-510-100-610-30-0000	638	$ 26,796.00
Yeshiva K'tana Boys	20-510-100-610-38-0000	988	$ 41,496.00
Yeshiva K'tana Girls	20-510-100-610-47-0000	1007	$ 42,294.00
Total Grant Awarded		3597	$ 151,074.00

8. Approval and Acknowledgment of Department of Education Non-Public Textbook Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Textbook Aid referenced below for the 2021-2022 school year as per the agreement between the Passaic Board of Education and the non-public schools, in the sum of $60.02 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Allocation @60.02/Pupil
Bais Yaakov High School Girls	20-501-100-640-42-0000	322	$ 19,326.00
Bais Yaakov Machon Ora	20-501-100-640-49-0000	113	$ 6,782.00
Collegiate School	20-501-100-640-46-0000	26	$ 1,561.00
Mesivta of North Jersey	20-501-100-640-32-0000	26	$ 1,561.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-501-100-640-43-0000	121	$ 7,262.00
Mesivta Toras Maier	20-501-100-640-xx-0000	13	$ 780.00
Noble Leadership Academy	20-501-100-640-48-0000	252	$ 15,125.00
Saint Nicholas Ukranian School	20-501-100-640-37-0000	91	$ 5,462.00
YBH of Passaic Hillel	20-501-100-640-30-0000	638	$ 38,293.00
Yeshiva K'tana Boys	20-501-100-640-38-0000	988	$ 59,300.00
Yeshiva K'tana Girls	20-501-100-640-47-0000	1007	$ 60,440.00
Total Nonpublic Textbook Aid		3597	$215,892.00

End of Finance and Accounting Reports

G. FINANCE AND ACCOUNTING REPORTS Section

Motion to Approve: Mr. Van Rensalier
Second: Mr. Soto

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

H. AWARD OF CONTRACTS

1. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.S.A. 18A:18A-4.1a authorizes that the that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Alliance for Competitive Energy Services (ACES). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier "E-8801-ACESCPS". The duration of the contracts between the Passaic Board of Education and the referenced ACES vendor shall be for the 2021-2022 school year as amended from time-to-time by ACES.

Vendor	Category	Bid No.
SHI International Corp.	K-12 Classroom Products & Services	E-8801-ACESCPS

2. Approval of Extension of Contract for Roofing Contracting Services "As-Needed" – Bid No. 17-19

Recommends that the Passaic Board of Education approves an extension of contract for Northeast Roof Maintenance, Inc. in order to provide roofing contractor services "as-needed" through September 30, 2021.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through September 30, 2021 at the same terms and conditions of the proposal specifications – Bid No. 17.19.

3. Opening of Competitive Contract & Award of Contract – Blended Reading Intervention Program for English Language Learners (ELLs) – CC #13-22

Recommends that the Passaic Board of Education awards a contract to Savvas Learning Company LLC for Blended Reading Intervention Program for English Language Learners (ELLs). Proposals for Blended Reading Intervention Program for English Language Learners (ELLs), CC #13-22 were received from the following:

1. Imagine Learning, 382 West Park Circle, Provo, UT 84604
2. Learning A-Z, 17855 Dallas Parkway, Suite 400, Dallas, TX 75287
3. Lexia Learning Systems, 300 Baker Ave., Suite 320, Concord, MA 01742
4. McGraw Hill LLC, 8787 Orion Place, Columbus, OH 43240
5. Savvas Learning Company LLC, 15 East Midland Ave., Suite 502, Paramus, NJ 07652
6. Teacher Created Materials, 5301 Oceanus Drive, Hunting Beach, CA 96249

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

Opening of Competitive Contract & Award of Contract – Blended Reading Intervention Program for English Language Learners (ELLs) – CC #13-22 (Continued)

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

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

Evaluation Average Spreadsheet:

	Category	Maximum Value Points	Imagine Learning	Learning, A-Z	Lexia Learning Systems	McGraw Hill LLC	Savvas Learning Company	Teacher Created Material
I.	Technical Criteria	40.00	33.75	32.50	35.25	28.75	35.50	26.25
II.	Management Criteria	40.00	32.00	28.75	34.00	27.50	35.75	26.25
III.	Cost Criteria	20.00	8.75	12.50	15.50	14.75	14.50	14.50
	TOTALS	100.00	74.50	73.75	84.75	71.00	85.75	67.00

Selection of Vendor:
The vendor has a positive history of providing services with the District.

The term of the awarded contract will be from July 1, 2021 through June 30, 2022.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: $36,800.00
Account Number: 20-241-100-500-13-0000 ($28,190.00)
20-241-100-600-13-0000 ($8,610.00)

4. Approval of Proprietary Purchase – Educational Development Software (HIBster and HIBsterVention)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), the Passaic Board of Education enters into contract with Educational Development Software, 131 Berwick Road, Johnstown, PA 15904 to provide Maintenance Services for Electronic HIB and HIBsterVEntion Reporting System to the Passaic Public Schools.

Approval of Proprietary Purchase – Educational Development Software (HIBster and HIBsterVention) (Continued)

The term of the contract is from July 1, 2021 through June 30, 2022.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: $30,000.00
Account Number: 11-000-213-500-23-0000

5. Revision – Opening of Proposals & Approval of Contract – Substitution Nursing Services – RFP 13-22

From: Term of Contract: September 1, 2021 – June 30, 2022

To: Term of Contract: July 1, 2021 – June 30, 2022

Original Board Resolution: June 29, 2021, Item #49, page H-50

6. Approval of Increase in Vendor Contract for Bedside Instruction

Recommends that the Passaic Board of Education approve an increase in vendor contract for EI US, LLC d/b/a LearnWell, to provide bedside instruction services to Special Education and General Education students referred by the Division of Special Education.

From: $12,000.00
To: Cost Not to Exceed: $17,000.00

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Account Number: 11-150-100-320-27-0000

Original Board Resolution: August 31, 2020, Item #3, page H-1

7. Opening of Proposals & Approval of Contract – Vision Services – RFP 17-22

Recommends the Passaic Board of Education awards the contract for Vision Services, RFP 17-22 to Morillo Eye Center 23, Howe Ave., Passaic, New Jersey at the rates submitted and on file in the business office. Proposals were received from the following:

1. Morillo Eye Center, 23 Howe Avenue, Passaic, NJ 07055
2. New Jersey Eye Center, 177 Prospect Street, Passaic, NJ 07055

Purpose of Contract:
To provide emergency vision services, including eyeglasses.

Opening of Proposals & Approval of Contract – Vision Services – RFP 17-22 (Continued)

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

Mayra Silva, Director of Student Advocacy
Renna A. Edwards, Supervisor of Counseling
Edward Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

	Category	Maximum Value Points	Morillo Eye Center	New Jersey Eye Center
I.	Technical Criteria	35.00	33.00	30.67
II.	Management Criteria	30.00	29.00	28.33
III.	Cost Criteria	35.00	34.33	33.67
	TOTALS	100.00	96.33	92.67

Selection of Vendor:
Morillo Eye Center, they have provided satisfactory service to the district. They have met all the necessary criteria.

The term of contract will be from September 1, 2021 through June 30, 2022.

R. Aaron Bowman, Interim 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

8. Opening of Proposals & Award of Contracts – Services for the Deaf & Hard of Hearing – Audiological Technical Assistance-Resubmission – RFP 19-22

Recommends that the Passaic Board of Education awards the contract for Services for the Deaf & Hard of Hearing – Audiological Technical Assistance-Resubmission – RFP 19-22. Proposals were received from the following:

1. Bergen County Special Services, 540 N. Fairview Ave., 3rd Fl., Paramus, NJ 07652

Purpose of Contract:
To provide comprehensive support services for Deaf and Hard of Hearing students with 504 plans.

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:

Dr. Mayra Silva, Director of Student Advocacy
Cynthia Costa, Director of Special Education
Renna Edwards, Supervisor of Guidance

Evaluation Spreadsheet:

	Category	Maximum Value Points	Bergen County Special Services
I.	Technical Criteria	25.00	24.00
II.	Management Criteria	35.00	33.67
III.	Cost Criteria	40.00	37.00
	TOTALS	100.00	94.67

Selection of Vendor:
The selected vendor met all of the necessary criteria outlined in the proposal.

The term of contract will be from September 1, 2021 through June 30, 2022.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: $20,000.00
Account Number: 11-000-213-300-23-0000

9. Approval of Contract – Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only) – RFP 18-22

Recommends the Passaic Board of Education awards the contract for Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only), RFP 18-22 to Alvaro Gutierrez, M.D., 223 Bloomfield Street, Hoboken, NJ 07030.

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

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

Cathy Palumbo, Supervisor of Special Education
Malinda Loflin, Supervisor of Special Education
Lori Whelan, Fiscal Specialist

Evaluation Spreadsheet:

	Category	Maximum Value Points	Alvaro Gutierrez, MD
I.	Technical Criteria	25.00	21.33
II.	Management Criteria	35.00	26.33
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	87.67

Selection of Vendor:
Alvaro Gutierrez, M.D. has a history of providing services in a most satisfactory manner providing reliability and experience.

The term of contract will be from September 1, 2021 through June 30, 2022.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: $25,000.00
Account Number: 11-000-216-320-59-0000

10. Approval of Contract for EI US, LLC d/b/a LearnWell to Provide Bedside Instruction for the 2021-2022 School Year

Recommends that the Passaic Board of Education approves EI US, LLC, d/b/a LearnWell, to provide bedside educational instruction services to Special Education and General Education students referred by the Division of Special Education. EI US, LLC will be compensated at the rate of $57.00 per hour not to exceed a maximum of 10 hours of instruction per week.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

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

11. Revision – Approval to Enter into Contract with Kean University, New Jersey for Holocaust and Genocide Dual Enrollment

From: The term of the contract will be from September 1, 2021 through June 30, 2022.

To: The term of the contract will be from September 1, 2021 through June 30, 2023.

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.

Original Board Resolution: May 10, 2021, Item #5, Page H-2

12. Approval of Opening of Bids and Award of Contracts – Food Services General Supplies – Bid No. 14-22

Recommends that the Passaic Board of Education awards the contracts for General Supplies, Bid No. 014-22, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Appco Paper & Plastics Corp., 3949 Austin Blvd., Island Park, NY 11558
2. Central Poly Bag Corp., 2400 Bedle Place, Linden, NJ 07036
3. Imperial Bag & Paper Co., LLC, 255 Route 1+9, Jersey City, NJ 07306
4. Interboro Packaging, 114 Bracken Rd., Montgomery, NY 12549
5. Mivila Foods, 226 Getty Ave., Paterson, NJ 07503
6. Sam Tell and Son Inc., 300 Smith St., Farmingdale, NY 11735
7. UniPak—P.O. Box 300027, Brooklyn, NY 11230

N/B – No Bid

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2022.

Approval of Opening of Bids and Award of Contracts – Food Services General Supplies – Bid No. 14-22 (Continued)

Item #	Estimated Qty.	Item, Description & Brand	Comments	Appco	Central Poly	Imperial	Interboro	Mivila	Samtell	UniPak
1	1500	Spork Pack, Generic	Medium Weight Spork, Napkin & Straw Packet	$11.87/cs.	NB	$34.17/cs.	NB	$19.85/cs.	$19.71/cs.	NB
2	1350	5 Compartment Tray	5 Compartment Styrofoam School Tray. White or off white	$37.93/cs.	NB	$25.20/cs.	NB	$31.95/cs.	$34.90/cs.	NB
3	1750	5 Compartment Tray- Compostable material	5 Compartment fiber School Tray. Must be made of compostable material	$17.39/cs.	NB	$16.16/cs.	NB	$51.90/cs.	$67.97/cs.	NB
4	300 cs.	Food Service Wipes X 60 Wypall-Kimberly Clark	Kimberly Clark Wypall-cleaning Towels Disposable	NB	NB	$18.65/cs.	NB	NB	$144.45/cs.	NB
5	25 ea.	Lobby Pro Upright Dust Pans & Brooms		NB	NB	$8.54/cs.	NB	NB	$22.48/cs.	NB
6	2 dz.	Broom Handles		NB	NB	$2.48/cs.	NB	NB	$40.56/cs.	NB
7	500 cs.	Aluminum Pans, 1/2 sz. Pactiv	Steamable Pan Disposable DP-FS4200100	$19.93/cs.	NB	$34.38/cs.	NB	$23.85/cs.	$40.37/cs.	NB
8	500 cs	Aluminum Pans, 1/2 sz, Pactiv Lids	Lids for steamable Pan Disposable	$15.21/bx.	NB	$21.60/bx.	NB	$21.85/bx.	$20.18/bx.	NB
9	100 bx.	18" Wide Aluminum Foil	Heavy Foil-in Dispenser Box	$15.49/bx.	NB	$24.15/bx.	NB	$23.85/bx.	$25.53/bx.	NB
10	200 cs.	14 X 14 Perforated Plastic Wrap	Food Safe quality	$16.37/cs.	NB	$18.18/cs.	NB	$14.95/cs.	$14.99/cs.	NB
11	100 bx.	18" Wide Plastic Film	18" Wide Plastic Film in Dispenser Box	$12.98/bx.	NB	$15.58/bx.	$13.34/bx.	$10.90/bx.	$17.05/bx.	NB
12	25	Brown Hair Nets	•Nylon tight-weave hairnets.•Extra-tight weave minimizes the potential for hair contamination. Lightweight, very breathable design helps encourage usage. Comfortable, tight-fitting elastic band keeps net securely in place.	$19.87/cs.	NB	$86.15/cs.	$69.00/cs.	$11.95/cs.	$12.96/cs.	NB
13	25 cs.	Steel Wool Soap Pads, Hotel Size 12/10 pad	Brillo, SOS or approved equal (Sample required)	$26.79/cs.	NB	$33.94/cs.	NB	$34.90/cs.	$32.29/cs.	NB
14	400 cs	Food Service Gloves Vinyl, Disposable, Powder Free	Sinble use, non-sterile & Ambidextous, Medium, Large & Extra Large, Sterex or approved equal	$36.95/cs.	NB	$59.00/cs.	$54.00/cs.	$8.95/cs.	$94.22/cs.	$34.00/cs.
15	50 cs.	Clear Recycling Bags 45 gal. H-RBL 45	22 x 16 x 55	NB	$15.80/cs.	$20.37/cs.	$25.84/cs.	NB	$24.88/cs.	NB
16	1000 cs.	36x58 Black Trash Can Liners	Size 36 X 58 Gauge:2.8 Mil, 3 ply Tubular Constuction Star Sealed Must Provide Sample	NB	$13.20/cs.	$51.99/cs.	$21.34/cs.	$31.85/cs.	$23.64/cs.	$29.00/cs.
17	500 cs.	Plastic Lunch Box Tray ParPak	Plastic Lunch Box-Deep	NB	NB	$80.65/cs.	NB	$79.85/cs.	NB	NB

Approval of Opening of Bids and Award of Contracts – Food Services General Supplies – Bid No. 14-22 (Continued)

Item #	Estimated Qty.	Item, Description & Brand	Comments	Appco	Central Poly	Imperial	Interboro	Mivila	Samtell	UniPak
18	1000 cs.	Solo Polystyrene 5.5 oz. Souffle portion cup - P400E	Souffle Portion cup	$49.57/cs.	NB	$45.46/cs.	NB	$73.90/cs.	$101.75/cs.	NB
19	1000 case	Solo Polystyrene 5.5 oz. Souffle portion lid - P400E	Souffle Portion cup Lid; must fit Bid Item #18	$23.91/cs.	NB	$31.40/cs.	NB	$28.75/cs.	$31.12/cs.	NB
20	10 dz.	Gloves, Washing - LATEX FREE	Nitrile unsupported, Ideal for handling chemicals etc. flock lined for extra protection or unlined, length 18"- LATEX FREE	NB	NB	NB	NB	NB	$117.09/dzn.	NB
21	10 cs.	Heavy Duty Mop Heads	Industrial Quality	$24.23/cs.	NB	$23.83/cs.	NB	$45.85/cs.	$96.24/cs.	NB
22	25 ea	Heavy Duty Mop Sticks	Heavy duty mop sticks with quick release with side gate	NB	NB	$4.49/ea.	NB	$68.75/ea.	$10.56/ea.	NB
23	6 ea	Mop bucket with wringer combo, 31-quart capacity	Heavy duty press down mop wringer with bucket, Rubbermaid or equivalent	NB	NB	$56.85/ea.	NB	$39.85/ea.	$43.07/ea.	NB
24	10 each	Commercial quality Dishwashing Vinyl Bib	Durable Vinyl Bib for Kitchen Dishwashing, Water Resistant	NB	NB	$3.43/ea.	NB	$16.95/ea.	$6.44/ea.	NB
25	50 cs.	Somerset Quality/Toilet Tissue - 300 sheets - 2 ply Swan Soft	Soft, plyable	$27.43/cs.	NB	$33.53/cs.	NB	NB	$57.17/cs.	NB
26	5 ea.	Mag Liners Heavy Duty Handtruck 10" Wheels	Puncture Proof tires, 800 lb load capacity, 10" wheels, Single Pin Handles	NB	NB	NB	NB	NB	$37.80/ea.	NB
27	25 cs.	Round Container Dolly, Brute	Brute Quite Dolly, 18 1/4" diam x ^ 5/8" H, Non-Marlana-Casters, Capacity 250 lbs.	NB	NB	$20.69/ea.	NB	NB	$62.21/ea.	NB
28	25 ea.	Round Garbage Container, Brute	Brute Round Containers, 44 gal. 24"x31 1/2 diameter	NB	NB	$29.01/ea.	NB	NB	$61.36/ea.	NB
29	250 cs.	Solo Bare Eco-Paper 12 oz. Soup cups	Solo Bare Eco-paper 12 oz Soup Cup	$35.97/cs.	NB	$189.60/cs.	NB	$169.00/cs.	$72.02/cs.	NB
30	250 Cs	Solo Bare Eco-paper 12 oz Soup Lid	12 oz. Soup Lid for Solo Bare Eco-paper 12 oz Soup Cup; must fit Bid Item #29	$18.49/cs.	NB	$154.44/cs.	NB	NB	$80.73/cs.	NB
31	75 ea.	Full Size Standard Weight Hotel Pan	Full size, 4" deep, standard weight anti-jam stainless steel Hotel Pan. Made of 24 gauge, 18/8 stainless steel, approved for freezer, oven and steam table use. NSF listed	NB	NB	NB	NB	$19.75/ea.	$12.06/ea.	NB
32	5 ea.	Sheet Pan Rack	20 tier, 69 inches heavy duty Sheet Pan Rack with aluminum casters	NB	NB	NB	NB	$329.00/ea.	$144.86/ea.	NB

Approval of Opening of Bids and Award of Contracts – Food Services General Supplies – Bid No. 14-22 (Continued)

Item #	Estimated Qty.	Item, Description & Brand	Comments	Appco	Central Poly	Imperial	Interboro	Mivila	Samtell	UniPak
33	2 ea	Rubbermaid Garbage Cart	Rubbermaid Tilt Garbage Cart- 1 Cubic Yard capacity	$546.59/ea.	NB	$545.05/ea.	NB	NB	$556.61/ea.	NB
34	5 cases	12 oz squat pet cup-clear	12 oz. squat pet cup	$48.51/cs.	NB	$53.17/cs.	NB	$33.90/cs.	$53.07/cs.	NB
35	10 cases	Plastic Dome Lid No Hole-clear	Plastic Dome Lid, No hole & clear	$26.43/cs.	NB	$42.78/cs.	NB	$35.90/cs.	$49.48/cs.	NB
36	10 cases	Plastic Lid w/o straw slot -clear	Plastic lid w/o straw slot-clear	$17.99/cs.	NB	$28.48/cs.	NB	$26.90/cs.	$31.97/cs.	NB
37	10 cases	3.5 oz apet plst dessert cup-clr-unprtd	3.5 oz apet plst dessert cupl-clr-unprtd	NB	NB	$54.33/cs.	NB	$62.90/cs.	$65.48/cs.	NB
38	25 cases	10 inch disposable paper plates	Heavy Duty Paper Plates, BPA Free, Cut Resistant, and compostable	NB	NB	$53.53/cs.	NB	$22.85/cs.	$67.77/cs.	NB
39	100	Sheet Pan -Full Size	Full Size Sheet Pan with Lip 17-3/4" x 25-3/4"x1"	NB	NB	$7.49/ind.	NB	NB	$7.05/ind.	NB
40	100 cs	Bakery Pan Liners	Lines full size bun pans.	$33.79/cs.	NB	$34.08/cs.	NB	$35.90/cs.	$40.91/cs.	NB
41	50 cs.	Dixie Brands Kabnet Wax Premium Interfolded Hvy Wt Dry Wax Deli Paper 12"x10 3/4" 500 sheets/bx.	29.2" L x 23.4" W x 37.1" H 500 sheets/bs	$54.17/cs.	NB	$47.82/cs.	NB	NB	$4.60/cs.	NB
42	20 cs	Plastic Hinged Lid container	6" x 5 13/16" x 3" plastic hinged lid containers for sandwiches and cold foods, Dart or equivalent	NB	NB	$44.93/cs.	NB	$49.85/cs.	$57.40/cs.	NB
43	30 cs	Full-size plastic Hinged Lid container	8 5/16" x 8 5/16" x 3" hinged plastic containers for salads and cold foods, Dart or equivalent	NB	NB	$50.49/cs.	NB	$52.85/cs.	$55.03/cs.	NB
44	25 cs.	Pre-wrapped plastic utensil pack	Pre-wrapped medium weight plastic utensil pack (contains fork, knife, spoon, and napkin wrapped in plastic)	$18.29/cs.	NB	$12.12/cs.	NB	$16.95/cs.	$14.46/cs.	NB
45	20 cs	Compostable 3-compartment takeout container	9" x 9" x 3" hinged lid, 3-compartment takeout container, made of compostable material (for hot foods)	$37.69/cs.	NB	$47.69/cs.	NB	$43.85/cs.	$91.53/cs.	NB
46	10 cs.	Paper coffee cups, 12 oz	12 oz disposable Poly paper hot coffee cups	$49.57/cs.	NB	$49.88/cs.	NB	$48.75/cs.	$48.60/cs.	NB
47	10 cs.	Plastic coffee cup lids for 12 oz	Plastic flip top lid to fit disposable 12 oz paper cup, must fit Bid Item #46	$18.49/cs.	NB	$23.29/cs.	NB	$23.85/cs.	$22.18/cs.	NB
48	10 cs.	Plastic cold cup, 12 oz	Plastic cold cup, 12 oz capacity, disposable	$48.51/cs.	NB	$53.17/cs.	NB	$34.90/cs.	$84.79/cs.	NB
49	10 cs.	Plastic cold cup lid, 12 oz	Plastic cold cup lid, disposable, fits 12 oz cold cup, must fit Bid Item #48	$17.99/cs.	NB	$23.98/cs.	NB	$36.90/cs.	$31.97/cs.	NB
50	5 cs	Compostable pre-wrapped straw	Compostable pre-wrapped straws	$30.79/cs.	NB	$11.64/cs.	NB	$49.75/cs.	$213.19/cs.	NB

Approval of Opening of Bids and Award of Contracts – Food Services General Supplies – Bid No. 14-22 (Continued)

Item #	Estimated Qty.	Item, Description & Brand	Comments	Appco	Central Poly	Imperial	Interboro	Mivila	Samtell	UniPak
51	100 cs	Clorox Disinfecting Wipes	7" x 8" size wipes with disinfectant solution included in canister, Clorox or approved equal	$23.59/cs.	NB	$30.46/cs.	NB	NB	$36.37/cs.	NB
52	50 pkg.	Plastic Face Shield with band	Plastic face shield covering with headband included, one size fits all	NB	NB	$141.26/cs.	NB	NB	$3.78/cs.	NB
53	100 cs	C-fold Paper towels	C-fold paper towels for hand washing	$15.29/cs.	NB	$13.87/cs.	NB	$18.95/cs.	$17.63/cs.	NB
54	50 cs	Bleach	Bleach used for food-grade disinfecting	$12.47/cs.	NB	$14.72/cs.	NB	$14.85/cs.	$15.53/cs.	NB
55	50 cs	Quaternary Ammonia Sanitizer	Pre-mixed Quaternary-base sanitizer in spray bottles used for food service disinfecting	NB	NB	$13.17/cs.	NB	$27.85/cs.	$46.90/cs.	NB
56	50 packets	Quaternary Sanitizer Testing Strips	Testing strips for use with Quaternary- based sanitizer to test the strength of concentration	NB	NB	$4.05/pkg.	NB	$14.95/pkg.	$6.54/pkg.	NB
57	5 cs	Pastry brushes, silicone	Silcone pastry brushes with approx. 3-inch wide brush base and plastic handle	NB	NB	$7.81/cs.	NB	$11.85/cs.	$5.79/cs.	NB
58	30 cs	Oven cleaner	Institutional strength oven cleaner, 18 oz cans, Bilingual instructions	NB	NB	$42.76/cs.	NB	$48.95/cs.	$50.87/cs.	NB
59	20 cs	Stainless steel cleaner & polisher	Clear stainless steel cleaner, 18 oz cans with Bilingual instructions	NB	NB	$31.91/cs.	NB	$39.85/cs.	$5.16/cs.	NB
60	20 ea	Knives, Utility 10" blade, Stain free carbon steel, extra soft grip, white handles .	NSF approved kitchen knife, 10" blade, rust-resistant carbon steel, plastic handle	NB	NB	NB	NB	$15.95/ea.	$12.88/ea.	NB
61	30 ea	Knives, Utility serrated	9" utility serrated knife, offset blade, rust-resistant	NB	NB	NB	NB	$14.85/ea.	$10.20/ea.	NB
62	50 each	Taylor classic design Refrigerator/Freezer Monitoring Thermometer	Refrigerator/freezer thermometer with clip to monitor temperature	NB	NB	$2.85/ea.	NB	$12.85/ea.	$2.49/ea.	NB
63	50 each	Pocket back, digital food thermometer	Food monitoring thermometer	NB	NB	$15.74/ea.	NB	$14.85/ea.	$10.01/ea.	NB
64	100 each	Insulated cooler bag	15.5"x15.5"x14" size insulated cooler bag with carry straps	$27.93/ea.	NB	NB	NB	NB	$47.25/ea.	NB
65	25 dozen	Oven mitts, pair	Flameguard 17" Extra heavy weight, lines terry, washable, pre-shrunk. Size M/L	NB	NB	$3.11/pair	NB	$49.85/pair	$6.28/pair	NB
66	25 boxes	Scouring pads	6" x 9" scouring pads	$15.19/bx.	NB	$13.75/bx.	NB	$15.85/bx.	$8.86/bx.	NB
67	10 each	Food service dial scale	Kitchen grade manual Scale. Measured in oz. and lbs. 18 x 24x1/2 white	NB	NB	NB	NB	$89.75/ea.	$43.80/ea.	NB
68	12 each	Cutting boards, 18" x 24" x 1/2"	Cutting Board Meets HACCP Guidelines, High Density, Polyethylene	NB	NB	NB	NB	$29.85/ea.	$16.01/ea.	NB

Approval of Opening of Bids and Award of Contracts – Food Services General Supplies – Bid No. 14-22 (Continued)

Item #	Estimated Qty.	Item, Description & Brand	Comments	Appco	Central Poly	Imperial	Interboro	Mivila	Samtell	UniPak
69	10 each	Kitchen grade manual scale	Kitchen grade manual Scale. Measured in oz. and lbs. 18 x 24x1/2 white	NB	NB	NB	NB	$89.75/ea.	$43.80/ea.	NB
70	12 each	Rubbermaid Push Brooms	Multi-surface bristle brush with 24" plastic handle, Rubbermaid or equivalent	NB	NB	$14.70/ea.	NB	NB	$25.01/ea.	NB
71	10 each	Service cart, 3 levels	Service Cart - 300 lbs, capacity , 3 shelves, 2 handles, 32 7/8", 4 swivel steel casters non marking wheels	NB	NB	$209.33/ea.	NB	$99.85/ea.	$103.89/ea.	NB
72	25 each	Lift belts, assorted sizes	Safe-t Belt Working Lumbar Belt-Wide support base is made of high grade, breathable spandex; 3 small, 5 medium, 8 large, 9 extra-large	NB	NB	NB	NB	NB	SM $35.69/ea. M,L, XL $23.80/ea.	NB
73	15 each	Frying pan, 14" diameter	Frying Pan 14" diameter aluminum, natural finish with silicone sleeve	NB	NB	NB	NB	$33.85/ea.	$29.57/ea.	NB
74	5 each	Colander aluminum	12 quart aluminum colander	NB	NB	NB	NB	$28.95/ea.	$9.80/ea.	NB
75	25 each	Heavy-duty strainer	13 3/4" tin rim strainer with wood handle; reinforced and heavy duty	NB	NB	NB	NB	$32.85/ea.	$21.94/ea.	NB
76	5 each	Vegetable peeler	"Y" shaped 4" vegetable peeler, carbon steel blade	NB	NB	NB	NB	$9.85/cs.	$2.39/cs.	NB
77	3 cases	Silicone spatula	Heat-resistant, food safe, silicone spatula with 16" handle	NB	NB	NB	NB	NB	$48.60/cs.	NB
78	5 cases	Metal Spatula	8" x 3" metal spatula (turner), rust resistant	NB	NB	NB	NB	$14.85/cs.	$36.24/cs.	NB
79	1000 Boxes	Disposable Face Mask	3 ply Thicker Design, High Efficiency Filter Layer Soft Earloop, Adjustable Nose Clip Embedded	NB	NB	$3.99/bx.	NB	$14.35/bx.	$8.10/bx.	$1.50/bx.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: $200,000.00
Account Number: 60-910-310-610-25-0000

13. Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 15-22

Recommends that the Passaic Board of Education awards the contracts for General Supplies, Bid No. 15-22, to the company/vendor listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 15-22 (Continued)

1. H. Schrier & Co., Inc., 4901 Glenwood Rd., Brooklyn, NY 11234
2. Mivila Foods, 226 Getty Ave., Paterson, NJ 07503
3. Prime Riv LLC d/b/a Riviera, 2780 Stillwell Ave, Brooklyn, NY 11793
4. Whitsons Food Service (Bronx) Corp., 1800 Motor Parkway, Islandia, NY 11749

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2022.

Item #	Item Description & Brand	Estimated Daily Quantity (PC)	No. of times menu placement	Estimated no. of servings	H Shrier	Mivila	Riviera	WFSBC
1	Cereal Breakfast Kit Kellogg's (WG) Apple Jacks, reduced sugar - 1 oz.WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$31,734.00	$31,660.20	$46,125.00	$33,043.95
2	Cereal Breakfast Kit Kellogg's Reduced Sugar (WG) Froot Loops - 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$31,734.00	$31,660.20	$46,125.00	$33,043.95
3	Cereal Breakfast Kit Kellogg's Reduced Sugar WG Frosted Flakes, 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$31,734.00	$31,660.20	$46,125.00	$33,043.95
4	Cereal Breakfast Kit General Mills Reduced Sugar Cinnamon Toast Crunch Breakfast (WG), 1 oz WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$31,734.00	$33,147.27	$46,125.00	$33,043.95
5	Cereal Breakfast Kit General Mills Reduced Sugar Apple Cinnamon Cheerios Breakfast (WG), 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$31,734.00	$32,593.77	$46,125.00	$33,043.95
6	Cereal Breakfast Kit General Mills Reduced Sugar Lucky Charms Breakfast (WG), 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	4,100	9	36,900	$31,734.00	$32,593.77	$46,125.00	$33,043.95
7	Cereal Breakfast Kit General Mills Reduced Sugar TRIX Breakfast (WG), 1 oz WG Graham Crackers, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$31,734.00	$32,593.77	$46,125.00	$33,043.95
8	Cereal Breakfast Kit Kellogg's Reduced Sugar Chocolate Frosted Flakes (WG), 1 oz WG Graham Crackers, 1/2 cup shelf equivalent stable 100% fruit juice	4,100	9	36,900	$29,520.00	$31,660.20	$46,125.00	$33,043.95

Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 15-22 (Continued)

Item #	Item Description & Brand	Estimated Daily Quantity (PC)	No. of times menu placement	Estimated no. of servings	H Shrier	Mivila	Riviera	WFSBC
9	Soft Oatmeal Bar Kit - Betty Crocker Double Chocolate Oatmeal Bar (WG), 1 oz WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice	4,100	9	36,900	$33,948.00	$33,210.00	$46,125.00	$38,947.95
10	Soft Oatmeal Bar Kit - Betty Crocker Butterscotch Oatmeal Bar (WG), 1 oz WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice	4,100	9	36,900	$33,948.00	$33,210.00	$46,125.00	$38,947.95
11	Cereal Breakfast Kit General Mills Cinnamon Chex Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice	4,100	9	36,900	$31,734.00	$32,534.73	$46,125.00	$33,043.95
12	Muffin Breakfast Kit - WG Blueberry Muffin (Thaw N Serve) 2 oz WG equivalent, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$36,531.00	$42,988.50	$46,125.00	$31,936.95
13	Muffin Breakfast Kit - WG Corn Muffin (Thaw N Serve) 2 oz WG equivalent, 1/2 cup equivalent shelf stable 100% fruit juice	4,100	9	36,900	$36,531.00	$42,988.50	$46,125.00	$31,936.95
14	Breakfast Kit- Kellogg's Crunchmania WG Crackers (2 oz grain), 1/2 cup shelf stable 100% fruit juice	4,100	9	36,900	$29,889.00	$33,210.00	$46,125.00	$38,947.95
15	Breakfast Kit- Kellogg's Frosted Blueberry Pop Tarts (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	4,100	9	36,900	$34,686.00	$33,210.00	$46,125.00	$48,541.95
16	Breakfast Kit- Strawberry Frosted Kellogg's Pop Tarts (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	4,100	9	36,900	$34,686.00	$33,210.00	$46,125.00	$48,541.95
17	Breakfast Kit- Kellogg's Chocolate Fudge Frosted Pop Tarts (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	4,100	9	36,900	$34,686.00	$33,210.00	$46,125.00	$48,541.95
18	Breakfast Kit- Kellogg's Apple Nutri-grain Bar WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	4,100	9	36,900	$32,472.00	$33,210.00	$46,125.00	$40,792.95
19	Breakfast Kit- Kellogg's Strawberry Nutri-grain Bar WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	4,100	9	36,900	$29,889.00	$33,210.00	$46,125.00	$40,792.95
20	Cereal Breakfast Kit General Mills Rice Chex Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice or dried fruit	800	40	32,000	$27,520.00	$28,745.60	$40,000.00	$28,656.00

Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 15-22 (Continued)

Item #	Item Description & Brand	Estimated Daily Quantity (PC)	No. of times menu placement	Estimated no. of servings	H Shrier	Mivila	Riviera	WFSBC
21	Cereal Breakfast Kit Kelloggs Rice Krispies Breakfast Bowl (WG-Brown rice), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice or dried fruit	800	40	32,000	$27,520.00	$27,680.00	$40,000.00	$28,656.00
22	Cereal Breakfast Kit General Mills Kix Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf stable 100% fruit juice or dried fruit	800	40	32,000	$27,520.00	$28,745.60	$40,000.00	$28,656.00
23	Cereal Breakfast Kit General Mills Cheerios Breakfast Bowl (WG), 1 oz. WG Graham crackers, 1/2 cup equivalent Shelf stable 100% fruit juice or dried fruit	800	40	32,000	$27,520.00	$27,860.00	$40,000.00	$28,656.00
24	Cereal Breakfast Kit General Mills Cinnamon Chex Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice or dried fruit	800	40	32,000	$27,520.00	$29,280.00	$40,000.00	$28,656.00
			Total Served Annually	861,100	$758,258.00	$784,072.31	$1,076,375.00	$848,605.05

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: $758,258.00
Account Number: 60-910-310-600-25-0000

14. Approval of Contract – Propriety Computer Maintenance – Professional Development and Evaluation Management System (PDEMS)

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-15(a)(19), approves the award of contract to PowerSchool Group LLC, 150 Parkshore Drive, Folsom, CA 95630, for the licensing and maintenance of the Professional Development and Evaluation management system software. Term of contract is July 1, 2021 through June 30, 2022

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Approval of Contract – Propriety Computer Maintenance – Professional Development and Evaluation Management System (PDEMS) (Continued)

Cost Not to Exceed: $50,094.55
Account Number: 15-000-223-320-XX-0019

15. Approval of Agreement – Clever

Recommends that the Passaic Board of Education approves a service agreement with Clever. Term of contract is July 1, 2021 through June 30, 2022. There is no cost to the district.

16. Revision to Award of Contract – Environmental Consulting Services "As-Needed" – Bid No. 24-22

Recommends that the Passaic Board of Education awards a contract for Environmental Consulting Services "As-Needed"-Bid No. 24-22. Bids were submitted by the following companies:

1. AHERA Consultants, Inc., PO Box 385, Oceanville, NJ 08231
2. McCabe Environmental Services, LLC, 464 Valley Brook Ave., Lyndhurst, NJ 07071
3. Omega Environmental Services, Inc., 280 Huyler St., South Hackensack, NJ 07606
4. Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc., 1122 Route 22 West, Suite 106, Mountainside, NJ 07092

Omega Environmental Services is to be awarded the contract to provide environmental consulting services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted for the weighted fee/point schedule.

In addition, recommends the award of contract to Tectonic Engineering Consultants as a secondary Environmental Consulting Services contractor if Omega Environmental Services is not available.

		Maximum No. of Points to Be Awarded to Lowest Responsible Bidder	AHERA Consultants	Points Awarded	McCabe	Points Awarded	Omega	Points Awarded	Tectonic Engineering	Points Awarded
Fee Schedule - Consulting & AHERA Compliance										
Asbestos Services										
1	Certified Industrial Hygienist	2	$200.00		$125.00		$120.00	2	$123.00	

Revision to Award of Contract – Environmental Consulting Services "As-Needed" – Bid No. 24-22 (Continued)

		Maximum No. of Points to Be Awarded to Lowest Responsible Bidder	AHERA Consultants	Points Awarded	McCabe	Points Awarded	Omega	Points Awarded	Tectonic Engineering	Points Awarded
2	Project Designer	5	$65.00		$80.00		$75.00		$60.00	5
3	Project Manager	5	$90.00		$90.00		$82.00	5	$88.00	
4	AHERA Building Inspector	6	$65.00		$70.00		$79.00		$63.00	6
5	AHERA Management Planner	4	$65.00	4	$75.00		$75.00		$65.00	4
6	Asbestos Safety Technician	3	$90.00		$75.00		$68.00	3	$88.00	
7	On-Site Microscopist	1	$100.00		$65.00		$50.00	1	$87.00	
8	Environmental Technician	4	$90.00		$60.00	4	$65.00		$73.00	
9	Preparation of Final Report- includes multiple copies	$250 max per project report - 0	$250.00	0	$250.00	0	$250.00	0	$250.00	0
Asbestos Analytical Services										
10	Air sample analysis by PCM, 6 hour results	1	$35.00		$25.00		$20.00	1	$20.00	1
11	Air sample analysis by PCM, 24 hour results	1	$25.00		$12.00		$11.00	1	$15.00	
12	Bulk sample analysis by PLM, 12 hour results- includes NOB	1	$40.00		$35.00		$24.00	1	$66.00	
13	Bulk sample analysis by PLM, 24 hour results	1	$25.00		$20.00		$14.00	1	$21.00	
14	Air sample analysis by TEM, 6 hour results	1	$200.00		$110.00		$85.00	1	$140.00	
15	Air sample by TEM, 24 hour results	1	$120.00		$90.00		$50.00	1	$88.00	
Other Services - Non-Asbestos										
1	Certified Industrial Hygienist	1	$200.00		$125.00		$120.00	1	$120.00	1

Revision to Award of Contract – Environmental Consulting Services "As-Needed" – Bid No. 24-22 (Continued)

		Maximum No. of Points to Be Awarded to Lowest Responsible Bidder	AHERA Consultants	Points Awarded	McCabe	Points Awarded	Omega	Points Awarded	Tectonic Engineering	Points Awarded
2	Certified Safety Professional	1	$180.00		$125.00		$125.00		$105.00	1
3	Environmental Microbiologist	1	$180.00		$100.00		$95.00	1	$98.00	
4	HVAC Technician	2	$200.00		$150.00		$80.00	2	$80.00	2
5	Mechanical Engineer	3	$200.00		$195.00		$92.00		$70.00	3
6	Environmental Project Manager	4	$120.00		$90.00		$82.00	4	$85.00	
7	Environmental Technician	4	$90.00		$60.00	4	$65.00		$73.00	
8	Other Subs Technical or Professional consultant. Actual cost to awardee	Original Invoice Cost - 0	$0.00	0	$0.00	0	$0.00	0	$0.00	0
	Total Number of Points			4		8		25		23

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 the contract is from July 1, 2021 through June 30, 2022.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

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

Original Board Resolution June 29, 2021, Item #94, Page H-279 – H-280

17. <u>Opening of Competitive Contract & Award of Contract – Substitute Staffing Services – CC #15-22</u>

Recommends that the Passaic Board of Education awards a contract for Substitute Staffing Services to Kelly Services, Inc. Proposals were received from the following:

1. EDU Prime, LLC, 3701 Conshohocken Ave., #323, Philadelphia, PA 19131
2. ESS Northeast, LLC, 800 Kings Highways N, Suite 405, Cherry Hill, NJ 08034
3. Kelly Services, Inc., 999 West Big Beaver Rd., Troy, MI 48084

<u>Purpose of Contract:</u>
To enter into contract with a vendor that will provide the service of managing, operating and employing various substitutes for the Passaic Board of Education.

<u>Evaluation Process</u>:
The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

R. Aaron Bowman, Interim School Business Administrator/Board Secretary
Miguel Frias, Director of Human Resources
Ronald Newman, Supervisor of Social Studies
Stacy Bruce, School No. 6 Principal
Nicole Ward, School No. 19 Assistant Principal
Yazmin Centeno, Administrative Clerk (Human Resources)
Yolanda Reyes, Administrative Clerk (Human Resources)
Ingrid Morillo, Administrative Clerk (Human Resources)

<u>Evaluation Average Spreadsheet:</u>

	<u>Category</u>	<u>Maximum Value Points</u>	EDU Prime, LLC	ESS Northeast, LLC	<u>Kelly Services, Inc.</u>
I.	Technical Criteria	35.00	27.86	29.14	34.71
II.	Management Criteria	30.00	23.86	24.14	30.00
III.	Cost Criteria	35.00	28.85	32.87	29.45
	TOTALS	100.00	80.56	86.16	94.16

<u>Selection of Vendor:</u>
Kelley Service's proposal met all of the necessary criteria in the proposal specifications and scored the highest in the technical and management criteria.

Opening of Competitive Contract & Award of Contract – Substitute Staffing Services – CC #15-22 (Continued)

The term of the awarded contracts will be from July 27, 2021 through June 30, 2022.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: $700,000.00
Account Number: 11-1X0-100-101-05-0051

18. Approval to Enter into Contract with Essex County Educational Services Commission for Nonpublic Nursing Aid

Recommends that the Passaic Board of Education approves the contract with Essex County Educational Services Commission (ECESC) for Nonpublic Nursing Aid. ECESC will be compensated based upon the July 12, 2021 New Jersey Department of Education, Division of Finance, Nonpublic Nursing Aid Notice.

The term of the contract is from September 1, 2021 through June 30, 2022.

19. Approval of Award of Student Transportation Contract – Quote SQ21-01 & CTC-02Q

Recommends that the Passaic Board of Education, in full Accordance with N.J.S.A. 6A:27-9 et seq., awards a Student Transportation Contract to the following company:

Vendor	Route	Destination	Route per Diem	Aide per Diem	Total Amount
Joshua Tours	SQ21-01	School No. 21	$189.00	$39.00	$6,384.00
Joshua Tours	CTC-02Q	Celebrate the Children	$120.00	$30.00	$3,450.00

The term of contract will be from July 6, 2021 through August 12, 2021.

All details of the terms and conditions of the contract are on file in the Department of Transportation

20. Resolution Awarding Contract to Parent Transporting Child

Recommends that the Passaic Board of Education awards a contract to Mr. R.C. to transport his child, Student #20979 to and from the following school:

Pillar Care Continuum-Cerebral Palsy N. Jersey
220 S. Orange Avenue #300
Livingston, NJ 07039

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 at the negotiated rate of **$63.83** per diem from July 1, 2021 through June 30, 2022, according to the school calendar. The total amount of the contract shall be **$13,786.50** ($63.83 per diem times 216 days).

The contract is contingent upon receipt of the following items:
Driver's License
Vehicle Registration
Certificate of Liability Insurance – Minimum amount of $1 million combined single limit coverage

Mr. R.C. shall transportation his child via the safest and most direct way to school. It is in the best interest of the Board of Education to have Mr. R.C. transport his child to school due to extenuating medical reasons.

21. Resolution Awarding Contract to Parent Transporting Child

Recommends that the Passaic Board of Education awards a contract to Ms. H.A. to transport her child, Student #6006 to and from the following school:

Pillar Care Continuum-Cerebral Palsy N. Jersey
220 S. Orange Avenue #300
Livingston, NJ 07039

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 at the negotiated rate of **$88.73** per diem from July 1, 2021 – June 30, 2022, according to the school calendar. The total amount of the shall be **$18,634.50** ($88.73 per diem times 210 days).

The contract is contingent upon receipt of the following items:
Driver's License
Vehicle Registration
Certificate of Liability Insurance – Minimum amount of $1 million combined single limit coverage

Ms. H.A. shall transportation her child via the safe and most direct way to school. It is in the best interest of the Board of Education to have Ms. H.A. transport her child to school due to extenuating medical reasons.

22. Resolution Awarding Contract to Parent Transporting Child

Recommends that the Passaic Board of Education awards a contract to Ms. I.Z. to transport her child, Student #306275 to and from the following school:

Leonia High School
570 Grand Avenue
Leonia, NJ 07605

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 at the negotiated rate of **$102.05** per diem from July 1, 2021 – June 30, 2022, according to the school calendar. The total amount of the shall be **$18,470.88** ($102.05 per diem times 181 days).

The contract is contingent upon receipt of the following items:
Driver's License
Vehicle Registration
Certificate of Liability Insurance – Minimum amount of $1 million combined single limit coverage

Ms. I.Z. shall transportation her child via the safe and most direct way to school. It is in the best interest of the Board of Education to have Ms. I.Z. transport her child to school due to extenuating medical reasons.

23. Resolution Awarding Contract to Parent Transporting Child

Recommends that the Passaic Board of Education awards a contract to Ms. I.Z. to transport his child, Student #306267 to and from the following school:

NOVA North Emerson School
131 Main St
Emerson, NJ 07630

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 at the negotiated rate of **$89.11** per diem from July 1, 2021 – June 30, 2022, according to the school calendar. The total amount of the shall be **$16,307.46** ($89.11 per diem times 183 days).

The contract is contingent upon receipt of the following items:
Driver's License
Vehicle Registration
Certificate of Liability Insurance – Minimum amount of $1 million combined single limit coverage

Ms. I.Z. shall transportation his child via the safe and most direct way to school. It is in the best interest of the Board of Education to have Ms. I.Z. transport his child to school due to extenuating medical reasons.

24. <u>Addendum to Student Transportation Routes</u>

Recommends that the Passaic Board of Education amends the following Student Transportation Routes:

Vendor	Route	Destination	Per Diem Contract Cost	Added Aide Per Diem	Final Adjusted Per Diem Cost	Total Contract Cost
Joshua Tours	WLC-01	Windsor Learning Center	$299.00	$98.00	$397.00	$84,164.00

Addendum to contract 2122-1-B on Bid 02T-22, awarded on June 29, 2021.

Additional aide required for 212 days.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Joshua Tours	S19-01	Daniel F. Ryan School No. 19	$300.00	$40.00	$340.00	$230.00

Addendum to contract 2122-1-A on Bid 01T-22, awarded on June 29, 2021.

Route was terminated on July 2, 2021. Route ran for 1 day. Student will not be participating in the 2021 Extended School Year (ESY) Program.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Joshua Tours	S03-08	Mario J. Drago No. 3	$240.00	$40.00	$280.00	$0.00

Addendum to contract 2122-1-A on Bid 01T-22 awarded on June 29, 2021.

Route was terminated on July 1, 2021 due to student not participating in the 2021 Extended School Year (ESY) Program.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Joshua Tours	S03-17	Mario J. Drago No. 3	$279.00	$40.00	$280.00	$0.00

Addendum to contract 2122-1-A on Bid 01T-22 awarded on June 29, 2021.

Route was terminated on July 1, 2021 due to student not participating in the 2021 Extended School Year (ESY) Program.

Addendum to Student Transportation Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	KEAN-01-B	Kean University	$401.00		$410.00	$0.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

Route was terminated on July 19, 2021 by the program's organizer.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-01-C	Passaic County Police Academy	$300.00		$300.00	$0.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

Route was canceled on July 20, 2021 by the program's organizer.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-01-D	Passaic County Police Academy	$300.00		$300.00	$0.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

Route was canceled on July 20, 2021 by the program's organizer.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-01-A	Passaic County Police Academy	$300.00		$300.00	$900.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

Route was reduced to three days, on July 20, 2021, by the program's organizer.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-01-B	Passaic County Police Academy	$300.00		$300.00	$900.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

Route was reduced to three days, on July 20, 2021, by the program's organizer.

Addendum to Student Transportation Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-02-A	Passaic City Hall	$300.00		$300.00	$900.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

The route was reduced to three days, on July 20, 2021, by the program's organizer.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-02-B	Passaic City Hall	$300.00		$300.00	$900.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

The route was reduced to three days, on July 20, 2021, by the program's organizer.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-03-A	Funplex	$300.00		$300.00	$900.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

The route was reduced to three days, on July 20, 2021, by the program's organizer.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Jersey Kids	JPAP-03-B	Funplex	$300.00		$300.00	$900.00

Addendum to contract 2122-3-A on Bid 01T-22 awarded on June 29, 2021.

The route was reduced to three days, on July 20, 2021, by the program's organizer.

25. Revision – Opening of Bids and Approval of Student Transportation Contracts – 03T-22

Recommends that the Passaic Board of Education approves the following revisions to the Award of Student Transportation Contracts, Bid 03T-22:

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-25	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT25	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-26	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT26	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-27	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT27	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-28	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT28	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

Revision – Opening of Bids and Approval of Student Transportation Contracts – 03T-22 (Continued)

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-29	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT29	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-30	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT30	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-31	Passaic County Vocational School District	321.00	0.00	1.99	185	59,385.00
TO:	Jersey Kids	PCT31	Passaic County Vocational School District	321.00	0.00	1.99	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-32	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT32	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

Revision – Opening of Bids and Approval of Student Transportation Contracts – 03T-22 (Continued)

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-33	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT33	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-34	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT34	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-35	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT35	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

	VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
FROM:	Jersey Kids	PCT-36	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00
TO:	Jersey Kids	PCT36	Passaic County Vocational School District	321.00	0.00	1.00	185	59,385.00

Original Board Resolution: June 29, 2021, Item #90, page H-269 – H275

26. Approval of Shared Services Agreement

Recommends that the Passaic Board of Education approves entering into a Shared Services Agreement between the Passaic Public Library and the Passaic Board of Education. The board will pay the Passaic Public Library the annual amount of $75,000.00 on a quarterly basis.

The term of the Shared Services Agreement is July 1, 2021 through June 30, 2022.

R. Aaron Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $75,000.00
Account Number: 11-000-262-441-05-0000

27. Use of School Facilities – Certified Angels

Recommends that the Passaic Board of Education grants permission to the Certified Angels to hold an after-school program as follows:

Locations	Area Requested	Dates/Times
William B. Cruise Veterans Memorial School No. 11	Auditorium, Cafeteria, Gymnasium and Several Classrooms	September 13, 2021 – June 17, 2022
Passaic Gifted and Talented Academy School No. 20	Auditorium, Cafeteria, Gymnasium and Several Classrooms	Monday – Friday 3:00 p.m. – 6:00 p.m.

In accordance with File Code: 1330 Proof of Security Section C, the following is the list of names and addresses of user group members who will act as security personnel.

Tiffany Duran 270 Lafayette Avenue, Passaic, NJ	Amanda Rivera 106 Blaine Street, Passaic, NJ
Claudia Barrales 64 Henry Street, Passaic, NJ	Evan Rotte 218 Columbia Ave, Passaic, NJ
Tyreek Smith 12 Kruger Place Apt. 3, Passaic, NJ	Kayla Guzman 7 Luisser Street, Clifton, NJ

The Board waives all fees. District programs take precedence in the use of school facilities.

28. <u>Use of School Facilities – Boys and Girls Club of Paterson and Passaic, New Jersey</u>

Recommends that the Passaic Board of Education grants permission to the Boys and Girls Club of Paterson & Passaic to use the following facilities:

School	Location(s)	Time
School No. 1 (K-8)	Auditorium, Cafeteria, Gymnasium and Several Classrooms	Immediately After School Until 6:00 p.m.
School No. 3 (K-8)	Auditorium, Cafeteria, Gymnasium and Several Classrooms	Immediately After School Until 6:00 p.m.
School No. 5	Classroom	Immediately After School Until 4:00 p.m.
School No. 6 (K-3)	Auditorium, Cafeteria, Gymnasium and Several Classrooms	Immediately After School Until 6:00 p.m.
School No. 10 (K-3)	Auditorium, Cafeteria, Gymnasium and Several Classrooms	Immediately After School Until 6:00 p.m.
School No. 19 (K-8)	Auditorium, Cafeteria, Gymnasium and Several Classrooms	Immediately After School Until 6:00 p.m.
School No. 21 (K-3)	Auditorium, Cafeteria, Gymnasium and Several Classrooms	Immediately After School Until 6:00 p.m.

to conduct an after-school program for the 2021-2022 school year. The Board waives rental, custodial and utilities fees. In accordance with File Code: 1330 Proof of Security Section C, the following is the list of names and addresses of user group members who will act as security personnel:

Elana Banks, 145 North 11th St, Newark, NJ	Gabriela Martinez, 335 Boulevard Avenue, Passaic, NJ
Kenitra Washington, 219 Halladay Street, Jersey City, NJ	Tania Pedroza, 246 Summer Street, Passaic, NJ
Lesly Silva, 242 Boulevard, Passaic, NJ	Virginia Arroyo, 23 Jackson Street, Passaic, NJ

In schools which provide after-school programs, the District programs take precedence for use of rooms, cafeteria, gymnasiums and auditoriums.

End of Award of Contracts

ADDENDA – AWARD OF CONTRACTS

29. Opening of Bids and Approval of Student Transportation Contracts – 06T-22

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

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-01	Passaic High School	190.00	45.00	0.01	181	42,535.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	169.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-02	Passaic High School	192.00	45.00	0.01	181	42,897.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	167.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	PHS-03	Passaic High School	188.00	50.00	0.01	181	43,078.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
Jersey Kids	260.00	39.96
Joshua Tours	194.00	45.00
Mayor Transportation	207.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-04	Passaic High School	191.00	45.00	0.01	181	42,716.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	260.00	39.96
Mayor Transportation	169.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	PHS-05	Passaic High School	188.00	50.00	0.01	181	43,078.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	185.00	81.00
Eden Transportation	No Bid	No Bid
Jersey Kids	260.00	39.96
Joshua Tours	194.00	45.00
Mayor Transportation	189.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-06	Passaic High School	190.00	45.00	0.01	181	42,535.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	260.00	39.96
Mayor Transportation	207.00	80.00
Trans-Ed	284.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-07	Passaic High School	192.00	45.00	0.01	181	42,897.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	260.00	39.96
Mayor Transportation	169.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-08	Passaic High School	191.00	45.00	0.01	181	42,716.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	260.00	39.96
Mayor Transportation	169.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-09	Passaic High School	190.00	45.00	0.01	181	42,535.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	260.00	39.96
Mayor Transportation	167.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Best School Bus	PHS-10	Passaic High School	135.00	81.00	1.66	181	39,096.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Eden Transportation	396.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	260.00	39.96
Joshua Tours	192.00	45.00
Mayor Transportation	187.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	PHS-11	Passaic High School	188.00	50.00	0.01	181	43,078.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	320.00	53.00
Best School Bus	No Bid	No Bid
Eden Transportation	396.00	50.00
Jersey Kids	265.00	39.96
Joshua Tours	194.00	45.00
Mayor Transportation	187.00	80.00
Trans-Ed	275.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-ST-01	Fairleigh Dickenson University	115.00	0.00	0.01	181	20,815.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	279.00	0.00
American Star Transportation	No Bid	No Bid
Best School Bus	189.00	0.00
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	230.00	0.00
Mayor Transportation	214.00	0.00
Trans-Ed	321.00	0.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-ST-02	Eastwick College HSST	115.00	0.00	0.01	181	20,815.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	279.00	0.00
American Star Transportation	No Bid	No Bid
Best School Bus	186.00	0.00
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	230.00	0.00
Mayor Transportation	179.00	0.00
Trans-Ed	122.00	0.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-ST-03	Ho Ho Kus School of Trade	115.00	0.00	0.01	181	20,815.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	279.00	0.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	230.00	0.00
Mayor Transportation	199.00	0.00
Trans-Ed	144.00	0.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-ST-04	Empire Beauty School	115.00	0.00	0.01	181	20,815.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	279.00	0.00
American Star Transportation	No Bid	No Bid
Best School Bus	199.00	0.00
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	246.00	0.00
Mayor Transportation	187.00	0.00
Trans-Ed	147.00	0.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	S01-01	Thomas Jefferson - School No. 1	238.00	50.00	0.01	181	52,128.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	68.00
American Star Transportation	399.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
Jersey Kids	270.00	39.96
Joshua Tours	298.00	50.00
Mayor Transportation	289.00	80.00
Trans-Ed	291.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	S01-02	Thomas Jefferson - School No. 1	238.00	50.00	0.01	181	52,128.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	399.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
Jersey Kids	270.00	39.96
Joshua Tours	298.00	50.00
Mayor Transportation	299.00	80.00
Trans-Ed	291.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Best School Bus	S01-03	Thomas Jefferson - School No. 1	145.00	81.00	1.66	181	40,906.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	399.00	50.00
Eden Transportation	376.00	50.00
J & W Financial	238.00	50.00
Jersey Kids	270.00	39.96
Joshua Tours	298.00	50.00
Mayor Transportation	No Bid	No Bid
Trans-Ed	291.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-01	Mario J. Drago - School No. 3	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
J & W Financial	295.00	50.00
Jersey Kids	260.00	39.96
Mayor Transportation	309.00	80.00
Trans-Ed	291.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-02	Mario J. Drago School No. 3	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
J & W Financial	295.00	50.00
Jersey Kids	260.00	39.96
Mayor Transportation	309.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-03	Mario J. Drago School No. 3	230.00	50.00	0.01	181	50,680.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
J & W Financial	295.00	50.00
Jersey Kids	260.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-04	Mario J. Drago School No. 3	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	260.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-05	Mario J. Drago School No. 3	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-06	Mario J. Drago School No. 3	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	376.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-07	Mario J. Drago School No. 3	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	319.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S03-08	Mario J. Drago School No. 3	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	329.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S06-01	Dr. Martin Luther King, Jr. - School No. 6	270.00	39.96	0.96	181	56,102.76

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Joshua Tours	298.00	50.00
Mayor Transportation	239.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Mayor Transportation	S06-02	Dr. Martin Luther King, Jr. - School No. 6	217.00	80.00	0.25	181	53,757.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Joshua Tours	298.00	50.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Mayor Transportation	S06-03	Dr. Martin Luther King, Jr. - School No. 6	209.00	80.00	0.25	181	52,309.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Joshua Tours	298.00	50.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Mayor Transportation	S06-04	Dr. Martin Luther King, Jr. - School No. 6	207.00	80.00	0.25	181	51,947.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Joshua Tours	298.00	50.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	S06-05	Dr. Martin Luther King, Jr. - School No. 6	259.00	50.00	0.01	181	55,929.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	No Bid	No Bid
American Star Transportation	No Bid	No Bid
Best School Bus	235.00	81.00
Eden Transportation	426.00	50.00
Jersey Kids	310.00	39.96
Joshua Tours	299.00	60.00
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S09-01	Etta Gero - School No. 9	265.00	39.96	0.96	181	55,197.76

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	395.00	50.00
Joshua Tours	299.00	60.00
Mayor Transportation	227.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S09-02	Etta Gero - School No. 9	265.00	39.96	0.96	181	55,197.76

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Joshua Tours	299.00	60.00
Mayor Transportation	249.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S09-03	Etta Gero - School No. 9	264.00	39.96	0.96	181	55,016.76

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	No Bid	No Bid
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Joshua Tours	299.00	60.00
Mayor Transportation	237.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S11-01	William B. Cruise - School No. 11	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	No Bid	No Bid
American Star Transportation	299.00	45.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	264.00	39.96
Mayor Transportation	299.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S11-02	William B. Cruise - School No. 11	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	No Bid	No Bid
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	274.00	39.96
Mayor Transportation	299.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	S11-03	William B. Cruise - School No. 11	238.00	50.00	0.01	181	52,128.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	No Bid	No Bid
American Star Transportation	No Bid	No Bid
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
Jersey Kids	264.00	39.96
Joshua Tours	250.00	47.00
Mayor Transportation	349.00	80.00
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S15A-01	Junot Diaz - School No. 15 Annex	264.00	39.96	0.96	181	55,016.76

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	326.00	50.00
J & W Financial	No Bid	No Bid
Joshua Tours	298.00	50.00
Mayor Transportation	267.00	80.00
Trans-Ed	291.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S15A-02	Junot Diaz - School No. 15 Annex	265.00	39.96	0.96	181	55,197.76

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	326.00	50.00
J & W Financial	No Bid	No Bid
Joshua Tours	298.00	50.00
Mayor Transportation	257.00	80.00
Trans-Ed	291.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Best School Bus	S15A-03	Junot Diaz - School No. 15 Annex	178.00	81.00	1.66	181	46,879.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	299.00	45.00
Eden Transportation	326.00	50.00
J & W Financial	No Bid	No Bid
Jersey Kids	264.00	39.96
Joshua Tours	298.00	50.00
Mayor Transportation	247.00	80.00
Trans-Ed	291.00	64.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
J & W Financial	S19-01	Daniel F. Ryan - School No. 19	218.00	50.00	0.01	181	48,508.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	400.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
Jersey Kids	271.00	39.96
Joshua Tours	230.00	47.00
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-02	Daniel F. Ryan - School No. 19	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	400.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	271.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-03	Daniel F. Ryan - School No. 19	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	400.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Best School Bus	S19-04	Daniel F. Ryan - School No. 19	178.00	81.00	1.66	181	46,879.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	301.00	45.00
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Joshua Tours	230.00	47.00
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-05	Daniel F. Ryan - School No. 19	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	400.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-06	Daniel F. Ryan - School No. 19	230.00	47.00	0.01	181	50,137.00

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	400.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	270.00	39.96
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S21-01	Sonia Soto Mayor - School No. 21 & PGTA - School 20	270.00	39.96	0.96	181	56,102.76

The contract term is from 09/09/2021 to 06/24/2022.

Other bids received for this route:

Name of Company	**Route Per Diem**	**Aide Per Diem**
Aldin Trans	349.00	58.00
American Star Transportation	485.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Joshua Tours	299.00	60.00
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Jersey Kids	S21-02	Sonia Soto Mayor - School No. 21 & PGTA - School 20	270.00	39.96	0.96	181	56,102.76

The contract term is from 09/09/2021 to 06/24/2022.

Opening of Bids and Approval of Student Transportation Contracts – 06T-22 (Continued)

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans	349.00	58.00
American Star Transportation	400.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Joshua Tours	299.00	60.00
Mayor Transportation	No Bid	No Bid
Trans-Ed	No Bid	No Bid

End of Addenda – Award of Contracts

H. AWARD OF CONTRACTS Section, Including Addendum

Motion to Approve: Mr. Van Rensalier
Second: Ms. Flores

Vice President Rodriguez	Yes, with abstention on item #27, page H-29 – Certified Angels
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes, with abstention on item #27, page H-29 – Certified Angels
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

12. New and Unfinished Business

New Business:

Ms. Montañez-Diodonet congratulated the following new hires:

- Nicole Grambone – Supervisor of Special Education
- R. Aaron Bowman – Business Administrator
- Dr. Manuel Negron – Chief of Operations
- Oswaldo Matos – Interim Principal of School No. 11
- Courtney Malleo – Interim Principal of School No. 6
- Dr. L. Loren Barbosa – Interim Principal of Passaic Academy for Science & Engineering

13. Adjournment

President Schratz announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, August 30, 2021 at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

Motion to Adjourn: Ms. Sanchez
Seconded: Ms. Flores

Voice Vote: 8 Yes

Meeting ended at 8:33 p.m.

Recorded by:

Mr. R. Aaron Bowman
School Business Administrator
Board Secretary