

Regular Public Meeting

June 26, 2023

		
<p>President L. Daniel Rodriguez</p>	<p>Vice President Judith Sanchez</p>	<p>Board Member Abril Barrales-Garcia</p>
		
<p>Board Member Maryann Capursi</p>	<p>Board Member Craig B. Miller</p>	<p>Board Member Christina Schratz</p>
		
<p>Board Member Arthur G. Soto</p>	<p>Board Member Ronald Van Rensalier</p>	<p>Board Member Leslie Zuniga</p>

REGULAR PUBLIC MEETING – June 26, 2023

- 1. Call to Order.....1
- 2. Invocation.....1
- 3. Pledge of Allegiance.....1
- 4. Roll Call.....1
- 5. Recognition of.....1
 - Governor’s Teacher and Educational Services Professionals of the Year
- 6. Student Representative Report.....1
 - Passaic Preparatory Academy
- 7. Presentation:
 - Hearing on Violence, Vandalism, and Harassment, Intimidation or Bullying
for the reporting Period from September 1, 2022 through January 1, 20231
- 8. Report of the Superintendent.....1
- 9. Public Participation.....1
- 10. Second Executive Session.....2
- 11. Report of the President.....2
- 12. Committee Reports.....2
- 13. Agenda Items
 - A. Approval of Minutes.....A-1
 - B. Personnel.....B-1-B-47
 - C. Tuitions.....C-1-C-2
 - D. Authorizations.....D-1-D-12
 - E. Board Secretary/Treasurer of School Monies ReportE-1
 - F. Payment of Bills.....F-1
 - G. Finance and Accounting Reports.....G-1-G-2
 - H. Award of Contracts.....H-1-H-57
- 14. **NEW AND UNFINISHED BUSINESS**.....I-1
- 15. **ADJOURNMENT**.....I-1

ORDER OF BUSINESS**1. Call to Order**

This meeting is being held in accordance with the “Open Public Meetings Act”, Chapter 231, Laws of 1975. The notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at City Hall. A copy was also posted at the Board of Education Administration Building. Annual notice was filed in accordance with N.J.S.A. 10:4-8(d). Adequate notice has been provided in accordance with the law.

2. Invocation

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

3. Pledge of Allegiance**4. Roll Call****5. Recognition of**

- Governor’s Teacher and Educational Services Professionals of the Year

6. Student Representative Report – Passaic Preparatory Academy**7. Presentation: Hearing on Violence, Vandalism, and Harassment, Intimidation or Bullying for the reporting period from September 1, 2022 through January 1, 2023****8. Report of the Superintendent****9. Public Participation**

At this portion of the meeting, members of the public will be able to question and comment on any item on the published agenda or on items/topics not on the agenda. Members of the public are requested to sign the register with their names and addresses. Please wait to be recognized by the President of the Board. Approach the microphone and give your name and address for the record.

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted five (5) minutes for public participation.

The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

10. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on June 26, 2023 at the Passaic Board of Education, 663 Main Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

11. Report of the President**12. Committee Reports****13. Agenda Items**

- A. Approval of Minutes
- B. Personnel
- C. Tuitions
- D. Authorizations
- E. Board Secretary/Treasurer of School Monies Report
- F. Payment of Bills
- G. Finance and Accounting Reports
- H. Award of Contracts – with Addenda!

14. New and Unfinished Business**15. Adjournment**

The next **Regular Public Meeting** of the Passaic Board of Education will be held on **Monday, July 24, 2023** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

Monday, June 26, 2023

Time: 6:08 p.m.

AGENDA:**1. Call to Order**

President Rodriguez called the meeting to order at 6:08 p.m. He called on the Assistant 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:

Ms. Abril Barrales-Garcia, Ms. Maryann Capursi, Mr. Craig Miller, Ms. Christina Schratz, Mr. Arthur Soto, Mr. Ronald Van Rensalier, Ms. Leslie Zuniga and President L. D. Rodriguez

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

5. Recognition of Governor's Teacher and Educational Services Professionals of the Year**Presented by Commissioner Capursi**

Tonight, it gives me great pleasure to congratulate and recognize the Passaic Public Schools 2022-2023 Governor's Educator of the Year Program Recipients. The Governor's Educator of the Year Program highlights educational innovation, student achievement, the rewards of teaching, and important services outside the classroom environment that lead to student success. Further, it seeks to attract public attention to the positive aspects of our educational system.

As a teacher or educational services professional, this nomination and selection by colleagues is a great honor, demonstrating excellence that has been identified by peers. Please join me in recognizing the Passaic Public Schools 2022-2023 Governor's Educator of the Year Program Recipients:

School	Name	Position	Name	Position
School No. 1	Antonio Cabarcas	Teacher	Eiad Masri	Counselor
School No. 3	Alexa Krenicki	Teacher	Maria Ledesma	Parent Liaison
School No. 6	Dwayne Sheppard	Teacher	Valerie Riggi	Paraprofessional
School No. 7	Carolina Ferro	Teacher	Ketty Perez	Paraprofessional
School No. 8	Alejandra Rodrigues	Teacher	Joanna Martinez	Social Worker
School No. 9	Kelly Fitzpatrick	Teacher	Rebecca Goglia	Interventionist
School No. 10	Magda Sanchez-Gonzalez	Teacher	Matthew Patterson	Child Study Team
School No. 11	Zuleica Rosario	Teacher	Margaret Sloma	Interventionist
School No. 15	Aurora Blanco	Teacher	Fiordaliza Moya	Paraprofessional
School No. 16	Emely Duran	Teacher	Lina Lopardo	Relief Teacher
School No. 19	Mariana Hernandez	Teacher	Derrick Alloway	Social Worker
School No. 20	Emilbania Cabrera	Teacher	Irving Velez	Counselor
School No. 21	Sonja Diehl	Teacher	Edda Rodriguez	Interventionist
School No. 22	Jason Lokitz	Teacher	Sheiny Veras	Nurse
School No. 23	Jessica Mazza	Teacher	Kelly Terranova	Social Worker
School No. 24	Anne Marchetta	Teacher	Shirley Trejos	Paraprofessional
School No. 25	Jamie Cunningham	Teacher	Carly Colaprete	Math Coach
Prep	Aixa Burgos	Teacher	Haley Scheerer	Media Specialist
Science	Keith Place	Teacher	Jaclyn Siss	Math Coach
PHS	Danielle Cabassa	Teacher	Maria Ruiz-Pedraza	Counselor

On behalf of the entire Board of Education, thank you for your service, efforts, and the impact that you make on the students of Passaic.

Thank you.

6. Student Representative Report – Passaic Preparatory Academy-Brian Perez

7. Presentation – President Rodriguez

Mr. Luis Colon, Director of Student Advocacy, presented his report on Hearing on Violence, Vandalism, and Harassment, Intimidation or Bullying for the reporting period from September 1, 2022 through January 1, 2023. (See attached report at the end)

Responses;

Commissioner Miller – Congratulated Mr. Colon for a great presentation, suggested that the reporting numbers should show the percentage.

President Rodriguez – Asked for the quarterly comparison

Commissioner Schratz – Asked if the Bullying Specialist are Guidance Counselors.

8. Report of the Superintendent

Since our last board meeting please note the following:

- Athletic Awards were held indoors at PHS due to the rain. President Rodriguez was the keynote for the Athletic Awards. Thank you, Commissioners, for attending! This was an extremely busy week for you and we appreciate your time, dedication and support!
- On Tuesday, June 12, a meeting was held with Mayor Lora at City Hall to plan the June 21 event welcoming back Dr. Ellen Ochoa. We look forward to seeing you at this event!
- A meeting was held with the Passaic County Superintendent to discuss our 2023 (Three- Year Full Review) NJQSAC preliminary scores. I am happy to report that as in years past, we passed the same four sections. We are waiting on scores for Instruction and Program from the state as they are recalculating science scores for the state.
- Administrators were once again professionally developed by the New Teacher Project with regards to our new curriculum. These sessions are critical to ensure that teachers are continuously being developed at the
- Our very own head football coach, Coach Mark Dupree, was the East Coach for the Football Classic East vs. West Game. Coach Dupree managed to pull off a win in the last 11 seconds! Go Passaic! We are very proud of him and look forward to a fantastic 2023 Fall Football Season!
- Moving up ceremonies were held throughout the district this week. Thank you, commissioners, for attending the ceremonies.
- District attendance rates for the year went up from 88% to 91%.
- The district has been accepted by the NJDOE to participate in the Developing resiliency with Engaging Approaches to Maximize Success initiative for the 2023-24 school year! This initiative will help with trauma-informed and healing-centered
- I am very proud to announce that the Automotive Technology pathway has 11 graduating seniors who have been accepted into the IAM Crest Automotive/Diesel Apprenticeship Program. This is an increase in acceptances over last year from 3 to 11 - a 73% increase!
- As you know, graduation was held yesterday and we beat the rain! Below is a link of the drone coverage. Thank you all for participating!
https://drive.google.com/file/d/172IA_7rMuMBwgO-bZigVQn4Kt67yGOk6/view

ESSER UPDATES

ESSER II/CRRSA

- Drawdown is at \$19,442,274
- Encumbrances of \$5.869mm consists of summer program stipends & FICA & purchase of instructional supplies. The funds will be fully liquidated by end of summer 2023.

ESSER III/ARP

- Drawdown remains at \$11,398,488
- Air Conditioners have been delivered to PASE today!
- Encumbrances of \$34.5mm consists of HVAC projects, substitute teacher services, and instructional services and supplies. The funds will be fully liquidated by end of summer 2024.

Remember, that Attendance Matters!

Forward! Pa'lante!

Respectfully Submitted,
Dr. Sandra M. Diodonet
Superintendent of Schools

9. Public Participation

President Rodriguez 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:	None
Question/Comment:	

Motion to close Public Participation: 6:40 p,m,

Moved: Mr. Miller

Seconded: Mr. Van Rensalier

Voice Vote: 8 yes

Public participation closed at 6:40 p.m.

10. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 6:41 pm.

Moved: Mr. Soto

Seconded: Mr. Miller

Voice Vote: 8 yes

Roll Call: 8 Present

A roll call to reconvene was presented at 7:23

11. **Report of the President**

I would like to take this moment to acknowledge the staff, SRO's, and Security at the Ellen Ochoa School No.22. The ceremony presented to Dr. Ellen Ochoa was perfectly coordinated, so on behalf of myself and the rest of the Board Members I will officially be writing a letter of commendation on a great job done, to be placed in the folders of all.

12. **Committee Reports**

Commissioner Capursi reported that the Curriculum and Instruction Committee met today and they discussed the curriculum for the new upcoming school year, surveys were done, implementation of curriculum, spring map scores, dual enrollment.

13. **Agenda Items A – I**

Motion to Approve: Mr. Van Rensalier

Second: Ms. Capursi

Board Member	Vote	Abstain
Vice-President Sanchez	Yes	<ul style="list-style-type: none"> • B-Personnel- Page 17 of Renewal List-Harold Fortunado • D-Authorizations-Item 30, Pg. D-15 Item 37, Pg. D-20 -City of Passaic • F-Payment of Bills – Item 1, Pg. F-2, City of Passaic, Fairview Insurance Agency • G-Finance & Accounting, Item 2, Pg. G-2 City of Passaic
Commissioner Barrales-Garcia	Yes	
Commissioner Capursi	Yes	<ul style="list-style-type: none"> • B-Personnel – Item #21, Page B-14-Passaic Association of Educational Office Professionals (PAEOP)
Commissioner Van Rensalier	Yes	<ul style="list-style-type: none"> • D-Authorizations-Item 30, Pg. D-15 Item 37, Pg. D-20 -City of Passaic • F-Payment of Bills – Item 1, Pg. F-1, City of Passaic, Passaic Valley Water Commission • G-Finance & Accounting, Item 2, Pg. G-2 City of Passaic
Commissioner Zuniga	Yes	<ul style="list-style-type: none"> • B-Personnel – Item #13, Page B-12 – Rocio Guevara – Renewal List
President Rodriguez	Yes	<ul style="list-style-type: none"> • F-Payment of Bills – Item #1, Page F-1, Kid Clan & Passaic Valley Water Commission • H-Award of Contracts- Item #17, Page H-10-Kid Clan

14. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - June 13, 2023
- Executive Session - June 13, 2023

1. Retirement

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Carmen Caro	School No. 23 Teacher Assignment: Bil./ESL In-Class Support (PC@kkl) 15-240-100-101-23-0000	7/1/23

2. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Wanda Bennett-Cheatham	School No. 20 Teacher Assignment: Social Studies (PC@hcj) 15-130-100-101-20-0000	6/30/23
Constance Crawford	School No. 23 Teacher Assignment: Inclusion/Resource (PC@kju) 15-213-100-101-23-0000	8/20/23
Hector Mata-Contreras	Itinerant Computer Technician (PC@juh) 11-000-252-100-88-0000	6/23/23

3. Leave of Absences

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

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Carmen Arroyo-Sanchez	School No. 6 Teacher Assignment: Preschool (PC@czs) 20-218-100-101-06-0000	6/13/23 – 6/14/23 (with pay)
Paul Coleman	School No. 3 Teacher Assignment: Language Arts (PC@jbm) 15-130-100-101-03-0000	5/15/23 – 6/20/23 (with pay)
Dawn Connolly	School No. 1 Teacher Assignment: Gr. 2 (PC@bwq) 15-120-100-101-01-0000	6/14/23 – 6/30/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
LoriAnn DeSimone	School No. 11 Teacher Assignment: Language Arts (PC@ijn) 15-130-100-101-11-0000	9/11/23 – 12/1/23 (without pay)
Malak Griess	Office of Food Services Payroll Specialist (PC@gta) 60-910-310-100-71-0000	7/17/23 – 10/31/23 (with pay)
Jennie Monroe	School No. 20 School Counselor (PC@hap) 15-000-218-104-20-0000	6/13/23 – 6/16/23 (with pay)
Roselyn Prettypaul	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@ipv) 15-130-100-101-26-0000	5/22/23 – 5/31/23 (with pay) 6/1/23 – 6/30/23 (without pay)
Lorelys Reynoso	School No. 25 Paraprofessional Assignment: Personal ASD/ID/BD (PC@knp) 11-000-217-100-70-0000	9/1/23 – 10/13/23 (with pay) 10/16/23 – 11/3/23 (without pay)
Luis Rodriguez	Division of Facilities General Maintenance Worker (PC@fzn) 11-000-261-100-86-0000	5/23/23 – 6/23/23 (without pay)
Wendolyn Santos	School No. 10 Teacher Assignment: Kindergarten Bilingual (PC@coo) 15-240-100-101-10-0000	6/12/23 – 6/30/23 (with pay)
Laura Solimando	School No. 20 Teacher Assignment: Gr. 6 (PC@jev) 15-130-100-101-20-0000	6/5/23 – 6/12/23 (with pay)

4. Appointments

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

Non-Certificated:

Buonafina, Oscar G.	Facilities Assignment: Plumber PC@jxy 11-000-261-100-56-0000	<u>7/1/23 – 6/30/24</u> Lic. Maint-9 \$72,683
---------------------	---	--

5. Appointment of Interim Principal – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Daniel P. Lungren as Interim Principal of Passaic High School effective July 1, 2023.

6. Appointment of Substitute Custodians for the 2022-2023 and 2023-2024 School Years

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute custodians for the 2022-2023 and 2023-2024 school years. Substitute custodians will be paid at an hourly rate of \$14.13 per hour from Account No. 11-000-262-100-86-0051.

Jackson, Makia T.
Pelaez, Romeo D.

7. Appointment of Intern for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Intern for the 2023-2024 school year. Intern will be paid at an hourly rate of \$15.00 per hour. Account No. 11-403-100-100-83-0075.

<u>Name</u>	<u>Location</u>
Diaz, Marilynn	Business Office

8. Approval of Rescission of Appointment of Food Service Staff for 2023 Summer Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of rescission of appointment of Food Services staff member for 2023 Summer program.

<u>Staff Name</u>	<u>Position</u>	<u>From (School Location)</u>
Oliver, George	Cook Manager	School No. 21

9. Transfer of 2023 Food Service Summer Staff

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of transfer of the following Food Service staff for the 2023 Summer Program.

<u>Name</u>	<u>Position</u>	<u>From (School Location)</u>	<u>To (School Location)</u>
Robinson, Donna	Cook Manager	School No. 23	School No. 21

10. Approval of New Job Descriptions

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education approves the following new job description:

- *Home Instructor
- School Based Social Worker – SBMH Grant Site Facilitator
- School Based Mental Health – Secretarial Support
- *Second Reading

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Jeffrey Truppo, Assistant Superintendent of Schools, approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1. PC@auc – Account No. 11-000-230-100-82-0000.

12. Approval of Terms and Conditions of Contract of Employment – Assistant Superintendent of Curriculum and Instruction

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1. PC@fvs – Account No. 11-000-230-100-81-0000.

13. Approval of Terms and Conditions of Contract of Employment – Interim School Business Administrator/Board Secretary

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Edward F. Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1. PC@atz – Account No. 11-000-251-100-83-0000.

14. Approval of Terms and Conditions of Contract of Employment – Assistant School Business Administrator

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for, R. Aaron Bowman, Assistant School Business Administrator. PC@aua – Account No. 11-000-251-100-83-0000.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for, Miguel Frias, Director of Human Resources. PC@bjj – Account No. 11-000-251-100-84-0000.

16. Approval of Terms and Conditions of Contract of Employment – Coordinator of Health Benefits and Human Capital

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for, Brenda Wheeler, Coordinator of Health Benefits and Human Capital. PC@jvw – Account No. 11-000-251-100-84-0000.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for, Elizabeth Perez, Coordinator of Human Resources. PC@gsw – Account No. 11-000-251-100-84-0000.

18. Appointment of Issuing Officers – NJ Child Labor Act

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Renna A. Edwards and Linda Carter as issuing officers which permits, in accordance with provisions of NJ Child Labor Act N.J.S.A. 34:2-211 et seq., to issue employment certificates also called “working papers” and special permits in agriculture, newspaper carriers, or theater employment to all minors under the age of 18 in district.

19. Appointment of Model Written Indoor Air Quality Representative – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Barry Stein, Director of Construction, as the Employees Occupational Safety and Health Coordinator for the 2023-2024 school year to be in compliance with Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13) (2007) at no extra cost to the Board of Education.

20. Appointment of District’s Right to Know Coordinator – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Barry Stein, Director of Construction, as the Right to Know Coordinator for the 2023-2024 school year to assist the designated contractor vendor.

21. Appointment of Affirmative Action Officer – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Luis Colon, Director of Student Advocacy, as the Affirmative Action Officer for the 2023-2024 school year.

22. Appointment of Alternate Affirmative Action Officer – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Renna Edwards, Supervisor of Guidance, as the Alternate Affirmative Action Officer for the 2023-2024 school year.

23. Appointment of Section 504 Officer – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Renna Edwards, Supervisor of Guidance, as the Section 504 Officer for the 2023-2024 school year.

24. Appointment of Integrated Pest Management Coordinator – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Barry Stein, Director of Construct ion, as the Integrated Pest Management Coordinator for the 2023-2024 school year.

25. Appointment of District Title IX Coordinator – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Luis Colon, Director of Student Advocacy, as the District Title IX Coordinator for the 2023-2024 school year.

26. Withholding of Increments

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the withholding of increment for the 2023-2024 school year for the following employees.

2854	6244	4858	2728
6584	4479	8410	1556
2948	2950	2663	4055
8193	3059	8511	1760
5612	8188	2478	8629
4188	7600		

27. Approval of Return from Administrative Leave

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of return from administrative leave for the following employees.

<u>Employee ID No.</u>	<u>Effective</u>
2478	June 23, 2023

28. Transfer of Personnel/Change of Assignment of Staff Members – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff members for the 2022-2023 school year.

Certificated-Administration

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Stewart-Oliver, Shavonn	Itinerant Assistant Principal PC@kjb	School No. 6 Assistant Principal PC@aro	09/01/2023
Woodson, Sheila	School No. 6 Assistant Principal PC@aro	School No. 10 Assistant Principal PC@arg	09/01/2023

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Agamie, Amanda	School No. 20 Teacher Assignment: Grade 5 ELA PC@imx	School No. 20 Teacher Assignment: Grade 5 Social Studies PC@hcj	09/01/2023
Rice, Amanda	School No. 20 Teacher Assignment: Music PC@hbt	Itinerant Teacher Assignment: Music PC@gzh	09/01/2023

Transfer of Personnel/Change of Assignment of Staff Members - 2023-2024 School Year (Continued)

Certificated (Continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Saldivar, Edward	School No. 9 Teacher Assignment: Inclusion/Resource PC@iay	School No. 23 Teacher Assignment: Inclusion/Resource PC@jzx	09/01/2023

Non-Certificated-Custodial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Banks, Walter	School No. 20 Head Custodian PC@hdc	School No. 7 Head Custodian PC@axk	07/05/2023
Soto, Pedro	School No. 7 Head Custodian PC@axk	School No. 20 Head Custodian PC@hdc	07/05/2023

Non-Certificated: Secretarial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Washington, Mary Ann	Division of Operations Administrative Secretary PC@jsg	Passaic Preparatory Academy Administrative Secretary (Schools) PC@imp	02/01/2023

Non-Certificated: Food Services

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Acosta, Vincenta	School No. 25 General Cafeteria Worker PC@kiq	School No. 6 General Cafeteria Worker PC@jle	09/01/2023
Diaz, Carmen	School No. 16 Luncheon Aide PC@bim	School No. 21 Luncheon Aide PC@jku	09/01/2023
Flaz, Maria	School No. 15 General Cafeteria Worker PC@jzr	School No. 19 General Cafeteria Worker PC@jux	09/01/2023
Garay, Ana	School No. 19 Luncheon Aide PC@fhe	Passaic High School Luncheon Aide PC@kqs	09/01/2023
Garcia, Maria	School No. 26 General Cafeteria Worker PC@jtv	School No. 11 General Cafeteria Worker PC@jlq	09/01/2023
Garcia Lopez, Catheryn	School No. 9 Luncheon Aide PC@bic	School No. 11 Luncheon Aide PC@jtx	09/01/2023
Griess, Ragaa	School No. 19 General Cafeteria Worker PC@jux	School No. 20 General Cafeteria Worker PC@jmf	09/01/2023

Non-Certificated: Food Services (Continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Herrera, Luisa	School No. 11 General Cafeteria Worker PC@jlg	School No. 26 General Cafeteria Worker PC@jtv	09/01/2023
Ledesma, Edit	School No. 21 General Cafeteria Worker PC@jnj	School No. 20 General Cafeteria Worker PC@jmh	09/01/2023
Mendoza, Miriam	School No. 21 General Cafeteria Worker PC@jzo	Passaic High School General Cafeteria Worker PC@jls	09/01/2023
Ocampo, Janette	School No. 11 General Cafeteria Worker PC@jlp	School No. 19 Luncheon Aide PC@fhe	09/01/2023
Paulino de Espinal, Josefina	School No. 8 Luncheon Aide PC@bhq	School No. 9 Luncheon Aide PC@bic	09/01/2023
Perez, Shirley	School No. 23 Luncheon Aide PC@kxj	School No. 11 Luncheon Aide PC@fhn	09/01/2023
Quezada-Reyes, Lisbeth	School No. 8 Luncheon Aide PC@fhh	Passaic High School Luncheon Aide PC@kqt	09/01/2023
Rivera, Rosa	School No. 11 General Cafeteria Worker PC@juy	School No. 15 General Cafeteria Worker PC@jzr	09/01/2023
Robinson, Donna	School No. 25 Cook Manager PC@jzz	Passaic High School Cook Manager (Snack Bar) PC@kqr	09/01/2023
Robinson, Katena	School No. 16 Pre-Plated Luncheon Aide PC@jkm	School No. 1 Pre-Plated Luncheon Aide PC@bhb	09/01/2023
Rojas, Carmen	School No. 20 General Cafeteria Worker PC@jmf	School No. 25 General Cafeteria Worker PC@kiq	09/01/2023
Soriano, Miledys	Passaic Preparatory Academy General Cafeteria Worker PC@jmr	School No. 11 General Cafeteria Worker PC@jlp	09/01/2023
Sturla, Rosa	School No. 16 Luncheon Aide PC@bgt	School No. 19 Luncheon Aide PC@fhe	09/01/2023
Taveras-Zapata, Yahaira	School No. 20 General Cafeteria Worker PC@jmh	School No. 21 General Cafeteria Worker PC@jml	09/01/2023
Williams, Donna	School No. 19 General Cafeteria Worker PC@jmc	School No. 11 General Cafeteria Worker PC@juy	09/01/2023
Zavala, Ana	School No. 21 General Cafeteria Worker PC@jml	Passaic Preparatory Academy General Cafeteria Worker PC@jmr	09/01/2023

29. Appointment of Staff Members for the 2023 Adult Basic Education Summer ESL Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Adult Basic Education Summer ESL Program to provide instructional services to our adult students learners. These classes will be held virtually.

- July 1, 2023 – July 31, 2023
- Monday – Thursday
- 4:30 pm – 9:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grambone, Nicole	Supervisor	82	PASA	TBD
White, Karen	Secretary	82	PAEOP	TBD
DeNapoli, Cherie	ESL Teacher	60	\$46.00	\$2,760.00
Silva, Beatrice	ESL Teacher	60	\$46.00	\$2,760.00
Rowbotham, Edward	Sub-Supervisor			

Staff members will be paid according to their bargaining contracts from Account Nos.

- 20-605-100-101-64-0000 ESL Teachers
- 20-605-240-105-64-0000 Administrative Staff
- 20-605-221-102-64-0000 Supervisor

Funding provided by NJ Department of Labor & Workforce Development-Division of Workforce Grant & Program Management Adult Education & Literacy Services-Consolidated Adult Basic Skills & Integrated English Literacy

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

30. Approval of Payment to Security Aides for Summer Hours at 663 Main Avenue Administration Building and Dayton Avenue Educational Complex

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following security aides to work additional hours during the summer months to cover security at 663 Main Avenue Administration Building and Dayton Avenue Educational Complex as follows:

663 Main Avenue Administration Building

- June 26, 2023 through August 31, 2023
- Shift 1 7:00 am - 2:30 pm (½ hour lunch) 7 hours
- Shift 2 10:00 am – 5:00 pm (½ hour lunch) 7 hours
- Hourly Rate - \$23.00

**Staff Members may be required to work beyond the shift hours*

Name

- *Almodovar, Santiago
- *Graham, Gregory
- *Kless, Martin

Approval of Payment to Security Aides for Summer Hours at 663 Main Avenue Administration Building and Dayton Avenue Educational Complex (Continued)

* Staff Members may be required to work Dayton Avenue Educational Complex-Substitution.

Dayton Avenue Educational Complex

- June 26, 2023 through August 11, 2023
- Shift 1 7:30 am - 3:00 pm (½ hour lunch) 7 hours
- Hourly Rate - \$23.00

Name

Quintero, Alexis
Dalba, Dominick

Substitutes for Administration Building and Dayton Avenue Educational Complex in the following order:

Walker, Marcellus
Rivera, Efrain
Morillo, Jason
Acevedo, Steven

Account No. 11-000-266-100-92-0082
Cost Not to Exceed \$25,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

31. Appointment of Security Aides to Work Additional Hours for the 2023-2024 School Year

Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the following security aides be appointed to work additional hours on an as needed basis from July 1, 2023 through June 30, 2024 as determined by the Chief of Operations or Director of Operations.

<u>Name</u>	<u>Rate</u>	<u>Name</u>	<u>Rate</u>
1. Acevedo, Steven	\$23.00	38. Guzman-Frias, Alexander	\$23.00
2. Alexis, Destiny	\$23.00	39. Hendley, Jarrett	\$23.00
3. Almodovar, Santiago	\$23.00	40. Kless, Martin	\$23.00
4. Almonte, Nicole	\$23.00	41. Lebron, Lesha	\$23.00
5. Andrade, Matthew	\$23.00	42. Leonardo, Maria	\$23.00
6. Arango-Ramos, Carmen	\$23.00	43. Macias, Guisela	\$23.00
7. Arroyo, Es Stephon	\$23.00	44. Marquez, Rosa	\$23.00
8. Belton, Wesley	\$23.00	45. Martinez, Juana	\$23.00
9. Camano Guerrero, Mario	\$23.00	46. Martinez, Luis	\$23.00
10. Canarte, Jorge	\$23.00	47. Mendez, Lissette	\$23.00
11. Castillo, Ayanna	\$23.00	48. Montanez-Quintero, Vivian	\$23.00
12. Cespedes, Felipe	\$23.00	49. Morera, Jacqueline	\$23.00
13. Chambers, Marvin	\$23.00	50. Morillo, Jason	\$23.00
14. Change-Chavez, Jose	\$23.00	51. Nicholson, Gerard	\$23.00
15. Cintron, Regina	\$23.00	52. Ogando, Yolfi	\$23.00

Appointment of Security Aides to Work Additional Hours for the 2023-2024 School Year (Continued)

<u>Name</u>	<u>Rate</u>	<u>Name</u>	<u>Rate</u>
16. Cole, Susan	\$23.00	53. Perez, Dixana	\$23.00
17. Coleman, Chakia	\$23.00	54. Perry, Livia	\$23.00
18. Coles, Nitesha	\$23.00	55. Quintero, Alexis	\$23.00
19. Coloma, Veronica	\$23.00	56. Ramirez, Anthony	\$23.00
20. Cruz, Veronica	\$23.00	57. Reyes, Ruben	\$23.00
21. Dalba, Dominick	\$23.00	58. Rice, David	\$23.00
22. Dehais, Richard	\$23.00	59. Rice, Marquice	\$23.00
23. Duran, Juan	\$23.00	60. Richardson, Jamaal	\$23.00
24. Encarnacion, Heidy	\$23.00	61. Rivera, Efrain	\$23.00
25. Flecha, Casimira	\$23.00	62. Rivera, Nicolas	\$23.00
26. Gibson, Ijzanna	\$23.00	63. Rivero, Matthew	\$23.00
27. Gilgorri, Ruben	\$23.00	64. Rodriguez, Felix	\$23.00
28. Goode, Sharon	\$23.00	65. Roque, Leydi	\$23.00
29. Graham, Gregory	\$23.00	66. Rosario, Ada	\$23.00
30. Green, Gladys	\$23.00	67. Santos, David	\$23.00
31. Green, Nathaniel	\$23.00	68. Toribio, Luis	\$23.00
32. Hernandez, Luis	\$23.00	69. Torres, Jessica	\$23.00
33. Hightower, Randy	\$23.00	70. Urbina Ortiz, Jennifer	\$23.00
34. Horne, Dezarae	\$23.00	71. Vaughn, Davon	\$23.00
35. Jimenez de Parades, Ana	\$23.00	72. Walker, Marcellus	\$23.00
36. Johnson, Ashley	\$23.00	73. White, Janet	\$23.00
37. Grullon DeLeon, Maria	\$23.00	74. Zayas, Luis	\$23.00

Account No. 11-000-266-100-92-0075
Cost Not to Exceed \$10,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

32. Revision of Approval of Appointment for Additional Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2023-2024 School Year for PreK through Grade 12 Students Commencing July 1, 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members 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, 2023 to August 31, 2023 – \$46.00 per hour and/or \$400.00 per completed case for Child Study Team Members
- September 1, 2023 to June 30, 2024 - \$47.00 per hour and/or \$412.50 per completed case for Child Study Team Members

Revision of Approval of Appointment for Additional Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2023-2024 School Year for PreK through Grade 12 Students Commencing July 1, 2023 (Continued)

<i>Name</i>	<i>Assignment</i>	<i>School</i>
Bizzoco, Daniel	Special Ed Teacher	No. 22
Della Terza, Nicole	Regular Ed Teacher	No. 6
Garcia, Irene	Special Ed Teacher	No. 25
Garcia, Klarissa	Regular Ed Teacher	No. 26
Gillis, Jean	Regular Ed Teacher	No. 20
Valdivia, Ingrid	Regular Ed Teacher	No. 24
Velez, Diego	Special Ed Teacher	No. 21

Account No. 11-000-219-104-70-0079
Cost Not to Exceed \$250,000.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 46, Page B-62-B-65.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

33. Revision of Approval of Payment to Additional Staff for Instructional and Non-Instructional Staff Training for the 2023 ESY Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Special Education Supervisor and Instructional Chairperson to plan and develop training for instructional and non-instructional staff for the 2023 ESY program. Supervisor and Chairperson will be paid at their contractual rates for one hour. ESY staff will be paid for a two-hour training at the EAP contractual rate.

- Training - June 12, 2023
- 2 Hours
- Hourly Rate - \$46.00 (Teachers)
- Hourly Rate - \$23.00 (Paraprofessionals)

<i>Name</i>	<i>Position</i>
Malleo, Salvatore	Teacher
Velez, Diego	Teacher

Account No. 11-421-100-101-70-0075 Teachers & Paraprofessionals
Cost Not to Exceed \$1,978.00

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 22, Page B-15-B16. Revision appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 47, Page B-65-B-66.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

34. Revision of Approval of Payment to Visual & Performing Arts Staff Members to Conduct 2023 City of Passaic Summer Youth Concert

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct the inaugural City of Passaic Summer Arts Concert featuring student actors, and musicians from Passaic Public Schools.

- June 15, 2023
- Total of 21 Teachers
- Teacher hourly rate of \$46.00 up to 3 hours each
- Supervisor paid their PASA rate up to 6 hours each

Supervisor

Dr. Latasha Casterlow-Lalla

<u>Visual & Performing Arts Teachers</u>			
Bergamini, Kimberly	Bifalco, Ashley	Burgos, Aixa	Diehl, Sonja
Fraser, Nyasia	Fuentes, Cristal	Gauthier, Elizabeth	Lin-Jenkins, Laurie
Smith, Scott to replace Lopuzzo, Valerie	Mirsik, Krysta	Morinho, Lori	Rusewicz, Alicja to replace Place, Keith
Plishka, Sarah	Rusca, Christopher	Rupinska, Dominika to replace Sheppard, Dwayne	Meggali, Ishak to replace Skinner, Larisa
Vargo, Henry	Webb, Ja'Lyn	Zeccino, Haley	LeDuc, Denise
Navedo, Evelyn			

Teachers

Account No. 15-421-100-101-XX-0075
Cost Not to Exceed \$2,622.00

Supervisor

Account No. 15-421-100-101-XX-0075
Cost Not to Exceed \$600.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 32, Page B-48.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

35. Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers, paraprofessionals, nurses, and security staff, to serve in the Jump Into Summer School 2023 Programs.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Promotion/Retention K-8	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Pre K – K - Transition	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
21 st CCLS ACCESS	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Special Education RCPO	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Gifted and Talented	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Extended School Year	07/05/2023 - 08/15/2023	8:00 AM to 1:00 PM**	30 days
Athletic Camps K-5	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Sports Clinics 6-11*	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days

The Extended School Year (ESY) program is Monday - Friday
All other programs are from Monday - Thursday

* Sport clinic hours may vary

** Security arrives at 7:30 and leaves at 1:30

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Velez, Diego	School No. 22	ID	Extended School Year	150	\$6,900.00
Malleo, Salvatore	School No. 25	LLD MM	Extended School Year	150	\$6,900.00
Ackerson, Kimberly	From School No. 22 to PHS	From Id to ASD	Extended School Year	150	\$6,900.00
Matthews, Robert	From School No. 25 to School No. 22	LLD MM	Extended School Year	150	\$6,900.00
Goss, Tara	Sub	ESY	Extended School Year Floating Sub	150	\$6,900.00
Smith, Dilenia	Sub	ESY	Extended School Year Floating Sub	150	\$6,900.00
Aves, Eleanore	School No. 25	ASD	From Extended School Year to Extended School Year Para	150	From \$6,900.00 to \$3,450.00
Vera, Yesenia	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Lozano, Joselyn	School No. 23	BD	Extended School Year Para	150	\$3,450.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Extended School Year Teacher Budget

Account No. 20-250-100-100-70-0000

Cost Not to Exceed \$310,500.00

Extended School Year Paraprofessional Budget

Account No. 20-250-100-100-70-0000

Cost Not to Exceed \$213,900.00

Promotion and Retention

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Randazzo, Andria	PREP	From Grade 7 to Grade 8	Math	100	\$4,600.00
Grennan, Jill	PREP	From Grade 8 to Grade 6-8	Floating Sub	100	\$4,600.00
Lopez, Angela to replace Mavani, Hetal	School No. 20	Grade 7	Math	100	\$4,600.00
Raffo, David to replace Lopez, Angela	School No. 20	Grade 6-8	Floating Sub	100	\$4,600.00
Remove Caraballo, David no replacement	School No. 20	Grade 6-8	Sped	Can no longer work	\$0

Account Nos.

Promotion and Retention Teachers, Counselors, and Coordinators

Account No. 20-483-200-100-67-0000 and 20-484-200-100-67-0000 . ESSER II

Cost Not to Exceed \$368,0000.00

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 72, Page B-59-B-73. Revision appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 23, Page B-22-B-41.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

36. Approval of Payment for Staff Members to Write Curriculum for ELA Grades K-8

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for ELA Grades K-8 for the 2023-2024 school year.

- July 1, 2023 through June 30, 2024
- Hourly Rate \$46.00 (July 1, 2023 through August 31, 2023)
- Hourly Rate \$47.00 (September 1, 2023 through June 30, 2024)

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account</u>
Nolan, Stephanie	K	20	\$940.00	11-110-100-101-66-0000
Nolan, Stephanie	1-2	40	\$1,880.00	11-120-100-101-66-0070
Fitzpatrick, Denise	K	20	\$940.00	11-110-100-101-66-0070
Fitzpatrick, Denise	1-2	40	\$1,880.00	11-120-100-101-66-0070
Johnson, Nicole	3	40	\$1,880.00	11-120-100-101-66-0070
Johnson, Nicole	6	40	\$1,880.00	11-130-100-101-66-0070
Muniz, Asia	4	40	\$1,880.00	11-120-100-101-66-0070
Muniz, Asia	7	40	\$1,880.00	11-130-100-101-66-0070
Pierce, Patricia	5	30	\$1,410.00	11-120-100-101-66-0070
Bordigon, Sharlene	5	30	\$1,410.00	11-120-100-101-66-0070
Bordigon, Sharlene	8	40	\$1,880.00	11-130-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost Not to Exceed \$1,880.00

Account No. 11-120-100-101-66-0070 Cost Not to Exceed \$10,340.00

Account No. 11-130-100-101-66-0070 Cost Not to Exceed \$5,640.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

37. Revision of Payment to Staff Members to Write Curriculum for ELA Grades 9-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write an additional 10 hours of curriculum writing for ELA coursework in English I - English IV, Grades 9-12.

- March 1, 2023 - September 30, 2023
- March 1, 2023 through August 31, 2023 - Hourly Rate \$46.00
- September 1, 2023 through September 30, 2023 - Hourly Rate \$47.00

Revision of Payment to Staff Members to Write Curriculum for ELA Grades 9-12 (Continued)

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Choe, Judith	10	\$470.00
Daly, Kathleen	10	\$470.00
DiRenzi, Gina	10	\$470.00
Fontanella, Noelle	10	\$470.00
Kucharyk, Jessica	10	\$470.00
Martinez-Rodriguez, Yesenia	10	\$470.00
Post, Chelsea	10	\$470.00
Taylor, Lisa	10	\$470.00
Valledor, Carla	10	\$470.00

Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$4,230.00

Note: Original resolution appeared on the February 27, 2023 Regular Public Board Meeting, Resolution No. 17, Page B-12.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

38. Approval of Payment to Staff Members to Write Curriculum for Health and Physical Education Grades K-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to write curriculum for Health and Physical Education for Grades K-12 for the 2023-2024 school year.

- July 1, 2023 through June 30, 2024
- July 1, 2023 - August 31, 2023 - Hourly Rate \$46.00
- September 1, 2023 - June 30, 2024 - Hourly Rate \$47.00

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Leonard, Jill	K-8	60	\$2,820.00
Rodriguez, Robert	K-8	30	\$1,410.00
Cardillo, Erica	9-12	15	\$705.00
Dudek, Doug	9-12	15	\$705.00
Noboa, Carlos	9-12	30	\$1,410.00

Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$7,050.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

39. Revision of Employment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Summer Program Planning Hours

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following teachers and counselor be provided time to plan curriculum and activities for the summer program.

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Amaro, Ana	Summer Planning hours	\$46.00	10	\$460.00
Opalka, Allison	Summer Planning hours	\$46.00	10	\$460.00
Perrone, Lisa	Summer Planning hours	\$46.00	10	\$460.00
Sheppard, Dwayne	Summer Planning hours	\$46.00	10	\$460.00
Zocco, Joseph	Summer Planning hours	\$46.00	10	\$460.00
Garcia, Klarissa	Summer Planning hours	\$46.00	10	\$460.00
Jakowenko, Paul	Summer Planning hours	\$46.00	10	\$460.00
Romero, Stacey	Summer Planning hours	\$46.00	10	\$460.00
Salinas, Brenda	Summer Planning hours	\$46.00	10	\$460.00
Bizzoco, Daniel	Summer Planning hours	\$46.00	10	\$460.00
Diaz-Perez, Janine	Summer Planning hours	\$46.00	10	\$460.00
Karpowich, Jason	Summer Planning hours	\$46.00	10	\$460.00
Lamastro, Gwendolynne	Summer Planning hours	\$46.00	10	\$460.00
Morley, David	Summer Planning hours	\$46.00	10	\$460.00
Rivera, Ricardo	Summer Planning hours	\$46.00	10	\$460.00
Singleton, Danielle	Summer Planning Hours Coordinator	\$46.00	10	\$460.00
Roth, Shari	Summer Planning hours Counselor	\$46.00	10	\$460.00

Account Nos. 20-452-100-100-63-0000 Teachers
Cost Not to Exceed \$6,900.00
20-452-200-100-63-0000 Teacher Coordinator
Cost Not to Exceed \$460.00
20-454-100-100-63-0000 Counselor
Cost Not to Exceed \$460.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 43, Page B-59-B-60.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

40. Approval of Payment to Staff Members to Write Curriculum for Math Grades K-5

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for the math department for the 2023-2024 school year.

- July 1, 2023 - June 30, 2024
- Hourly Rate \$46.00 (July 1, 2023 through August 31, 2023)
- Hourly Rate \$47.00 (September 1, 2023 through June 30, 2024)

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account</u>
Magro, Maria	K	25	\$1,175.00	11-110-100-101-66-0070
Magro, Maria	1	20	\$940.00	11-120-100-101-66-0070
Magro, Maria	2	30	\$1,410.00	11-120-100-101-66-0070
Creo, Kristine	3	25	\$1,175.00	11-120-100-101-66-0070
Creo, Kristine	4	30	\$1,410.00	11-120-100-101-66-0070
Creo, Kristine	5	25	\$1,175.00	11-120-100-101-66-0070
Colaprete, Carly	3	25	\$1,175.00	11-120-100-101-66-0070
Colaprete, Carly	4	30	\$1,410.00	11-120-100-101-66-0070
Colaprete, Carly	5	25	\$1,175.00	11-120-100-101-66-0070

Account No. 11-110-100-101-66-0070

Cost Not to Exceed \$1,175.00

Account No. 11-120-100-101-66-0070

Cost Not to Exceed \$9,870.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

41. Approval of Payment to Staff Members to Write Curriculum for Math Grades 6-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for the math department for the 2023-2024 school year.

- July 1, 2023 - June 30, 2024
- Hourly Rate \$46.00 (July 1, 2023 through August 31, 2023)
- Hourly Rate \$47.00 (September 1, 2023 through June 30, 2024)

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account</u>
Shapiro, Chelsea	6	20	\$940.00	11-130-100-101-66-0070
Jimenez, Yvette	7	20	\$940.00	11-130-100-101-66-0070
Fragale, Karen	6	20	\$940.00	11-130-100-101-66-0070
Fragale, Karen	7	20	\$940.00	11-130-100-101-66-0070
Siss, Jaclyn	6	20	\$940.00	11-130-100-101-66-0070
Siss, Jaclyn	7	20	\$940.00	11-130-100-101-66-0070

Approval of Payment to Staff Members to Write Curriculum for Math Grades 6-12 (Continued)

<i>Name</i>	<i>Grade</i>	<i>Hours</i>	<i>Cost</i>	<i>Account</i>
Siss, Jaclyn	Algebra 1	25	\$1,175.00	11-140-100-101-66-0070
Siss, Jaclyn	Algebra 2	25	\$1,175.00	11-140-100-101-66-0070
Siss, Jaclyn	Geometry	25	\$1,175.00	11-140-100-101-66-0070
Randazzo, Andria	Algebra 1	15	\$705.00	11-140-100-101-66-0070
Jorgenson, Anthony	Geometry	15	\$705.00	11-140-100-101-66-0070
Jorgenson, Anthony	Algebra 2	15	\$705.00	11-140-100-101-66-0070
Linde, Brandon	Computer Science with Python	40	\$1,880.00	11-140-100-101-66-0070
Ford, John	Pre-Calculus	15	\$705.00	11-140-100-101-66-0070
Ford, John	AP Pre-Calculus	30	\$1,410.00	11-140-100-101-66-0070
Torres, Waleska	Pre-Calculus	15	\$705.00	11-140-100-101-66-0070
Savinskaya, Inna	AP Pre-Calculus	30	\$1,410.00	11-140-100-101-66-0070

Account No. 11-130-100-101-66-0070
Cost Not to Exceed \$5,640.00
Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$11,750.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

42. Revision to Appointment of Staff Members for the District Wide Summer Parent Academy for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for District Wide Summer Parent Academy Programs. The summer classes will be held virtually.

- June 27, 2023 - August 3, 2023
- Monday - Thursday
- 8:00 am - 1:00 pm

<i>Name</i>	<i>Position</i>	<i>Rate</i>
Ricardo Rivera	Teacher Coordinator	\$46.00
Christina Minaya	Teacher	\$46.00
Marisol Barbosa	Teacher	\$46.00
Melba Hernandez	Teacher	\$46.00
Dihanna Sano	Teacher (Substitute)	\$46.00
Barbara Rios-Gomez	Parent Liaison	\$23.00
Daysi Lopez	Parent Liaison	\$23.00
Gloria Pena	Parent Liaison	\$23.00
Ana Leonardo-Garcia	Parent Liaison	\$23.00

Revision to Appointment of Staff Members for the District Wide Summer Parent Academy for the 2023-2024 School Year (Continued)

Stipend Account No. 20-232-200-100-45-2000 (Title 1 Parent Account Stipend)
Coordinator, Teachers – Cost Not to Exceed \$19,320.00

FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
Coordinator, Teachers – Cost Not to Exceed \$1,477.98

Stipend Account No. 20-232-100-100-45-2000 (Title 1 Parent Account Stipend)
Parent Liaisons – Cost Not to Exceed \$9,660.00

FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
Parent Liaisons – Cost Not to Exceed \$738.99

Note: Original resolution appeared on the June 13, 2023, Regular Public Board Meeting, Resolution No. 52, Page B-69

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

43. Approval of Staff Members to attend Summer and Saturday Math Content Professional Development

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to attend Summer and Saturday Math Content Professional Development.

- August 1, 2023 through September 30, 2023
- Not to exceed stipend of \$75.00 per person per session

<u>Grade 6, Grade 7, Algebra 1, Geometry and Algebra 2 Teachers</u>			
Adam, David	DiNapoli, Deanna	Lenihan, Brian	Riveros, Stephanie
Aguiar, Beatriz	Dominguez, Gabriel	Lepold, Beth	Rodriguez, Jennifer
Ahmad, Sabeen	Edwards, Desiree	Lewis, Bert	Rodriguez, Raul
Alloco, Elizabeth	Encarnacion, Michel	Lightfoot, Michael	Rosales, Evelyn
Altman-Clarke, Paula	Esteves-Castro, Giselle	Lisker, Rivka	Roska-Velez, Marcia
Arroyo, Mildred	Farina, Rose Marie	Llanes, Edwin	Saldivar, Edward
Arslandbeck, Janet	Fernandez, Wendy	Lopez, Angela	Salluce, Nancy
Asis, Deborah	Fontanella, Noelle	Lopez, Laura	Savinskaya, Inna
Barksdale-Banks, Tasha	Ford, John	Malave, Herminia	Shapiro, Chelsea
Bigirimana, Alexis	Fragalae, Karen	Malek, Yosef	Silva, Beatrice
Binag, Myla	Fried, Shari	Maria Magro	Smith, Nathaniel

Approval of Staff Members to attend Summer and Saturday Math Content Professional Development (Continued)

Bonilla, Camilo	Fuentes, Arieannette	Martin, Takenya	Spillane, Nupur
Britton, Kellyann	Fuentes, Esther	Martinez, Fanny	Stamat, Louis
Brooks, Kimberly	Gendy, Amgad	Matos, Irene	Stanziale, Nicole
Cabarcas, Antonio	Giarraffa, Thomas	Matthews, Robert	Taherisefat, Mona
Cabassa, Danielle	Godoy, Javier	Maus, Harold	Tapia, Maritess
Campllonch, Maria	Goncalves, Beatriz	McNamara, Celestina	Tielemans, Meghan
Campos, Balbina	Gonzalez, Jerry	Medina, Yumaira	Torres, Waleska
Caraballo, David	Grennan, Jill	Minaya, O'Mar	Toscano, Robert
Caridad, Cintado	Hamdeh, Azizah	Miyasato, Elena	Turdo, Michael
Carly Colaprete	Hanna, Medhat	Mooney, Cheryl	Tyler, Jason
Caro, Carmen	Hartline, Tim	Munem, Azizah	Tyrell, Kaydeon
Carolina Tapiero	Helgiu, Liolora	Munoz, Ernesto	Urena, Alexis
Carpenter, James	Henriquez, Deborah	Murphy, Patricia	VanderStad, Rita
Casasnovas, Jessica	Hernandez, Mariana	Naham, Maria	Vargas, Carmen
Cawthern, Karen	Herrera, Steven	Nashed, Issaac	Vargas, Julio
Chan, Wai Har Dorothy	Huhn, Irena	Nathan, Aubrey	Velasquez, Carmen
Chowdry, Mustack	Innocenti-Mulligan, Jennifer	Owusu, Danielle	Velez, Diego
Cipolla, Melinda	Jacobs, Christian	OZ, Al	Viradia, Hetal
Connors, Kevin	Jakowenko, Paul	Pathak, Neil	Vogiatsiz, Marina
Conti, Briana	Janoowalla, Shaeen	Patterson, Matthew	Waples, Tim
Cordova, Evelyn	Jimenez, Yvette	Pereira, Hingrity	Watts, Marcel
Creo, Kristine	Johnston, Morgan	Philop, Eliya	Weiberth, Jessica
Culuko, Craig	Jorgenson, Anthony	Pretty paul, Rosalyn	Weston, Lisa
Decker, Lindsay	Karpowich, Jason	Price, Joan	Wright, Latavia
DeFressine, Erica	Kim, Sin H.	Pujols, Wilkin	Wright, Takieya

Approval of Staff Members to attend Summer and Saturday Math Content Professional Development (Continued)

DeLallo, Marianne	Kochan, Kristina	Quijije, Oscar	Yildize, Hanife
Dellaterza, Nicole	Kokoska, Joan	Randazzo, Andria	Youssef, Trize
Demircan, Leyla	Kruscek, Valerie	Randazzo, Andria	Zocco, Joseph
DeSalvo, Christina	LaMastro, Gwendolyne	Reyes, Gisela	
DeSalvo, Serafino	LaScala, Jaime	Rivera, Maria	

Account No. 20-483-100-100-15-0000 ESSER II
Cost Not to Exceed \$65,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

44. Approval of Payment for Staff Members to Provide Professional Development Activities

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide Professional Development Activities. The Summer and Saturday Math Content Professional Developments will take place from August 1, 2023 through September 30, 2023. Staff members will be paid at an hourly rate of \$46.00 from August 1, 2023 through August 31, 2023; and \$47.00 from September 1, 2023 through September 30, 2023. Supervisors will be paid their PASA Rate for 3 hours per day, per session.

<u>First Name</u>	<u>Last Name</u>	<u>Title</u>
Ali	Aghazadeh-Alavi	Supervisor
Karen	Fragale	Math Coach
Jaclyn	Siss	Math Coach
Kristine	Creo	Math Coach (Sub)
Maria	Magro	Math Coach (Sub)
Carly	Colaprete	Math Coach (Sub)

Account No. 20-483-100-100-15-0000 ESSER II
Cost Not to Exceed \$10,800.00

Account No. 20-483-200-100-15-0000 ESSER II
Cost Not to Exceed \$12,690.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

45. Approval of Payment to Staff Member to Run Weekly Reports for High School Students In Credit Recovery

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to populate sections, monitor, and produce weekly reports for all high school students enrolled in credit recovery via APEX.

- June 26, 2023 through August 31, 2023
- 60 Hours
- Hourly Rate \$46.00

Name

Jeffrey Dhuyvetter

Account No. 11-422-100-101-66-0075

Cost Not to Exceed \$2,760.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

46. Approval of the 2023 Summer Work Experience Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to supervise the 2023 Summer Work Experience Program funded by the Passaic County Workforce Development Center/Passaic County One-Stop Career Center.

- July 10, 2023 - August 4, 2023
- 8:00 am – 1:00 pm

<u>Name</u>	<u>Position</u>	<u># of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Giselle Tejada	Teacher Coordinator- Dropout prevention	20	\$46.00	\$920.00

Account No. 11-000-211-171-65-0075

Cost Not to Exceed \$920.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

47. Approval of Payment to Staff Members for K-8 Distribution of Science Materials for the 2023-2024 School Year – School No. 1

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 distribution of science materials for the 2023-2024 school year.

- September 2023 – June 2024
- Hourly Rate \$47.00 (not to exceed 16 hours per person)

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Caryn Levy	16	\$47.00	\$752.00
Jeffrey Dairman	10	\$47.00	\$470.00

Account No. 15-120-100-101-01-0075
Cost Not To Exceed \$1,222.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

48. Approval of Payment to Staff Members for Opening of Schools Preparation for the 2023-2024 School Year – School No. 1

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to assist with opening of the school in preparation for the 2023–2024 school year.

- August 1, 2023 – October 31, 2023
- 8:00 am – 3:00 pm (August)
- 7:30 am – 8:00 am or 3:00 pm – 5:00 pm (September)

<u>Name</u>	<u>Date</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Nolan, Stephanie	August 1 - 31	\$46.00	10	\$460.00
	September 1 – October 31	\$47.00	10	\$470.00
Fragale, Karen	August 1 - 31	\$46.00	20	\$920.00
	September 1 – October 31	\$47.00	10	\$470.00
Costa, Lindsey	August 1 - 31	\$46.00	10	\$460.00
	September 1 – October 31	\$47.00	10	\$470.00
Giordano, Amanda	August 1 - 31	\$46.00	10	\$460.00
	September 1 – October 31	\$47.00	10	\$470.00

Account No. 15-120-100-101-01-0075
Cost Not to Exceed \$4,180.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

49. Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2023-2024 School Year – School No. 1

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 before school study hall for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024
- Monday through Friday
- 7:30 am – 8:00 am

<i>Name</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Barakat, Brian	\$47.00	90	\$4,230.00
Costa, Lindsey	\$47.00	90	\$4,230.00

Substitute Teacher

MaryAnn Lebron

Account No. 15-421-100-101-01-0075
Cost Not to Exceed \$8,460.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

50. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra-curricular club activities for the 2022-2023 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Natalia Vaile	Teacher	\$750.00	October 2022-June 2023
Band	Cristal Fuentes	Teacher	\$1,000.00	October 2022-June 2023
Yearbook	Jeanna Lucianin	Teacher	\$750.00	October 2022-June 2023
Choir	Cristal Fuentes	Teacher	\$1,000.00	October 2022-June 2023
Drama Club	Natalia Vaile	Teacher	\$750.00	October 2022-June 2023
Honor Society	Jamie Gutierrez	Teacher	\$750.00	October 2022-June 2023
Safety Patrol	Vincent Fazio	Teacher	\$1,000.00	October 2022-June 2023
Student Council	Vanessa Savignagno	Teacher	\$750.00	October 2022-June 2023

Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP Contract.

Account No. 15-401-100-101-10-0075
Cost Not to Exceed \$6,750.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 67, Page B-63.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

51. Approval of Payment to Staff Members for K-6 Distribution of Materials for the 2023-2024 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-6 distribution of materials for the 2023-2024 school year.

- August 22, 2023 – August 31, 2023

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Adam Szwalek	16	\$46.00	\$736.00
Gutierrez, Jamie	16	\$46.00	\$736.00
Zepeda, Lilian	16	\$46.00	\$736.00

Account No. 15-120-100-101-10-0075
Cost Not to Exceed \$2,208.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

52. Approval of Appointment of Staff Member as Science Point Person for the 2023-2024 School Year - School No. 15

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as the Kindergarten Science Point Person at Vincent Capuana School No. 15 for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Roach	Teacher	16	\$47.00	\$752.00

Account No. 15-120-100-101-15-0075
Cost Not to Exceed \$752.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

53. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to be employed as a club advisor for the 2022–2023 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Time Frame</u>
Year Book	Agamie, Amanda	Advisor	April 2023 – June 2023

Staff member will be paid in accordance with the stipend amounts as stipulated in the EAP contract.

Account No. 15-401-100-100-20-0075

Cost Not to Exceed \$5,650.00

Note: Original resolution appeared on the November 21, 2022 Regular Public Board Meeting, Resolution No. 53, Page B-43-B-44.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

54. Approval of Appointment of Staff Members to Act as Club Advisors for the 2023-2024 School Year – School No 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to be employed as club advisors for the 2023-2024 school year.

- October 1, 2023 – May 31, 2024
- 7:30 am – 8:00 am or 3:00 pm – 4:00 pm
- Monday – Friday

<u>Name</u>	<u>Activity/Club</u>	<u>Stipend</u>
Agamie, Amanda	Spelling Bee Gr. 4-5	\$750.00
Agamie, Amanda	GSA	\$750.00
Arroyo, Waleska	Spelling Bee Gr. 2 – 3	\$750.00
Beckford, Felesha	Poetry/Spoken Word	\$750.00
Brooks, Lisa	NASA/STEAM Club	\$750.00
Catoe, Ariadne	Diversity	\$750.00
Ferrari, John	Safety Patrol	\$1,000.00
Garcia, Steven	Running Club	\$750.00
Gossman, Bert	Green Thumb Club	\$750.00
Hanna, Medhat	Chess Gr. 2-3	\$750.00
Helgiu, Liliora	Math Club	\$750.00
Helgiu, Liliora	NJHS	\$750.00
Hennessy, Daniel	Mock Trial/NHD	\$750.00
McWilliams, Richard	Boys to Men Mentoring	\$750.00
Morinho, Lori	Drama Club	\$750.00
Ordonez, Katherine	Photography Club	\$750.00
Pierce, Patricia	Music in Literature	\$750.00
Potamousis, Diana	NEHS	\$750.00

Approval of Appointment of Staff Members to Act as Club Advisors for the 2023-2024 School Year – School No 20 (Continued)

<i>Name</i>	<i>Activity/ Club</i>	<i>Stipend</i>
Raffo, David	Student Council	\$750.00
Sanchez, Natalie	Writing Historical Fiction	\$750.00
Parisi, Kristen	Creative Writing	\$750.00
Vogiatzis, Marina	Math Club	\$750.00
Vogiatzis, Marina	NJHS	\$750.00

Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP contract.

Account No. 15-401-100-100-20-0075

Cost Not to Exceed \$17,500.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

55. Approval of Payment to Staff Members for the After-School Strand Program for the 2023-2024 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the after-school strand (Visual Arts, Performing Arts, Physical Education) program for the 2023-2024 school year.

- October 1, 2023 – May 31, 2024
- Monday – Thursday
- 3:00 pm – 4:00 pm (Teachers)

<i>Name</i>	<i>Strand</i>	<i>No. of Days</i>	<i>Rate</i>	<i>Total</i>
Bartlett, Rebecca	Fine Arts	60	\$47.00	\$2,820.00
Bergamini, Kimberly	Music Club	121	\$47.00	\$5,687.00
Fenton, Breanne	Set Design	60	\$47.00	\$2,820.00
McGlynn, Jennifer	Yoga/Meditation	33	\$47.00	\$1,551.00
Morinho, Lori	Musical Theater	60	\$47.00	\$2,820.00
Ordonez, Katherine	SEL Art	60	\$47.00	\$2,820.00
Rice, Amanda	Musical Theater	60	\$47.00	\$2,820.00
Smith, Cassandra	TSA	121	\$47.00	\$5,687.00
Solimando, Laura	Forensics/TSA	121	\$47.00	\$5,687.00

Account No. 15-421-100-101-20-0075

Cost Not to Exceed \$32,712.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

56. Approval of Payment to Staff Members for the Saturday Strand Program for the 2023-2024 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Saturday Strand (Visual Arts, Performing Arts, Physical Education) program for the 2023-2024 school year.

- October 7, 2023 – May 18, 2024 (Saturdays)
- Teachers – 8:30 am – 11:30 am
- Security & Administrators – 8:00 am – 12:00 pm

<u>Name</u>	<u>Strand</u>	<u>No. of Days</u>	<u>No. of Hours</u>	<u>Rate</u>	<u>Total</u>
Agamie, Amanda	Yearbook/Newsletter	26	3	\$47.00	\$3,666.00
Catoe, Ariadne	Radio/TV Production	26	3	\$47.00	\$3,666.00
Everett, Morgan	3d Printing	26	3	\$47.00	\$3,666.00
Goncalves, Beatriz	Readers Theater 4-5	26	3	\$47.00	\$3,666.00
Hanna, Medhat	Chess 4 – 8	26	3	\$47.00	\$3,666.00
McWilliams, Richard	Intramurals	26	3	\$47.00	\$3,666.00
Ordonez, Katherine	Yearbook/Radio TV Production	26	3	\$47.00	\$3,666.00
Solimanda, Laura	TSA	26	3	\$47.00	\$3,666.00
Parisi, Kristen	Creative Writing	26	3	\$47.00	\$3,666.00
Stella, Pauline	Readers Theater 2-3	26	3	\$47.00	\$3,666.00
Velez, Irving	Restorative Circles	26	3	\$47.00	\$3,666.00
Watts, Marcel	Sub				\$3,666.00
Velez, Kimberly	Nurse	26	3	\$47.00	\$3,666.00
Cimera, Helen	Sub				
Mellody, John	Admin.	26	4	\$85.00	\$8,840.00
Larkin, Jennifer					
Jones, Anissa	Sub				
Gibson, Ijzanna	Security	26	4	\$23.50	\$2,444.00
Martinez, Juana	Sub				
Green, Gladys	Sub				
Camano-Guerrero, Marco	Sub				

Account No. 15-421-100-101-20-0075 Teachers
 Cost Not to Exceed \$43,992.00
 15-421-200-100-20-0075 Administrators and Security
 Cost Not to Exceed \$11,284.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

57. Approval of Payment to Staff Members for PM Bussing Program – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the PM Bussing Program at Passaic Gifted and Talented Academy, School No. 20 for the 2023-2024 school year.

- Monday through Friday
- September 7, 2023 through June 21, 2024
- 3:00 pm to 3:30 pm
- 1:00 pm to 1:30 pm (On One Session Days)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agamie, Amanda	Teacher	90.50	\$47.00	\$4,253.50
Arroyo, Waleska	Teacher	90.50	\$47.00	\$4,253.50
Goncalves, Beatriz	Substitute			
Hennessy, Daniel	Substitute			

Account No. 15-421-100-101-20-0075 Teachers
Cost Not to Exceed \$8,507.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

58. Approval of Payment to Staff Members for Before School Study Hall for the 2023-2024 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Before School Study Hall for the 2023-2024 school year.

- September 11, 2023 – June 21, 2024
- Monday through Friday
- 7:30 am – 8:00 am
- Delayed Openings 9:00 am – 9:30 am

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Goncalves, Beatriz	Teacher	90.5	\$47.00	\$4,253.50
Hennessy, Daniel	Teacher	90.5	\$47.00	\$4,253.50
Pomykala, Paul	Teacher	90.5	\$47.00	\$4,253.50
Velez, Irving	Guidance	90.5	\$47.00	\$4,253.50
Agamie, Amanda	Substitute			
Ferrari, John	Substitute			
Garcia, Steven	Substitute			
Ritter, Samantha	Substitute			

Account No. 15-421-100-101-20-0075
Cost Not to Exceed \$17,014.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

59. Appointment of School Counselors to Work Summer Hours – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following School Counselors, to work during the months of July and August for no more than 40 hours at the EAP contractual rate for scheduling, organization of department and arranging for appropriate resources as necessary.

<u>Name</u>	<u>Hourly Rate</u>	<u>Total</u>
Velez, Irving	\$46.00	\$1,840.00
Watts, Marcel	\$46.00	\$1,840.00

Account No. 15-000-218-104-20-0082

Cost Not to Exceed \$5,520.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

60. Revision of Approval of Payment to Staff Member for Extra-Curricular Clubs Activities for the 2022-2023 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for Extra-Curricular Clubs Activities for the 2022-2023 school year.

<u>Activity/ Club</u>	<u>Advisor</u>	<u>Stipend</u>	<u>Time Frame</u>
National Junior Honor Society	Cunningham, Nicole	\$750.00	September 2022-June 2023

Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP Contract.

Account No. 15-401-100-101-21-0075

Cost Not To Exceed \$5,150.00

Note: Original resolution appeared on the June 27, 2022 Regular Public Board Meeting, Resolution No. 71, Page B-64.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

61. Approval of Payment to Staff Member for Scheduling in Power School for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following School Counselors to work on scheduling upload in PowerSchool in preparation for the 2023–2024 school year.

- July 1, 2023 – August 30, 2023
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Pagan, Migdalia	\$46.00	50	\$2,300.00
Gibson, Allyson	\$46.00	25	\$1,150.00

Approval of Payment to Staff Member for Scheduling in Power School for the 2023-2024 School Year – School No. 21 (Continued)

Account No. 15-000-218-104-21-0082
Cost Not to Exceed \$3,450.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

62. Approval of Appointment of Additional Personnel for Opening of Schools for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following additional staff members for opening of schools for the 2023-2024 school year.

- August 14, 2023 - September 1, 2024
- Teachers \$46.00 per hour
- Paraprofessionals/Parent Liaisons \$23.00 per hour
- Not to exceed 28 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>	<u>Total</u>
Espinoza, Warlimka	Paraprofessional	\$23.00/hr.	\$644.00
Fitzpatrick, Denise	Teacher	\$46.00/hr.	\$1,288.00
Sanchez, Liliana	Teacher	\$46.00/hr.	\$1,288.00

Account No. 15-120-100-101-25-0075
Cost Not to Exceed \$3,220.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

63. Approval of Appointment of Additional Personnel for AM/PM Bussing Program for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following additional staff members for the AM/PM Bussing Program for the 2023-2024 school year.

- September 7, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- 3:00 pm - 3:30 pm
- \$47.00 Per Hour Teachers
- \$23.50 Per Hour Paraprofessionals
- Not to Exceed 181 Hours Per Person

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Hastings, Kathleen	Para	\$23.50 per hour	\$4,253.50

Approval of Appointment of Additional Personnel for AM/PM Bussing Program for the 2023-2024 School Year – School No. 25 (Continued)

Account No. 15-421-100-101-25-0075
Cost Not to Exceed: \$4,2,53.50

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

64. Revision of Approval for School Counselors of the Passaic Academy for Science & Engineering to Work Additional Hours in Summer of 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Passaic Academy for Science & Engineering School Counselors to work on scheduling in preparation for the 2023-2024 school year.

<u>Last</u>	<u>First</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Mena	Steven	\$46.00	30	\$1,380.00
Monroe	Jennie	\$46.00	30	\$1,380.00
Rios	Erika	\$46.00	30	\$1,380.00
Sano	Dahiana	\$46.00	30	\$1,380.00

Account No. 15-000-218-104-26-0082
Cost Not to Exceed \$5,520.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 75, Page B-82.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

65. Revision of Approval of Payment to Administrators, Teachers, Nurses, and Security Staff for the 2023-2024 Accredited Summer School Program – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to administrators, teachers, nurses, and security staff for the 2023-2024 Accredited Summer School Program at Passaic Academy for Science & Engineering.

- July 5, 2023 – August 11, 2023
- 7:30 am – 3:30 pm Teachers, Nurse
7:00 am – 8:00 am Administration
3:00 pm – 4:00 pm Administration
7:00 am – 4:00 pm Security
- Session 1: 7:30 am - 10:00 am
Session 2: 10:00 am - 12:30 pm
Session 3: 1:00 pm - 3:30 pm
- Teachers/Nurses - \$46.00 per hour
Security - \$23.00 per hour
Administration – PASA hourly rate

Revision of Approval of Payment to Administrators, Teachers, Nurses, and Security Staff for the 2023-2024 Accredited Summer School Program – Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Ryan, Scott	Science	224	\$10,304.00
Caufield, Stephen	ELA	224	\$10,304.00
Valledor, Carla	ELA/Permanent Sub	224	\$10,304.00
Sanchez, Gin	Science	224	\$10,304.00
Noguera, Nathaly	World Language	224	\$10,304.00
Nyabeta, Eric	Science	224	\$10,304.00
Velarde-Benitez, Kenya*	Permanent Sub	224	\$10,304.00
Jackson, Terrell	Nurse	224	\$10,304.00
Rice, David	Security	252	\$5,796.00
Coloma, Veronia	Security	252	\$5,796.00
Aguilar, Jennifer	Administration	54	PASA Hourly Rate
Bhuta, Ningel	Administration (Sub)	As Needed	
Jose, Janely	Administration (Sub)	As Needed	

Account No. 15-422-100-101-26-0075 Teachers
 Cost Not to Exceed \$72,128.00
 15-422-200-100-26-0075 Nurse, Security, Administrators
 Cost Not to Exceed \$28,000.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 72, Page B-80.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

66. Revision of Approval of Payment to Staff Members for Aerospace Engineering Bootcamp – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Aerospace Engineering Bootcamp.

- June 28, 2023 – August 11, 2023
- 7:30 am – 3:30 pm Teachers
- Hourly Rate \$46.00

<u>Name</u>	<u>Location</u>	<u>Department</u>	<u>Hours</u>	<u>Total</u>
Linde, Brandon	Science	Science	216	\$9,936.00
Martinez, Sergio	Science	Science	216	\$9,936.00
Chomko, Richard	Science	Science	216	\$9,936.00

Account No. 15-422-100-101-26-0075 Teachers
Cost Not to Exceed \$29,808.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 81, Page B-85.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

67. Revision of Approval of Payment to Staff Members for Extra Classes for the 2022–2023 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra classes for the 2022-2023 school year at Passaic Preparatory Academy.

<u>Staff Name</u>	<u>Dept.</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>	<u>Eighth Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Gonzalez, Alejandro	ESL	5 Per Week			1/23/23	6/30/23

Account No. 15-140-100-101-27-0052
Cost not to Exceed \$230,000.00

Note: Original resolution appeared on the November 1, 2022 Regular Public Board Meeting, Resolution No. 95, Page B-72-B-74.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

68. Approval of Payment to Staff Members to Provide a Summer Vocal Camp Program – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide a summer vocal camp program for students.

- July 23, 2023 – July 29, 2023
- 8:00 am – 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Scheerer, Haley	Teacher	\$46.00	20	\$920.00

Account No. 15-421-100-101-27-0075
Cost Not to Exceed \$920.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

69. Approval of Payment to Staff Members to Attend as Chaperones on Summer College Tour Field Trips – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to chaperone the Summer College Tour series with students from Passaic High School, Passaic Academy for Science & Engineering, and Passaic Preparatory Academy.

- July 1, 2023 – August 31, 2023
- 5:00 am – 10:00 pm

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Hours</u>	<u>Rate</u>
Fontalvo, Giselle	Counselor	PREP	90	\$46.00
Montoya, Valeria	Teacher	PREP	90	\$46.00
Caufield, Stephen	Teacher	PASE	90	\$46.00
Ciuppa, Lizette	Teacher	PHS	90	\$46.00
Contaldi, Ryan	Teacher	PREP	SUB	SUB
Zanabria, Aimee	Teacher	PREP	SUB	SUB
Herrera, Steven	Teacher	PREP	SUB	SUB
Crocco, Gabriella	Teacher	PREP	SUB	SUB

Account Nos. 15-422-100-101-12-0075
15-422-100-101-26-0075
15-422-100-101-27-0075
Cost Not to Exceed \$16,560.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

70. Revision of Appointment of Staff Members for Title I - Parent Workshops/Meeting Programs for the 2022-2023 School Year - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs for the 2022-2023 school year at Passaic High School.

- November 2022 through June 2023
- Monday through Friday
- 4:00 pm to 8:00 pm
- Saturdays & Sundays - 8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Valerie Sanchez	Counselor	\$46.00
Daysi Lopez	Parent Liaison	\$23.00
Barbara Gomez	Parent Liaison	\$23.00
Ana Leonardo-Garcia	Parent Liaison	\$23.00
Monica Garcia	Attendance Officer	\$23.00
Rafael Made	Attendance Office	\$23.00

Account No. 20-231-100-100-45-2000 Title I Stipend - Parent Involvement
 Cost Not to Exceed \$4,000.00
 FICA Account No. 20-231-200-200-45-2000 Title 1 Parent Account (FICA)
 Cost Not to Exceed \$306.00

Note: Original resolution appeared on the November 21, 2022 Regular Public Board Meeting, Resolution No. 76, Pages B-55-B-56.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

71. Revision of Approval of Staff Members for the Freshman APEX Program at Passaic High School for the 2022-2023 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of hours for the Freshman APEX Program at Passaic High School during the 2022-2023 school year.

- November 15, 2022 – June 23, 2023
- Teacher Hours:
7:15 am – 8:15 am & 3:45 pm - 4:45pm (Monday -Friday)
8:00 am – 1:00 pm (Saturday)

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bet, Brian	Teacher	145	\$46.00	\$2,175.00
Ghani, Farzana	Teacher	145	\$46.00	\$2,175.00
Henríquez Elshafie, Raquel	Teacher	145	\$46.00	\$2,175.00
Kim, Sin Hye	Teacher	145	\$46.00	\$2,175.00
Llanes, Edwin	Teacher	145	\$46.00	\$2,175.00
Melillo, Olivia	Teacher	145	\$46.00	\$2,175.00
Schultz, Hannelore	Teacher	145	\$46.00	\$2,175.00
Zeiler, Harris	Teacher	145	\$46.00	\$2,175.00
Bonilla, Madeline	Substitute	As Needed		
Boylan, Julia	Substitute	As Needed		
DaSilva, Daniel	Substitute	As Needed		
Gendy, Amgad	Substitute	As Needed		
Mangar, Tesha	Substitute	As Needed		
Moulton, Andrew	Substitute	As Needed		
Nashed, Isaac	Substitute	As Needed		
Varela, Alejandra	Substitute	As Needed		
Wright, Takeiya	Substitute	As Needed		
Convery, Randy	Substitute	As Needed		
Garcia, Raquel	Substitute	As Needed		

Account No. 15-421-100-101-12-0075
Cost Not to Exceed \$17,400.00

Note: Original resolution appeared on the November 21, 2022 Regular Public Board Meeting, Resolution No. 77, Pages B-56 – B-57. Revision appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 66, Page B-52.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

72. Revision of Approval of the APEX Program for the 2022-2023 School Year - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of the APEX Program at Passaic High School during the 2022-2023 school year.

- September 19, 2022 - June 30, 2023
- Teacher Hours:
 - 7:15 am – 8:15 am & 3:45 pm -4:45 pm (M-F)
 - 8:00 am – 1:00 pm (Saturday)
- Administrator Hours:
 - 7:00 am – 7:45 am & 4:15 pm – 5:00 pm (M-F)
 - 8:00 am – 1:00 pm (Saturday)
- Security Hours:
 - 7:00 am – 8:00 am & 4:00 pm – 5:00 pm (M-F)
 - 8:00 am – 1:00 pm (Saturday)
- June 21, June 22 and June 23, 2023
- Teacher/Security Hours:
 - 1:45 pm – 4:45 pm
- June 26 – June 30, 2023
- Teacher/Security Hours:
 - 8:00 am – 4:00 pm
- Administrator Hours:
 - 3:00 pm – 4:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ronald C. Newman	Administrator	350	\$81.00	\$28,350.00
Acevedo, Reynaldo	Substitute	As needed	PASA Rate	
Campllonch, Maria	Substitute	As needed	PASA Rate	
Fabiano-Zecca, Enza	Substitute	As needed	PASA Rate	
Garcia, Edwin	Substitute	As needed	PASA Rate	
Lungren, Daniel	Substitute	As needed	PASA Rate	
McKinney, Corey Dr.	Substitute	As needed	PASA Rate	
Romero, Graciella	Substitute	As needed	PASA Rate	
<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bonilla, Camilo	Teacher	490	\$44.56	\$21,834.40
Constant, Stanley	Teacher	490	\$44.56	\$21,834.40
Harmon, Michael	Teacher	490	\$44.56	\$21,834.40
Hild, Megan	Teacher	490	\$44.56	\$21,834.40
Karacay, Habibe	Teacher	490	\$44.56	\$21,834.40
Kiger-Williams, Amy	Teacher	490	\$44.56	\$21,834.40
Lopez, Jesenia	Teacher	490	\$44.56	\$21,834.40
Martinez, Marco	Teacher	490	\$44.56	\$21,834.40
Ricklefs, Brandon	Teacher	490	\$44.56	\$21,834.40
Ruiz-Pedraza, Maria	Teacher	490	\$44.56	\$21,834.40
Sheridan, Daniel	Teacher	490	\$44.56	\$21,834.40

Revision of Approval of the APEX Program for the 2022-2023 School Year - Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felipe Cespedes	Security	490	\$22.28	\$10,917.20
<u>Substitutes</u>				
Britton, Kelly	Teacher	As needed		
Canela, Esther	Teacher	As needed		
DeNapoli, Cherie	Teacher	As needed		
DeNardo, Alexis	Teacher	As needed		
Galvez, Dr. Larisa	Teacher	As needed		
Grimsley, Vicky	Teacher	As needed		
McKenna, Pamela	Teacher	As needed		
Ramos, Marilyn	Teacher	As needed		
Roman, Kimberly	Teacher	As needed		
Ruchalski, Karen	Teacher	As needed		
Williams, Shelly	Teacher	As needed		
Casiano-Arroyo, Stephanie	Security	As needed		
Castillo, Ayanna	Security	As needed		
Cespedes, Felipe	Security	As needed		
Coles, Nitesha	Security	As needed		
Encarnacion, Heidi	Security	As needed		
Green, Gladys	Security	As needed		
Andrade, Matthew	Security	As needed		
Hernandez, Luis	Security	As needed		
Horne, Dezarae	Security	As needed		
Macias, Guisela	Security	As needed		
Ogando, Yolfi	Security	As needed		
Ramirez, Anthony	Security	As needed		

Account No. 15-140-100-101-12-0075 - Cost Not to Exceed \$240,178.40

Account No. 15-421-200-101-12-0075 - Cost Not to Exceed \$10,917.20

Account No. 15-421-200-100-12-0075 - Cost Not to Exceed \$28,350.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 114, Page B-94 – B95.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

73. Approval of the 2023 New Student/Freshman Orientation Program at Passaic High School

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of the 2023 New Student and Freshman Orientation Program at Passaic High School. New and freshman students taking the summer orientation program will be able to acquire the skills necessary to successfully navigate in high school. Being a part of this program will further enable them to experience a week of educational and social activities in preparation for the coming school year.

- August 14, 2023 – August 18, 2023
- Times:
Coordinators – 7:30 am - 2:30 pm
Staff & Students – 8:00 am – 1:00 pm

<i>Name</i>	<i>Position</i>	<i># of hours</i>	<i>Hourly Rate</i>	<i>Total</i>
Carter, Linda	Co-Coordinator	35	\$46.00	\$1,610.00
Fuller, Kimberly	Co-Coordinator	35	\$46.00	\$1,610.00
Convery, Randy	Counselor	25	\$46.00	\$1,150.00
Bonilla, Madeline	Counselor	25	\$46.00	\$1,150.00
Tejada, Giselle	OIP	25	\$46.00	\$1,150.00
Bendezu, Lily	Teacher	25	\$46.00	\$1,150.00
Cofer, Katherine	Teacher	25	\$46.00	\$1,150.00
Forsyth, Dana	Teacher	25	\$46.00	\$1,150.00
Grier, Sheri	Teacher	25	\$46.00	\$1,150.00
Hamade, Alexandra	Teacher	25	\$46.00	\$1,150.00
Harmon, Michael	Teacher	25	\$46.00	\$1,150.00
Hernandez, Melba	Teacher	25	\$46.00	\$1,150.00
Jorgenson, Anthony	Teacher	25	\$46.00	\$1,150.00
Llanes, Edwin	Teacher	25	\$46.00	\$1,150.00
Reyes, Karen	Teacher	25	\$46.00	\$1,150.00
Sheridan, Daniel	Teacher	25	\$46.00	\$1,150.00
Sloan, Alexa	Teacher	25	\$46.00	\$1,150.00
Soto, Yolanda	Teacher	25	\$46.00	\$1,150.00
Williams, Shelly	Teacher	25	\$46.00	\$1,150.00
Wright, Takeiya	Teacher	25	\$46.00	\$1,150.00
Gomez-Rios, Barbara	Parent Liaison	25	\$23.00	\$575.00
Lopez, Daysi	Parent Liaison	25	\$23.00	\$575.00
Arroyo, Es Stephon	Security	25	\$23.00	\$575.00
Andrade, Matthew	Security	25	\$23.00	\$575.00
Brito, Francely	Student Orientation Leader	25	\$14.13	\$353.25
Colon, Ikylez	Student Orientation Leader	25	\$14.13	\$353.25
Cruz-Porroga, Carmen	Student Orientation Leader	25	\$14.13	\$353.25

Approval of the 2023 New Student/Freshman Orientation Program at Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u># of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
DeJesus, Erica	Student Orientation Leader	25	\$14.13	\$353.25
Gonzalez, Amadis	Student Orientation Leader	25	\$14.13	\$353.25
Mayer, Keishon	Student Orientation Leader	25	\$14.13	\$353.25
Nunez, Daniel	Student Orientation Leader	25	\$14.13	\$353.25
Sanguino, Julie	Student Orientation Leader	25	\$14.13	\$353.25
Santana, Desiree	Student Orientation Leader	25	\$14.13	\$353.25
Torres, Alondra	Student Orientation Leader	25	\$14.13	\$353.25
Atlixqueno, Miguel	Substitute Student Orientation Leader			
Barrera, Estefany 3	Substitute Student Orientation Leader			
Fernandez, Ros Maciel	Substitute Student Orientation Leader			
Fernandez, Rosmariel	Substitute Student Orientation Leader			
Fuentes, Analis	Substitute Student Orientation Leader			
Gomez, Justin	Substitute Student Orientation Leader			
Nunez, Rodriguez, Guiusbel	Substitute Student Orientation Leader			
Valdez, Nelson	Substitute Student Orientation Leader			

Account No. 15-422-100-101-12-0081 - Cost Not to Exceed \$23,920.00
 15-422-200-100-12-0081 - Cost Not to Exceed \$2,300.00
 15-403-100-100-12-0000 - Cost Not to Exceed \$3,532.50

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

74. Approval of Payment to Staff Members for Teaching Extra Classes for the 2022-2023 School Year - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for teaching extra classes at Passaic High School for the 2022-2023 school year.

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u># of classes</u>	<u>Start Date</u>	<u>End Date</u>
Rojas, Mirtha	World Language	AVID	5	4/24/2023	6/30/2023

Account No. 15-140-100-101-12-0052
Cost Not to Exceed \$950,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

75. Approval of Payment to Staff Members for Summer Registration at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff to work summer registration at Passaic High School for the 2023-2024 school year.

- August 21, 2023 – August 25, 2023
- 8:00 am – 1:00 pm

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Fodera, Jennifer	Nurse	25	\$46.00	\$1,150.00
Vera, Iliana	Nurse	25	\$46.00	\$1,150.00
Fernandez, Wendy	ESL Teacher	25	\$46.00	\$1,150.00
Hills Pizarro, Karin	ESL Teacher	25	\$46.00	\$1,150.00

Account No. 15-000-213-100-12-0082
Cost Not to Exceed \$2,300.00
Account No. 15-422-100-101-12-0081
Cost Not to Exceed \$2,300.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

76. Approval of Payment to Passaic High School Counselors to Work Contractual Hours

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work their contractual hours before the 2023-2024 school year and after the 2022-2023 school year, as per union contract.

- 8:00 am - 3:00 pm (including lunch hour)

<u>Staff</u>	<u># of Days</u>	<u>Total</u>
Bonilla, Madeline	10	\$4,870.00
Convery, Randy	10	\$3,267.75
Curiel, Sharoll	10	\$3,237.75
Garcia, Raquel	10	\$3,247.75
Guerrero, Wascar	10	\$3,237.75
Lopez, Jesenia	10	\$5,846.78
Parziale, Miguel Angel	10	\$4,124.75
Pinon, Denise	10	\$3,591.75
Ramos, Marilyn	10	\$5,215.25
Roman, Kimberly	10	\$3,566.75
Ruiz Pedraza, Maria	10	\$6,197.34
Wright, Takeiya	10	\$3,744.68

Account No. 15-000-218-104-12-0082
Cost Not to Exceed \$50,148.30

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

77. Approval of Payment to Staff Members for the 2023 Accredited Summer School Program – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2023 Accredited Summer School Program at Passaic High School.

- July 5, 2023 – August 15, 2023
- Times:
 - 7:30 am – 3:30 pm Teachers, Nurse, Counselors
 - 7:00 am – 8:00 am Administration
 - 3:00 pm – 4:00 pm Administration
 - 7:00 am – 4:00 pm Security
- Session 1 - 7:30 am – 10:00 am
- Session 2 - 10:00 am – 12:30 pm
- Session 3 - 1:00 pm – 3:30 pm

Approval of Payment to Staff Members for the 2023 Accredited Summer School Program – Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Convery, Randy	Counselor	96	\$46.00	\$4,416.00
Pinon, Denise	Counselor	96	\$46.00	\$4,416.00
Lardinelli, Dayna	Teacher English/ Special Education	224	\$46.00	\$10,304.00

Account No. 15-422-100-101-12-0081 (Teachers/Nurses/Counselors)

Cost Not to Exceed \$469,056.00

Account No. 15-422-200-100-12-0081 (Admin/Security)

Cost Not to Exceed \$39,176.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 97, Page B-97– B-99.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

78. Approval of Payment to Nurses for Summer Registration

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the appointment of the following school nurses to work Day Summer Registration.

- July 5, 2023 – September 1, 2023
- Monday - Friday
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Corazon Cortez	\$46.00	301	\$13,846.00
Zeneida Ramirez	\$46.00	301	\$13,846.00

Substitutes:

Theresa Hogan

Rosa Martell

Sheiny Veras

Account No. 11-000-213-100-65-0082

Cost Not to Exceed \$27,692.00

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

79. Appointment of Staff Members to Assist with Pre-K through Grade 8 Day Registration for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to assist with day registration for the 2023-2024 school year.

- July 5, 2023 – September 1, 2023
- Monday - Friday
- 8:00 am to 3:00 pm

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Leticia Acosta	Parent Liaison	\$23.00	301	\$6,923.00

Substitutes:
Marcos Ortiz
Gloria Pena

Account No. 11-000-211-173-65-0075
Cost Not to Exceed \$6,923.00

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

C. TUITIONS

1. Approval of Pupils for Special Instruction, 2023-2024 School Year

Recommends that the Passaic Board of Education approves the following pupils, identified by Local ID, to attend the following schools during the 2023-2024 school year. The contract is prorated if students are admitted after September 1, 2023.

Local ID	School	Tuition	Account
301799	Benway School Wayne, NJ	\$95,964.02	11-00-100-566-70-0000
303405	Chapel Hill Academy Lincoln Park, NJ	\$79,107.00	11-00-100-566-70-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$175,071.02
Account Number: 11-000-100-566-70-0000

2. Approval of Extended School Year Tuition Contract, Strang School, Ranch Hope for the 2023-2024 School Year

Recommends that Passaic Board of Education approves educational instruction for one student to enter into the extended school year program. Student will attend the program effective Monday, July 5, 2023 -August 15, 2023. The District will be responsible to pay the agreed amount of \$14,880.00 for his/her summer school education for the 2023-2024 school year.

Local ID	FACILITY	SERVICE	RATE
30465	Strang School, Ranch Hope 45 Sawmill Road Alloway, NJ 08001	Educational Instruction Services – Extended School Year	\$14,880.00 ESY per student

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$14,880.00
Account Number: 11-000-100-561-65-0000

3. Approval of Extended School Year Tuition Contract, Essex Junior Academy, 369 Passaic Avenue, Fairfield NJ, for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves educational instruction for two students to enter into the extended school year program. Students will attend the program effective Monday, July 5, 2023 -August 15, 2023. The District will be responsible to pay the agreed amount of \$18,200.00 for his/her summer school education for the 2023-2024 school year.

Local ID	FACILITY	SERVICE	RATE
310826 310331	Essex Junior Academy Extended School Year 369 Passaic Avenue Fairfield, NJ 07004	Educational Instruction Services – Extended School Year	\$9,100.00 per student

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$18,200.00
Account Number: 11-000-100-561-65-0000

4. Approval of Contracts for the 2022-2023 School Year for Educational Services

Recommends that the Passaic Board of Education approve the following contracts to provide educational services to regular education/high risk students placed in the following facilities. The estimated tuition costs are not reflective of extraordinary services and related services. All contracts are pro-rated based on the students start date during the 2022-2023 school year.

LOCAL ID	FACILITY	TUITION
31305 30076	Essex Regional Educational Services Commission ESSEX CAMPUS ACADEMY 520 Pompton Avenue, Cedar Grove, NJ 07009	\$6,325.00 per student

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: \$12,650.00
Account Number: 11-000-100-561-65-0000

End of Tuitions

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 26, 2023**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of June 26, 2023 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2223-267	HIB Alleged	Other Measures
2223-268	HIB Alleged	Other Measures
2223-274	HIB Confirmed	Parent Conference, Other Measures, Referral for Therapy Treatment
2223-279	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-284	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-287	HIB Confirmed	Student Counseling, Other Measures
2223-288	HIB Confirmed	Student Counseling, Other Measures
2223-289	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2223-290	HIB Alleged	Student Conference, Other Measures
2223-291	HIB Confirmed	Student Counseling, Other Measures
2223-292	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-293	HIB Alleged	Student Conference, Other Measures
2223-294	HIB Alleged	Student Conference, Other Measures
2223-295	HIB Alleged	Student Conference, Other Measures
2223-296	HIB Alleged	Student Conference
2223-297	HIB Alleged	Student Conference, Other Measures
2223-298	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-299	HIB Alleged	Student Conference, Other Measures
2223-300	HIB Confirmed	Student Counseling, Other Measures
2223-301	HIB Alleged	Other Measures
2223-302	HIB Confirmed	Parent Conference, Student Counseling, Other Measures, Referral for Therapy Treatment

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 26, 2023 (continued)

2223-303	HIB Confirmed	Student Counseling, Other Measures
2223-304	HIB Confirmed	Student Counseling, Other Measures
2223-305	HIB Alleged	Student Conference, Other Measures
2223-306	HIB Alleged	Other Measures
2223-307	HIB Confirmed	Student Counseling, Other Measures
2223-308	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
2223-309	HIB Alleged	Student Conference
2223-311	HIB Alleged	Other Measures
2223-312	HIB Alleged	Student Conference, Parent Conference
2223-315	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
2223-317	HIB Alleged	Student Conference
2223-319	HIB Alleged	Student Conference, Other Measures
2223-320	HIB Alleged	Other Measures
2223-321	HIB Alleged	Student Conference, Parent Conference, Other Measures

2. Authorizing Use of Competitive Contracting - Science

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:

Science, Grades K-12 Curriculum Support and Coaching

3. 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:

Educational Consulting for Bilingual Education, programming, curriculum, and supports.

Dr. Gloria Vargas, Director of Bilingual Education and English as a Second language, will prepare the technical specifications and evaluation criteria. Dr. Edward Izbicki, Interim School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

4. Authorization to Dispose of School Property

Recommends that the Passaic Board of Education grant authorization to dispose of school property no longer needed by the school district because of condition or obsolescence. Below is the list of items for disposal:

ISBN	TITLE	PUBLISHER	YEAR/EDITION	QUANTITY	CONDITION	LOCATION
N/A	Study Carrels	N/A	N/A	6	Outdated	School No. 20

5. Authorization to Dispose of Personal Property

Recommends the authorization to dispose personal property no longer needed by the school district because of condition or obsolescence.

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
1	Copier 9060SP V6995600100 G243188	School 16 Main 4 th floor	Poor
1	Copier 9060SP V6905700997 G30547	School 16 Faculty Lounge 2 nd Floor	Poor
15	Bookshelves	School No. 19	Poor/Broken
105	Student chairs	School No. 19	Poor/Broken
6	Cafeteria tables	School No. 19	Poor/Broken
18	Chairs	School No. 19	Poor/Broken

Authorization to Dispose of Personal Property (continued)

Quantity	Description	Location	Condition
2	General School Supplies	School No. 19	Obsolete
5	Large cabinets	School No. 19	Poor/Broken
12	Smartboards	School No. 19	Poor/Broken
56	Student desks	School No. 19	Poor/Broken
24	Tables (regular size)	School No. 19	Poor/Broken
12	Teacher desks	School No. 19	Poor/Broken
3	Computer Tables	School No. 9	Broken
1	2 Drawer File Cabinet	School No. 9	Broken
2	4 Drawer File Cabinet	School No. 9	Broken
3	Metal Cabinets	School No. 9	Broken
3	Metal Shelves (Tall)	School No. 9	Broken
1	Old Set of Headphones	School No. 9	Broken
2	Smart Boards	School No. 9	Broken
255	Student Chairs	School No. 9	Broken
63	Student Desks	School No. 9	Broken
4	Teachers Desks	School No. 9	Broken
3	White Boards	School No. 9	Broken

6. Approval to Enter into a Shared Services Agreement with the City of Passaic – Use of Facilities

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ for the shared use of the Board of Education facilities and the City of Passaic Fields and Facilities. Term of the agreement is July 1, 2023 through June 30, 2024.

7. Approval to Enter into a Shared Services Agreement with the City of Passaic – Emergency Use of School Buildings and Facilities

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ permitting the City of Passaic to utilize School #6 and School #19 as emergency shelters. Term of the agreement is July 1, 2023 through June 30, 2024.

8. Approval of Agreement with William Paterson University – Clinical Field Experience & Internship Placements

Recommends that the Passaic Board of Education approve an agreement with William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470, allowing clinical field experience and internship placements for the 2023-2024 school year at no cost to the district.

9. Approval to Enter into Shared Services Agreement with the Passaic Public Library

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 \$80,000.00 on a quarterly basis.

The term of the Shared Services Agreement will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$80,000.00
Account Number: 11-000-262-441-83-0000

10. Approval of the 2023 – 2024 Articulation Agreement for Dual Enrollment with William Paterson University

Recommends that the Passaic Board of Education grants the approval of the 2023 – 2024 articulation agreement with William Paterson University to award college credits and advanced college standing for students at Passaic High School.

11. Approval of Participation in the New Jersey Institute of Technology (NJIT) Bootcamp

Recommends that the Passaic Board of Education grants approval of students from the Passaic Academy for Science & Engineering to participate in the NJIT Summer Bootcamp

Dates	Time	Location
Mon, Wed, Thurs (7/5/23 - 8/10/23)	9:30 am- 3:30 pm	NJIT: Parking Lot 7 - 170 Central Avenue, Newark, NJ

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to Exceed: \$ 4,485.00
Account Number: 15-190-100-500-26-0087

12. REVISION of the Academic School Calendar for 2022-2023 School Year

Recommends that the Passaic Board of Education adopts the following revised school calendar for 2022-2023 school year.

From:

June, 2023							[14/14]
S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30		

06/21/23	Last Day of School (181st School Day)
06/22-23/23	Inclement Weather Days

To:

June, 2023							[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		

6/21/23	One Session Day
6/22/23	One Session Day
6/22/23	PHS/Prep/PASE Graduation Day
6/23/23	One Session Day
6/23/23	PHS/Prep/PASE Graduation Rain Date-Evening
06/23/23	Last Day of School (181st School Day)
6/26/23	Inclement Weather day

REVISION of the Academic School Calendar for 2022-2023 School Year (continued)

Passaic Public Schools 2022-2023 School Calendar

July, 2022							[0/0]	7/1/22 & 7/4/22	Independence Day - District Closed	January, 2023							[20/20]							
S	M	T	W	T	F	S			8/25/22 - 8/26/22	Staff Orientation - Schools Closed for Students	S	M	T	W	T	F	S	1	2	3	4	5	6	7
3	4	5	6	7	8	9			9/1/22	All Staff Reports - Schools Closed for Students	8	9	10	11	12	13	14	15	16	17	18	19	20	21
10	11	12	13	14	15	16			9/2/22	Professional Development Day for Staff - Schools Closed for Students	22	23	24	25	26	27	28	29	30	31				
17	18	19	20	21	22	23			9/5/22	Labor Day - District Closed	February, 2023							[17/16]						
24	25	26	27	28	29	30			9/6/22	Schools Open for Students	S	M	T	W	T	F	S							
31									9/26/22 - 9/27/22	Rosh Hashanah - District Closed	5	6	7	8	9	10	11	12	13	14	15	16	17	18
August, 2022							[0/0]	10/5/22	Yom Kippur - District Closed	19	20	21	22	23	24	25	26	27	28	29	30	31		
S	M	T	W	T	F	S			10/24/22	Diwali - District Closed	March, 2023							[23/23]						
1	2	3	4	5	6	3			11/1/22	Professional Development Day for Staff - Schools Closed for Students	S	M	T	W	T	F	S							
7	8	9	10	11	12	13			11/10/22 - 11/11/22	N.J.E.A. Convention - District Closed	5	6	7	8	9	10	11	12	13	14	15	16	17	18
14	15	16	17	18	19	20			11/23/22	One Session Day - District	19	20	21	22	23	24	25	26	27	28	29	30	31	
21	22	23	24	25	26	27			11/24/22 - 11/25/22	Thanksgiving Recess - District Closed	April, 2023							[14/14]						
28	29	30	31						12/2/22	One Session Day - Students Only	S	M	T	W	T	F	S							
September, 2022							[19/17]	12/23/22	One Session Day - District	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
S	M	T	W	T	F	S			12/26/22 - 12/30/22	Holiday Recess - District Closed	16	17	18	19	20	21	22	23	24	25	26	27	28	29
4	5	6	7	8	9	10			1/6/23	Three Kings Day - District Closed	30						May, 2023							[22/22]
11	12	13	14	15	16	17			1/16/23	Dr. Martin Luther King, Jr. Day - District Closed	S	M	T	W	T	F	S	1	2	3	4	5	6	
18	19	20	21	22	23	24			2/3/23	One Session Day - Students Only	7	8	9	10	11	12	13	14	15	16	17	18	19	20
25	26	27	28	29	30				2/10/23	Professional Development Day for Staff - Schools Closed for Students	21	22	23	24	25	26	27	28	29	30	31			
October, 2022							[19/19]	2/17/23 - 2/20/23	Presidents' Day/Winter Recess - District Closed	June, 2023							[16/16]							
S	M	T	W	T	F	S			2/28/23	Snow Day - District Closed	S	M	T	W	T	F	S							
2	3	4	5	6	7	8			3/24/23	One Session Day - Students Only	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	10	11	12	13	14	15			4/6/23	One Session Day - District	18	19	20	21	22	23	24	25	26	27	28	29	30	
16	17	18	19	20	21	22			4/7/23	Good Friday - District Closed	185/181													
23	24	25	26	27	28	29			4/10/23 - 4/14/22	Spring Recess - District Closed														
30	31								5/26/23	One Session Day - Students Only														
November, 2022							[18/17]	5/29/23	Memorial Day - District Closed															
S	M	T	W	T	F	S			6/19/23	Juneteenth - District Closed														
6	7	8	9	10	11	12			6/21/23	One Session Day - Students Only														
13	14	15	16	17	18	19			6/22/2023	One Session Day - Students Only														
20	21	22	23	24	25	26			6/22/2023	High School Graduation														
27	28	29	30						6/23/23	One Session Day & Last Day of School (181st School Day)														
December, 2022							[17/17]	6/26/23	Inclement Weather Day															
S	M	T	W	T	F	S																		
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: May 23, 2022
 Revised: September 19, 2022
 Revised: May 10, 2023
 Revised: June 26, 2023

	Schools & District Closed
	Schools Closed for Students
	Schools Closed - Teachers and Students
	Schools Closed for 10 Month Employees
[/]	Teachers/Students Total Days Per Month
	One Session Day - Students Only
	One Session Day
	High School Graduation & One Session Day
	Inclement Weather Day

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

13. Approval of Cheer Team to Attend Clinics

Recommends that the Passaic Board of Education grants approval for the Passaic District High School Competitive Cheer Team tumbling, stunting and choreograph clinics to be held at Just Cheer All Stars, 2 Changebridge Road, Montville, NJ 07045

Clinic	Dates	Number of Athletes	Cost Per Athlete	Total
Stunt Camp	August 10, 2023 August 11, 2023	16	\$55.00	\$880.00
Choreography	November 25, 2023 December 02, 2023	16	\$135.00	\$2,160.00
Tumbling Training 8 Sessions (1.5 Hours)	TBD	8	\$30.00	\$1,920.00

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to exceed: \$4,960.00
Account Number: 11-000-221-500-68-0000

14. Approval to Accept the 2023-2024 Evaluation Rubrics and Usage of the Reflective Practice Protocol

Recommends that the Passaic Board of Education approves the adoption of the Danielson Framework for Teaching 2013 for the evaluation of teachers and other non-administrative certified personnel. The Reflective Practice Protocol will also be used as an optional evaluation method for teachers rated Highly Effective in 2022-2023.

The Board also approves the adoption of the Stronge Leader Effectiveness System for the evaluation of school leaders and the district-developed evaluation rubric for district

15. Approval for Passaic Public Schools to Accept Save the Music Foundation Grant

Recommends that the Passaic Board of Education grants approval of eligibility and acceptance of the Save the Music Foundation Intro to Music Grant for Mario Drago School No. 3 and William B. Cruise Memorial School No. 11. The goal of the grant is to expand and improve general music programs for all students. The estimated value of the donated musical instruments and equipment is \$22,000 per school location. The total grant amount is \$44,000. There is no cost to the Board.

16. Approval for Passaic Public Schools to Accept Save the Music Foundation Grant

Recommends that the Passaic Board of Education grants approval of eligibility and acceptance of the Save the Music Foundation Intro to Music Grant for Etta Gero School No. 9 and the Passaic Gifted & Talented Academy No. 20.

The goal of the grant is to expand access and awareness of Mariachi music and culture through music making with students. The estimated value of the donated handmade musical instruments, uniforms and equipment is \$46,000 per school location. The total grant amount is \$92,000. There is no cost to the Board.

17. Approval of Field Trip Destinations for the Nita M. Lowey 21st CCLC ACCESS Program for School Year 2023-2024

Recommends that the Passaic Board of Education approves the district's field trip destinations in compliance with the N.J.A.C. 6A:23:-5.8 field trip destination as part of the Nita M. Lowey 21st CCLC ACCESS Summer Program.

Destination	City	State
Rutgers University (Cook/Douglas Campus)	New Brunswick	New Jersey
Alstede Farms	Chester	New Jersey
Bear Mountain	Bear Mountain	New York

18. Approval of field trip destinations for School Year 2023-2024

Recommends that the Passaic Board of Education grant approval of the district's field trip destination compliance with the N.J.A.C. 6A:23A-5-8:

Destination	City	State	Purpose	Annual Event	Single Event
Dundee Island Park - Veterans Court	Passaic	NJ	Community City Water Day		X
The Brownstone	Paterson	NJ	Band Performance		X
Maywood Parade	Maywood	NJ	Band Performance	X	
Ridgefield Park Parade	Passaic	NJ	Band Performance	X	
West Point Highlands Falls Parade	West Point Highland Falls	NY	Band Performance	X	
Temple University	Philadelphia,	PA	College Tour		X
University of Pennsylvania	Philadelphia	PA	College Tour		X
Ithaca College	Ithaca	NY	College Tour		X
Cornell University	Ithaca	NY	College Tour		X
Columbia University	New York	NY	College Tour		X
Pace University	Bronx	NY	College Tour		X

Approval of field trip destinations for School Year 2023-2024 (continued)

Destination	City	State	Purpose	Annual Event	Single Event
Boston University	Boston	MA	College Tour		X
University of Massachusetts	Boston	MA	College Tour		X
Harvard University	Cambridge	MA	College Tour		X
Georgetown University	Washington	DC	College Tour		X
Howard University	Washington	DC	College Tour		X
Johns Hopkins University	Baltimore	MD	College Tour		X
University of Maryland	Baltimore	MD	College Tour		X
Villanova University	Villanova	PA	College Tour		X

19. Approval for Staff Members of the Passaic Academy for Science & Engineering to attend the Summer Project Lead the Way Teacher Training

Recommends that the Passaic Board of Education grants approval for staff members of the Passaic Academy for Science & Engineering to attend the PLTW Training as listed below:

Last Name	First Name	Course	Location (Virtual)	Dates	Cost
Allen	Tyler	PLTW-Medical Detectives	Virtual	July 10, 2023- July 21, 2023	\$1, 200.00
Allen	Tyler	PLTW - Design and Modeling	Virtual	July 24, 2023 - August 4, 2023	\$1, 200.00
DeKramer	Jane	PLTW-Principles of Biomedical Science	Virtual	August 8, 2023-August 18, 2023	\$2,400.00

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to exceed: \$4,800.00
Account Number: 15-190-100-500-26-0087

20. Approval for Student Restroom Facilities for Pre-Kindergarten/Kindergarten Classrooms at, Thomas Jefferson School No. 1, Ulysses S. Grant School No. 7, Casimir Pulaski School No.8,Etta Gero School No.9, Mahatma Gandhi School No.25, Casimir Pulaski School No. 8, William B. Cruise Veterans Memorial School No. 11

Recommends that the Passaic Board of Education approves the submission of the application to the State Department of Education, Bureau of Facilities, for approval of student restroom facilities for pre-kindergarten and kindergarten classrooms as per N.J.A.C. 6A:26-6.3 (h) 4ii, for the 2023-2024 school year, at the following locations:

- Thomas Jefferson School No. 1, 390 Van Houten Avenue, Passaic, NJ
- Ulysses S. Grant School No. 7, 155 Summer Street, Passaic, NJ
- Casimir Pulaski School No. 8, 100 Fourth Street, Passaic, NJ
- Etta Gero School No. 9, 140 First Street, Passaic, NJ
- William B. Cruise Veterans Memorial School No. 11, 390 Gregory Avenue, Passaic, NJ
- Mahatma Gandhi School No. 25, 64 Parker Avenue, Passaic, NJ

21. Approval of Participation in the 2023 Summer Youth Work Experience Program

Recommends that the Passaic Board of Education grants approval of students from the Passaic High School to participate in the 2023 Summer Youth Work Experience Program. This summer program will offer students a valuable opportunity to gain re-work experience during their summer break. There is no cost to the Board.

<u>Name</u>	<u>Position</u>	<u># of hours</u>	<u>Dates</u>	<u>Times</u>
Ramirez Ventura, Braian	Student	100	July 10, 2023 – August 4, 2023	8:00 am – 1:00 pm
Mojica Mota, Yenderi	Student	100		
Frias Suarez, Leticia	Student	100		
Arce Melendez, Berling Sebastian	Student	100		
Gonzalez Mercedes, Jose Riskiel	Student	100		

22. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 11	Student Activity	Candy Sale	October 6-27, 2023
	Student Activity	Bake Sale	November 14-16, 2023, January 16-18, 2024 and April 16-18, 2024
	Student Activity	Holiday Gift Sale	December 11-15, 2023
	Student Activity	Picture Day	January 24-25, 2024
	Student Activity	Valentine's Day Candy Gram	February 5-13, 2024
	Student Activity	Yearbook Sale	March 18-28, 2024
	Student Activity	Book Fair	April 22-26, 2024
	Student Activity	Mother's Day Plant Sale	May 9-10, 2024

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**1. Secretary's Report--Acceptance and Certification – April 2023**

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of April 2023 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 April 2023

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended April 2023, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports

F. PAYMENT OF BILLS

This page left intentionally blank

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2022-2023 Budget Transfers**

Recommends that the Passaic Board of Education approves the following 2022-23 budget transfers for the month of June 2023:

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-213-600-65-0000	(2,111.72)	12-000-251-730-65-0000	2,111.72
11-000-221-600-67-0000	(2,111.72)	12-000-221-730-67-0000	2,111.72
11-190-100-610-88-0000	(399.76)	12-000-252-730-88-0000	399.76
11-000-240-104-70-0000	(90,478.44)	11-000-240-103-70-0000	90,478.44
11-000-262-100-86-0072	(14,190.00)	11-000-262-580-86-0000	14,190.00
11-000-291-290-83-0059	(1,000.00)	11-000-291-290-86-0075	1,000.00
60-910-310-100-71-0051	(13,000.00)	60-910-310-100-71-0076	13,000.00
15-240-100-101-25-0000	(12,391.66)	15-000-213-100-25-0000	12,391.66
15-000-222-100-27-0000	(9,237.66)	15-000-213-100-27-0000	9,237.66
15-213-100-101-27-0000	(28,548.66)	15-240-100-101-27-0000	28,548.66
15-000-213-100-12-0000	(6,000.00)	15-000-218-104-12-0082	6,000.00
15-140-100-101-12-0000	(22,000.00)	15-140-100-101-12-0075	22,000.00
15-204-100-101-12-0000	(16,000.00)	15-204-100-106-12-0000	16,000.00
15-214-100-106-12-0000	(57,000.00)	15-214-100-101-12-0000	57,000.00
15-000-213-100-20-0000	(2,000.00)	15-000-218-104-20-0082	2,000.00
15-000-213-100-06-0000	(51,000.00)	15-000-221-176-06-0000	51,000.00
15-000-213-100-09-0000	(15,000.00)	15-000-221-176-09-0000	15,000.00
15-000-213-100-21-0000	(15,000.00)	15-000-222-177-21-0000	15,000.00
15-000-211-171-26-0000	(18,000.00)	15-000-222-177-26-0000	18,000.00
15-000-240-105-10-0000	(27,500.00)	15-000-240-103-10-0000	27,500.00
15-000-213-100-03-0000	(13,000.00)	15-000-266-100-03-0000	13,000.00
15-421-100-101-15-0075	(1,000.00)	15-120-100-101-15-0075	1,000.00
15-213-100-101-19-0000	(124,539.75)	15-130-100-101-19-0000	124,539.75
15-120-100-101-08-0000	(90,000.00)	15-213-100-101-08-0000	90,000.00
11-000-291-270-83-0000	(43,130.00)	11-402-100-100-68-0075	43,130.00
11-000-291-270-83-0000	(185,352.37)	11-402-100-100-68-0084	185,352.37
11-000-100-561-65-0000	(182,000.00)	11-150-100-101-65-0075	182,000.00
15-190-100-640-26-0000	(4,000.00)	15-000-270-512-26-0000	4,000.00
15-190-100-610-09-0000	(5,913.63)	15-190-100-500-09-0000	5,913.63
15-190-100-610-20-0000	(7,370.30)	15-190-100-500-20-0000	7,370.30
15-190-100-610-12-0000	(39,356.66)	15-190-100-500-12-0000	39,356.66
11-000-270-512-68-0000	(6,180.80)	11-402-100-600-68-0000	6,180.80
15-000-291-270-25-0000	(26,998.87)	15-190-100-610-25-0000	26,998.87
11-000-270-160-89-0000	(3,455.00)	11-000-270-514-89-0000	3,455.00
TOTAL	(1,135,267.00)	TOTAL	\$1,135,267.00

2. Approval of 2023-2024 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2023-24 budget transfers for the month of June 2023:

Account Number	Amount	Account Number	Amount
From:		To:	
15-190-100-640-20-0000	(1,250.00)	15-421-100-101-20-0075	1,250.00
15-240-100-640-20-0000	(1,750.00)	15-421-100-101-20-0075	1,750.00
15-240-100-640-20-0000	(1,750.00)	15-401-100-101-20-0075	1,750.00
15-421-100-101-20-0075	(640.00)	15-000-211-173-20-0081	640.00
TOTAL	(5,390.00)	TOTAL	5,390.00

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2022-2023

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 Monies on the dates indicated in accordance with the statutes relating thereto.

June 9, 2023 \$1,401,548.00 Received – June 9, 2023

End of Finance and Accounting Report

H. AWARD OF CONTRACTS**1. Approval of Purchases Exceeding Bid Threshold -- Bidding Not Required**

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a) and N.J.S.A. 18A:18A-10, approves the purchase of the following goods which exceed the bid threshold and are exempt from bidding.

Vendor	Description of Purchase	Dept./School/Account	Amount Not to Exceed (Estimated)
U.S. Post Office	Postage Meter	Superintendent's Office 11-000-230-530-83-0000	\$130,000.00
U.S. Post Office	Postage Meter	High School 15-000-240-500-12-0000	\$30,000.00
State of New Jersey Newark, NJ	State Health Benefits	Business Office Various Accounts	\$45,000,000.00
Express Scripts St. Louis, MO	Prescription Benefits	Business Office Various Accounts	\$11,500,000.00
Delta Dental Newark, NJ	Dental Benefits	Business Office Various Accounts	\$2,150,000.00
Flagship Health Systems Newark, NJ	Dental Benefits	Business Office Various Accounts	\$150,000.00
Vision Service Plan Clifton, NJ	Vision Benefits	Business Office Various Accounts	\$330,000.00
Madison Life Insurance Brookfield, WI	Long-Term EAP Disability	Business Office Various Accounts	\$650,000.00
Madison Life Insurance Brookfield, WI	Short-Term EAP Disability	Business Office Various Office	\$150,000.00
Madison Life Insurance Brookfield, WI	Non-EAP Disability	Business Office Various Office	\$200,000.00
Passaic Valley Water Commission Clifton, NJ	Water for All District Facilities	Building Services 11-000-262-622-86-0000	\$95,000.00
Public Service Electric & Gas New Brunswick, NJ	Natural Gas	Building Services 11-000-262-621-86-0000	\$970,000.00
Public Service Electric & Gas New Brunswick, NJ	Electricity for All District Facilities	Building Services 11-000-262-622-86-0000	\$2,450,000.00
Direct Energy Business Iselin, NJ	Electricity Supply Services	Building Services 11-000-262-622-86-0000	\$455,000.00
Defined Contribution Retirement Program	Group Term Life & Long-Term Disability	Business Office 11-000-291-270-83-0000	\$20,000.00
Windstream Communications	POTS Lines	Technology 11-000-230-530-88-0000	\$60,000.00

June 26, 2023

2. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Services Commission of New Jersey Cooperative Pricing System (ESCNJ). 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 “65MCESCCPS”. The duration of the contracts between the Passaic Board of Education and the referenced MRESC vendor shall be for the 2023-2024 school year as amended from time-to-time by the ESCNJ.

Bid Name	Bid Number	Vendor
Air Purifiers (Commercial)	ESCNJ 20/21-48	RFS Commercial, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	Ben Shaffer Recreation Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	Fitness Lifestyles, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	Metuchen Center, Inc. dba Garden State Apparel
Athletic Equipment and Supplies	ESCNJ 21/22-10	Nickerson NY, LLC
Athletic Equipment and Supplies	ESCNJ 21/22-10	Partac Peat
Athletic Equipment and Supplies	ESCNJ 21/22-10	Riddell
Athletic Equipment Reconditioning and Repair	ESCNJ 22/23-13	Riddell
Athletic Facility Lighting	ESCNJ/AEPA-21A	Hellas Construction, Inc.
Auto Parts & Supplies	ESCNJ 20/21-38	Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 22/23-18	Pathogend of New Jersey, Inc.
Bleacher (Interior) Systems- Purchase & Installation	ESCNJ 20/21-59	Nickerson Corporation
Bleacher (Exterior) Systems- Purchase & Installation	ESCNJ 19/20-26	Nickerson Corporation
Boiler- Maintenance and Repair	ESCNJ 19/20-32	Liberty Mechanical Contractors, Inc.
Boiler- Maintenance and Repair	ESCNJ 19/20-32	Manhattan Welding Company
Building Access & Security Systems	ESCNJ 19/20-38	Open Systems Integrators, Inc.
Building Management Systems RFP	ESCNJ 20/21-50	A.M.E., Inc.
Carpet & Flooring	ESCNJ 19/20-05	Commercial Interior Direct, Inc.
Carpet & Flooring	ESCNJ 19/20-05	Direct Flooring
Carpet & Flooring	ESCNJ 19/20-05	Hannon Floor Covering Corp.
Carpet & Flooring	ESCNJ 19/20-05	The Gillespie Group
Career & Technical Education	ESCNJ/AEPA-22.5B	Midwest Technology Products
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	Franks Truck Center, Inc.
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	Mall Chevrolet
Ceiling Tiles	ESCNJ 22/23-19	Commercial Interiors Direct, Inc.
Ceiling Tiles	ESCNJ 22/23-19	The Gillespie Group
Ceiling Tiles	ESCNJ 22/23-19	HD Supply

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Classroom Supplies	ESCNJ 23/24-01	School Specialty, Inc.
Classroom Supplies - <i>Cosmetology</i>	ESCNJ 20/21-07	The Burmax Co., Inc.
Concrete Repair Systems	ESCNJ 22/23-33	Ocean Construction, LLC
Copy Machines, Printers and Document Lifecycle equipment & Services	ESCNJ/AEPA-21C	Konica Minolta Business Solutions, Inc.
Copy Paper	ESCNJ 21/22-22	W B Mason
COVID Testing	ESCNJ 21/22-25-	RCA Laboratory Services LLC dba GENETWORx
Custodial Supplies	ESCNJ 21/22-18	AramSCO, Inc. d/b/a EA Morse
Custodial Supplies	ESCNJ 21/22-18	ATRA Janitorial Supply Co., Inc.
Custodial Supplies	ESCNJ 21/22-18	Bio-Shine, Inc.
Custodial Supplies	ESCNJ 21/22-18	Buckeye International, Inc.
Custodial Supplies	ESCNJ 21/22-18	Envirox, LLC
Custodial Supplies	ESCNJ 21/22-18	General Chemical & Supply, Inc.
Custodial Supplies	ESCNJ 21/22-18	HD Supply
Custodial Supplies	ESCNJ 21/22-18	Hillyard Inc. d/b/a Hillyard Mid-Atlantic
Custodial Supplies	ESCNJ 21/22-18	Imperial Bag & Paper Co. LLC
Custodial Supplies	ESCNJ 21/22-18	Kutol Products Company
Custodial Supplies	ESCNJ 21/22-18	Penn Jersey Paper Company
Custodial Supplies	ESCNJ 21/22-18	Pro-Link, Inc.
Custodial Supplies	ESCNJ 21/22-18	Puresan LLC d/b/a Northeast Janitorial Supply
Custodial Supplies	ESCNJ 21/22-18	Scoles Floorshine Industries
Custodial Supplies	ESCNJ 21/22-18	Simplify Chemical Solutions, Inc.
Custodial Supplies	ESCNJ 21/22-18	Spartan Chemical Company, Inc.
Custodial Supplies	ESCNJ 21/22-18	Spruce Industries, Inc.
Custodial Supplies	ESCNJ 21/22-18	Sandrard Sanitation Systems, Inc. d/b/a Triple S
Custodial Supplies	ESCNJ 21/22-18	United Sales USA Corp
Custodial Supplies	ESCNJ 21/22-18	WB Mason Co., Inc.
Demand Response	ESCNJ 18/19-49	Enerwise Global Technologies, Inc., d/b/a CPower
Disaster Recovery RFP	ESCNJ 22/23-23	All Risk, Inc.
Disaster Recovery RFP	ESCNJ 22/23-23	Insurance Restoration Specialists, Inc.
Document Management Services	ESCNJ 20/21-19	Accelerated Information Systems
Document Management Services	ESCNJ 20/21-19	Atlantic Business Products
Document Management for Records Retention and Disposal RFP	ESCNJ 22/23-11	AccuScan and Foveonics Imaging Technologies, Inc.
Electric Truck Chassis – Class 5-8	ESCNJ 22/23-32	H.K. Truck Services, Inc.
Electric Truck Chassis – Class 5-8	ESCNJ 22/23-32	Hudson County Motors, Inc.
Electric Vehicle Charging Stations	ESCNJ 22/23-35	Timothy P. Bryan Electric Co., Inc.
Electric Vehicle Charging Stations	ESCNJ 22/23-35	Troller Electric, LLC
Electrical Services – Time and Material	ESCNJ 23/24-02	Generations Services, Inc.
Electrical Services – Time and Material	ESCNJ 23/24-02	MTB Electric LLC
Electrical Services – Time and Material	ESCNJ 23/24-02	Troller Electric, LLC

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Electronic Cylinder Access Control Systems	ESCNJ 22/23-31	Hogan Security Group, LLC
Emergency Notification Systems	ESCNJ 22/23-09	Eastern DataComm, LLC
Emergency Notification Systems	ESCNJ 22/23-09	Gemba Security Solutions LLC
Emergency Notification Systems	ESCNJ 22/23-09	Open Systems Integrators, Inc.
Energy Saving Device for Commercial Refrigeration	ESCNJ 20/21-15	eTemp
Fencing – Purchase, Installation & Repair	ESCNJ 20/21-37	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	Alarm & Communication Technologies, Inc.
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	Open Systems Integrators, Inc.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 20/21-23	Allied Fire & Safety Equipment Co.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 20/21-23	Fire and Security Technologies
Flexible Spending Account Management	ESCNJ 21/22-21	Total Administrative Services Corporation
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	MAP International Import
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	Export Corporation
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	Sam Tell & Son Inc.
Furniture & Accessories	ESCNJ 22/23-08	Aarco Products, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Academy Furniture & Supplies, LLC
Furniture & Accessories	ESCNJ 22/23-08	Ackerson Drapery & Decorator Services, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Allied Plastics Co., Inc.
Furniture & Accessories	ESCNJ 22/23-08	Alumni Classroom Furniture Inc.
Furniture & Accessories	ESCNJ 22/23-08	Amcase, Inc.
Furniture & Accessories	ESCNJ 22/23-08	AmTab Manufacturing Corp.
Furniture & Accessories	ESCNJ 22/23-08	Artco-Bell Corp.
Furniture & Accessories	ESCNJ 22/23-08	Bai-Lar Interior Service, Inc.
Furniture & Accessories	ESCNJ 22/23-08	BioFit Engineered Products LP
Furniture & Accessories	ESCNJ 22/23-08	Brodart Co.
Furniture & Accessories	ESCNJ 22/23-08	Business Furniture, Inc.
Furniture & Accessories	ESCNJ 22/23-08	CEF-Custom Educational Furnishings
Furniture & Accessories	ESCNJ 22/23-08	Claridge Products and Equipment, LLC
Furniture & Accessories	ESCNJ 22/23-08	Commercial Furniture Group, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Commercial Interiors Direct, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Computer Comforts Inc.
Furniture & Accessories	ESCNJ 22/23-08	Creative Library Concepts
Furniture & Accessories	ESCNJ 22/23-08	Datum Filing Systems, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Diversified Woodcrafts, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Egan Visual/West Inc.

June 26, 2023

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Furniture & Accessories	ESCNJ 22/23-08	Environamics Inc.
Furniture & Accessories	ESCNJ 22/23-08	ESI Ergonomics Solutions
Furniture & Accessories	ESCNJ 22/23-08	Exemplis LLC
Furniture & Accessories	ESCNJ 22/23-08	Fleetwood Group, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Fomcore, LLC
Furniture & Accessories	ESCNJ 22/23-08	Global Industries Inc.
Furniture & Accessories	ESCNJ 22/23-08	Hann Manufacturing Inc.
Furniture & Accessories	ESCNJ 22/23-08	Haskell Office LLC
Furniture & Accessories	ESCNJ 22/23-08	Hertz Furniture Systems LLC
Furniture & Accessories	ESCNJ 22/23-08	The HON Company LLC
Furniture & Accessories	ESCNJ 22/23-08	Indiana Furniture Industries Corp.
Furniture & Accessories	ESCNJ 22/23-08	Interior Concepts Corp.
Furniture & Accessories	ESCNJ 22/23-08	JMJS Inc.
Furniture & Accessories	ESCNJ 22/23-08	Jonti Craft Inc.
Furniture & Accessories	ESCNJ 22/23-08	Krueger International Inc.
Furniture & Accessories	ESCNJ 22/23-08	Lakeshore Equipment Company
Furniture & Accessories	ESCNJ 22/23-08	Lesro Industries, Inc.
Furniture & Accessories	ESCNJ 22/23-08	LIAT, LLC
Furniture & Accessories	ESCNJ 22/23-08	Library Interiors, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Loftwall, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Longo Associates, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Mediatechnologies NJ, LLC
Furniture & Accessories	ESCNJ 22/23-08	MiEN Company
Furniture & Accessories	ESCNJ 22/23-08	Milder Office Inc.
Furniture & Accessories	ESCNJ 22/23-08	Modu Form, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Nickerson New Jersey, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Nickerson NY, LLC
Furniture & Accessories	ESCNJ 22/23-08	NPS Public Furniture Corp.
Furniture & Accessories	ESCNJ 22/23-08	Palmer Hamilton LLC
Furniture & Accessories	ESCNJ 22/23-08	Palmieri Furniture Limited
Furniture & Accessories	ESCNJ 22/23-08	Paragon Furniture Inc.
Furniture & Accessories	ESCNJ 22/23-08	Rapp Productions, Inc. d/b/a Furniture Lab
Furniture & Accessories	ESCNJ 22/23-08	RFS Commercial, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Sauder Manufacturing Co.
Furniture & Accessories	ESCNJ 22/23-08	School Specialty, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Senator International Inc.
Furniture & Accessories	ESCNJ 22/23-08	Sico America Inc.
Furniture & Accessories	ESCNJ 22/23-08	Smith System Manufacturing Co.
Furniture & Accessories	ESCNJ 22/23-08	Soyka Smith Design Studios
Furniture & Accessories	ESCNJ 22/23-08	Special-T, LLC
Furniture & Accessories	ESCNJ 22/23-08	Tanner North Jersey Furniture LLC
Furniture & Accessories	ESCNJ 22/23-08	Toledo Furniture Inc.
Furniture & Accessories	ESCNJ 22/23-08	Trendway Corp.

June 26, 2023

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Furniture & Accessories	ESCNJ 22/23-08	Via Seating, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Virco, Inc.
Furniture & Accessories	ESCNJ 22/23-08	VS America, Inc.
Furniture & Accessories	ESCNJ 22/23-08	WB Manufacturing LLC
Furniture & Accessories	ESCNJ 22/23-08	WB Mason Co., Inc.
Furniture & Accessories	ESCNJ/AEPA-22A	School Specialty
Glass and Glazing Services - Time and Material	ESCNJ 21/22-31	Crystal Clear Glass
GPS Tracking Devices for Fleet Vehicles and Assets	ESCNJ 22/23-07	LB Technology Talosys Inc.
Grounds Equipment	ESCNJ 22/23-12	Cherry Vallor Tractor Sales
Grounds Equipment	ESCNJ 22/23-12	EquipTech
Grounds Equipment	ESCNJ 22/23-12	Deere & Company
Grounds Equipment	ESCNJ 22/23-12	E-Z-Go
Grounds Equipment	ESCNJ 22/23-12	Farm-Rite, Inc.
Grounds Equipment	ESCNJ 22/23-12	Foley, Inc
Grounds Equipment	ESCNJ 22/23-12	Groff Tractor
Grounds Equipment	ESCNJ 22/23-12	Harter Equipment
Grounds Equipment	ESCNJ 22/23-12	Hoffman Equipment
Grounds Equipment	ESCNJ 22/23-12	Jesco, Inc.
Grounds Equipment	ESCNJ 22/23-12	Kenvil Equipment
Grounds Equipment	ESCNJ 22/23-12	KLBL, Inc. d/b/a Vic Gerard Golf Cars
Grounds Equipment	ESCNJ 22/23-12	Laurel Lawnmower Services, Inc.
Grounds Equipment	ESCNJ 22/23-12	McGrath Municipal Equipment
Grounds Equipment	ESCNJ 22/23-12	Modern Group, Ltd.
Grounds Equipment	ESCNJ 22/23-12	North Jersey Bobcat
Grounds Equipment	ESCNJ 22/23-12	Ocean County Equipment
Grounds Equipment	ESCNJ 22/23-12	Peach Country Tractor
Grounds Equipment	ESCNJ 22/23-12	Power Place, Inc.
Grounds Equipment	ESCNJ 22/23-12	Storr Tractor Sales
Grounds Equipment	ESCNJ 22/23-12	Trius, Inc.
Grounds Equipment	ESCNJ 22/23-12	Turf Equipment & Supply
Grounds Equipment	ESCNJ 22/23-12	U.S. Municipality
Grounds Equipment	ESCNJ 22/23-12	Wilfred MacDonald
Gym Floor Repair and Refinishing	ESCNJ 22/23-44	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services–Job Order Contracting	ESCNJ 22/23-21	Gordian
H.V.A.C. -Airedale	ESCNJ 22/23-17	All Coast Service Inc.
H.V.A.C. Time & Material	ESCNJ 19/20-13	Hutchins HVAC
H.V.A.C. Time & Material	ESCNJ 19/20-13	In-Line Air Conditioning Co., Inc.
H.V.A.C. Time & Material	ESCNJ 19/20-13	McCloskey Mechanical Contractors, Inc.
H.V.A.C. Time & Material	ESCNJ 19/20-13	Liberty Mechanical Contractors, Inc.

June 26, 2023

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Hybrid Phone Systems	ESCNJ 22/23-36	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 20/21-13	Open Systems Integrators, Inc.
Kitchen Equipment Maintenance and Repair Services – Time and Material	ESCNJ 22/23-28	Jay Hill Repairs
Landscaping Services - Time & Material	ESCNJ 19/20-10	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 20/21-49	Fisher & Son Company, Inc.
Lawn Care Products and Services	ESCNJ 20/21-49	JCW, Inc. dba Natural Green Lawn Care
Planning for Lead Testing Consulting Services	ESCNJ 19/20-31	Tectonic Engineering & Surveying Consultants P.C.
Planning for Lead Testing Consulting Services	ESCNJ 19/20-31	TTI Environmental, Inc.
Planning for Lead Testing Consulting Services	ESCNJ 19/20-31	Tobar, Inc. d/b/a Whitman
LED & Other Lighting	ESCNJ 21/22-20	Tri-State LED
LED & Other Lighting	ESCNJ 21/22-20	Franklin Griffith
Literacy Tutoring	ESCNJ 21/22-08	Advance Education Advisement Corp.
Lockers – Purchase, Installation & Repair	ESCNJ 22/23-43	Nickerson Corporation
Locking Hardware & Keying Systems	ESCNJ 20/21-08	Oak Security Group, LLC
Maintenance Equipment	ESCNJ 22/23-15	HD Supply
Maintenance Equipment	ESCNJ 22/23-15	Hillyard Inc. d/b/a Hillyard Mid-Atlantic
Maintenance Equipment	ESCNJ 22/23-15	Karcher
Maintenance Equipment	ESCNJ 22/23-15	Nilfisk, Inc.
Maintenance Equipment	ESCNJ 22/23-15	Pacific Steamex Cleaning Systems, Inc.
Maintenance Equipment	ESCNJ 22/23-15	Penn Jersey Paper Company
Maintenance Equipment	ESCNJ 22/23-15	Puresan LLC d/b/a Northeast Janitorial Supply
Maintenance Equipment	ESCNJ 22/23-15	Scoles Floorshine Industries
Maintenance Equipment	ESCNJ 22/23-15	Simplify Chemical Solutions, Inc.
Maintenance Equipment	ESCNJ 22/23-15	Tennant Sales & Services Company
Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.	ESCNJ 19/20-35	Central Jersey Collision dba Elizabeth Truck Center
Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.	ESCNJ 19/20-35	Bellmawr Truck Repair Company
Maintenance, Repair & Operation	ESCNJ 20/21-08	Craftmaster Hardware, LLC
Maintenance, Repair & Operation	ESCNJ 20/21-08	Ferguson Enterprises LLC
Maintenance, Repair & Operation	ESCNJ 20/21-08	Home Depot Pro
Maintenance, Repair & Operation	ESCNJ 20/21-08	Oak Security Group, LLC
Medical Supplies	ESCNJ 20/21-44	Performance Health Supply, Inc., DBA Medco Supply
Medical Supplies	ESCNJ 20/21-44	School Health Corp.

June 26, 2023

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Medical Supplies	ESCNJ 20/21-44	School Nurse Supply
Medical Supplies	ESCNJ 20/21-44	V. E. Ralph
Mercury Floor - Testing	ESCNJ 20/21-16	Coastal Environmental Compliance
Mercury Floor -Removal	ESCNJ 20/21-17	B & G Restoration, Inc.
Mobile Protective Furniture	ESCNJ 21/22-16	ProtectED Solutions LLC
Modular Buildings – Purchase/Repair/Removal/ Rental & Installation	ESCNJ 20/21-43	Mobilease Module Space, Inc.
Musical Instruments	ESCNJ 21/22-34	The Music Shop LLC
Musical Instruments	ESCNJ 21/22-34	K & S Music, Inc.
Musical Instrument Repair	ESCNJ 19/20-25	K & S Music, Inc.
Office Supplies	ESCNJ 22/23-20	W B Mason Co., Inc.
Paint and Supplies	ESCNJ 19/20-14	Sherwin-Williams
Painting Services Time and Material	ESCNJ 20/21-24	GPC, Inc.
Paving – Job Order Contracting	ESCNJ 22/23-03	Gordian/Murray Paving and Concrete, LLC
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	Bio-Shine, Inc.
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	EAI Education
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	International Consumer Corp.
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	Northeast Janitorial Supply Inc.
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	Ran R Group LLC d/b/a Eastern Janitorial Company
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	Signature Wall Solutions d/b/a Swiftwall
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	Special-T, LLC
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	USIQ, Inc.
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	Vira Insight, LLC
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	W.B. Mason Co., Inc.
Pest Control Services with IPM Management	ESCNJ 21/22-13	Alliance Pest Services
Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services	ESCNJ 20/21-06	Marturano Recreation Co., Inc.
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Product	ESCNJ 20/21-22	Ben Shaffer Recreation, Inc.
Plumbing - Repair & Maintenance Services – Job Order Contracting	ESCNJ 22/23-16	Gordian/Magic Touch Construction, Co., Inc.

June 26, 2023

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Plumbing Services - Time & Material	ESCNJ 21/22-01	Magic Touch Construction Co., Inc.
Pool Supplies & Equipment	ESCNJ 20/21-21	Leslie's Poolmart, Inc.
Pool Supplies, Equipment, Repair and Maintenance	ESCNJ 21/22-39	Main Line Commercial Pools, Inc.
Radio Rental Systems	ESCNJ 20/21-63	Goosetown Communications
Recording & Sound Systems Purchase & Installation	ESCNJ 21/22-19	BIS Digital, Inc.
Recycling Containers & Roll- out Carts	ESCNJ 22/23-14	T.M. Fitzgerald & Associates
Repair & Maintenance – Job Order Contracting – General Contracting	ESCNJ 20/21-03	Gordian
Roofing & Envelope Services	ESCNJ/AEPA-21D	Weatherproofing Technologies, Inc. (Tremco)
Scientific Equipment, Accessories & Supplies	ESCNJ 19/20-24	School Specialty, Inc.
Scoreboards and Marquees – Equipment & Installation	ESCNJ 22/23-42	Nickerson NY, LLC
Security Guard Services	ESCNJ 21/22-05	Arrow Security & Metro One LPSG, Inc.
Signs and Graphics, Design, Purchase & Installation	ESCNJ 21/22-26	KGC Enterprises, Inc. dba KC Signs and Awnings
Spray Injection Pothole Patching System Rental & Repair Services	ESCNJ 21/22-24	Patch Management, Inc.
Staffing - Certified	ESCNJ 20/21-20	Delta-T Group North Jersey, Inc.
Staffing – Non-Certified	ESCNJ 20/21-30	Delta-T Group North Jersey, Inc.
Stage Curtains – Purchase, Installation and Repair	ESCNJ 22/23-39	Ackerson Drapery & Decorator Services, Inc.
Technology Catalog -Supplies & Services	ESCNJ/AEPA -22G	CDWG
Tent Rental & Purchase	ESCNJ 22/23-22	L & A Tent Rental, Inc
Tile Restoration Services	ESCNJ 22/23-04	Architectural Tile Restoration LLC
Toilet Partitions	ESCNJ 22/23-06	Nickerson NJ, LLC
Toner and Ink Cartridges –OEM only	ESCNJ 21/22-01	The Tree House, Inc.
Tree Trimming & Removal Services	ESCNJ 20/21-52	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESCNJ 20/21-27	Always Safe Sidewalks
Ultra Violet Lighting & Sterilization in HVAC	ESCNJ 20/21-56	RFS Commercial, Inc.
Uniforms and Workwear	ESCNJ 21/22-07	Keypoint Army & Navy and Smart Stich
Uniform Rental Services	ESCNJ 21/22-35	Cintas Corporation
Vape Detection Systems	ESCNJ 19/20-37	Coskey Electronic Systems, LLC
Vehicle Service Lifts & Accessories	ESCNJ 21/22-17	First Choice Automotive Parts & Equipment
Vehicle Service Lifts & Accessories	ESCNJ 21/22-17	Stertil-Koni and Mohawk
Visitor Management System	ESCNJ 21/22-33	Raptor Technologies, LLC
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	Cablevision Lightpath NJ LLC (Altice)

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	Comcast Business Communications, LLC
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	Data Network Solutions
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	Evolve IP, LLC
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	RingCentral, LLC
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	Spectrotel of NJ
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	Vonage
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	Xtel Communications, Inc.
Water Bottle Filling Stations	ESCNJ 20/21-47	Ferguson Enterprises LLC
Water Meter Management Services	ESCNJ 19/20-27	Core & Main LP
Wireless Duress Monitoring Systems	ESCNJ 22/23-38	Turn-Key Technologies, Inc.

3. Approval to Enter into Contract with New Jersey Educational Computing Cooperative (NJECC)

Recommends that the Passaic Board of Education approves a contract with New Jersey Educational Computing Cooperative (NJECC). Membership in NJECC will include monthly meetings, training sessions, the annual statewide conference, public seminars and forums, special interest groups, and cooperative buying opportunities. Membership will begin September 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$1,820.00
Account Number: 11-000-223-800-91-0000

4. Approval of Contract with N2Y, LLC to Provide Professional Development for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves a contract with N2Y, LLC to provide professional development to teachers and paraprofessionals for ASD/ID programs K-12. N2Y will be compensated at the rate of \$399.00 per hour for the (8) eight interactive webinars and \$5,250.00 for the (1) one on site professional learning workshop.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$8,442.00
Account Number: 11-000-219-500-70-0000

5. Approval of License and Maintenance of Computer Software System – Student Information System with NCS Pearson of Rancho Cordova, CA for Proprietary Services

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19) & N.J.A.C. 5:34-9.1(a)(2)(i), that the Passaic Board of Education approves the award of contract to NCS Pearson, 10911 White Rock Road-Suite 200, Ranch Cordova, CA, 95670 for licensing and maintenance support for proprietary computer software for the district’s student information system.

The maintenance contract is necessary to conduct the affairs of the district as the Student Information System will provide an Instructional Management System with formative tools, student data and management warehouse with reporting.

Term of contract will be from July 1, 2023 through June 30, 2024

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$160,829.63
Account Number: 11-190-100-500-88-0000

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

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

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

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

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$15,000.00
Account Number: 11-000-230-331-83-0000

7. Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 04-24

Recommends that the Passaic Board of Education awards contracts for Speech Therapy and Evaluation Services – CC 04-24. Proposals were received from the following:

1. Kid Clan Services, 340 Main Avenue, Clifton, NJ 07014
2. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
3. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
4. United Therapy Solutions, 141 South Avenue, Fanwood, NJ 07023

Award of Contracts as follows:

<u>Vendor</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$2,650,000.00	11-000-216-320-70-0000
Hillmar	\$1,600,000.00	11-000-216-320-70-0000
Northern Region Educational Service Commission	\$25,000.00	11-000-216-320-70-0000
Kid Clan (Non Public)	\$225,000.00	20-250-200-300-70-0200

Purpose of Contract

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Nicole Grambone, Supervisor of SPED
Melissa DeStefano, Teacher Coordinator Non Public Schools

Speech Therapy & Evaluation Services: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Kid Clan</u>	<u>Hillmar</u>	<u>Northern Regional Education</u>	<u>United Therapy Solutions</u>
I.	Technical Criteria	25.00	21.00	21.00	9.67	15.00
II.	Management Criteria	35.00	20.00	35.00	30.00	20.00
III.	Cost Criteria	40.00	37.78	31.31	37.50	26.98
	TOTALS	100.00	78.78	87.31	77.17	61.98

Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 04-24 (continued)

Selection of Vendor

The vendors selected have provided services to the district in the past. Although the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2023-24 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contract will be from **July 1, 2023** through **June 30, 2024**.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Costs Not to Exceed: \$4,500,000.00

Account Numbers: 11-000-216-320-70-0000 (\$4,275,000.00)
20-250-200-300-70-0200 (\$ 225,000.00) IDEA B Funding

8. Opening of Proposals and Award of Contracts – Non-Public Paraprofessional Services (As Needed) (IDEA B Grant Funds) – CC 05-24

Recommends that the Passaic Board of Education awards contracts for Non-Public Paraprofessional Services – CC 05-24. Proposals were received from the following:

1. Horizon Staffing Resources, 198 Route 9 North, Suite 107m Manalapan, NJ 07726
2. Jump Ahead Pediatrics, LLC, 35 Journal Square, Jersey City, NJ 07308

Award of Contract is as follows:

<u>Vendor</u>	<u>Estimated Amount</u>
Horizon Staffing Resources	\$80,000.00

Purpose of Contract:

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Nicole Grambone, Supervisor SPED
Melissa DeStefano, Teacher Coordinator of Non-Public Schools

Opening of Proposals and Award of Contracts – Non-Public Paraprofessional Services (As Needed) (IDEA B Grant Funds) – CC 05-24 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Horizon Staffing Resources</u>	<u>Jump Ahead Pediatrics, LLC</u>
I.	Technical Criteria	5.00	5.00	5.00
II.	Management Criteria	45.00	40.00	35.00
III.	Cost Criteria	50.00	50.00	41.96
	TOTALS	100.00	95.00	81.96

Selection of Vendor

The vendor selected has provided services in a satisfactory manner providing reliability and experience.

Term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$80,000.00

Account Number: 20-250-200-300-70-0200

9. Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 06-24

Recommends that the Passaic Board of Education awards contracts for Student Evaluation Services. Proposals for Student Evaluation Services, CC-06-24 were received from the following:

1. ACES, 40 Baldwin Road, Parsippany, NJ 07054
2. Bergen County Special Services, 540 Fairview Ave. 3rd Floor, Paramus, NJ 07652
3. Educational Specialized Associates, LLC, 27 West Street, Bloomfield, NJ 07003
4. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
5. Jayne B Company d/b/a Marker Learning, 1500 Hudson Street, Hoboken, NJ 07030
6. Kid Clan Services, 340 Main Ave., Clifton, NJ 07014
7. Mental Health Clinic of Passaic, 141 Van Houten Ave., Clifton, NJ 07013
8. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 06-24 (continued)

Award of Contracts is as follows:

<u>Vendor</u>	<u>Contracts</u>	<u>Estimated Amount</u>
ACES	Contract D	\$20,000.00
Hillmar LLC	Contracts A, B, D & G	\$200,000.00
Kid Clan Services	Contracts A, B, D & G	\$50,000.00
Northern Region Educational Services Commission	Contracts A & B	\$20,000.00
Educational Specialized Associates (ESA)	Contract D	\$8,000.00

Purpose of Contracts

To provide Student Evaluations & Services, as requested by the Division of Special Education or the Division of Student Advocacy to determine student’s eligibility to be classified and/or eligibility for related services.

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Nicole Grambone, Supervisor of Special Education
Malinda Loflin, Supervisor of Special Education

Contract A: Evaluation Average Spreadsheet – Educational Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Northern Region Educational Services Commission</u>	<u>Educational Specialized Associates</u>	<u>Hillmar</u>	<u>Kid Clan</u>	<u>Assessment, Counseling and Educational Support</u>	<u>Bergen County Special Services</u>	<u>Jayne B Company d/b/a Marker Learning</u>
I.	Technical Criteria	25.00	9.67	12.00	19.67	20.00	10.00	10.00	10.67
II.	Management Criteria	35.00	30.00	20.00	35.00	35.00	20.00	19.67	19.00
III.	Cost Criteria	40.00	37.50	30.00	24.16	37.78	14.00	8.86	12.17
	TOTALS	100.00	77.17	62.00	78.83	92.78	44.00	38.53	41.84

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 06-24 (continued)

Contract B: Evaluation Average Spreadsheet – Psychological Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Northern Region Educational Services Commission</u>	<u>Educational Specialized Associates</u>	<u>Hillmar</u>	<u>Kid Clan</u>	<u>Assessment, Counseling and Educational Support</u>	<u>Bergen County Special Services</u>	<u>Jayne B. Company d/b/a Marker Learning</u>
I.	Technical Criteria	25.00	9.67	12.00	19.67	20.00	10.00	10.00	10.67
II.	Management Criteria	35.00	30.00	20.00	35.00	35.00	20.00	19.67	19.00
III.	Cost Criteria	40.00	37.50	30.00	29.67	37.78	14.00	8.86	12.17
	TOTALS	100.00	77.17	62.00	84.34	92.78	44.00	38.53	41.84

Contract D: Evaluation Average Spreadsheet – Hearing Impaired Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates</u>	<u>Hillmar</u>	<u>Kid Clan</u>	<u>Assessment, Counseling and Educational Support</u>
I.	Technical Criteria	25.00	12.00	20.00	20.00	10.00
II.	Management Criteria	35.00	20.00	35.00	35.00	20.00
III.	Cost Criteria	40.00	37.00	33.64	35.96	26.67
	TOTALS	100.00	69.00	88.64	90.96	56.67

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 06-24 (continued)

Contract G: Evaluation Average Spreadsheet – Oral Motor Therapy and Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Hillmar</u>	<u>Kid Clan</u>
I.	Technical Criteria	25.00	20.00	20.00
II.	Management Criteria	35.00	35.00	35.00
III.	Cost Criteria	40.00	19.23	40.00
	TOTALS	100.00	74.23	95.00

Selection of Vendor

Selected vendors have all provided satisfactory services to the district in the past. In order to provide additional support for these services, several vendors were selected. The number of services sought by the district required that separate contracts be awarded for each category and with several vendors. Service requests issued by the Division of Special Education will be sent to the vendors based upon price and staff availability. Neurological, Psychiatric, and Audiological Evaluations were awarded on separate CC's and RFP's.

The term of the awarded contracts will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$298,000.00

Account Number: 11-000-216-320-70-0000

10. Opening of Proposals & Award of Contracts – Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations – As-Needed - CC 07-24

Recommends that the Passaic Board of Education awards contracts Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations – As-Needed – CC 07-24. Proposals were received from the following:

1. Assessments, Counseling & Educational Supports, 40 Baldwin Rd., Parsippany, NJ 07054
2. Dr. Alvaro Gutierrez, 361 Greenbriar Rd, Mountainside, NJ 07092
3. Educational Specialized Associates,

Award of Contracts as follows:

<u>Vendor</u>	<u>Estimated Amount</u>
ACES	\$100,000.00
Dr. Gutierrez	\$20,000.00
Educational Specialized Associates	\$150,000.00

Purpose of Contract

To comply with the need to provide Neurological/Neurodevelopmental Evaluations and Psychiatric CST Evaluations 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:

Lori Whelan, Fiscal Specialist
Gissel Cristobal, Supervisor of SPED
Nicole Grambone, Supervisor of SPED

Opening of Proposals & Award of Contracts – Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations – As-Needed - CC 07-24 (continued)

Neurological Evaluations: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates</u>	<u>Alvaro Gutierrez, MD</u>	<u>Assessment, Counseling and Educational Supports</u>
I.	Technical Criteria	25.00	11.67	17.33	10.00
II.	Management Criteria	35.00	20.00	25.00	23.33
III.	Cost Criteria	40.00	28.13	20.00	26.67
	TOTALS	100.00	59.80	62.33	60.00

Selection of Vendor

The vendors selected have a history of providing services in a most satisfactory manner providing reliability and experience.

The term of contract will be from **July 1, 2023** through **June 30, 2024**.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Costs Not to Exceed: \$270,000.00

Account Numbers: 11-000-216-320-70-0000

11. Approval of Contract-Technical Assistance & Augmentative Communication Services (As-Needed)-RFP 04-24

Recommends that the Passaic Board of Education awards contracts for Technical Assistance & Augmentative Communication Services (As-Needed). Proposals for Technical Assistance & Augmentative Communication Services, RFP 04-24 were received from the following:

1. Bergen County Special Services, 540 Fairview Avenue, Paramus, NJ 07652

Award of Contracts are as follows:

Vendor	Amount
Bergen County Special Services	\$3,000.00
Bergen County Special Services - Non Public	\$3,000.00

Purpose of Contracts

To comply with the need to provide Technical Assistance & Augmentative Communication Services to comply with the student’s IEP.

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Gissel Cristobal, Supervisor of SPED
Nicole Grambone, Supervisor of SPED

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Bergen County Special Services</u>
I.	Technical Criteria	25.00	<u>10.00</u>
II.	Management Criteria	35.00	<u>20.00</u>
III.	Cost Criteria	40.00	<u>40.00</u>
	TOTALS	100.00	<u>70.00</u>

Approval of Contract-Technical Assistance & Augmentative Communication Services (As-Needed)-RFP 04-24 (continued)

Selection of Vendor

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

The term of the awarded contracts will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$6,000.00

Account Number: 11-000-216-320-59-0000
20-250-200-300-70-0200 (IDEA B Funding)

12. Opening of Proposals & Award of Contract – Hearing Impaired Support Services (As Needed)-RFP 05-24

Recommends that the Passaic Board of Education awards the contract for Hearing Impaired Support Services, RFP 05-24. Proposals were received from the following:

- 1. Michelle Aviles, 27 Gertrude Avenue, Rochelle Park, NJ 07662

Award of Contract is as follows:

Vendor	Award	Account Number
Michelle Aviles	\$10,000.00	11-000-216-320-70-0000

Purpose of Contract:

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

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Lori Whelan, Fiscal Specialist
Gissel Cristobal, Supervisor of SPED
Nicole Grambone, Supervisor of SPED

Opening of Proposals & Award of Contract – Hearing Impaired Support Services (As Needed)-RFP 05-24 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Michelle Aviles</u>
I.	Technical Criteria	25.00	10.00
II.	Management Criteria	35.00	35.00
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	85.00

Selection of Vendor

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

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-216-320-70-0000

13. Opening of Proposal & Award of Contract –Vision Therapy Services– RFP 07-24

Recommends that the Passaic Board of Education awards the contract for Vision Therapy Services, RFP 07-24.

1. Patricia H. Thrapp, 145 Kitty Harker Rd., Dingmans Ferry, PA 18328

Purpose of Contract:

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

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:

Lori Whelan, Fiscal Specialist
Gissel Cristobal, Supervisor SPED
Nicole Grambone, Supervisor SPED

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Patricia H. Thrapp</u>
I.	Technical Criteria	25.00	<u>10.00</u>
II.	Management Criteria	35.00	<u>20.00</u>
III.	Cost Criteria	40.00	<u>40.00</u>
	TOTALS	100.00	<u>70.00</u>

Selection of Vendor

The vendor selected has a history of providing services in a most satisfactory manner and was the only vendor responding this RFP.

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$5,000.00
Account Number: 11-000-216-320-70-0000

14. Opening of Proposals and Award of Contract – Dental Services – RFP 08-24

Recommends that the Passaic Board of Education awards the contract for Dental Services, RFP 08-24 to Dr. Edward W. Boehm, Jr. DMD, of 112 Lexington Ave., Passaic, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

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

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Luis Colon, Director of Student Advocacy
Renna Edwards, Supervisor of Counseling
Ed Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Dr. Edward W. Boehm, Jr. DMD</u>
I.	Technical Criteria	50.00	46.67
II.	Management Criteria	50.00	47.00
III.	Cost Criteria	0.00	0.00
	TOTALS	100.00	93.67

Selection of Vendor

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

The term of contract will be from September 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$18,000.00
Account Number: 11-000-213-300-65-0000

15. Opening of Proposals & Award of Contract – Pre-School Wrap Around Program Services at School Numbers 3, 6, 7, 8, 15, & 24 - CC 02-24

Recommends that the Passaic Board of Education awards a contract for Pre-School Wrap Around Program Services at School Numbers 3, 6, 7, 15, to Catapult Learning, 150 Rouse Blvd, Suite 210A, Philadelphia, PA 19112 and Pre-School Wrap Around Program Services at School Number 8 and School Number 24 to Napolitano Associates d/b/a ABC Enrichment Program, 115 Spring Valley Rd., Montvale, NJ 07645.

Purpose of Contract

To provide pre-school students at the listed schools wrap around services.

Evaluation Process:

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

Liteove Tighe, Director of Early Childhood Education
Bernadette Velez, CPIS/Parent Teacher Coordinator
Marlene Valdes, Administrative Assistant

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Catapult Learning, LLC</u>	<u>Napolitano Associates d/b/a ABC Enrichment Program</u>
I.	Technical Criteria	25.00	25.00	25.00
II.	Management Criteria	25.00	25.00	25.00
III.	Cost Criteria	50.00	50.00	50.00
	TOTALS	100.00	100.00	100.00

Selection of Vendor

The agencies have been chosen based on their ability to provide developmentally appropriate learning environments and have a site supervisor with the appropriate credentials to ensure the safety and well-being of our youngest students.

The Passaic Board of Education will use the form of contract as provided by New Jersey Department of Human Services. The respondent to whom a contract is awarded will be paid the maximum amount permitted by the New Jersey Department of Human Services. There will be no cost to the Board of Education.

The term of the awarded contract will be from July 1, 2023 through June 30, 2024.

June 26, 2023

16. Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-24

Recommends that the Passaic Board of Education awards contracts for Occupational and Physical Therapy and Evaluation Services - CC 03-24. Proposals were received from the following:

3. Educational Specialized Associates, 27 West Street, Bloomfield, NJ 07003
4. Greenhouse Therapy Services, 191 Passaic Ave., Passaic, NJ 07055
5. Hillmar, LLC, 14 Brookside Terrace, North Caldwell, NJ 07006
6. HomeCare Therapeutics dba TherapyArch, 9 Margaret Ct., Fair Lawn, NJ 07410
7. J&B Therapy, LLC, P.O. Box 151, Augusta, NJ 07822
8. Kid Clan Services, 3402 Main Ave., Clifton, NJ 07014
9. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
10. Occupational Therapy Consultants, 1661 Route 22 West, Bound Brook, NJ 08805
11. United Therapy Solutions, 141 South Ave., Suite 6, Fanwood, NJ 07023

Award of Contracts as follows:

<u>Physical Therapy</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$450,000.00	11-000-216-320-70-0000
Occupational Therapy Consultants	\$50,000.00	11-000-216-320-70-0000
Northern Region Educational Service Commission	\$25,000.00	11-000-216-320-70-0000
Home Care Therapy d/b/a Therapy Arch	\$25,000.00	11-000-216-320-70-0000
Kid Clan Services (Non-Public)	\$56,000.00	20-250-200-300-70-0200

<u>Occupational Therapy</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$1,200,000.00	11-000-216-320-70-0000
Greenhouse Therapy	\$300,000.00	11-000-216-320-70-0000
Occupational Therapy Consultants	\$5,000.00	11-000-216-320-70-0000
Hillmar, LLC	\$20,000.00	11-000-216-320-70-0000
Northern Region Ed Serv Comm	\$25,000.00	11-000-216-320-70-0000
Home Care Therapy d/b/a Therapy Arch	\$25,000.00	11-000-216-320-70-0000
Greenhouse Therapy (Non-Public)	\$150,000.00	20-250-200-300-70-0200
Kid Clan Services (Non-Public)	\$50,000.00	20-250-200-300-70-0200

Purpose of Contract

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Malinda Loflin, Supervisor - SPED
Gissel Cristobal, Supervisor - SPED

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-24 (continued)

Physical Therapy: Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates</u>	<u>Greenhouse Therapy Services</u>	<u>Hillmar, LLC</u>	<u>HomeCare Therapeutic d/b/a Therapy Arch</u>	<u>J&B Therapy</u>	<u>Kid Clan</u>	<u>Northern Region Educational Services Commission</u>	<u>Occupational Therapy Consultants</u>	<u>United Therapy Solutions</u>
I.	Technical Criteria	25.00	11.33	0.00	0.00	10.00	9.33	20.00	8.67	13.33	14.33
II.	Management Criteria	35.00	20.00	0.00	0.00	15.00	15.00	35.00	30.00	35.00	17.00
III.	Cost Criteria	40.00	12.00	0.00	0.00	36.84	33.97	37.00	34.68	31.17	28.85
	TOTALS	100.00	43.33	0.00	0.00	61.84	58.31	92.00	73.35	79.50	60.18

Occupational Therapy: Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates</u>	<u>Greenhouse Therapy Services</u>	<u>Hillmar, LLC</u>	<u>HomeCare Therapeutic d/b/a Therapy Arch</u>	<u>J&B Therapy</u>	<u>Kid Clan</u>	<u>Northern Region Educational Services Commission</u>	<u>Occupational Therapy Consultants</u>	<u>United Therapy Solutions</u>
I.	Technical Criteria	25.00	11.33	14.00	20.00	10.00	9.33	20.00	8.67	13.33	14.33
II.	Management Criteria	35.00	20.00	35.00	35.00	15.00	15.00	35.00	30.00	35.00	17.00
III.	Cost Criteria	40.00	11.96	37.48	15.43	36.81	33.96	36.21	34.63	31.39	28.80
	TOTALS	100.00	43.29	86.48	70.43	61.81	58.29	91.21	73.30	79.72	60.13

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-24 (continued)Selection of Vendor

The vendors selected have provided services to the district in the past. Although some of the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2023-24 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contract will be from **July 1, 2023** through **June 30, 2024**.

Physical Therapy

Costs Not to Exceed: \$606,000.00

Account Numbers: 11-000-216-320-70-0000 (\$550,000.00)
20-250-200-300-70-0200 (\$ 56,000.00)

Occupational Therapy

Costs Not to Exceed: \$1,775,000.00

Account Number: 11-000-216-320-70-0000 (\$1,575,000.00)

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

17. Opening of Proposals & Award of Contract – Treasurer of School Monies – RFP 02-24

Recommends that the Passaic Board of Education awards the contract for Treasurer of School Monies, RFP 02-24 to Garbarini & Co., P.C. & CPAs, 285 Division Avenue & Route 17S., Carlstadt, NJ 07072.

Purpose of Contract:

To handle Passaic Board of Education's receipts and properly account for all cash receipts and disbursements.

Evaluation Process and Methodology of Awarding Contract:

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

Lillian D'Elia, Comptroller
Rosa Dehais, Fiscal Specialist
Yazmin Centeno Accountant

**Opening of Proposals & Award of Contract – Treasurer of School Monies – RFP
02-24 (continued)**Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Garbarini & Co.</u>
I.	Technical Criteria	33.00	<u>31.33</u>
II.	Management Criteria	33.00	<u>31.67</u>
III.	Cost Criteria	34.00	<u>30.67</u>
	TOTALS	100.00	<u>93.67</u>

Selection of Vendor:

Garbarini & Co.'s submission provided evidence of stronger business organization and relevant experience and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$25,725.00
Account Number: 11-000-251-330-83-0000

18. Opening of Proposals & Approval of Contract – Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs – RFP 11-24

Recommends that the Passaic Board of Education awards the contract for Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs, RFP 11-24 to MPV New Jersey MD Services, P.C. d/b/a Mountainside Immedicenter, of 1355 Broad Street, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide a medical home for all students.

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Luis Colon, Director of Student Advocacy
Ed Rowbotham, Supervisor of Health Services
Renna Edwards, Supervisor of Counseling

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>MPV New Jersey MD Services, PC</u>
I.	Technical Criteria	35.00		32.00
II.	Management Criteria	30.00		29.33
III.	Cost Criteria	35.00		32.33
	TOTALS	100.00		93.67

Selection of Vendor

Mountainside Immedicenter was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from **July 1, 2023** through **June 30, 2024**.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$81,889.60
Account No. 11-000-213-300-23-0000 \$60,000.00
 11-000-213-300-14-0000 \$21,889.60

19. Opening of Proposals & Award of Contracts – Services for the Deaf & Hard of Hearing – Audiological Technical Assistance – RFP 12-24

Recommends that the Passaic Board of Education awards contracts for Services for the Deaf & Hard of Hearing – Audiological Technical Assistance – RFP 12-24. Proposals were received from the following:

1. Bergen County Special Services, 540 N. Fairview Ave., 3rd Flr., 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:

Luis Colon, Director of Student Advocacy
Renna Edwards, Supervisor of Guidance
Edward Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>MPV New Jersey MD Services, PC</u>
I.	Technical Criteria	25.00	23.67
II.	Management Criteria	35.00	34.00
III.	Cost Criteria	40.00	34.67
	TOTALS	100.00	92.33

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, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$20,000.00
Account Number: 11-000-213-300-65-0000

20. Opening of Proposals & Approval of Contract – Substitution Nursing Services RFP 13-24

Recommends that the Passaic Board of Education awards the contract for Substitute Nursing Services, RFP 13-24 to Carefinders Total Care, at the rates submitted and on file in the business office. Proposal was submitted by the following:

1. Homecare Therapies LLC d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726

Purpose of Contract:

To provide substitute nursing services for the District.

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Luis Colon, Director of Student Advocacy
Renna A. Edwards, Supervisor of Counseling
Edward Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>
I.	Technical Criteria	35.00	30.33
II.	Management Criteria	30.00	29.00
III.	Cost Criteria	35.00	31.00
	TOTALS	100.00	90.33

Selection of Vendor

Care Finders Total Care met all the necessary criteria in the proposal specifications and scored highest in the technical and management criteria.

The term of contract will be from July 1, 2023 through June 30, 2024.

Cost Not to Exceed: \$57,000.00

Account Number: 11-000-213-300-65-0000

21. Opening of Proposals & Approval of Contract – Vision Services – RFP 14-24

Recommends the Passaic Board of Education awards the contract for Vision Services, RFP 14-24 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

Purpose of Contract:

To provide emergency vision services, including eyeglasses.

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Luis Colon, Director of Student Advocacy
Renna A. Edwards, Supervisor of Counseling
Edward Rowbotham, Supervisor of Health Services

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>
I.	Technical Criteria	35.00	32.00
II.	Management Criteria	30.00	30.67
III.	Cost Criteria	35.00	33.00
	TOTALS	100.00	95.67

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, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$15,000.00
Account Number: 11-000-213-300-65-0000

22. Opening of Proposals & Approval of Contract – Master Level School Based Counselor/Social Worker – RFP 15-24

Recommends that the Passaic Board of Education awards the contract for Master Level School Based Counselor/Social Worker, RFP 15-24 to the Mental Health Clinic of Passaic, 1451 Van Houten Avenue, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide a full-time mental health counselor that provides a combination of counseling, support & concrete services based on each referred student’s unique needs.

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:

Luis Colon, Director of Student Advocacy
Ed Rowbotham, Supervisor of Health Services
Renna Edwards, Supervisor of Guidance

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Mental Health Clinic of Passaic</u>
I.	Technical Criteria	35.00	48.00
II.	Management Criteria	30.00	28.67
III.	Cost Criteria	35.00	18.33
	TOTALS	100.00	95.00

Selection of Vendor

The Mental Health Clinic of Passaic was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from **September 24, 2023** through **June 30, 2024**.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$72,000.00
Account No. 15-000-223-320-XX-0235

23. Approval to Enter into a One-Year Renewal of Contract with COR Advantage Assessment for School Year 2023-2024

Recommends that the Passaic Board of Education approves the renewal of the COR Advantage Assessment tool, which is part of the High Scope Curriculum for the Early Childhood Department

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$18,253.65
Account Number: 20-218-100-500-62-0000

24. Approval of a One-Year Renewal of Competitive Contract – Substitute Staffing Services – CC #14-23

Recommends that the Passaic Board of Education grants approval for a One-Year renewal of contract with Substitute Staffing Services to Kelly Services, Inc. 999 West Big Beaver Re., Troy, MI 48084 to provide Substitute Staff Services at the price on file in the Business Office.

The term of the awarded contracts will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$2,250,000.00
Account Number: 11-1X0-100-101-83-0051

25. Approval of a One-Year Renewal of contract – Nonpublic School Security Guards – Bid No. 10-23

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with IronRock Security, 235 River Avenue, Lakewood, NJ 08701, to provide nonpublic security guard services at the costs listed below, which represent a 5.86% increase from the 2022-2023 school year.

Hourly Rate – Per Each Class A Armed Security Officer: **\$40.74 per hour**
(This is an increase of 5.86% based on the COL increase)

Term of the contract is from July 1, 2023 through June 30, 2024

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$271,000.00
Account Number: 20-511-266-500-XX-0000

26. Approval of One-Year Contract with Horizon Software International of Duluth, GA for Proprietary Services - License and Maintenance of Computer Software System

Recommends that the Passaic Board of Education approves a contract with Horizon Software International, 2850 Premiere Parkway, Suite 100, Duluth, GA 30097 for the licensing and maintenance support for proprietary computer software, for the computerized cash registered used in the district's cafeteria.

HST Unity Central Office Bundle	\$ 1,476.56
HST Unity Site Bundle	\$30,392.78

Term of contract is **July 1, 2023** through **June 30, 2024**.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$31,869.34
Account Number: 60-910-310-50071-0000

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

Recommends that the Passaic Board of Education approve a contract with Kean University, 1000 Morris Avenue, Union, NJ 07083, to provide Holocaust and Genocide dual enrollment credits for up to 60 enrollments. The classes will be held at Passaic High School, Passaic Preparatory Academy and at Kean University. The term of the contract will be from September 1, 2023 through June 30, 2025.

The contract with Kean University for Holocaust and Genocide dual enrollment will be supervised by Mrs. Stefanie Duarte, Assistant Superintendent of Curriculum and Instruction.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$20,000.00
Account Number: 15-190-100-500-XX-0000

28. Approval of Use of School Facilities—Heaven’s Gate Christian Fellowship – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Heaven’s Gate Christian Fellowship to use of the auditorium and three (3) classrooms at Passaic High School to hold church gatherings on Sundays beginning September 3, 2023 through June 28, 2024 from 10:00 a.m. to 3:00 p.m. The Board will waive all fess.

In accordance with regulation number 1330R, the Heaven’s Gate Christian Fellowship has provided proof of security that is on file in the Office of the School Board Administrator. Also, the Heaven’s Gate Christian Fellowship shall follow the Passaic Board of Education’s COVID-19 guidelines.

29. Revision of Approval of One-Year Renewal – Heating, Ventilation, & Air Conditioning Services and Preventive Maintenance (HVAC) -As Needed – Bid No. 21-23

Recommends that the Passaic Board of Education approves a revision in the vendors contracts with Envirocon and Unitemp, Inc.

From:

Contract	Vendor	Basic Standard Hourly Rate	Percentage Markup for Supplies, Parts, Materials, Equipment, Replacements & Other Related Purchased Items
Contract A	Envirocon	\$87.00	12%
Contract A	Unitemp, Inc.	\$87.00	12%

To:

Contract	Vendor	Basic Standard Hourly Rate	Percentage Markup for Supplies, Parts, Materials, Equipment, Replacements & Other Related Purchased Items
Contract A	Envirocon	\$87.00	12%
Contract A	Unitemp, Inc.	\$130.00	12%

Note: Original resolution dated June 13, 2023 Item #22 Page Number H-11

30. Approval of Increase in Vendor Contract for Occupational Therapy and Evaluation Services (As Needed) CC 04-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Greenhouse Therapy to provide Occupational Therapy and Evaluation Services (As Needed) CC 04-23.

From: \$300,000.00

To: Cost Not to Exceed: \$325,000.00

Account Number: 11-000-216-320-70-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 27, 2022; Page H-15; Item # 28; Additional Resolution Board Approved March 27, 2023, Page H-3; Item #2

31. Approval of Increase in Vendor Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract to Cream O Land Dairy, LLC., 529 Cedar Lane, Florence, NJ 08518 for milk, juice and dairy products to the end of the school year.

From: \$900,000.00

To: Cost Not to Exceed: \$942,000.00

Account Number: 60-910-310-600-71-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Agenda Approved on June 27, 2022, page H-113, Item #95

32. Approval of an Increase in Vendor Contract for Amco Enterprises, Inc. Ulysses S. Grant School No.7 Bid No. 52-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$1,885,000.00

To: Cost Not to Exceed: \$2,282,624.77

Account Number: 20-487-400-720-85-0000

Note: Original Resolution January 30, 2023; Item# 4, Page H-4

33. Approval of an Increase in Vendor Contract for Amco Enterprises, Inc. Theodore Roosevelt School No.10 Bid No. 53-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$4,356,000.00
 To: **Cost Not to Exceed:** \$4,614,059.11
Account Number: 20-487-400-720-85-0000

Note: Original Resolution January 30, 2023; Item# 5, Page H-5

34. Acceptance of Notification of Vendor Address Change

Recommends that the Passaic Board of Education accepts the notification of the address change for:

From: International Network for Public Schools Inc.
 50 Broadway, Suite 1601
 New York, NY 10004

To: International Network for Public Schools Inc.
 P.O. Box 30318
 Staten Island, NY 10303

35. Addendum to Contract Student Transportation Bid 02T-23

Recommends that the Passaic Board of Education amends the following Student Transportation Route as follows:

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Joshua Tours	DAEC-04	Dayton Ave. Educational Complex – School No. 22, School No. 23, School No. 25	\$60.00	\$600.00	\$45,069.00	\$45,669.00

Addendum to contract 2223-1-B on Bid 02T-23 awarded on June 27, 2022.

Bus aide 1:1 was added to route to assist student #315812 starting June 9, 2023 until June 30, 2023, for a total of ten (10) days.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$600.00
Account Number: 11-000-270-514-89-0000

Note: Original Resolution dated June 27, 2022, Pages H-91, Item Number 85.

36. Opening of Proposals & Award of Contracts – Summer Leadership Program for Grades 5 & 6 and Gender-Expansive Youth – CC 01-24

Recommends that the Passaic Board of Education awards contracts for the summer of 2023 for a Summer Leadership Program for Grades 5 & 6 and Gender-Expansive Youth to provide leadership program – CC 01-24. Proposals was received from the following:

Leading Young Women, Inc., 137 Myrtle Avenue, Passaic, NJ 07055

Purpose of Contract

To provide summer leadership program for girls and gender-expansive youth.

Evaluation Process

The respondent’s proposal was reviewed and evaluated by the following Evaluation Committee:

Stefania Duarte, Assistant Superintendent of Curriculum and Instruction
Joanna Antoniou, Supervisor of Educational Technology
Susan Soprano, Supervisor of Social Studies

Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Leading Young Women, Inc.</u>
I.	Technical Criteria	25.00	22.00
II.	Management Criteria	25.00	25.00
III.	Cost Criteria	50.00	45.00
	TOTALS	100.00	92.00

Opening of Proposals & Award of Contracts – Summer Leadership Program for Grades 5 & 6 and Gender-Expansive Youth – CC 01-24 (continued)

Selection of Vendor

Leading Young Women, Inc., will provide students entering grades 5 and 6 in September 2023, a summer leadership program, EMPOWER, where girls and gender expansive youth will have the opportunity to engage in learning the necessary skills to be lifelong learners and future leaders. Leading Young Women, Inc., aims to create an environment within the classrooms where females cultivate health academic and social relationships, gain confidence, recognize their self-worth, advocate for themselves, and recognize that leadership and civic duty influence their lives and the lives of others.

The term of contract will be from **June 27, 2023** through **August 14, 2023**.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Costs Not to Exceed: \$43,410.00

Account Numbers: 11-422-100-500-66-0000

37. Approval of Renewal of 2023-2024 School Year for In-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Almarino Transportation	S08-02	Casimir Pulaski – School No. 8	September 1, 2023 to June 30, 2024	\$15,249.00	\$55,201.38
Almarino Transportation	S11-07	William B. Cruise – School No. 11	September 1, 2023 to June 30, 2024	\$22,644.00	\$81,971.28
Almarino Transportation	S24-09	Abraham Lincoln – School No. 24	September 1, 2023 to June 30, 2024	\$16,779.00	\$60,739.98
Almarino Transportation	S09-09	Etta Gero – School No. 9	September 1, 2023 to June 30, 2024	\$15,249.00	\$55,201.38
Almarino Transportation	DAEC-15	Dayton Ave. Educational Complex	September 1, 2023 to June 30, 2024	\$17,289.00	\$62,586.18
Almarino Transportation	S06-07	Dr. Martin L. King Jr.- School No. 6	September 1, 2023 to June 30, 2024	\$12,648.00	\$53,170.56
Almarino Transportation	PHS-PC-01	Eastwick College HSST	September 1, 2023 to June 30, 2024	\$16,878.00	\$21,297.60

Approval of Renewal of 2023-2024 School Year for In-District Student Transportation Contracts (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Jersey Kids Transportation	S06-01	Martin Luther King Jr. School No. 6	September 1, 2023 to June 30, 2024	\$56,102.76	\$57,223.15
Jersey Kids Transportation	S09-01	Etta Gero School No. 9	September 1, 2023 to June 30, 2024	\$55,197.76	\$56,300.05
Jersey Kids Transportation	S09-02	Etta Gero School No. 9	September 1, 2023 to June 30, 2024	\$55,197.76	\$56,300.05
Jersey Kids Transportation	S09-03	Etta Gero School No. 9	September 1, 2023 to June 30, 2024	\$55,016.76	\$56,115.43
Jersey Kids Transportation	S21-01	Sonia Sotomayor School No. 21	September 1, 2023 to June 30, 2024	\$56,102.76	\$57,223.15
Jersey Kids Transportation	S21-02	Sonia Sotomayor School No. 21	September 1, 2023 to June 30, 2024	\$56,102.76	\$57,223.15
Joshua Tours	PHS-01	Passaic High School	September 1, 2023 to June 30, 2024	\$42,535.00	\$43,385.70
Joshua Tours	PHS-02	Passaic High School	September 1, 2023 to June 30, 2024	\$42,897.00	\$43,754.94
Joshua Tours	PHS-04	Passaic High School	September 1, 2023 to June 30, 2024	\$42,716.00	\$43,570.32
Joshua Tours	PHS-06	Passaic High School	September 1, 2023 to June 30, 2024	\$42,535.00	\$43,385.70
Joshua Tours	PHS-07	Passaic High School	September 1, 2023 to June 30, 2024	\$42,897.00	\$43,754.94
Joshua Tours	PHS-08	Passaic High School	September 1, 2023 to June 30, 2024	\$42,716.00	\$43,570.32
Joshua Tours	PHS-09	Passaic High School	September 1, 2023 to June 30, 2024	\$42,535.00	\$43,385.70
Joshua Tours	PHS-ST-01	Fairleigh Dickinson University	September 1, 2023 to June 30, 2024	\$20,815.00	\$21,231.30
Joshua Tours	PHS-ST-02	Eastwick College	September 1, 2023 to June 30, 2024	\$20,815.00	\$21,231.30
Joshua Tours	PHS-ST-03	Ho-Ho-Kus School of Trade	September 1, 2023 to June 30, 2024	\$20,815.00	\$21,231.30
Joshua Tours	S11-01	William B. Cruise School No. 11	September 1, 2023 to June 30, 2024	\$50,137.00	\$51,139.74
Joshua Tours	S11-02	William B. Cruise School No. 11	September 1, 2023 to June 30, 2024	\$50,137.00	\$51,139.74

Approval of Renewal of 2023-2024 School Year for In-District Student Transportation Contracts (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Joshua Tours	DAEC-01	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-02	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-03	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-04	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-05	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-06	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-07	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-08-WC	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-09	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-10	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	DAEC-11	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38

June 26, 2023

Approval of Renewal of 2023-2024 School Year for In-District Student Transportation Contracts (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Joshua Tours	DAEC-12	Dayton Ave. Education Complex – School No. 22, School No. 23 & School 25	September 1, 2023 to June 30, 2024	\$45,069.00	\$45,970.38
Joshua Tours	S24-01	Dayton Ave. Education Complex Abraham Lincoln– School No. 24	September 1, 2023 to June 30, 2024	\$41,449.00	\$42,277.98
Joshua Tours	S24-02	Dayton Ave. Education Complex Abraham Lincoln– School No. 24	September 1, 2023 to June 30, 2024	\$41,449.00	\$42,277.98
Joshua Tours	S24-03	Dayton Ave. Education Complex Abraham Lincoln– School No. 24	September 1, 2023 to June 30, 2024	\$41,449.00	\$42,277.98
Joshua Tours	S24-04	Dayton Ave. Education Complex Abraham Lincoln– School No. 24	September 1, 2023 to June 30, 2024	\$41,449.00	\$42,277.98
Joshua Tours	S24-05	Dayton Ave. Education Complex Abraham Lincoln– School No. 24	September 1, 2023 to June 30, 2024	\$41,449.00	\$42,277.98
Joshua Tours	S24-06	Dayton Ave. Education Complex Abraham Lincoln– School No. 24	September 1, 2023 to June 30, 2024	\$41,449.00	\$42,277.98
Joshua Tours	S24-07-WC	Dayton Ave. Education Complex Abraham Lincoln– School No. 24	September 1, 2023 to June 30, 2024	\$41,449.00	\$42,277.98
Joshua Tours	PHS-10	Passaic High School	September 1, 2023 to June 30, 2024	\$39,639.00	\$40,431.78
Joshua Tours	PHS-12	Passaic High School	September 1, 2023 to June 30, 2024	\$39,639.00	\$40,431.78
Joshua Tours	PHS-13	Passaic High School	September 1, 2023 to June 30, 2024	\$39,639.00	\$40,431.78
Joshua Tours	S01-03	Thomas Jefferson-School No. 1	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92
Joshua Tours	S06-02	Dr. Martin Luther King Jr. School No. 6	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92
Joshua Tours	S06-03	Dr. Martin Luther King Jr. School No. 6	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92
Joshua Tours	S19-01	Daniel F. Ryan School No. 19	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92
Joshua Tours	S19-02	Daniel F. Ryan School No. 19	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92
Joshua Tours	S19-03	Daniel F. Ryan School No. 19	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92

Approval of Renewal of 2023-2024 School Year for In-District Student Transportation Contracts (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Joshua Tours	S19-04	Daniel F. Ryan School No. 19	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92
Joshua Tours	S19-05	Daniel F. Ryan School No. 19	September 1, 2023 to June 30, 2024	\$48,146.00	\$49,108.92
Joshua Tours	S21-03-WC	Sonia Sotomayor – School No. 21, Passaic Gifted and Talented-School No. 20	September 1, 2023 to June 30, 2024	\$53,395.00	\$54,462.90
Joshua Tours	S15-01	Vincent Capuana-School No. 15	September 1, 2023 to June 30, 2024	\$60,030.00	\$76,432.68
Joshua Tours	PHS-14	Passaic High School	September 1, 2023 to June 30, 2024	\$48,865.00	\$62,216.94
Joshua Tours	PASE-BC	Bergen Community College	September 1, 2023 to June 30, 2024	\$50,315.00	\$64,063.14
Joshua Tours	S11-04	William B. Cruise – School No. 11	July 1, 2023 to June 30, 2024	\$66,970.00	\$68,309.40
Joshua Tours	PHS-WP-01	William Paterson University	September 1, 2023 to June 30, 2024	\$9,583.00	\$47,816.58
Joshua Tours	PHS-SLE-02	Petco, Burlington, Shoprite, Walgreens.	September 1, 2023 to June 30, 2024	\$11,280.00	\$43,385.70
Joshua Tours	PHS-CBA-01	Cosmo Beauty Academy	September 1, 2023 to June 30, 2024	\$11,280.00	\$43,385.70
Omar Transportation	S19-09	Daniel F. Ryan – School No 19	September 1, 2023 to June 30, 2024	\$15,300.00	\$55,386.00
Omar Transportation	PHS-17	Passaic High School	September 1, 2023 to June 30, 2024	\$17,850.00	\$64,798.00
Omar Transportation	S01-04	Thomas Jefferson – School 1	September 1, 2023 to June 30, 2024	\$72,500.00	\$92,310.00
Omar Transportation	DAEC-14	Dayton Ave. Educational Complex-School No. 23	September 1, 2023 to June 30, 2024	\$27,750.00	\$46,155.00
Omar Transportation	S21-05	Sonia Sotomayor-School No. 21	September 1, 2023 to June 30, 2024	\$31,080.00	\$51,693.60

Route costs reflect a 2% CPI increase for 2023-2024 school year.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$3,333,507.10
Account Number: 11-000-270-514-89-0000 (\$3,134,855.98)
15-000-270-512-26-0000 (\$64,063.14)
15-000-270-512-12-0000 (\$134,587.98)

June 26, 2023

38. Approval of Renewal of 2023 ESY & 2023-2024 School Year for Out-of-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Almarino Transportation	CROSS-02	Crossroads Academy	July 1, 2023 to June 30, 2024	\$26,631.00	\$57,619.80
Jersey Kids Transportation	ECH-04	Essex Campus High School	July 1, 2023 to June 30, 2024	\$16,371.00	\$60,572.70
Jersey Kids Transportation	NHA-01	North Hudson Academy	July 1, 2023 to June 30, 2024	\$70,700.00	\$71,757.00
Jersey Kids Transportation	NJEWE-01	North Jersey Elk Dev. D. Elementary	July 1, 2023 to June 30, 2024	\$73,100.00	\$72,198.00
Jersey Kids Transportation	NJEWH-01	North Jersey Elk Dev. D. High School	July 1, 2023 to June 30, 2024	\$75,250.00	\$74,970.00
Jersey Kids Transportation	NJEWH-02	North Jersey Elk Dev. D. High School	July 1, 2023 to June 30, 2024	\$75,250.00	\$74,970.00
Jersey Kids Transportation	CTC-01	Celebrate the Children	July 1, 2023 to June 30, 2024	\$68,804.00	\$70,180.08
Jersey Kids Transportation	PILLAR-01	Pillar Elementary School	July 1, 2023 to June 30, 2024	\$81,700.00	\$83,334.00
Jersey Kids Transportation	SBJ-01	St. Joseph School for the Blind	July 1, 2023 to June 30, 2024	\$74,550.00	\$74,970.00
Jersey Kids Transportation	WES-01	Washington Elementary School	July 1, 2023 to June 30, 2024	\$67,802.00	\$70,520.76
Joshua Tours	ALL-01	Allegro School	July 1, 2023 to June 30, 2024	\$60,480.00	\$63,452.16
Joshua Tours	AC360-01	Academy 360 Upper Level	July 1, 2023 to June 30, 2024	\$68,552.00	\$69,923.04
Joshua Tours	BWS-01	Benway School	July 1, 2023 to June 30, 2024	\$68,052.00	\$66,818.16
Joshua Tours	CA-01	Chancellor Academy	July 1, 2023 to June 30, 2024	\$62,524.00	\$63,774.48
Joshua Tours	CROSS-01	Crossroads Academy	July 1, 2023 to June 30, 2024	\$51,792.00	\$53,335.80
Joshua Tours	MLHS-01	Mountain Lakes/Lake Drive School	July 1, 2023 to June 30, 2024	\$64,680.00	\$62,517.84
Joshua Tours	DGS-01	David Gregory School	July 1, 2023 to June 30, 2024	\$79,380.00	\$80,967.60
Joshua Tours	GAR-01	Garden Academy	July 1, 2023 to June 30, 2024	\$66,780.00	\$68,115.60
Joshua Tours	GVNB-01	Glenview & New Beginnings	July 1, 2023 to June 30, 2024	\$82,026.00	\$83,666.52
Joshua Tours	GWS-01	George Washington School	July 1, 2023 to June 30, 2024	\$54,940.00	\$55,492.08

Approval of Renewal of 2023 ESY & 2023-2024 School Year for Out-of-District Student Transportation Contracts (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Joshua Tours	HPS-01	High Point School	July 1, 2023 to June 30, 2024	\$67,098.00	\$68,439.96
Joshua Tours	IEA-01	Institute for Educational Achievement	July 1, 2023 to June 30, 2024	\$60,480.00	\$61,689.60
Joshua Tours	PHC-02	Phoenix Center	July 1, 2023 to June 30, 2024	\$79,003.00	\$79,766.28
Joshua Tours	SAGE-01	Sage Day School	July 1, 2023 to June 30, 2024	\$51,045.00	\$52,319.88
Joshua Tours	UNION-01	Union Street School	July 1, 2023 to June 30, 2024	\$56,324.36	\$57,562.68
Joshua Tours	MPHS-01	Midland Park, Godwin School, Highland School	July 1, 2023 to June 30, 2024	\$64,554.00	\$66,493.80
Joshua Tours	KEAN-02-A	Kean University	June 28, 2023 to June 30, 2024	\$6,240.00	\$14,586.00
Joshua Tours	KEAN-02-C	Kean University	June 28, 2023 to June 30, 2024	\$11,180.00	\$13,260.00
Joshua Tours	AC360U-02	Academy 360 Upper Level	July 1, 2023 to June 30, 2024	\$73,150.00	\$74,613.00
Omar Transportation	FCS-01	First Children School	July 1, 2023 to June 30, 2024	\$98,550.00	\$100,521.00
Omar Transportation	WES-04	Washington Elementary School	July 1, 2023 to June 30, 2024	\$111,650.00	\$116,127.00
Omar Transportation	1CPC-01	1 st Cerebral Palsy Of New Jersey	July 1, 2023 to June 30, 2024	\$115,500.00	\$117,810.00

Route costs reflect a 2% CPI increase for 2023-2024 school year.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$2,150,024.94
Account Number: 11-000-270-514-89-0000 (\$2,122,178.94)
11-000-270-512-69-0000 (\$13,260.00)
15-000-270-512-26-0000 (\$14,586.00)

39. Approval of Renewal of 2023 Student Transportation Contracts for ESY In-District

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation.

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Joshua Tours	PHS-01-ESY	Passaic High School	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	PHS-02-ESY	Passaic High School	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	PHS-03-ESY	Passaic High School	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	PHS-04-ESY	Passaic High School	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	PHS-05-ESY	Passaic High School	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	PHS-06-ESY	Passaic High School	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-01-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-02-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-03-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-04-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-05-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$9,676.20
Joshua Tours	S23-06-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-07-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-08-ESY-WC	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-09-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$9,676.20
Joshua Tours	S23-10-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-11-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-12-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-13-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-14-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20

Approval of Renewal of 2023 Student Transportation Contracts for ESY In-District (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024
Joshua Tours	S23-15-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-16-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-17-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-18-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20
Joshua Tours	S23-19-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 5, 2023 to August 15, 2023	\$8,310.00	\$8,476.20

Route costs reflect a 2% CPI increase for 2023-2024 school year.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$214,305.00
Account Number: 11-000-270-514-89-0000

40. Opening of Bids and Approval of School Bus Field Trips Contracts - BID 05T-24

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 Field Trip Contract to the following companies:

Contract Type	Bus Company	Destination	Route Cost	Overtime hour per half hour
Category A One through Four hours	1. Jersey Kids 2. Joshua Tours	Various Destinations	\$350.00	\$45.00
			\$480.00	\$75.00
Category B Four through Six hours 60 miles and under roundtrip (30 miles one way)	1. Jersey Kids 2. Joshua Tours	Various Destinations	\$555.00	\$55.00
			\$720.00	\$75.00
Category C Four through Six hours New York City And trips over 60 miles roundtrip	1. Jersey Kids 2. Joshua Tours	Various Destinations	\$624.00	\$62.00
			\$890.00	\$75.00
Category D Six through Eight hours Trips 60 miles and under roundtrip (30 miles one-way maximum)	1. Jersey Kids 2. Joshua Tours	Various Destinations	\$720.00	\$68.00
			\$960.00	\$75.00

Opening of Bids and Approval of School Bus Field Trips Contracts - BID 05T-24 (continued)

Contract Type	Bus Company	Destination	Route Cost	Overtime hour per half hour
Category E Six through Eight hours New York City And trips over 60 miles roundtrip	1. Jersey Kids 2. Joshua Tours	Various Destinations	\$996.00 \$1,190.00	\$90.00 \$75.00
Category F Over Eight hours – Single Day (hourly rate)	Joshua Tours Jersey Kids	Various Destinations	\$175.00 \$916.00*	\$87.50 \$81.00*
Category G Overnight Trips	1. Jersey Kids 2. Joshua Tours	Various Destinations	\$1,600.00 \$3,000.00	\$80.00 \$75.00
Category H Drop-off and Pick-up Vans/Buses	Joshua Tours Jersey Kids	Various Destinations	\$480.00 \$92.00 p/h*	\$75.00 \$45.00*

*Rejected due to not meeting bid specifications requirements. Vendor will not be utilized for categories F & H.

The term of contract will be from July 1, 2023, to June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$100,000.00
Account Number: 11-000-270-512-89-0000

41. Opening of Bids and Approval of Student Transportation Contract – Bid 04T-24

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	Total Route Cost
Jersey Kids Transportation	SCHI-01	School for Children with Hidden Intelligent	\$420.00	\$60.00	\$1.96	\$101,760.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred twelve (112) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
J & W Financial	\$595.00	\$100.00
Joshua Tours	\$480.00	\$89.00
Omar Transportation	\$390.00	\$100.00
R & May Transportation	\$520.00	\$80.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	RMPH-01	Ridgefield Memorial High School	\$350.00	\$49.00	\$3.00	\$84,987.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred thirteen (113) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$398.00	\$50.00
J & W Financial	\$370.00	\$100.00
Jersey Kids Transportation	\$434.00	\$53.00
Omar Transportation	NB	NB
R & May Transportation	\$500.00	\$90.00

Opening of Bids and Approval of Student Transportation Contract – Bid 04T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	SLC-01	Sawtelle Learning Center	\$365.00	\$79.00	\$3.00	\$88,356.00

The term of contract will be from July 1, 2023 to June 30, 2024. One hundred ninety-nine (199) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$415.00	\$49.00
J & W Financial	\$470.00	\$125.00
Jersey Kids Transportation	\$400.00	\$50.00
Omar Transportation	\$450.00	\$50.00
R & May Transportation	\$450.00	\$80.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	DERON II-01	Deron II	\$365.00	\$79.00	\$3.00	\$93,240.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred ten (210) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$398.00	\$49.00
J & W Financial	\$470.00	\$125.00
Jersey Kids Transportation	\$420.00	\$50.00
Omar Transportation	NB	NB
R & May Transportation	\$450.00	\$80.00

Opening of Bids and Approval of Student Transportation Contract – Bid 04T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	WPHS-01	Windsor Prep High School	\$298.00	\$79.00	\$3.00	\$81,432.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred sixteen (216) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$349.00	\$45.00
J & W Financial	\$370.00	\$100.00
Jersey Kids Transportation	\$420.00	\$50.00
Omar Transportation	\$400.00	\$80.00
R & May Transportation	\$450.00	\$80.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	NJEWH-03	North Jersey Elks Developmental Disabilities Agency – HS	\$255.00	\$100.00	\$0.01	\$74,550.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred ten (210) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
Jersey Kids Transportation	\$440.00	\$50.00
Joshua Tours	\$440.00	\$89.00
Omar Transportation	\$450.00	\$50.00
R & May Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 04T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	FDU-ESY	Fairleigh Dickinson University – Robinson Annex	\$320.00	\$59.00*	\$3.00	\$7,040.00

The term of contract will be from July 5, 2023 to August 10, 2023. Twenty-two (22) days total.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
J & W Financial	NB	NB
Jersey Kids Transportation	\$340.00	\$50.00
Omar Transportation	NB	NB
R & May Transportation	\$520.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	WPU-ESY1	William Paterson University	\$320.00	\$50.00*	\$1.96	\$6,400.00

The term of contract will be from July 10, 2023 to August 10, 2023. Twenty (20) days total.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
J & W Financial	NB	NB
Joshua Tours	\$320.00	\$59.00
Omar Transportation	NB	NB
R & May Transportation	\$520.00	\$60.00

Opening of Bids and Approval of Student Transportation Contract – Bid 04T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	WPU-ESY2	William Paterson University	\$320.00	\$50.00*	\$1.96	\$6,400.00

The term of contract will be from July 10, 2023 to August 10, 2023. Twenty (20) days total.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
J & W Financial	NB	NB
Joshua Tours	\$320.00	\$59.00
Omar Transportation	NB	NB
R & May Transportation	\$520.00	\$60.00

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$ 544,165.00
Account Numbers: 11-000-270-514-89-0000 (\$524,325.00)
 15-000-270-512-12-0087 (\$12,800.00)
 11-000-270-512-13-0000 (\$7,040.00)

42. Renewal of Contract with Joshua Tours of Passaic, New Jersey for On Call-Transportation for the 2023-2024 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the On-Call Transportation contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Contract Type	Bus Company	Destination	Bid 04T-21 2020-2021	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024
Contract A 16-30 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour
Contract B - 54 Passengers	Joshua Tours	Various Destinations	\$75.00 per hour	\$75.75 per hour	\$75.75 per hour	\$77.26 per hour
Contract C - 7 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour

The term of contract will be from July 1, 2023 through June 30, 2024, reflecting a 2% CPI increase for 2023-2024 school year.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$75,000.00
Account Number: 11-000-270-514-89-0000

43. Renewal of Contracts with Joshua Tours for Passaic, New Jersey for Athletic/Band/ROTC Transportation for the 2023-2024 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the Athletic/Band/ROTC transportation contracts with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Bus Company	Type of Bus	Bid #03T-21 2020-2021	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024
Joshua Tours	16-54 Passenger	\$70.00 per hour	\$70.70 per hour	\$70.70 per hour	\$72.11 per hour

The term of contract will be from July 1, 2023 through June 30, 2024, reflecting a 2% CPI increase for 2023-2024 school year.

Dr. Izbicki, Interim School Business Administrator/ Interim Board Secretary, certifies the availability of funds.

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

Cost Not to Exceed: \$350,000.00
Account Numbers: 15-000-270-512-12-0090 Band
 15-000-270-512-12-0088 ROTC
 11-000-270-512-68-0000 Athletics

End of Award of Contracts

Addenda – Award of Contracts**44. Award of Contracts – Cooperative Pricing System**

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Data Services, Inc. (Ed-Data). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “26EDCPS”. The duration of the contracts between the Passaic Board of Education and the referenced Ed-Data vendor shall be for the 2023-2024 school year as amended from time-to-time by Ed-Data.

Vendor Name	Category/Bid Name	EDS Bid #
5S Security, LLC	Time and Materials - Security Services - Package #43	11663
A.M.E. Inc.	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
A.O.M. Inc dba Creative Kids	Fine Art Supplies	11707
A.O.M. Inc dba Creative Kids	Math Supplies	11705
A.O.M. Inc dba Creative Kids	Teaching Aids	11713
Academy Construction, Inc.	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
Academy Construction, Inc.	Time and Materials - General Construction Repairs and Carpentry - Package #18	10402
Academy Furniture & Supplies LLC	MSRP-Furniture	10430
Academy Furniture & Supplies LLC	MSRP-Furniture	11033
Academy Furniture & Supplies LLC	MSRP-Furniture	11762
Academy Furniture & Supplies LLC	MSRP-Personal Protective Supplies	11757
Academy Furniture & Supplies LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Academy Furniture & Supplies LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	11041
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Stage Curtains and Draperies - Package #32	10415
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Venetian Blind Repair and Replacement - Package #34	10416
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Window Shade Repair and Replacement - Package #37	10418
ACV Environmental Services, Inc.	Compliance Services - Chemical Remediation Services	10953
Adorama Inc.	Audio Visual Supplies	11714
Adorama Inc.	Photography Supplies	11718
Advanced Cabling Technologies LLC / Boises	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	10972

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Aero Plumbing & Heating Co., Inc.	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
Alarm & Communication Technologies, Inc.	MSRP-Mobile Access Security Control System	11060
Alarm & Communication Technologies, Inc.	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	10393
Alarm & Communication Technologies, Inc.	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	10396
Alarm & Communication Technologies, Inc.	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	10400
Alarm & Communication Technologies, Inc.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	11654
Alliance Pest Services	Compliance Services - Pest Management & Control-Integrated Pest Management	10959
Alliance Pest Services	Time and Materials - Extermination Services - Package #26	10399
Allied Filter Company, Inc.	Custodial Supplies	11725
Allied Filter Company, Inc.	MSRP-Custodial	10425
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	11654
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38	11655
Allied Plastics Co., Inc.	MSRP-Furniture	10430
Almstead Tree & Shrub Care Co., LLC	Time and Materials - Tree Removal and Pruning Service - Package #56	10608
Alper Enterprises, Inc.	Time and Materials - Roof Repairs and Replacement - Package #30	10982
Aluminum Athletic Equipment Co. (AAE)	MSRP-Athletic	10426
American Pad, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Package #46	11638
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Treated	11639
American Pad, Inc.	T&M Services - Wet Mop Service and Replacement - Package #47	11642
American Tennis Courts, Inc. / ATC Corp.	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	10406
American Wear, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
American Wear, Inc.	T&M Services - Dust Mop Service and Replacement - Package #46	11638
American Wear, Inc.	T&M Services - Dust Mop Service and Replacement - Treated	11639

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
AramSCO, Inc. dba E.A. Morse	Custodial Supplies	11725
AramSCO, Inc. dba E.A. Morse	MSRP-Custodial	10425
AramSCO, Inc. dba E.A. Morse	MSRP-Custodial Green Products	10429
Arbor Scientific dba ASI Associates, Inc.	Science Supplies	11959
Artcobell Corporation	MSRP-Furniture	10430
Aspire Technology Partners, LLC	T&M Services - Managed Security Services	11075
Atra Janitorial Supply Co., Inc an Envoy Solutions	MSRP-Custodial	10425
Atra Janitorial Supply Co., Inc an Envoy Solutions	MSRP-Custodial Green Products	10429
ATT Sports, Inc.	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	10406
ATV Inc.	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Barbizon Electric Co., Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Belair Services LLC	Time and Materials - Vehicle Repairs - Package #33	11666
Belfor USA Group, Inc./Belfor Property Restoration	Time and Materials - Disaster Remediation - Package #57	11650
Bio-Shine, LLC an Envoy Solutions Co	MSRP-Custodial	10425
Bio-Shine, LLC an Envoy Solutions Co	MSRP-Custodial Green Products	10429
Bio-Shine, LLC an Envoy Solutions Co	MSRP-Generators	10428
BioFit Engineered Products Limited Partnership	MSRP-Furniture	10430
Blick Art Materials LLC	Fine Art Supplies	11707
Blue Bird Group, Inc.	Time and Materials - Vehicle Repairs - Package #33	11666
Bluum USA Inc.	Audio Visual Supplies	11714
Bluum USA Inc.	MSRP-3D Printers	11127
Bluum USA Inc.	MSRP-Furniture	10430
Bluum USA Inc.	MSRP-Furniture	11033
Bluum USA Inc.	MSRP-Furniture	11762
Bluum USA Inc.	MSRP-STEM	11061
Bluum USA Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Bluum USA Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11041
Bluum USA Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
Bogush Inc. dba Public Sewer Service	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Book-It Distribution dba Debjo Sales LLC	Textbook Freight Consolidation - Textbook Freight Consolidation - Package #49	10966

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Brantley Brothers Moving & Storage Co., Inc.	Time and Materials - Moving and Storage - Package #39	11661
BRG Corporation	Time and Materials - Window Repair-Package #63	11668
Brookaire Company, LLC	Custodial Supplies	11725
BSN Sports, LLC	Athletic Supplies	11783
BSN Sports, LLC	MSRP-Athletic	10426
BSN Sports, LLC	MSRP-Athletic	11760
BSN Sports, LLC	MSRP-Athletic Uniforms-Sublimation	10427
BSN Sports, LLC	MSRP-Athletic Uniforms-Sublimation	11761
BSN Sports, LLC	Physical Education Supplies	11708
Buckeye International, Inc.	MSRP-Custodial Green Products	11764
Business Automation Technologies Inc./Data Network	T&M Services - Telecommunications Bill Auditing - Package #58	11640
Camcor, Inc.	Audio Visual Supplies	11714
Campbell Fire Protection Inc	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
Campbell Fire Protection Inc	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38	11655
Capital Floors LLC	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	10411
Carolina Biological Supply Company	Elementary Science Grade Level Materials List	11716
Carolina Biological Supply Company	Elementary Science Supplies	11717
Carolina Biological Supply Company	Science Supplies	11959
Cascade School Supplies, Inc.	Fine Art Supplies	11707
Cascade School Supplies, Inc.	Library Supplies	11715
Cascade School Supplies, Inc.	Teaching Aids	11713
Central Poly-Bag Corporation	Custodial Supplies	11769
Ceramic Supply, Inc.	Fine Art Supplies	11707
Chappelle Mechanical Inc.	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
Charles J. Becker & Bro. Inc	Special Needs	11722
Charles J. Becker & Bro. Inc	Teaching Aids	11713
Cifelli & Son General Construction, Inc.	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	10981
City Peak Construction LLC	Time and Materials - Air Conditioning Units Service and Repair - Package #1	11643
City Peak Construction LLC	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
City Peak Construction LLC	Time and Materials - HVAC Service and Repair - Package #20	11659

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Cleaning Systems, Inc.	MSRP-Custodial	10425
Cleaning Systems, Inc.	MSRP-Custodial Green Products	10429
Cleaning Systems, Inc.	MSRP-Personal Protective Supplies	11757
Clinton Learning Solutions, LLC	MSRP-Custodial	11763
Clinton Learning Solutions, LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Coastal Environmental Compliance, LLC	Compliance Services - Asbestos Management Services - South	10950
Coastal Environmental Compliance, LLC	Compliance Services - Indoor Air Quality - South	10957
Coles Music Service dba Houghton Music LLC	MSRP-Music (Supplies & Equipment)	10433
Columbia Manufacturing Inc.	MSRP-Furniture	10430
Combustion Service Corp.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
Commercial interior Direct, Inc.	MSRP-Furniture	10430
Commercial interior Direct, Inc.	MSRP-Furniture	11762
Commercial Interiors Direct, Inc.	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646
Commercial Interiors Direct, Inc.	Time and Materials - Carpet Repair and Replacement - Package #6B	10974
Commercial Interiors Direct, Inc.	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
Commercial Interiors Direct, Inc.	Time and Materials - Stage Curtains and Draperies - Package #32	10415
Commercial Interiors Direct, Inc.	Time and Materials - Venetian Blind Repair and Replacement - Package #34	10416
Commercial Interiors Direct, Inc.	Time and Materials - Window Shade Repair and Replacement - Package #37	10418
Commercial Technology Contractors Inc. (CTCI)	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Cooper Friedman Electric Supply Co/Cooper Electric	Custodial Supplies	11725
Cooper Friedman Electric Supply Co/Cooper Electric	Custodial Supplies	11772
Cooper Friedman Electric Supply Co/Cooper Electric	MSRP-Custodial	10425
Cooper Friedman Electric Supply Co/Cooper Electric	MSRP-Custodial Green Products	10429
Cooper Friedman Electric Supply Co/Cooper Electric	MSRP-Lighting Systems Exterior and Gymnasiums	10432
Cooper Friedman Electric Supply Co/Cooper Electric	MSRP-Lighting Systems Exterior and Gymnasiums	11036
Core Mechanical, Inc.	Time and Materials - Air Duct Cleaning - Package #2	11644
Coskey Electronic Systems, LLC.	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	10396

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Crossroads Pavement Maintenance LLC	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
D & L Paving Contractors, Inc	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
Datum Filing Systems, Inc.	MSRP-Furniture	10430
Degler Whiting, Inc.	MSRP-Athletic	10426
Degler Whiting, Inc.	MSRP-Athletic	11760
Degler Whiting, Inc.	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	10413
Demco, Inc.	Library Supplies	11715
Diamond Construction	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
Diamond Construction	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	10981
Discount School Supply/Early Childhood LLC	Teaching Aids	11713
DK Electrical LLC	Time and Materials - Electrical Service and Repair - Package #11	11651
Donna Jana Enterprises LLC dba My Price Supply	Custodial Supplies	11725
Downes Forest Products LLC	Time and Materials - Purchase and Application of Playground Surface - Package #67	11585
EAI Education dba Eric Armin Inc.	Elementary Science Grade Level Materials List	11716
EAI Education dba Eric Armin Inc.	Elementary Science Supplies	11717
EAI Education dba Eric Armin Inc.	Math Supplies	11705
EAI Education dba Eric Armin Inc.	Math Supplies	11831
EAI Education dba Eric Armin Inc.	Science Supplies	11959
EAI Education dba Eric Armin Inc.	Teaching Aids	11713
EDIC USA Inc. dba Henson Sales Group, Inc.	MSRP-Custodial	10425
Educate-Me.Net dba Garden State Micro, Inc.	MSRP-Furniture	11762
Educate-Me.Net dba Garden State Micro, Inc.	MSRP-Personal Protective Supplies	11757
Educate-Me.Net dba Garden State Micro, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11041
Educate-Me.Net dba Garden State Micro, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
Electronix Express dba R.S.R. Electronics Inc.	Rocketry	11742
Electronix Express dba R.S.R. Electronics Inc.	Technology Supplies	11710

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Elevator Maintenance Corporation / EMCO	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	11652
Energy Conservation & Supply, Inc.	MSRP-Lighting Systems Exterior and Gymnasiums	11036
Energy Conservation & Supply, Inc.	MSRP-Vehicle Charging Station	11120
Envirocon, LLC	Time and Materials - HVAC Service and Repair - Package #20	11659
Envirocon, LLC	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Farrar Filter Company, Inc.	Custodial Supplies	11725
FileBank Inc.	File Management	10964
Fire and Security Technologies, Inc / FAST	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	10400
Fire and Security Technologies, Inc / FAST	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
Fire and Security Technologies, Inc / FAST	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	11654
First Knight Enterprises Inc dba SERVPRO	Time and Materials - Air Duct Cleaning - Package #2	11644
First Knight Enterprises Inc dba SERVPRO	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646
Fisher Scientific Co. LLC dba Fisher Science	Science Supplies	11959
Flashforge USA, Inc.	MSRP-3D Printers	11758
Flashforge USA, Inc.	MSRP-Robotics	11750
Flashforge USA, Inc.	MSRP-STEM	11752
Flinn Scientific, Inc.	Science Supplies	11959
Fomcore, LLC	MSRP-Furniture	10430
Fortress Protection, LLC	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	10393
Fortress Protection, LLC	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	10400
Four Strong Builders, Inc.	Time and Materials - Asbestos Abatement and Removal - Package #42	10971
Franklin Griffith Electric Supply USESI	MSRP-Generators	11034
Garden State Dust Control /Garden State Mat Rental	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
Garden State Dust Control /Garden State Mat Rental	T&M Services - Dust Mop Service and Replacement - Package #46	11638
Garden State Dust Control /Garden State Mat Rental	T&M Services - Dust Mop Service and Replacement - Treated	11639
Garden State Dust Control /Garden State Mat Rental	T&M Services - Wet Mop Service and Replacement - Package #47	11642
Gemba Security Solutions, LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	10437

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Gemba Security Solutions, LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	11041
Gemba Security Solutions, LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
General Chemical & Supply Inc. an Envoy Solutions	MSRP-Custodial	10425
General Chemical & Supply Inc. an Envoy Solutions	MSRP-Custodial	11029
General Chemical & Supply Inc. an Envoy Solutions	MSRP-Custodial Green Products	10429
Generations Services, Inc.	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	10972
Generations Services, Inc.	Time and Materials - Electrical Service and Repair - Package #11	11651
Generations Services, Inc.	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	11665
GL Group, Inc.	Lead Abatement and Removal (District Wide) - Lead Abatement Removal	10421
GL Group, Inc.	Time and Materials - Air Conditioning Units Service and Repair - Package #1	11643
GL Group, Inc.	Time and Materials - Asbestos Abatement and Removal - Package #42	10971
GL Group, Inc.	Time and Materials - Carpet Repair and Replacement - Package #6B	10974
GL Group, Inc.	Time and Materials - Disaster Remediation - Package #57	11650
GL Group, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
GlassEnergy, Inc.	Time and Materials - Security Window Film (Installation of) Package #61	11664
Glasstech Specialist, Inc.	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36	10417
Glasstech Specialist, Inc.	Time and Materials - Window Repair-Package #63	11668
GPC, INC. dba Grafas Painting Contractors, Inc.	Time and Materials - General Construction Repairs and Carpentry - Package #18	10402
GPC, INC. dba Grafas Painting Contractors, Inc.	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
GPC, INC. dba Grafas Painting Contractors, Inc.	Time and Materials - Graffiti Treatment Package #62	11658
GPC, INC. dba Grafas Painting Contractors, Inc.	Time and Materials - Painting - Package #25	10407
Guardian Gym Equipment	Time and Materials - Folding Door Repair and Replacement - Package #17	10401
Guardian Gym Equipment	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	10408
Guardian Gym Equipment	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspction and Repair - Package #31	10413
Guitar Center Stores Inc dba Music and Arts	MSRP-Music (Supplies & Equipment)	10433
Guitar Center Stores Inc dba Music and Arts	MSRP-Music (Supplies & Equipment)	11037

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Guitar Center Stores Inc dba Music and Arts	Music Supplies	11706
Gym Equipment Repairs Inc.	Time and Materials - Folding Door Repair and Replacement - Package #17	10401
Gym Equipment Repairs Inc.	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	10413
Haig's Service Corp.	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	10393
Haig's Service Corp.	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	10400
Haig's Service Corp.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	11654
Hand2mind, Inc. dba ETA	Math Supplies	11831
Haskell Office, LLC dba Haskell Education	MSRP-Furniture	10430
HD Supply facilities Maintenance, Ltd/The Home Dep	MSRP-Custodial	11763
HD Supply facilities Maintenance, Ltd/The Home Dep	MSRP-Custodial Green Products	11764
Healthy Clean Buildings	MSRP-Custodial Green Products	11032
Henry Schein, Inc. dba Henry Schein Medical	Health and Trainer Supplies	11712
Hertz Furniture Systems, LLC	MSRP-Furniture	10430
Hillyard Inc. dba Hillyard Mid-Atlantic	MSRP-Custodial	10425
IDesign Solutions Inc.	MSRP-Furniture	10430
IDesign Solutions Inc.	MSRP-STEM	11061
Impex Micro Inc.	Audio Visual Supplies	11714
Impex Micro Inc.	Photography Supplies	11718
Indoor Environmental Concepts, LLC	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	11636
Induct Industries, Inc.	Time and Materials - Air Duct Cleaning - Package #2	11644
Interboro Packaging Corporation	Custodial Supplies	11725
Interboro Packaging Corporation	Custodial Supplies	11769
J C Magee Security Solutions Inc.	Time and Materials - Locksmith Services - Package #23	11660
J&R Sound and Communication	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	10393
J&R Sound and Communication	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	10396
Jack Devine Gym Floor Restoration	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	10411
Jay-Hill Repairs	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52	11122

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Jersey State Controls, Inc.	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
John A. Earl, Inc.	Custodial Supplies	11725
John A. Earl, Inc.	MSRP-Custodial	10425
John A. Earl, Inc.	MSRP-Custodial Green Products	10429
Johnstone Supply dba Z & Z Supply Inc.	MSRP-HVAC (Parts)	10605
Johnstone Supply dba Z & Z Supply Inc.	MSRP-HVAC (Parts)	11754
Jonti-Craft, Inc.	MSRP-Furniture	10430
K&S Music Inc.	MSRP-Music (Supplies & Equipment)	10433
K&S Music Inc.	Music Supplies	11706
K&S Music Inc.	Musical Instrument Repair	10965
Kaplan Early Learning Company	Teaching Aids	11713
Karcher North America, Inc.	MSRP-Custodial	10425
Kelin Heating & A/C, Inc.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
Kelin Heating & A/C, Inc.	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Kelin Heating & A/C, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
Kencor, LLC	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	11652
Keyboard Consultants, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
KIN Contractors LLC	Time and Materials - Fencing Repair and Replacement - Package #13	10976
Klingspor Corporation	Technology Supplies	11710
Kurtz Bros., Inc.	Teaching Aids	11713
Lakeshore Learning Materials, LLC	MSRP-Furniture	11762
Lakeshore Learning Materials, LLC	Teaching Aids	11713
Lampley Landscaping & Snow Removal, LLC	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
Lampley Landscaping & Snow Removal, LLC	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	10404
Lampley Landscaping & Snow Removal, LLC	Time and Materials - Moving and Storage - Package #39	11661
Laumar Roofing Company Inc.	Time and Materials - Roof Repairs and Replacement - Package #30	10982
Lee Distributors, Inc.	MSRP-Furniture	10430
Lee Distributors, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
LEW Environmental Services, LLC.	Compliance Services - Bloodborne Pathogens - South	10952

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
LEW Environmental Services, LLC.	Compliance Services - Hazardous Chemical Exposure - South	10955
LEW Environmental Services, LLC.	Compliance Services - Lead Inspection and Consulting RFP	10958
LEW Environmental Services, LLC.	Lead Abatement and Removal (District Wide) - Lead Abatement Removal	10421
LEW Environmental Services, LLC.	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	11636
Lincoln Landscaping Inc.	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	10404
Lincoln Landscaping Inc.	Time and Materials - Purchase and Application of Mulch Package #66	11584
Longo Electrical-Mechanical, Inc.	Time and Materials - Electric Motor Repair - Package #10	10398
Longo Electrical-Mechanical, Inc.	Time and Materials - Pump Repair - Package #28	10410
Longstreth Sporting Goods, LLC	MSRP-Athletic	10426
Lotus Connect LLC	Health and Trainer Supplies	11712
Mac's Security Systems, Inc.	Time and Materials - Locksmith Services - Package #23	11660
Mack Industries, Inc.	Time and Materials - Air Conditioning Units Service and Repair - Package #1	11643
Mack Industries, Inc.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
Mack Industries, Inc.	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Mack Industries, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
Marlee Contractors LLC	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Marlee Contractors LLC	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52	11649
Marlee Contractors LLC	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Mathusek Incorporated	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
McCabe Environmental Services , LLC	Compliance Services - Asbestos Management Services - North	10949
McCabe Environmental Services , LLC	Compliance Services - Indoor Air Quality Program - North	10956
MD Buying Group LLC	Health and Trainer Supplies	11712
Medco Supply dba Performance Health Supply, Inc.	Health and Trainer Supplies	11712
Metco Supply Inc.	Custodial Supplies	11725
Metco Supply Inc.	Family / Consumer Science Supplies	11719
Metco Supply Inc.	Photography Supplies	11718
Metco Supply Inc.	Rocketry	11742
Metco Supply Inc.	Technology Supplies	11710
Metuchen Center Inc.	MSRP-Athletic Uniforms-Sublimation	10427
Metuchen Center Inc.	MSRP-Athletic Uniforms-Sublimation	11761

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
MFAC , LLC dba M-F Athletic Co.	Athletic Supplies	11783
Midwest Technology Products	Rocketry	11742
Midwest Technology Products	Technology Supplies	11710
Mien Company, Inc.	MSRP-Furniture	10430
Mitchell Furniture Systems, Inc.	MSRP-Furniture	10430
Montrose Environmental Solutions, Inc.	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	11636
Motors & Drives Inc. t/a Best Electric Motor Co.	Time and Materials - Electric Motor Repair - Package #10	10398
Motors & Drives Inc. t/a Best Electric Motor Co.	Time and Materials - Pump Repair - Package #28	10410
Motors & Drives Inc. T/A Park Electric Motor Co.	Time and Materials - Electric Motor Repair - Package #10	10398
Motors & Drives Inc. T/A Park Electric Motor Co.	Time and Materials - Pump Repair - Package #28	10410
Multi-Temp Mechanical, Inc.	Time and Materials - Air Conditioning Units Service and Repair - Package #1	11643
Multi-Temp Mechanical, Inc.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
Multi-Temp Mechanical, Inc.	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Multi-Temp Mechanical, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
Multi-Temp Mechanical, Inc.	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Music In Motion Inc.	Music Supplies	11706
Nasco Education LLC	Elementary Science Supplies	11717
Nasco Education LLC	Family / Consumer Science Supplies	11719
Nasco Education LLC	Fine Art Supplies	11707
Nasco Education LLC	Math Supplies	11705
Nasco Education LLC	Physical Education Supplies	11708
Nasco Education LLC	Science Supplies	11959
Nasco Education LLC	Special Needs	11722
Nasco Education LLC	Teaching Aids	11713
National Chemical Laboratories, Inc.	MSRP-Custodial Green Products	11764
National Discount Music, Inc.	MSRP-Music (Supplies & Equipment)	10433
National Dust Control Services, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
National Dust Control Services, Inc.	T&M Services - Wet Mop Service and Replacement - Package #47	11642
National Public Seating	MSRP-Furniture	10430

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
New Era Technology NJ Inc. dba Promedia	T&M Services - IP Integration Services - Package #44	10361
Nickerson NY, LLC	MSRP-Furniture	10430
Nickerson NY, LLC	MSRP-Furniture	11762
Niram, Inc.	Time and Materials - Asbestos Abatement and Removal - Package #42	10971
Niram, Inc.	Time and Materials - General Construction Repairs and Carpentry - Package #18	10402
Northeast Electrical Services, LLC	Time and Materials - Electrical Service and Repair - Package #11	11651
Northeast Plumbing Services, LLC	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
Northeastern Interior Services LLC	Time and Materials - General Construction Repairs and Carpentry - Package #18	10402
Northeastern Interior Services LLC	Time and Materials - Painting - Package #25	10407
NorvaNivel USA, LLC	MSRP-Furniture	10430
NZL Equipment, Inc.	MSRP-Athletic	11030
NZL Equipment, Inc.	MSRP-Furniture	11033
NZL Equipment, Inc.	MSRP-Furniture	11762
NZL Equipment, Inc.	MSRP-Personal Protective Supplies	11757
NZL Equipment, Inc.	MSRP-Playground Equipment	10435
NZS INC. dba OneScreen Solutions	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
On-Site Fleet Service, Inc.	Time and Materials - Vehicle Repairs - Package #33	11666
Paper Clips Inc.	Audio Visual Supplies	11714
Paper Clips Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11041
Paragon Furniture, Inc.	MSRP-Furniture	10430
Parco Scientific Company	Science Supplies	11959
Parent Door Hardware Sales & Service, Inc.	Time and Materials - Locksmith Services - Package #23	11660
Pariser Industries Inc.	MSRP-Custodial	11029
Pariser Industries Inc.	MSRP-Custodial Green Products	11032
Paving Plus LLC	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
Paxton/Patterson LLC	Technology Supplies	11710
PC University Distributors, Inc.	Audio Visual Supplies	11714
PCC HVAC LLC dba Professional Climate Control Inc	Time and Materials - Air Conditioning Units Service and Repair - Package #1	11643
Peggnnet Computers LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	11041

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Peggnnet Computers LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
Penn Jersey Paper Co., LLC an Envoy Solutions	MSRP-Custodial	11763
Penn Jersey Paper Co., LLC an Envoy Solutions	MSRP-Custodial Green Products	11764
Penn Jersey Paper Co., LLC an Envoy Solutions	MSRP-Personal Protective Supplies	11757
Penn Jersey Paper Co., LLC an Envoy Solutions	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	11648
Peterson Service Co., Inc.	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
Phillips Sport, LLC	MSRP-Athletic	10426
Pilot Electric Company, Inc.	Time and Materials - Electric Motor Repair - Package #10	10398
Pilot Electric Company, Inc.	Time and Materials - Pump Repair - Package #28	10410
Pioneer Athletics dba Pioneer Manufacturing Co	Athletic Supplies	11783
Pioneer Athletics dba Pioneer Manufacturing Co	MSRP-Athletic	11030
Pioneer Athletics dba Pioneer Manufacturing Co	MSRP-Athletic	11760
Pitsco Education, LLC.	Elementary Science Supplies	11717
Pitsco Education, LLC.	Rocketry	11742
Pitsco Education, LLC.	Science Supplies	11959
Pitsco Education, LLC.	Technology Supplies	11710
Pleasantville Music Shoppe	MSRP-Music (Supplies & Equipment)	10433
Precision Electric Motor Works, Inc.	Time and Materials - Electric Motor Repair - Package #10	10398
Premier Building & Construction Management, Inc.	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
Premier Business Solutions, Inc.	Time and Materials - Locker Repair and Replacement - Package #22	10979
Proacademy Furniture	MSRP-Furniture	11033
Proacademy Furniture	MSRP-Furniture	11762
Proactive Parents LLC dba Educate With Toys	Teaching Aids	11713
Puresan Holdings, LLC (Northeast Janitorial)	Custodial Supplies	11725
Puresan Holdings, LLC (Northeast Janitorial)	Custodial Supplies	11769
Puresan Holdings, LLC (Northeast Janitorial)	MSRP-Custodial	10425

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Puresan Holdings, LLC (Northeast Janitorial)	MSRP-Custodial	11029
Puresan Holdings, LLC (Northeast Janitorial)	MSRP-Custodial	11763
PureTek Group Inc	Custodial Supplies	11772
PureTek Group Inc	MSRP-Custodial	11029
PureTek Group Inc	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	11665
R&R Trophy & Sporting Goods dba Harrison S.G.	Athletic Supplies	11783
R.D. Sales Door and Hardware, LLC.	Time and Materials - Locksmith Services - Package #23	11660
Rabco Equipment Corp.	Time and Materials - Locker Repair and Replacement - Package #22	10979
Really Good Stuff, LLC	Teaching Aids	11713
Reid Sound, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Rich Tree Service, Inc.	Time and Materials - Purchase and Application of Mulch Package #66	11584
Rich Tree Service, Inc.	Time and Materials - Tree Removal and Pruning Service - Package #56	10608
Riddell dba All American Sports Corp.	Athletic Reconditioning	11633
Riddell dba All American Sports Corp.	Athletic Supplies	11783
Riddell dba All American Sports Corp.	MSRP-Athletic	10426
Riddell dba All American Sports Corp.	MSRP-Athletic	11030
Riddell dba All American Sports Corp.	MSRP-Athletic Uniforms-Sublimation	10427
Riddell dba All American Sports Corp.	MSRP-Athletic Uniforms-Sublimation	11761
Robert Griggs Plumbing & Heating, LLC	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Robert Griggs Plumbing & Heating, LLC	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
Royal Emergency Disaster Recovery Inc	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646
Royal Emergency Disaster Recovery Inc	Time and Materials - Disaster Remediation - Package #57	11650
Royal Emergency Disaster Recovery Inc	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
Royal Emergency Disaster Recovery Inc	Time and Materials - Graffiti Treatment Package #62	11658
S&S Worldwide, Inc.	Physical Education Supplies	11708
S&S Worldwide, Inc.	Special Needs	11722
S&S Worldwide, Inc.	Teaching Aids	11713

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
S.A.N.E.	Family / Consumer Science Supplies	11719
Safety Down Under, Inc.	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	10408
Sal Electric Co., Inc.	Time and Materials - Electrical Service and Repair - Package #11	11651
Sal Electric Co., Inc.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	11654
Sargent Welch dba VWR International, LLC	Science Supplies	11959
Scholar Craft Products, Inc.	MSRP-Furniture	10430
School Health Corporation	Health and Trainer Supplies	11712
School Health Corporation	Special Needs	11722
School Health Corporation dba Palos Sports	Physical Education Supplies	11708
School Outfitters	MSRP-Furniture	10430
School Specialty LLC (Flaghouse Inc)	Athletic Supplies	11783
School Specialty LLC (Flaghouse Inc)	Physical Education Supplies	11708
School Specialty LLC (Flaghouse Inc)	Special Needs	11722
School Specialty, LLC.	Elementary Science Grade Level Materials List	11716
School Specialty, LLC.	Elementary Science Supplies	11717
School Specialty, LLC.	Fine Art Supplies	11707
School Specialty, LLC.	General Classroom Supplies	11828
School Specialty, LLC.	MSRP-Furniture	10430
School Specialty, LLC.	Physical Education Supplies	11708
School Specialty, LLC.	Science Supplies	11959
School Specialty, LLC.	Special Needs	11722
School Specialty, LLC.	Teaching Aids	11713
Scoles Systems LLC	MSRP-Custodial	10425
SERVPRO of Toms River	Time and Materials - Disaster Remediation - Package #57	11650
Shar Products Company dba Shar Music	Music Supplies	11706
Shaw's Lock Service, Inc.	Time and Materials - Locksmith Services - Package #23	11660
Silva's Mechanical Services	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
Silva's Mechanical Services	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Simplify Chemical Solutions Inc.	MSRP-Custodial	10425
Simplify Chemical Solutions Inc.	MSRP-Custodial	11029

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Simplify Chemical Solutions Inc.	MSRP-Custodial	11763
Simplify Chemical Solutions Inc.	MSRP-Custodial Green Products	10429
Simplify Chemical Solutions Inc.	MSRP-Personal Protective Supplies	11757
SMAC Corp.	Time and Materials - Asbestos Abatement and Removal - Package #42	10971
Smith System Manufacturing	MSRP-Furniture	10430
South Jersey Glass and Door Co.	Time and Materials - Window Repair-Package #63	11668
South Jersey Paper Products dba SupplyItAll	MSRP-Custodial	11029
South Jersey Paper Products dba SupplyItAll	MSRP-Custodial Green Products	11032
Spartan Chemical Company, Inc.	MSRP-Custodial	10425
Spartan Chemical Company, Inc.	MSRP-Custodial Green Products	10429
SPES Contracting, LLC	Time and Materials - Asbestos Abatement and Removal - Package #42	10971
Sports Paradise	MSRP-Athletic	10426
Sports Paradise	MSRP-Athletic Uniforms-Sublimation	10427
Spruce Industries, Inc.	MSRP-Custodial	10425
SR Play LLC	MSRP-Playground Equipment	11759
Stan's Sport Center Inc.	MSRP-Athletic	10426
Stan's Sport Center Inc.	MSRP-Athletic	11030
Stan's Sport Center Inc.	MSRP-Athletic Uniforms-Sublimation	10427
Staples Contract & Commercial LLC	Custodial Supplies	11725
Staples Contract & Commercial LLC	MSRP-Furniture	10430
Staples Contract & Commercial LLC	Office/Computer Supplies	11711
Super Duper Inc dba Super Duper Publications	Special Needs	11722
Tanner North Jersey Furniture, LLC	MSRP-Athletic	10426
Tanner North Jersey Furniture, LLC	MSRP-Custodial	10425
Tanner North Jersey Furniture, LLC	MSRP-Furniture	10430
Tanner North Jersey Furniture, LLC	MSRP-Furniture	11033
Tanner North Jersey Furniture, LLC	MSRP-Furniture	11762
Tanner North Jersey Furniture, LLC	MSRP-Playground Equipment	11759
Tanner North Jersey Furniture, LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	11768

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Teachers Discovery, Inc. American Eagle Co., Inc.	Teaching Aids	11713
Teachers Discovery, Inc. American Eagle Co., Inc.	World Languages	11749
Tequipment, Inc.	MSRP-3D Printers	11758
Tequipment, Inc.	MSRP-Robotics	11750
Tequipment, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Tequipment, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
Texas Medical Technology, Inc.	MSRP-Personal Protective Supplies	11757
The HON Company LLC	MSRP-Furniture	10430
The Liberty Group / Liberty Transportation/Storage	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
The Liberty Group / Liberty Transportation/Storage	Time and Materials - Moving and Storage - Package #39	11661
The Library Store, Inc.	Library Supplies	11715
The Saban Engineering Group, Inc	Compliance Services - Bloodborne Pathogens - North	10951
The Saban Engineering Group, Inc	Compliance Services - Hazardous Chemical Exposure - North	10954
Toledo Furniture Inc.	MSRP-Furniture	10430
Tri Furniture Design LLC	MSRP-Furniture	10430
Tri Furniture Design LLC	MSRP-Furniture	11762
Tri State Led	Custodial Supplies	11772
Tri State Led	MSRP-Lighting Systems Exterior and Gymnasiums	10432
Tri-County Termite & Pest Control, Inc	Time and Materials - Extermination Services - Package #26	10399
Tri-State Folding Partitions, Inc.	Time and Materials - Folding Door Repair and Replacement - Package #17	10401
Tri-State Folding Partitions, Inc.	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	10413
Tronex International Inc.	MSRP-Personal Protective Supplies	11757
Twi-Laq Industries, Inc.	MSRP-Custodial	10425
Twi-Laq Industries, Inc.	MSRP-Custodial Green Products	10429
Uniforms For All Sports, Inc.	MSRP-Athletic	10426
Uniforms For All Sports, Inc.	MSRP-Athletic Uniforms-Sublimation	10427
United Sales USA Corp.	Family / Consumer Science Supplies	11719
United Supply Corp.	Athletic Supplies	11783
United Supply Corp.	Audio Visual Supplies	11714
United Supply Corp.	Custodial Supplies	11725

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
United Supply Corp.	Elementary Science Supplies	11717
United Supply Corp.	Family / Consumer Science Supplies	11719
United Supply Corp.	Fine Art Supplies	11707
United Supply Corp.	Health and Trainer Supplies	11712
United Supply Corp.	Library Supplies	11715
United Supply Corp.	Math Supplies	11705
United Supply Corp.	MSRP-Athletic	11030
United Supply Corp.	MSRP-Furniture	10430
United Supply Corp.	MSRP-Furniture	11762
United Supply Corp.	MSRP-Personal Protective Supplies	11757
United Supply Corp.	Physical Education Supplies	11708
United Supply Corp.	Science Supplies	11959
United Supply Corp.	Special Needs	11722
United Supply Corp.	Teaching Aids	11713
United Supply Corp.	Technology Supplies	11710
United Welding & Plumbing	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
United Welding & Plumbing	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
United Welding & Plumbing	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
United Welding & Plumbing	Time and Materials - Welding - Package #35	11667
Universal Protection Service LLC/Allied Universal	Time and Materials - Security Services - Package #43	11663
Unlimited Restoration, Inc.	Time and Materials - Disaster Remediation - Package #57	11650
Varsity Spirit Fashions & Supplies, LLC	MSRP-Athletic	10426
Varsity Spirit Fashions & Supplies, LLC	MSRP-Athletic Uniforms-Sublimation	10427
VEX Robotics, Inc.	MSRP-Robotics	11750
VEX Robotics, Inc.	MSRP-STEM	11752
VEX Robotics, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
W.B. Mason Co., Inc.	Custodial Supplies	11725
W.B. Mason Co., Inc.	Copy Duplicator Supplies	12021
W.B. Mason Co., Inc.	Fine Art Supplies	11707
W.B. Mason Co., Inc.	MSRP-Furniture	10430

Award of Contracts – Cooperative Pricing System (continued)

Vendor Name	Category/Bid Name	EDS Bid #
W.B. Mason Co., Inc.	MSRP-Furniture	11762
W.W. Grainger, Inc. dba Grainger	Custodial Supplies	11725
Walter A. McDermott Telephone Auditing Svcs	T&M Services - Telecommunications Bill Auditing - Package #58	11640
Ward's Science dba VWR International, LLC	Elementary Science Grade Level Materials List	11716
Ward's Science dba VWR International, LLC	Elementary Science Supplies	11717
Ward's Science dba VWR International, LLC	Science Supplies	11959
Washington Music Sales center, Inc.	MSRP-Music (Supplies & Equipment)	10433
Washington Music Sales center, Inc.	MSRP-Music (Supplies & Equipment)	11795
Washington Music Sales center, Inc.	Music Supplies	11706
Wenger Corporation	MSRP-Furniture	11762
West Music Company	Music Supplies	11706
William J. Guarini, Inc.	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
Wind River Environmental, LLC dba Earthcare	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Window Repair Systems, Inc.	Time and Materials - Window Repair-Package #63	11668
Winning Teams By Nissel, LLC	Health and Trainer Supplies	11712
Zep Sales Inc. dba Acuity Specialty Products, Inc.	MSRP-Custodial	11029
Zep Sales Inc. dba Acuity Specialty Products, Inc.	MSRP-Custodial Green Products	11032

45. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Hunterdon County Educational Services Commission (HCESC). 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 “34HUNCCP”. The duration of the contracts between the Passaic Board of Education and the referenced HCESC vendor shall be for the 2023-2024 school year as amended from time-to-time by HCESC.

Vendor	Bid Name	Bid No.
Academy Construction	Remediation Services	HCESC-Ser-22-15
Academy Furniture & Supplies	Outdoor Furniture & Accessories	HCESC-Cat 22-04
Academy Furniture & Supplies	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Advantage Security/Sonitrol Security	Comprehensive Safety & Security	HCESC-Tech-R22-07
Alen Security (VT Security)	Physical Security Products	HCESC-Cat-22-09
Griffith-Allied Trucking, LLC DbA - Allied Oil	Gasoline, Diesel & 2 Fuel Oil	HCESC-Fuel 22-23
AG Parts Worldwide - dba AG Parts Ed. (formerly AssetGenie Inc.)	Chromebook Refurbishment Parts & Acc.	HCESC-Cat-21-07
American Paper Towel Co., LLC - Distributor	Custodial Supplies & Equipment	HCESC-Cat-23-02
American Paper Towel Co., LLC - Distributor	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
American Wear Inc.	Work Clothing & Footwear	HCESC-Cat-21-04
Asbestos and Mold Services Corp.	Remediation Services	HCESC-Ser-22-15
At Bucks Cty, LLC (formerly BCI & Bucks Cty International)	Bus Parts & Repairs	HCESC-Trans-20-04
Atra Janitorial Supply Co., LLC - Distributor	Custodial Supplies & Equipment	HCESC-Cat-23-02
Atra Janitorial Supply Co., LLC - Distributor	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
B&H Foto & Electronics Corp	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
B&H Foto & Electronics Corp	Technology Supplies & Equipment	HCESC Cat-22-01
B&H Foto & Electronics Corp	Photography Supplies & Equipment	HCESC-Cat-22-16
Bio-Shine LLC (Envoy Solutions LLC) - Distributor	Custodial Supplies & Equipment	HCESC-Cat-23-02
Bio-Shine LLC (Envoy Solutions LLC) - Distributor	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Technology Supplies & Equipment	HCESC-Cat 22-01

Award of Contracts – Cooperative Pricing System (continued)

Vendor	Bid Name	Bid No.
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Photography Supplies & Equipment	HCESC-Cat-22-16
Burmax	Cosmetology Supplies & Equipment	HCESC-Cat-22-06
Camcor Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Carolina Biological	Science Supplies & Equipment	HCESC-Cat-23-04
Casey's Executive Interiors	Furniture & Equipment - School & Office	HCESC-Cat 23-01
CBT Supply Inc. dba Smartdesks	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Cherry Valley Tractor Sales	Facility Grounds Equipment	HCESC-Cat/Ser-23-06
Chromebookparts.com	Chromebook Refurbishment Parts & Acc.	HCESC-Cat-21-07
CMF Business Supplies	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Commercial Interiors Direct, Inc. (CID)	Commercial Floor Coverings & Installation	208
Commercial Interiors Direct, Inc. (CID)	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Commercial Interiors Direct, Inc. (CID)	Outdoor Furniture & Accessories	HCESC-Cat 22-04
Core Mechanical, Inc. - Primary (No alternate)	Duct Cleaning Services	HCESC-Ser-21E
CTCI (Commercial Technology Contractos Inc.)	Physical Security Products	HCESC-Cat-22-09
Downes Tree Service - Alternate	Tree Trimming, Pruning & Removal Services	HCESC-Ser-22H
Educate-Me.Net (Garden State Micro Inc.)	Technology Supplies & Equipment	HCESC-Cat 22-01
Educate-Me.Net (Garden State Micro Inc.)	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
Elefante Music (Zita Corporation)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
Energy Solutions Window Tinting LLC	Safety & Security Window Film	HCESC-Ser-23-11
Envirox, LLC w/distributors	Custodial Supplies & Equipment	HCESC-Cat-23-02
ePlus Technology, Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Excel Communications Worldwide, Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
Ferguson Enterprises LLC	Custodial Supplies & Equipment	HCESC-Cat-23-02
Ferguson Enterprises LLC	Industrial & Hardware Supplies & Tools	HCESC-Cat-23-10
Ferguson Enterprises LLC	LED Lighting	HCESC-Cat-23-08
Flaghouse, Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Fleetwash Inc. - Primary	Industrial Pressure/Power Washing	HCESC-Ser-22G
F.W. Webb	Industrial & Hardware Supplies & Tools	HCESC-Cat-23-10
Garden State Laboratories, Inc.	Water Testing Services	HCESC-Ser-21-05-R
Garden State Laboratories, Inc.	Wastewater & Sludge Analysis Services	HCESC-Ser-22-12
Gemba Security Solutions, LLC	Physical Security Products	HCESC-Cat-22-09
General Chemical & Supply - Distributor	Custodial Supplies & Equipment	HCESC-Cat-23-02
General Chemical & Supply - Distributor	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
Generations Services Inc. - Primary & alternate	Electrical Services	HCESC-SER-21B
Generations Services Inc.	LED Lighting	HCESC-Cat-23-08
Generations Technologies	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
GL Group Inc. (alternate)	Painting Services	HCESC-Ser-20E

Award of Contracts – Cooperative Pricing System (continued)

Vendor	Bid Name	Bid No.
GL Group Inc.	Remediation Services	HCESC Ser 22-15
Global Equipment Co., Inc.	Outdoor Furniture & Accessories	HCESC-Cat 22-04
Global Equipment Co., Inc.	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
Global Equipment Co., Inc.	Furniture & Equipment - School & Office	HCESC-Cat 23-01
GovConnection Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate	Painting Services	HCESC-Ser-20E
Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate	General Construction	HCESC-Ser-20F
Grafas Painting Contractors Inc. dba GPC, Inc. - Alternate	Industrial Pressure/Power Washing	HCESC-Ser-22G
Guardian Fence -- Primary & Alternate	Fencing Repair & Replacement	HCESC-Cat-Ser-22-17
H.A. Dehart & Son - Thomas Built Brand	Bus Parts & Repairs	HCESC-Trans-20-04
H.A. Dehart & Son - Thomas Built Brand	Multi-Purpose Transportation Vehicles	HCESC-VEH-22-11
H.A. Dehart & Son - Thomas Built Brand	Type A, B & C School Vehicles	HCESC-VEH-22-10
Hannon Floor Covering Corp.	Commercial Floor Covering & Related Services	208
Hanover Supply Co., Inc.	Industrial & Hardware Supplies & Tools	HCESC-Cat-23-10
Harmony Tree Care LLC - Primary	Tree Trimming, Pruning & Removal Services	HCESC-Ser-22H
Hillyard Inc. dba Hillyard Mid-Atlantic	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
Hilti Inc.	Industrial & Hardware Supplies & Tools	HCESC-Cat-23-10
Hogan Security Group LLC	Mechanical & Electronic Door Locking Systems, Doors & Related Products	203
Imperial Bag & Paper Co., LLC	Custodial Supplies & Equipment	HCESC-Cat-23-02
Integrated Microsystems	Technology Supplies & Equipment	HCESC-Cat 22-01
Jay-Hill Repairs	Appliance Repair & Maintenance Service	HCESC-Ser-21-11
Jay-Hill Repairs	Appliance Repair & maintenance Service	HCESC-Ser-22-14
JCT Solutions	Technology Installation & Integration	HCESC-Tech-R22-02
John A. Earl, Inc. - Envirox distributor	Custodial Supplies & Equipment	HCESC-Cat-23-02
John Verderame & Sons, Inc. - Alternate	HVAC Services	HCESC-Ser-21A
Kaplan Early Learning Co.	Furniture & Equipment - School & Office	HCESC-Cat 23-01
KC Sign	Indoor/Outdoor Signs & Graphics	HCESC-Ser-21-08
K & S Music, Inc.	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
Keyboard Consultants, Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
Keypoint Army Navy	Work Clothing & Footwear	HCESC-Cat-21-04
Kurtz Bros. Inc	General School Supply	212
Kurtz Bros. Inc.	Art & Craft Supplies & Equipment Bid	214
L&A Tent Rentals	Party Equipment Sales & or Rentals	HCESC-Cat-21-15
Lakeshore Learning Materials, LLC	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Lakeshore Learning Materials, LLC	Science Supplies & Equipment	HCESC-Cat-23-04

Award of Contracts – Cooperative Pricing System (continued)

Vendor	Bid Name	Bid No.
Liberty Mechanical Contractors, Inc. - Alternate	HVAC Services	HCESC-Ser-21A
Magic Touch Construction Co., Inc. - Alternate	Plumbing Services	HCESC-Ser-20C
MAP International Import & Export Corp.	Food Service Supplies & Equipment	HCESC-Cat-22-08
Mathusek Incorporated	Commercial Floor Covering & Related Services	208
McCloskey Mechanical Contractors Inc.	HVAC Services	HCESC-SER-21A
McCloskey Mechanical Contractors Inc. - Primary	Boiler Services	HCESC-Ser-21C
McCloskey Mechanical Contractors Inc. - Primary	Plumbing Services	HCESC-Ser-20C
Medco Supply Co./Performance Health Supplies Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Metropolitan Data Solutions Management Co. Inc. (MDS)	Physical Security Products	HCESC-Cat-22-09
Metuchen Center, Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
M-F Athletic Co.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Millennium Communications Group Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Miner LTD (formerly New Jersey Door Works LLC)	Overhead Door Repair & Replacement	HCESC-Cat/Ser-21-03
Miner LTD (formerly New Jersey Door Works LLC)	Folding Doors, Partitions & Gates	HCESC Cat-Ser-21-12
National Educational Music Company (NEMC)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
National Fence Systems Inc. - Primary	Fencing Repair & Replacement	HCESC-Cat-Ser-22-17
New York Blackboard of NJ	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Nickerson NJ., LLC	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Nickerson NY, LLC	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Niram	Remediation Services	HCESC Ser-22-15
NJSB - Primary & alternate	Painting Services	HCESC-Ser-20E
NJSB - alternate	General Construction	HCESC-Ser-20F
Northeast Electrical Services (Primary)	Electrical Services	HCESC-SER-21B
Northeastern Interior Services LLC - Primary & alternate	Painting Services	HCESC-Ser-20E
Northeastern Interior Services LLC - Primary	General Construction	HCESC-Ser-20F
PC University Distributors	Technology Supplies & Equipment	HCESC- Cat 22-01
PC University Distributors	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
Penn Jersey Paper Co. LLC	Food Service Supplies & Equipment	HCESC-Cat-22-08
Penn Jersey Paper Co. LLC w/distributors	Custodial Supplies & Equipment	HCESC-Cat-23-02
Penn Jersey Paper Co. LLC w/distributors	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
Philip M. Casciano Associates, Inc. (PMC)	Physical Security Products	HCESC-Cat-22-09
Power Place, Inc.	Facility Grounds Equipment	HCESC-Cat/Ser-23-06

Award of Contracts – Cooperative Pricing System (continued)

Vendor	Bid Name	Bid No.
Powerco, Inc.	Facility Grounds Equipment	HCESC-Cat/Ser-23-06
Proacademy Furniture	Furniture & Equipment - School & Office	HCESC-Cat 23-01
PureSan Holding LLC	Custodial Supplies & Equipment	HCESC-Cat-23-02
PureSan Holding LLC	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
PureTek Group	LED Lighting	HCESC-Cat-23-08
Pyramid School Products	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Rand Plumbing (dba) - JMTK LLC - Primary	Plumbing Services	HCESC-Ser-20C
RFS Commercial, Inc.	Commercial Floor Covering & Related Services	208
Rich Tree Service Inc. - Primary	Tree Trimming, Pruning & Removal Services	HCESC-SER-22H
Robert Griggs Plumbing & Heating - Alternate	Plumbing Services	HCESC-Ser-20C
SAL Electric Co., Inc.	LED Lighting	HCESC-Cat-23-08
S&S Worldwide Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
School Health Corporation	Health & Sports Medicine Supplies	213
School Specialty LLC	Custodial Supplies & Equipment	HCESC-Cat-23-02
School Specialty LLC	General School Supply	212
School Specialty LLC	Furniture & Equipment - School & Office	HCESC-Cat 23-01
School Specialty LLC (Sax)	Art & Craft Supplies & Equipment Bid	214
School Specialty LLC (Frey Scientific)	Science Supplies & Equipment	HCESC-Cat-23-04
School Specialty LLC	Office Supply	HCESC-Cat-23-09
Scoles Floorshine Ind.	Custodial Supplies & Equipment	HCESC-Cat-23-02
Scoles Floorshine Ind.	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
Shade Environmental	Remediation Services	HCESC Ser-22-15
SMAC	Remediation Services	HCESC Ser-22-15
Sportime (School Specialty)	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Spruce Industries	Custodial Supplies & Equipment	HCESC-Cat-23-02
Staples Business Advantage	Office Supplies	HCESC-Cat-23-09
StorrTractor Company	Facility Grounds Equipment	HCESC-Cat/Ser-23-06
Strategic Equipment LLC (TriMark)	Food Service Supplies & Equipment	HCESC-Cat-22-08
SupplyitAll/South Jersey Paper (Brady)	Custodial Supplies & Equipment	HCESC-Cat-23-02
SupplyitAll/South Jersey Paper (Brady)	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-23-03
Tanner North Jersey	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Technotime Business Solutions	Physical Security Products	HCESC-Cat-22-09
Technotime Business Solutions	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
Tequipment Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
The Burmax Co., Inc.	Cosmetology Supplies & Equipment	HCESC-Cat-20-08r
The Landtek Group, Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03

Award of Contracts – Cooperative Pricing System (continued)

Vendor	Bid Name	Bid No.
The Music Shop	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat-Ser-21-14
The Tree House Inc.	Office Supply	HCESC-Cat-23-09
Trafera LLC.	Technology Supplies & Equipment	HCESC-Cat 22-01
Triangle Communication	Physical Security Products	HCESC-Cat-22-09
Tri-Furniture Design LLC	Outdoor Furniture & Accessories	HCESC-Cat 22-04
Tri-Furniture Design LLC	Furniture & Equipment - School & Office	HCESC-Cat 23-01
Tristate LED	LED Lighting	HCESC-Cat-23-08
Tri-State Folding Partitions	Folding Doors, Partitions & Gates	HCESC-Cat-Ser 21-12
Troller Electric LLC	Electric Vehicle Charging Stations	HCESC-Ser-23-05
Troller Electric LLC - Primary & alternate	Electrical Services	HCESC-SER-21B
TSP Maintenance Supply - Envirox Distributor	Custodial Supplies & Equipment	HCESC-Cat-23-02
Unipak Corp.	Custodial Supplies & Equipment	HCESC-Cat-23-02
United Sales USA Corp.	Custodial Supplies & Equipment	HCESC-Cat-23-02
Unitemp, Inc.	Boiler Services	HCESC-Ser-21C
Visual Sound	Technology Supplies & Equipment	HCESC-Cat 22-01
Visual Sound	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-23-07
Washington Music Center (Levin Pro SVC Washington Pro. Systems)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
Warshauer Electric Supply Co.	LED Lighting	HCESC-Cat-23-08
WB Mason	Custodial Supplies & Equipment	HCESC-Cat-23-02
West Music Company	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
William J. Guarini - Alternate	Plumbing Services	HCESC-Ser-20C

46. Approval of Increase in Vendor Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract for cooperative pricing system to US Foods, Inc., 1200 Hoover Avenue, Allentown, PA

18109 to provide food supplies to the end of the school year.

From: \$1,140,000.00

To: Cost Not to Exceed: \$1,200,000.00

Account Number: 60-910-310-600-71-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Note: Original resolution approved on June 27, 2022, page H-75, Item

47. Approval of a One-Year Renewal – Online Virtual School – Online Credit & Online Credit Recovery Courses – CC 16-23

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Edmentum, Inc., 5600 West 83rd Street, Bloomington, MN 55437, to provide online learning for students to receive interventions in current courses, regain credit in course recovery, or complete initial coursework for the school year 2023-2024.

Term of the contract is from July 1, 2023 through June 30, 2024

Cost Not to Exceed: \$175,000.00
Account Number: 15-190-100-500-XX-0000

48. Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC #09-24

Recommends that the Passaic Board of Education awards contracts for Applied Behavior Analysis Services – CC 06-23. Proposals were received from the following:

1. Brett DiNovi & Associates, P.O. Box 8233, Cherry Hill, NJ 08002
2. Graham Behavior Services, 6 W. Walnut Street, Metuchen, NJ 08840
3. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
4. Progressive Therapy of NJ, 1 Meredith Ct., Oak Ridge, NJ 07438
5. Tree of Knowledge Learning Academy, 326 3rd Street, Lakewood, NJ 08701
6. United Therapy Solutions, 141 South Avenue, Fanwood, NJ 07023

Award of contracts are as follows:

	<u>Estimated Amount</u>	<u>Account Number</u>
Progressive Therapy	\$1,400,000.00	11-000-216-320-70-0000
Progressive Therapy (Non-Public)	\$25,000.00	20-250-200-300-70-0200
Kid Clan Services	\$250,000.00	11-000-216-320-70-0000

Purpose of Contract:

Functional Behavior Assessments and the Development of Behavior Plans for Identified Students as required in the student’s IEP.

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Nicole Grambone, Supervisor of SPED
Melissa DeStefano, Teacher Coordinator Non Public Schools

Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC #09-24 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Brett Dinovi & Associates</u>	<u>Graham Behavior Services</u>	<u>Kid Clan</u>	<u>Progressive Therapy of NJ</u>	<u>Tree of Knowledge Learning Academy</u>	<u>United Therapy Solutions</u>
I.	Technical Criteria		17.33	14.33	20.00	22.67	17.33	10.33
II.	Management Criteria		15.00	15.00	30.00	27.67	25.67	15.00
III.	Cost Criteria		33.33	34.21	32.64	32.87	11.70	26.90
	TOTALS	0.00	65.66	63.54	82.64	83.20	54.70	52.23

Selection of Vendors

The vendors selected have provided services to the district in the past providing reliability and experience.

Term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$1,675,000.00

Account Numbers: 11-000-216-320-70-0000 (\$1,650,000.00)
20-250-200-300-70-0200 (\$ 25,000.00) IDEA Funding

49. Approval of Contract – Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only) – RFP 06-24

Recommends that the Passaic Board of Education awards the contract for Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only), RFP 06-24 to Mental Health Clinic of Passaic, 1451 Van Houten Ave., Clifton, New Jersey 07013.

Purpose of Contract

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

Approval of Contract – Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only) – RFP 06-24 (continued)

Evaluation Process

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

Lori Whelan, Fiscal Specialist
Gissel Cristobal, Supervisor of SPED
Nicole Grambone, Supervisor of SPED

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>Mental Health Clinic</u>
I.	Technical Criteria	25.00		10.00
II.	Management Criteria	35.00		35.00
III.	Cost Criteria	40.00		40.00
	TOTALS	100.00		85.00

Selection of Vendor

The vendor selected has a history of providing services in a most satisfactory manner providing reliability and experience and was the only vendor responding to the RFP.

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$150,000.00
Account Number: 11-000-216-320-70-0000

50. Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels – Bid No. 12-24

Recommends that the Passaic Board of Education awards the contracts for Baked Goods – Bread; Rolls; Bagels;, Bid No. 12-24, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. RP Baking LLC, d/b/a Pechter's, 840 Jersey St., Harrison, NJ 07029

Item #	Item Description & Brand	Quantity & Weight Per Each Item	Comments	Annual Quantity	RP Baking LLC dba Pechter's
1	BAGELS-WW	Minimum weight 4 oz.	Boiled Whole Wheat - whole wheat flour, unbleached enriched wheat flour, vita wheat gluten corn flour, individually bagged	1,000 dozen	5.85/ dz.
2	BAGELS- WW, variety	Minimum weight 4 oz.	Boiled Whole Wheat - whole wheat flour, unbleached enriched wheat flour, vita wheat gluten corn flour, individually bagged; flavor variety- Cinnamon raisin, Everything, and Sesame available in whole wheat	250 dozen	5.85/ dz.
3	BREAD, WHOLE WHEAT 2#	2 slices = 2.25 oz.	Pan style, strictly fresh, made from best quality 100% whole wheat flour, dough shall contain minimum 6% milk solids. Other ingredients as shortening, sugar, yeast, salt, etc., shall be pure and of good quality. Loaves shall be well baked, of good volume, excellent flavor with firm crust and uniform good color. Shall be sliced and wrapped in cellophane or waxed paper.	13,500 loaves	3.67/ loaf
4	FRANKFURTER ROLLS 100% WHOLE WHEAT	Net weight 18 ounces per package.	Fine whole wheat flour, malted barley flour, enriched - Fresh Daily delivered in bulk in cardboard. Shall be cut lengthwise	12,000 dz.	3.49/dz.
5	WHOLE WHEAT HAMBURGER ROLLS	Net weight 22 oz. per package 4" bun	Fine whole wheat flour, water, wheat gluten, contains wheat & soy. Packed twelve (12) to a cardboard container and shall be wrapped in sanitary waxed paper or plastic; net weight	45,000 dz.	3.67/ dz.
6	KAISER ROLLS 3 oz.-WHOLE WHEAT	3 oz. cooked weight	WHOLE WHEAT-Regular size 3 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	3.60/ dz.
7	KAISER ROLLS 2 oz.-WHOLE WHEAT	1.8 oz. cooked weight	WHOLE WHEAT-Regular size 1.8 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	3.44/ dz.
8	HOAGIE ROLLS 1.8 oz. Whole Wheat	1.8 oz. cooked weight	Regular size 1.8 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	3.28/ dz.

Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels – Bid No. 12-24 (continued)

Item #	Item Description & Brand	Quantity & Weight Per Each Item	Comments	Annual Quantity	RP Baking LLC dba Pechter's
9	HOAGIE ROLLS 2.4 oz.- WHOLE WHEAT	2.4 oz. cooked weight	Regular size 2.4 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	3.44/ dz.
10	DINNER ROLLS 1.5 oz. WHOLE GRAIN	1 oz. each roll cooked weight.	1.5 oz. each roll cooked weight. 51% Whole Grain	10,000 dz.	3.48/ dz.
11	DINNER ROLLS 1 oz.- WHOLE WHEAT	2 1/5 oz. each roll cooked weight	2 1/5 oz. each Whole Wheat Flour - enriched, split top	25,000 dz.	4.54/ dz.

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$550,000.00
Account Number: 60-910-310-600-25-0000

51. Approval of Opening of Bids and Award of Contracts - Energy Management and Building Automation System – Maintenance, Upgrades, Parts and Repairs – Rebid - Bid 18-24

Recommends that the Passaic Board of Education awards contracts for Energy Management and Building Automation System – Maintenance, Upgrades, Parts & Repairs, to the companies listed below based upon their lowest responsible bids.

1. Automated Logic Contracting Services, Inc., 100 Delawanna Ave., Suite 400, Clifton, NJ 07011

Contract A

Automated Logic is to be awarded the bid based upon the lowest responsible bid price for Contract A at the following bid prices:

Monthly Preventative Maintenance Services: \$14,188.00 per month

Additional “as-needed” services:

Hourly labor rate \$198.00
Premium rate \$297.00

Supplies, parts, materials, equipment and all other items purchased for District use not on the price shall be billed at net cost plus 21%.

Approval of Opening of Bids and Award of Contracts - Energy Management and Building Automation System – Maintenance, Upgrades, Parts and Repairs – Rebid - Bid 18-24 (continued)

Term of contract shall be July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$275,000.00
Account No: 11-000-261-420-86-0000

52. Approval of Contract – Audit Services – RFP 01-24

Recommends that the Passaic Board of Education awards the contract for Audit Services, RFP 01-23 to Lerch, Vinci, & Bliss, LLP. Proposals were submitted by the following:

1. Lerch, Vinci, & Bliss, LLP, 17-17 Route 208, Fairlawn, NJ 07410.

Purpose of Contract

To provide auditing services for the preparation of the statutory annual audit and other auditing services.

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Lillian D’Elia, Comptroller
Rosa Dehais, Fiscal Specialist
Naomi Widener Accounts Payable Manager

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>LVB</u>
I.	Technical Criteria	33.00	<u>33.00</u>
II.	Management Criteria	33.00	<u>32.33</u>
III.	Cost Criteria	34.00	<u>32.00</u>
	TOTALS	100.00	<u>97.33</u>

Approval of Contract – Audit Services – RFP 01-24 (continued)

Selection of Vendor

Jerch, Vinci, & Higgins submission was the most advantageous, price and other factors considered.

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$76,000.00

Account Number: 11-000-230-332-83-0000

53. Approval of One-Year Contract – School Milk; Juices & Dairy Products Delivery Margin – School Year 2023-2024 – Bid No. 15-24

Recommends that the Passaic Board of Education grants approval for a one-year contract with Cream-O-Land, LLC, 529 Cedar Lane, PO Box 146, Florence, NJ 08518, to provide school milk, juices & dairy products at the costs listed below. Bidder was sole response to Bid 15-24. The term of contract is from July 1, 2023 through June 30, 2024.

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

<u>Estimated Units</u>	<u>Item (School Milk)</u>	<u>Delivery Margin</u>	
		<u>Unit Bid</u>	<u>Total</u>
1. 810,000	Milk 1/2 pint- 1% fat	\$.3042	\$ 246,402.00
2. 25,000	Milk 1/2 pint- White non-fat	\$.2885	\$ 7,212.50
3. 1,310,000	Milk-Chocolate – non-fat	\$.3308	\$ 433,348.00
4. 1,000	Lactaid	\$.774	\$ 774.00
5. 250	Soy Milk – 1/2 pint – vanilla	\$1.44	\$ 360.00
CONTRACT A: Total Annual Bid (1-5)			\$688,096.50

CONTRACT B:

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

<u>Estimated Units</u>	<u>Item</u>	<u>Per Unit Bid</u>	<u>Total Bid</u>
1. 125,000	Orange Juice	\$.2783	\$ 34,787.50
2. 125,000	Pineapple Orange Juice	\$.2095	\$ 26,187.50
3. 125,000	Fruit Blend Juice	\$.2501	\$ 31,262.50
4. 125,000	Grape Juice	\$.1958	\$ 24,475.00
5. 125,000	Apple Juice	\$.251	\$ 31,375.00

Approval of One-Year Contract – School Milk; Juices & Dairy Products Delivery Margin – School Year 2023-2024 – Bid No. 15-24 (continued)

100% JUICE – PRE PORTIONED – PACKAGED IN 6 OZ. Plastic Cups

<u>Estimated Units</u>	<u>Item</u>	<u>Per Unit Bid</u>	<u>Total Bid</u>
6. 75,000	Orange Juice	\$.356	\$ 26,700.00
7. 75,000	Pineapple Juice	\$.2237	\$ 16,777.50
8. 75,000	Fruit Blend Juice	\$.2802	\$ 21,015.00
9. 75,000	Grape Juice	\$.2653	\$ 19,897.50
10. 75,000	Apple Juice	\$.3027	\$ 22,702.50
CONTRACT B: Total Annual Bid (1-10)			\$255,180.00

CONTRACT C:

<u>Estimated Units</u>	<u>Item</u>	<u>Per Unit Bid</u>	<u>Total Bid</u>
1. 150,000	Bottled water (8 oz.)	\$.2022	\$ 30,330.00
2. 30,000	Bottled water (16.9 oz)	\$.204	\$ 6,120.00
CONTRACT C: Total Annual Bid (1-2)			\$ 36,450.00

SUMMARY OF CONTRACT – CONTRACT A and CONTRACT B

<u>CONTRACT</u>	<u>Total Bid Price</u>
A - School Milk	\$688,096.50
B - Juices	\$255,180.00
C – Water	\$ 36,450.00
*Total Bid Contract A, B & C	\$979,726.50

DAIRY PRODUCTS – AS NEEDED

Additional Dairy Products As Needed:

1. Cottage Cheese-Pop Corn Style Low Fat - 5 lb. container \$1.414 per lb.
2. Cream Cheese, p.c.-1 oz. pack, 100 pk/case \$23.74 per case
3. Real Fruit Yogurt – 6 oz. \$ 9.24 per case
4. Real Fruit Yogurt – 4 oz. \$23.28 per case
5. Butter, p.c., packs, 500/case \$ - per case
6. Butter lb. blocks \$ 4.13 per lb.
7. Fresh Eggs – Large \$37.20 per case
8. Yogurt 5 lb. container (Parfait) \$ - per case
9. Half and half creamer, quart \$ 2.27 per quart
10. 2% milk, half gallon \$ 2.50 per half gallon
11. Sour cream, 1 oz. packets, individual \$ 15.10 per case
12. Ricotta cheese, 46 oz. container \$ 6.20 per container
13. Half and half creamers, individuals, 0.5 oz. each \$16.57 per case

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$979,726.50
Account Number: 60-910-310-600-25-0000

54. Approval of an Increase in Vendor Contract for Kelly Services, Inc. for Substitute Staffing Services – CC # 14-23

Recommends that the Passaic Board of Education approves an increase in the contract amount for Kelly Services, Inc. to provide Substitute Staffing Services.

From: \$5,500,000.00

To: Cost Not to Exceed: **\$6,900,000.00**
Account Numbers: 11-190-100-500-83-0000
 20-483-100-500-67-0000

Note: Fourth Revision: March 27, 2023, Page H-9, Item #18

Note: Third Revision: January 30, 2023, Page H-29, Item #34

Note: Second Revision: December 19, 2022, Page H-6, Item #14

Note: First Revision: August 24, 2022, Page H-10, Item #11

Note: Original board resolution June 27, 2022, Pages H-51, 52, Item #71

55. Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024)

Based upon the recommendation of Mr. Jeffrey Truppo, Assistant Superintendent of Schools, and pursuant to PL 2015 Ch. 47, the Passaic Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education for 2022-2023 and 2023-2024. The contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. Title 18A:18A-1 et seq., N.J.S.A. 18A:40-3.3, N.J.S.A. 40A:65-1 et seq., N.J.A.C. Chapter 23, N.J.A.C. 5:34 et seq., and Federal Procurement Regulations 2CFR Part 200.317 et seq.

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

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education		
Contracts Entered into During the 2022-2023 Fiscal Year		
VENDOR	PROCUREMENT NO.	DESCRIPTION
Nelson Westerberg	Bid 01-23	Moving Services
PLTW	Bid 02-23	PLTW STEM Material Needs
Securranty Inc.	Bid 03-23	Chromebook Insurance Coverage
Educational Data Service	Bid 04-23	Cooperative Purchasing Services
School Specialty	Bid 05-23	FOSS Next Generation Science Kits
ExploreLearning, LLC	Bid 06-23	Interactive Online Simulations and Labs, Grades K-12
ECA Educational Services	Bid 07-23	Kit Maintenance Services
Amplify Education	Bid 08-23	ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 - American Rescue Plan Funded
Lakeshore Learning Materials	Bid 09-23	Kindergarten Furniture at School No. 25
Ironrock Security	Bid 10-23	Nonpublic School Security Guards
Pechter's	Bid 11-23	Baked Goods - Bread; Rolls; Bagels for K-12
K&S Music	Bid 12-23	Musical Instruments & Supplies - CARES Act Funded
Music & Arts	Bid 12-23	Musical Instruments & Supplies - CARES Act Funded
Washing Music Sales Center	Bid 12-23	Musical Instruments & Supplies - CARES Act Funded
West Music Company	Bid 12-23	Musical Instruments & Supplies - CARES Act Funded
Seashore Fruit & Produce	Bid 13-23	Produce Delivery Margin
Cream O Land	Bid 14-23	School Milk, Juices & Dairy Products Delivery Margin
CooperFriedman Electric Supply	Bid 15-23	Electrical Supplies
Franklin Griffith	Bid 15-23	Electrical Supplies
Continental Hardware	Bid 16-23	Carpentry & Masonry Supplies
Slade Industries	Bid 17-23	Elevator & Chairlift Maintenance
Sal Electric	Bid 18-23	District Wide Alarm System Maintenece
Environcon	Bid 21-23	HVAC as Needed
Ferguson Enterprises	Bid 24-23	Plumbing Supplies
Harry's Supply LLC	Bid 24-23	Plumbing Supplies
H. Schreier & Co. Inc.	Bid 27-23	Groceries and Canned Goods
Mivila Foods	Bid 27-23	Groceries and Canned Goods
Appco Paper & Plastics Corp.	Bid 28-23	Food Services General Supplies
Central Poly Bag Corp.	Bid 28-23	Food Services General Supplies
Imperial Bag & Paper Co.	Bid 28-23	Food Services General Supplies
Mivila Foods	Bid 28-23	Food Services General Supplies
Sam Tell and Son Inc.	Bid 28-23	Food Services General Supplies

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education		
Contracts Entered into During the 2022-2023 Fiscal Year		
VENDOR	PROCUREMENT NO.	DESCRIPTION
Unipak	Bid 28-23	Food Services General Supplies
United Sales USA Group	Bid 28-23	Food Services General Supplies
H. Schreier & Co. Inc.	Bid 29-23	Unitized Breakfast Kits
Mivila Foods	Bid 29-23	Unitized Breakfast Kits
RP Baking	Bid 30-23	Baked Goods - Breads; Rolls; Bagels - A La Carte
Chefs Depot	Bid 31-23	Food Service Equipment
Tri County	Bid 32-23	Pest Control Services
Able Mechanical Inc.	Bid 33-23	Service and Repair of Cafeteria
Sal Electric Co	Bid 34-23	Electrical Services - As Needed
Allied Fire	Bid 35-23	Fire Extinguisher/Fire Suppression Service
Haig's	Bid 36-23	Buglar Alarm Monitoring Services
Haigh's Service	Bid 37-23	District Wide Fire Alarm Continuous Monitoring Services
Presentation Systems	Bid 42-23	Laminating Equipment and Supplies
H&S Construction and Mechanical, Inc.	Bid 43-23	ARP HVAC School Nos. 1,3 & 6
Panoramic Window & Door	Bid 44-23	Ulyssess S. Grant School No. 7 ESSER 3 Capital Maintenance Window Replacement
H&S Construction and Mechanical, Inc.	Bid 46-23	ARP HVAC PREP & Science
Snap-On Industrial	Bid 49-23	Passaic High School Auto Shop Tools and Equipment
McCloskey Mechanical Contractors, Inc.	Bid 50-23	Theodore Roosevelt School Number 10 - ESSER 3 Capital Maintenance-Boilers and Water Heaters
AMCO Enterprises	Bid 51-23	Vincent Capuana School No. 15 - HVAC ESSER 3 Capital Maintenance
AMCO Enterprises	Bid 52-23	Ulysses S. Grant School No. 7 - HVAC ESSER 3 Capital Maintenance
AMCO Enterprises	Bid 53-23	Theodore Roosevelt School No. 10 - HVAC ESSER 3 Capital Maintenance
AMCO Enterprises	Bid 54-23	Passaic High School - ESSER 3 Capital Maintenance HVAC
Teo Technologies	Bid 55-23	HVAC Upgrades at Casimir Pulaski School No. 8 - ARP Funded
H&S Construction and Mechanical, Inc.	Bid 56-23	HVAC Upgrades at Etta Gero School No. 9 - ARP Funded
H&S Construction and Mechanical, Inc.	Bid 57-23	HVAC Upgrades at William B. Cruise Veteran's Memorial School No. 11 - ARP Funded
Appco Paper & Plastics Corp.	Bid 58-23	Food Services General Supplies
Mivila Foods	Bid 58-23	Food Services General Supplies
Sam Tell and Son Inc.	Bid 58-23	Food Services General Supplies

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education		
Contracts Entered into During the 2022-2023 Fiscal Year		
VENDOR	PROCUREMENT NO.	DESCRIPTION
Sam Tell and Son Inc.	Bid 58-23	Food Services General Supplies
United Sales USA Group	Bid 58-23	Food Services General Supplies
Snap-On Industrial	Bid 59-23	PHS Auto Shop Tools & Equip II
Catapult Learning	CC 02-23	Services for Nonpublic Students: Title 1 (NCLB)
LinkIt!	CC 03-23	Assessment, Data and Intervention Warehouse
Kid Clan Services	CC 04-23	Occupational & Physical Therapy and Evaluation Services - As Needed
Occupational Therapy Consultants	CC 04-23	Occupational & Physical Therapy and Evaluation Services - As Needed
NRESC	CC 04-23	Occupational & Physical Therapy and Evaluation Services - As Needed
General Healthcare Resources	CC 04-23	Occupational & Physical Therapy and Evaluation Services - As Needed
Greenhouse Therapy	CC 04-23	Occupational & Physical Therapy and Evaluation Services - As Needed
Horizon Staffing Resources	CC 05-23	Nonpublic Paraprofessional Services - As Needed
Progressive Therapy	CC 06-23	Applied Behavior Services - As Needed
Kid Clan Services	CC 06-23	Applied Behavior Services - As Needed
Kid Clan Services	CC 07-23	Speech Therapy and Evaluation Services - As Needed
Hillmar	CC 07-23	Speech Therapy and Evaluation Services - As Needed
NRESC	CC 07-23	Speech Therapy and Evaluation Services - As Needed
Catapult Learning	CC 08-23	Administration of Educational Academic Support Services (Ideal-B)
Tree of Knowledge	CC 09-23	Nonpublic Services - Chapter 192/193
Catapult Learning	CC 09-23	Nonpublic Services - Chapter 192/193
Kid Clan Services	CC 09-23	Nonpublic Services - Chapter 192/193
NRESC	CC 10-23	District-Wide Paraprofessional Services - As Needed
Hillmar	CC 12-23	Student Evaluations & Services As Needed
Kid Clan Services	CC 12-23	Student Evaluations & Services As Needed
NRESC	CC 12-23	Student Evaluations & Services As Needed
Educational Specialized Associates	CC 12-23	Student Evaluations & Services As Needed
Bergen County Special Services	CC 12-23	Student Evaluations & Services As Needed
Napolitano Associates	CC 13-23	Pre-School Wrap-Around Program Services at School Numbers 3, 6, 7, 15, 16, & 24 Resubmission
Kelly Services	CC 14-23	Substitute Staffing Services
Berit Gordon	CC 15-23	Professional Development Services
Carnegie Learning	CC 15-23	Professional Development Services
Children's Literacy Initiative	CC 15-23	Professional Development Services

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education		
Contracts Entered into During the 2022-2023 Fiscal Year		
VENDOR	PROCUREMENT NO.	DESCRIPTION
Houghton Mifflin Harcourt	CC 15-23	Professional Development Services
Imagine Learning	CC 15-23	Professional Development Services
Lexia	CC 15-23	Professional Development Services
Melissa Linton	CC 15-23	Professional Development Services
PLS 3rd Learning	CC 15-23	Professional Development Services
Staff Development Workshops	CC 15-23	Professional Development Services
Edmentum, Inc.	CC 16-23	Online Virtual School - Online Credit & Online Credit Recovery Courses
TNTP	CC 17-23	Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring - ARP Funded
ACES	CC 19-23	Neurological Evaluations
Dr. Alvaro Gutierrez	CC 19-23	Neurological Evaluations
D&B Service Group	01Q-23	Preventative Maintenance, Maintenance, Repair, Replacement
Baker Eubanks	02Q-23	Due Diligence Reports
Genserve LLC	03Q-23	Automatic Emergency Standby Generator Switches and Controls Testing, Maintenance, Repairs and Replacement Services
Main Avenue Cleaners	04Q-23	Dry Cleaning & Tailoring Services
Raineris Service Station	05Q-23	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing & Lube Oil & Filter Services-As Needed
Eyemetric	06Q-23	School Security Supplies-As Needed
Edge Marketing	07Q-23	T-Shirt Screening & Printing
Generation Genius	08Q-23	Online Science Curriculum
Pear Deck	09Q-23	Formative Assessment and Engagement
Garden State Environmental	10Q-23	NJ Worker Right to Know
Landtek Group	11Q-23	Maintenance of Boverini Stadium
David Zuidema, Inc.	12Q-23	Grease Trap Service
Discovery Education	13Q-23	Digital Curriculum Support
Best Tech Offset	14Q-23	Print Shop Machinery Services, Repair and Maintenance
Edge Marketing	15Q-23	Polo Shirts
Lerch Vinci & Bliss LLP	RFP 01-23	Audit Services
Garbarini & Co.	RFP 02-23	Treasurer of School Monies
Speech & Hearing Associates	RFP 03-23	Audiological Evaluations & Technical Assistance
Speech & Hearing Associates	RFP 04-23	Technical Assistance & Augmentative Communication Services-As Needed
Michelle Aviles	RFP 05-23	Hearing Impaired Support Services- As Needed
Mental Health Clinic of Passaic	RFP 06-23	Psychiatric CST Evaluation In Conjunction with Psychiatric Support Services - By Referral Only

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education		
Contracts Entered into During the 2022-2023 Fiscal Year		
VENDOR	PROCUREMENT NO.	DESCRIPTION
Patricia H. Thrapp	RFP 07-23	Vision Therapy Services - As Needed
North Jersey Othopedic and Sports Medicine Institute	RFP 08-23	Athletic Medical Inspector
Speech & Hearing Associates	RFP 09-23	Technical Assiustance & Augmentative Communication Services - As Needed - Resubmission
MPV New Jersey MD Services	RFP 11-23	Medical Exams & Urine Screens
Carefinders Total Care	RFP 12-23	Substitute Nursing Services
Morillo Eye Center	RFP 13-23	Vision Services
Dr. Edward W. Boehm Jr. DMD	RFP 14-23	Dental Services
MPV New Jersey MD Services	RFP 15-23	Medical Inspector for Students
MPV New Jersey MD Services	RFP 16-23	District Physician for Employees
Bergen County Special Services	RFP 17-23	Services for the Deaf & Hard of Hearing
SD Gameday LLC	RFP 18-23	Athletic Trainer
DiCara/Rubino Architects	RFP 19-23	Architectural-Engineering Services
DMR Architects	RFP 19-23	Architectural-Engineering Services
FVHD Architects	RFP 19-23	Architectural-Engineering Services
LAN Associates	RFP 19-23	Architectural-Engineering Services
RSC Architects	RFP 19-23	Architectural-Engineering Services
Suburban Consulting Engineers	RFP 19-23	Architectural-Engineering Services
Dual Language Resources	RFP 20-23	Dual Language Program
Mental Health Clinic of Passaic	RFP 21-23	Master Level School Based Counselor
Star Insurance Co.	EUS 02-22	Excess Workers Compensation
Bergen Risk Managers	EUS 02-22	WC TPA
NJSIG	EUS 03-22	Commercial Property
Hartford Ins.	EUS 03-22	Flood Insurance
NJSIG	EUS 03-22	General Liability
Greenwich Insurance Company	EUS 03-22	Legal Liability
RSUI Indemnity Co.	EUS 03-22	Legal Liability
American International Group	EUS 03-22	Student Acc Ins.
Delta Insurance	EUS 01-22	Dental Insurance
Gerber Insurance	EUS 01-22	Prescription Loss

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education		
Contracts Entered into During the 2022-2023 Fiscal Year		
VENDOR	PROCUREMENT NO.	DESCRIPTION
Fairview Insurance	EUS 01-22	Employee Health Benefits
Fairview Insurance	EUS 03-22	Property, Casualty, & Liability Insurance
Remedy Analytics Inc.	Contract Renewal	Prescription Claims Analytics Tech
Allied Fire	Contract Renewal	Fire Extinguisher/Fire Suppression
Allied Fire	Contract Renewal	Fire Extinguisher/Fire Suppression
Sal Electric	Contract Renewal	Electrical Services
Alliance Pest	Contract Renewal	Pest Control
Vanwell Electronics	Contract Renewal	Burglar Alarm
Vanwell Electronics	Contract Renewal	Burglar Alarm
Scientific Boiler	Contract Renewal	Water Treatment
Haig Services	Contract Renewal	Districtwide Fire Alarm
Haig Services	Contract Renewal	Districtwide Fire Alarm
Eagle Elevator	Contract Renewal	Elevator & Chairlift
Automated Logic	Contract Renewal	Energy Management
Johnson Controls	Contract Renewal	Energy Management
Daktronics LED Display	Contract Renewal	Daktronics LED
Cal Interpreters	Contract Renewal	Translation/Interpretations
HolaDoctor	Contract Renewal	Translation/Interpretations
Omega Environmental	Contract Renewal	Environmental Consulting
Northeast Roof Maintenance	Contract Renewal	Roofing Contractor
Maschio's Trucking LLC	Contract Renewal	Pickup & Delivery - State Commodities
City of Passaic	Shared Services	Emergency Use of School Facilities
City of Passaic	Shared Services	Use of Facilities & Fields
City of Passaic	Shared Services	SRO Contract
Best School Bus Co.	Various	Student Transportation Services
J&W Financial	Various	Student Transportation Services
Jersey Kid Transportation	Various	Student Transportation Services
Joshua Tours	Various	Student Transportation Services
Omar Transportation	Various	Student Transportation Services
Almarino Transportation	Various	Student Transportation Services
Rupesh Chinchawala	PAR23-02	Student Transportation Services-Parental Contract
Haya Augenstein	PAR23-04	Student Transportation Services-Parental Contract
Avenna Healthcare	1:1 Nursing	1:1 Nursing
Bayada Home Health Care, Inc.	1:1 Nursing	1:1 Nursing

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education		
Contracts Entered into During the 2022-2023 Fiscal Year		
VENDOR	PROCUREMENT NO.	DESCRIPTION
Starlight Home Care Agency	1:1 Nursing	1:1 Nursing
Staywell Services	1:1 Nursing	1:1 Nursing
Horizon Staffing Resources	1:1 Nursing	1:1 Nursing
Chef Depot	Bid 61-23	Food Service Equipment
Fairleigh Dickinson University	Tuition	Dual enrollment tuition
NewsELA	Proprietary	Curriculum software
NRESC	Shared Services	Technology Support Services
Computer Solutions Inc.	Proprietary	Budgetary/Personnel software
AVID	Proprietary	Curriculum licensing
Cuellar, LLC	Food Supplies	Food supplies
Children's Day Nursery & Family Center	Pre-K Provider	Pre-K Provider
Collegiate New Beginnings	Pre-K Provider	Pre-K Provider
Urban Crisis Day Care Center	Pre-K Provider	Pre-K Provider
Passaic City Head Start	Pre-K Provider	Pre-K Provider
Brisman Law Firm PC	Not Applicable	Legal Services

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education			
Contracts Entered into During the 2023-2024 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Education, Training and Research Associates (ETR)		Proprietary	Health Smart curriculum software
Avenna Healthcare		1:1 Nursing	1:1 Nursing
Bayada Home Health Care, Inc.		1:1 Nursing	1:1 Nursing
Starlight Home Care Agency		1:1 Nursing	1:1 Nursing
Staywell Services		1:1 Nursing	1:1 Nursing
Horizon Staffing Resources		1:1 Nursing	1:1 Nursing
Haig's Service Corp.	Yes	Bid 36-23	Burglar Alarm Monitoring Services
Media Now	Yes	Bid 13-22	Daktronics LED Display Maintenance
Envirocon	Yes	Bid 20-22	Service and/or Repair of Refrigeration Equipment
Nelson Westerburg	Yes	Bid 01-23	Moving Services
Haig's Service Corp.	Yes	Bid 37-23	District-Wide Fire Alarm Continuous Monitoring Services
Seashore Fruit & Produce Co.	Yes	Bid 13-23	Produce Delivery Margin
Tri-County Termite and Pest Control	Yes	Bid 32-23	Pest Control Services
Sal Electric	Yes	Bid 34-23	Electrical Services
Fairleigh Dickinson University		Tuition	Dual enrollment tuition
NewsELA		Proprietary	Curriculum software
NRESC		Shared Services	Technology Support Services
Computer Solutions Inc.		Proprietary	Budgetary/Personnel software
AVID		Proprietary	Curriculum licensing
Cuellar, LLC		Food Supplies	Food supplies
Children's Day Nursery & Family Center		Pre-K Provider	Pre-K Provider
Collegiate New Beginnings		Pre-K Provider	Pre-K Provider
Urban Crisis Day Care Center		Pre-K Provider	Pre-K Provider
Passaic City Head Start		Pre-K Provider	Pre-K Provider
Lisa Coniglio		Not Applicable	Teacher of the blind and visually impaired services
Brisman Law Firm PC		Not Applicable	Legal Services
N2Y LLC		Not Applicable	ASD/ID Curriculum

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education			
Contracts Entered into During the 2023-2024 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Handle with Care		Not Applicable	Verbal overview & basical physical training to Special Education staff
HIBster		Proprietary	Educational development software
Paterson Public Schools		Partnership	Adult basic skills and integrated english literacy and civic education program
Powerschool		Proprietary	Naviance software
Laurus Grant Writing & Evaluation	Yes	RFP 22-22	BEST Grant external evaluator
Omega Environmental Services	Yes	Bid 24-22	Environmental consulting services
Tectonic Engineering Consultants	Yes	Bid 24-22	Environmental consulting services
Scientific Water Conditioning Co., Inc.	Yes	Bid 45-23	Water treatment and maintenance & installation services
Envirocon	Yes	Bid 21-23	HVAC Services
Unitemp Inc.	Yes	Bid 21-23	HVAC Services
Royal Printing	Yes	RFP 16-22	Printing & graphic design services
Culinary Ventures Vending	Yes	RFP 20-22	Vending machines
Savvas Learning Company	Yes	CC 13-22	Blended reading intervention program for ELLs
Maschio's Trucking LLC	Yes	Bid 27-22	Pickup & Delivery Service - State Commodities
Northeast Roof Maintenance	Yes	Bid 26-22	Roofing contractor services
Best School Bus Co.		Various	Student Transportation Services
J&W Financial		Various	Student Transportation Services
Jersey Kid Transportation		Various	Student Transportation Services
Joshua Tours		Various	Student Transportation Services
Omar Transportation		Various	Student Transportation Services
Almarino Transportation		Various	Student Transportation Services
Rainieris Service Station		01Q-24	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing & Lube Oil & Filter Services - As-Needed
Eyemetric		02Q-24	School Security ID Supplies & Equipment As Needed
The DBQ Company		03Q-24	OnLine Writing Program
Landtek Group		04Q-24	Maintenance of Boverini Stadium

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education	
Contracts to be Entered into During the 2023-2024 Fiscal Year	
PROCUREMENT TYPE	DESCRIPTION
Bid	ELA High School Instructional Materials
Bid	ELA Curriculum Instructional Materials Grades K-8 & Science Curriculum Instructional Materials- American Rescue Plan Funded
Bid	Carpentry & Masonry Supplies
Bid	Electrical Supplies
Bid	Flag Pole Installation, Maintenance and Repair Services - As Needed
Bid	Hardwood Floor Refinishing Services As Needed
Bid	HVAC Parts
Bid	Locksmith Parts - As Needed
Bid	Plumbing Supplies
Bid	STEM Materials
Bid	Baked Goods; Bread, Rolls & Bagels - A la Carte
Bid	Baked Goods; Bread, Rolls & Bagels
Bid	Food Services General Supplies
Bid	Service and/or Repair of Kitchen Exhaust Hoods
Bid	School Milk Delivery
Bid	Snack Bar Food Supplies
Bid	Breakfast Goods, Cereals, & Unitized Breakfast Kits
Bid	Energy Management & Building Automation System
Competitive Contract	Summer Leadership Program for 5th & 6th Grade Girls & Gender Expansive Youth
Competitive Contract	Pre-School Wrap-Around Program Services
Competitive Contract	Occupational & Physical Therapy and Evaluation Services - As Needed
Competitive Contract	Speech Therapy & Evaluation Services As Needed
Competitive Contract	NonPublic Paraprofessional Services- As Needed
Competitive Contract	Student Evaluation & Services - As Needed
Competitive Contract	Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations - As-Needed

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2022-2023 and 2023-2024) (continued)

Passaic Board of Education	
Contracts to be Entered into During the 2023-2024 Fiscal Year	
Competitive Contract	Administration of Educational Academic Support for Nonpublic School Services (IDEA-B Grant Funds)
Competitive Contract	Applied Behavior Services - As-Needed
Competitive Contract	Services for Nonpublic Students: Chapter 192/193
Competitive Contract	Services for Nonpublic Students: Title I (NCLB)
Competitive Contract	District-Wide Paraprofessional Services - As-Needed
Competitive Contract	Assessment, Data and Intervention Warehouse
EUS	Broker of Record - Health Benefits
EUS	TPA & Excess Workers Compensation Coverage
EUS	General Liability, Property & Casualty Brokerage Services
Quotation	Automatic Energy Standby Generator Switches
Quotation	Ready to Teach Science Kits
Quotation	Online Science Curriculum
Quotation	Formative Assessment and Engagement Platform
Quotation	Digital Curriculum Support
RFP	Audit Services
RFP	Treasurer of School Monies
RFP	Audiological Evaluations & Technical Assistance
RFP	Technical Assistance and Augmentative Communication Services
RFP	Hearing Impaired Services
RFP	Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services
RFP	Vision Therapy Services
RFP	Dental Services
RFP	District Physicians for Employees
RFP	Medical Exams & Urine Screens
RFP	Medical Inspector for Students
RFP	Services for Deaf & Hard of Hearing - Audiological Technical Assistance
RFP	Substitute Nursing Services
RFP	Vision Services
RFP	Masters Level or Above School Based Counselor
RFP	Athletic Trainer
RFP	Athletic Medical Inspector

**56. Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies
– Bid No. 03-24**

Recommends that the Passaic Board of Education awards the contracts for Carpentry & Masonry Supplies, Bid No. 03-24, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Continental Hardware, Inc., 400 Delaney St., Newark, NJ 07105

Control #	Quantity	Unit	Description	Price per Quantity Indicated
1	2	SKIDS	4X4X16 CINDER BLOCKS	<u>250.00</u>
2	2	SKIDS	4X4X18 CINDER BLOCKS	<u>250.00</u>
3	2	SKIDS	CINDER BRICKS	<u>360.00</u>
4	1	SKID	ANCHORING CEMENT	<u>650.00</u>
5	1	SKID	CONCRETE MIX 5000	<u>315.00</u>
6	1	SKID	MORTAR MIX	<u>280.00</u>
7	3	EA	MORTAR PANS	<u>50.00</u>
8	1	EA	MORTAR TUB - 9 CU FT STEEL	<u>470.00</u>
9	1	EA	MORTAR TUB - 9 CU FT PLASTIC	<u>150.00</u>
10	3	EA	JACKSON 6 CU FT WHEEL BARROW - STEEL FLAT FREE	<u>130.00</u>
11	2	EA	ROUND SHOVELS	<u>15.00</u>
12	4	EA	SQUARE SHOVELS	<u>15.00</u>
13	4	EA	IRON RAKES	<u>45.00</u>
14	1	SKID	2 IN CONCRETE CAP BLOCKS 2X8X16	<u>540.00</u>

**Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies
– Bid No. 03-24 (continued)**

Control #	Quantity	Unit	Description	Price per Quantity Indicated
15	1	SKID	VINYL PATCH CEMENT	<u>730.00</u>
16	1	BOX	CEMENT CAULK	<u>46.00</u>
17	3	EA	CALCIUM CHLORIDE FOR CEMENT - 5 GAL	<u>50.00</u>
18	1	EA	DEMO SAW BLADES	<u>22.00</u>
19	2	EA	SLEDGE HAMMER - 16 LB	<u>44.00</u>
20	2	EA	SLEDGE HAMMER - 20 LB	<u>54.00</u>
21	1	EA	CONCRETE BLADES	<u>60.00</u>
22	1	EA	BLACKTOP BLADES	<u>60.00</u>
23	2	BUNDLES	REBARS - 3/4"X12'	<u>800.00</u>
24	2	BUNDLES	REBARS - 1/2"X12'	<u>660.00</u>
25	1	EA	REBAR CUTTER/BENDER	<u>369.00</u>
26	1	EA	PRY BAR	<u>40.00</u>
27	1	EA	TRUPER TRU PRO 69IN POST HOLE DIGGING AR	<u>44.00</u>
28	1	EA	6 FT STEEL DIGGING BAR HEAVY DUTY PENCIL POINT PRY	<u>65.00</u>
29	1	EA	MARSHALL MASON TROUGH 14"	<u>37.00</u>
30	1	EA	MARSHALL BRICK TROUGH 12"	<u>20.00</u>
31	10	EA	DRY LOCK WATER PROOFING - 5 GAL	<u>190.00</u>
32	1	EA	MARSHALL EDGER - 3"	<u>11.00</u>

**Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies
– Bid No. 03-24 (continued)**

Control #	Quantity	Unit	Description	Price per Quantity Indicated
33	1	EA	MARSHALL EDGER - 4"	<u>11.00</u>
34	1	EA	MARSHALL CENTER EDGER - 3"	<u>17.00</u>
35	1	EA	MARSHALL CENTER EDGER - 4"	<u>26.00</u>
36	1	EA	3/8" ROUND POINTER	<u>8.00</u>
37	1	EA	3/8" JOINERS	<u>8.00</u>
38	1	EA	FINISH BROOM	<u>37.00</u>
39	1	BUNDLE	EXPANSION JOINTS	<u>37.00</u>
40	1	BUNDLE	4/8-5/8 FIRE CODE DRY WALL	<u>460.00</u>
41	1	BUNDLE	4/10-5/8 FIRE CODE DRY WALL	<u>600.00</u>
42	1	BUNDLE	4/8-1/2 DRY WALL	<u>470.00</u>
43	1	BUNDLE	PLYWOOD 3/4"X4X8 T&G - U/L PINE	<u>1,500.00</u>
44	1	BUNDLE	PLYWOOD 1/2"	<u>1,600.00</u>
45	1	BUNDLE	PLYWOOD 5/8" T&G - U/L PINE	<u>1,600.00</u>
46	1	SKID	PROFORM MULTI USE JOINT COMPOUND - 4.5 GAL REDLID	<u>1,120.00</u>
47	1	BUNDLE	1-7/8X300' FIBATAPE WHITE FIBERGLASS JOINT TAPE	<u>84.00</u>
48	1	BX	1-5/8" FINE THREAD DRYWALL SCREWS - 25LB BOX	<u>45.00</u>
49	1	BX	1-5/8" COURSE THREAD DRYWALL SCREWS - 25LB BOX	<u>45.00</u>
50	1	BX	7/16" PANHEAD FRAMING SCREWS - 25LB BOX	<u>75.00</u>

**Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies
– Bid No. 03-24 (continued)**

Control #	Quantity	Unit	Description	Price per Quantity Indicated
51	12	PACKS	FABORY CONSCREW, HEXWASHER S 1/4" D 3" - PACK OF 50	<u>17.00</u>
52	1	BX	2" CERAMIC/EPOXY DECK SCREWS - 25LB BOX	<u>100.00</u>
53	12	BX	3" CERAMIC/EPOXY DECK SCREWS - 25LB BOX	<u>100.00</u>
54	6	BXS	3" PIN W/WASHER CONCRETE NAILS	<u>15.00</u>
55	6	BXS	REDSHOT 25 CAL #5 100/STRIP	<u>12.00</u>
56	6	BXS	YELLOWSHOT 25 CAL #4 100/STRIP	<u>12.00</u>
57	5	CASES	LIQUID NAILS 10 OZ CONSTRUCTION ADHESIVE	<u>54.00</u>
58	5	CASES	GE CLEAR SILICONE CAULK - 11 OZ TUBE	<u>84.00</u>
59	5	CASES	GE WHITE SILICONE CAULK - 11 OZ TUBE	<u>84.00</u>
60	100	SHEETS	60X96 PLEXIGLASS	<u>250.00</u>
EQUIPMENT				
61	1	EA	BOSCH DH1020VC SDS DEMO HAMMER	<u>730.00</u>
62	1	EA	BOSCH DH507 SDS MAX DEMO HAMMER	<u>730.00</u>
63	1	EA	STIHL TS800-16 CUTQUIK [®] CUT OFF SAW W/16" WHEEL	<u>1,800.00</u>
64	1	EA	BOSCH DEMO SAW - 16"	<u>1,700.00</u>
65	1	EA	DIAMOND CORING RIG, 3.0 MOTOR HP 350/780/1340 NO LOAD	<u>3,400.00</u>
66	1	EA	ASPHALT BLACKTOP ROLLER - 50 GAL	<u>75.00</u>
67	2	EA	ASPHALT FLAME TORCH	<u>110.00</u>

**Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies
– Bid No. 03-24 (continued)**

Control #	Quantity	Unit	Description	Price per Quantity Indicated
68			10" TABLESAW "SKILSAW" 5/8 IN ARBOR 5000 NO LOAD R.P.M. GRAINGER ITEM #: 45IG45	NB
69			BENCH TOP/STAND TILE SAW 10" BLADE DIA. WET CUTTING TYPE GRAINGER ITEM #: 60FG20	NB
70	12	PC	METAL DOOR FRAMES 36x7' 4-7/8 THROAT "KDF"	<u>150.00</u>
71	12	PC	LIGHTS FOR DOOR 5x20	<u>180.00</u>
72	1	PC	WET SAW FOR TILE	<u>1,680.00</u>
73	200	PACKS	CEILING TILE # 197 - 2x4	<u>66.00</u>
74	20		REGIPROCATING SAW BLADES - METAL	<u>5.00</u>
75	20		REGIPROCATING SAW BLADES - WOOD	<u>5.00</u>
76	3		10" SAW BLADES FOR TABLE SAW	<u>70.00</u>
77	4		7-1/4" SAW BLADES FOR CIRCULAR SAW	<u>9.00</u>
78	100	EA	WEDGE ANCHOR 1/4" x 1-1/2"	<u>3.70</u>
79	100	EA	WEDGE ANCHOR 1/4" x 1"	<u>3.70</u>
80	5	EA	WOOD DOOR 36x70 - LH & RH - PIONEER HINGES SET UP	<u>230.00</u>
81	5	EA	WOOD DOOR 36x6'8" - LH & RH - PIONEER HINGES SET UP	<u>230.00</u>
82			WOOD TRIM ALL SIZES - GOOLF -QUARTER ROUND	NB
83	1		ROUTER TABLE FOR SHOP	<u>300.00</u>
84	60	TUBES	PAINTER CAULK - WHITE	<u>2.50</u>
85	20	EA	DOOR HINGES 4-1/2	<u>10.00</u>

Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies
– Bid No. 03-24 (continued)

Control #	Quantity	Unit	Description	Price per Quantity Indicated
86	20	EA	DOOR HINGES 3-1/2	<u>10.00</u>
87			WOOD 5/4x8 #2 PINE - 360 LINEAR FEET	<u>3.00</u>
88			WOOD 5/4x12 #2 PINE - 360 LINEAR FEET	<u>4.00</u>
89	5	EA	METAL DOOR 36x80	<u>270.00</u>
90	5	EA	METAL DOOR 36x70 - PIONEER HINGES SET UP	<u>270.00</u>
91	4		MANUAL LIFTING & MOUNTING SUCTION CUPS	<u>28.00</u>
92	6		CUT - RESISTANT GLOVES	<u>6.00</u>
93	1	EA	ELECTRIC JACK HAMMER	<u>1,700.00</u>
94	1	EA	ELECTRIC CEMENT MIXER	<u>625.00</u>
95	1	EA	ELECTRIC CONCRETE SAW	<u>610.00</u>
96	1	EA	AIR JACK HAMMER	<u>1,500.00</u>
97	3	EA	WHEEL BARROWS	<u>120.00</u>
98	2	EA	PICKS PRY BAR PINCH BAR	<u>50.00</u>
99	3	EA	ROUND SHOVELS	<u>19.00</u>
100	3	EA	SQUARE SHOVELS	<u>19.00</u>
101	2	EA	SLEDGE HAMMER 16LB - 20LB	<u>60.00</u>
102	2	EA	BULL FLOAT IRON RAKES	<u>60.00</u>
103	2	EA	MOTAR PANS & STANDS	<u>100.00</u>

**Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies
– Bid No. 03-24 (continued)**

Control #	Quantity	Unit	Description	Price per Quantity Indicated
104	1	EA	FLAME THROWER FOR ASPHALT	<u>110.00</u>
105	1	EA	CONCRETE DRILL & BITS 2'4'6' INCH	<u>60.00</u>
106	1	EA	DEMO HAMMER 1 ASHALT BLACKTOP ROLLER 50 TO 100 PD	<u>800.00</u>
107	1	EA	MOTAR TUB	<u>20.00</u>
108	1	EA	ASPHALT TAMPER	<u>110.00</u>
109	1	EA	ELECTRIC POST HOLE DIGGER	<u>270.00</u>
110	2	EA	CONCRETE CENTER	<u>27.00</u>
111	2	EA	CONCRETE CENTER EDGERS 4"	<u>27.00</u>
112	2	EA	BRICK HAMMER	<u>35.00</u>
113	2	EA	BRICK TROWELS	<u>20.00</u>
114	2	EA	FINISH TROWELS	<u>35.00</u>
115	2	EA	CONCRETE SCREED 5FT	<u>200.00</u>
116	2	EA	CONCRETE SCREED 10FT	<u>200.00</u>
117	2	EA	MOTAR PAN STADD	<u>70.00</u>
118	1	EA	BRICK CARRYER	<u>26.00</u>
119	1	EA	STEP UP BEACH	<u>320.00</u>
120	1	EA	12x12 TENT DUMP TRUCK	<u>100.00</u>
121	1	EA	GENERATORS 7,000 WATTS	<u>1,000.00</u>

Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies – Bid No. 03-24 (continued)

Control #	Quantity	Unit	Description	Price per Quantity Indicated
122	1	EA	GAS CEMENT MIXER ON WHEELS	<u>4,900.00</u>
123	N/A	N/A	Discount off of Manufacturers List Pricing for Items Not Listed Above	8%

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$96,268.00
Account Number: 11-000-261-610-86-0000

57. Approval of Opening of Bids and Award of Contract – ELA High School Instructional Materials – American Rescue Plan Funded - Bid No. 01-24.

Recommends that the Passaic Board of Education awards a contract for ELA High School Instructional Materials – American Rescue Plan Funded - Bid 01-24, based upon the lowest responsible bid prices listed below.

Grade	Item Description	Estimated # of Item	Price Per Item	Total Price
9	Into Literature Student License Digital: 1 year	1,100	\$24.00	\$26,400
9	Into Literature Teacher License Digital: 1 year	40	\$100	\$0
9	Into Literature Student Edition: Soft Cover	1,100	\$8.00	\$8,800
9	Into Literature Teacher Edition	40	\$172.50	\$6,900
9	Language Arts Novel 3 Points	1,100	\$12.00	\$13,200
9	Into Literature Grammar Practice Workbook	1,100	\$12.50	\$13,750.00
10	Into Literature Student License Digital: 1 year	1,100	\$24.00	\$26,400
10	Into Literature Teacher License Digital: 1 year	40	\$100	\$0
10	Into Literature Student Edition: Soft Cover	1,100	\$8.00	\$8,800
10	Into Literature Teacher Edition	40	\$172.50	\$6,900

Approval of Opening of Bids and Award of Contract – ELA High School Instructional Materials – American Rescue Plan Funded - Bid No. 01-24 (continued)

Grade	Item Description	Estimated # of Item	Price Per Item	Total Price
10	Language Arts Novel 3 Points	1,100	\$12.00	\$13,200
10	Into Literature Grammar Practice Workbook	1,100	\$12.50	\$13,750.00
11	Into Literature Student License Digital: 1 year	700	\$24.00	\$16,800
11	Into Literature Teacher License Digital: 1 year	30	\$100	\$0
11	Into Literature Student Edition: Soft Cover	700	\$8.00	\$5,600
11	Into Literature Teacher Edition	30	\$172.50	\$5,175
11	Language Arts Novel 3 Points	700	\$12.00	\$8,400
11	Into Literature Grammar Practice Workbook	700	\$12.50	\$8,750
12	Into Literature Student License Digital: 1 year	700	\$24.00	\$16,800
12	Into Literature Teacher License Digital: 1 year	30	\$100	\$0
12	Into Literature Student Edition: Soft Cover	700	\$8.00	\$5,600
12	Into Literature Teacher Edition	30	\$172.50	\$5,175
12	Language Arts Novel 3 Points	700	\$12.00	\$8,400
12	Into Literature Grammar Practice Workbook	700	\$12.50	\$8,750
9-12	2021 Writable for Into Literature Student License Digital 1 year	3,400	\$9.00	\$30,600
9-12	2021 Writable for Into Literature Teacher License Digital 1 year	136	\$221	0

Approval of Opening of Bids and Award of Contract – ELA High School Instructional Materials – American Rescue Plan Funded - Bid No. 01-24 (continued)

Term of Contract shall be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board secretary certifies the availability of funds.

Cost Not to Exceed: \$272,653.36
Account Number: 20-487-100-500-67-0000
 20-487-100-600-67-0000

58. Opening of Proposals and Award of Contract – Assessment, Data Warehouse and Intervention Services – CC #13-24

Recommends that the Passaic Board of Education awards a contract for Assessment, Data Warehouse and Intervention Services to LinkIt. Proposals for were received from the following:

1. DataDesign Solutions, Inc., 395 Del Monte Center #231, Monterey, CA 93940
2. LinkIt, 150 W 22nd Street, New York, NY 10011

Purpose of Contract

To provide professional services to create local assessment data, organize and display student data and provide data around student interventions in regards to grouping and skills in need.

Evaluation Process:

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

- Ronald Newman, Director of Planning, Research & Evaluation
- Lizette Ciuppa, LLD-MM Special Education
- Yesenia Rodriguez, English Teacher
- Brandon Ricklefs, CTE Teacher
- Anthony Jorgenson, Math Teacher

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Data Design Solutions, Inc.</u>	<u>LinkIt!</u>
I.	Technical Criteria	30.00	20.40	24.40
II.	Management Criteria	40.00	30.00	34.60
III.	Cost Criteria	30.00	20.00	22.00

	TOTALS	100.00	70.40	81.00
--	--------	--------	-------	-------

Opening of Proposals and Award of Contract – Assessment, Data Warehouse and Intervention Services – CC #13-24 (continued)

Selection of Vendor

LinkIt will provide the district with a platform to create local assessments that will be aligned to the New Jersey Student Learning Standards (NJSLs).

The term of the awarded contracts will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board secretary certifies the availability of funds.

Cost Not to Exceed: \$453,616.00
Account Number: 11-190-100-500-67-0000

59. Opening of Proposals & Award of Contracts – Administration of Educational Academic Support Services for Non-Public Schools IDEA-B Grant Funds – CC 08-24

Recommends that the Passaic Board of Education awards the contract for Administration of Educational Academic Support Services – CC 08-24. Proposal was received from the following:

- 7. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
- 8. Tree of Knowledge Learning Academy, 326 Third St., Lakewood, NJ 08701

Award of contract is as follows:

Vendor	Estimated Amount
Catapult Learning	\$10,000.00
Tree of Knowledge	\$10,000.00

Purpose of Contract:

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

Evaluation Process:

The respondent’s proposal was reviewed and evaluated by the following Evaluation Committee:

Lori Whelan, Fiscal Specialist
Malinda Loflin, Supervisor Special Ed
Melissa De Stefano, Teacher Coordinator of Nonpublic Schools

Opening of Proposals & Award of Contracts – Administration of Educational Academic Support Services for Non-Public Schools IDEA-B Grant Funds – CC 08-24

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Catapult Learning</u>	<u>Tree of Knowledge Learning Academy</u>
I.	Technical Criteria	40.00	25.67	24.67
II.	Management Criteria	30.00	30.00	30.00
III.	Cost Criteria	30.00	18.00	28.62
	TOTALS	100.00	73.67	83.29

Selection of Vendor

These vendors have a history of providing services with the District in a most satisfactory manner. The selection of multiple vendors provides choice of assignments

Term of contract will be from September 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board secretary certifies the availability of funds.

Cost Not to Exceed: \$20,000.00
Account Number: 20-250-200-300-70-0200 (IDEA B Funding)

60. Opening of Proposals & Award of Contracts – Audiological Evaluations & Technical Assistance – RFP 03-24

Recommends that the Passaic Board of Education awards contracts for Audiological Evaluations & Technical Assistance – RFP 03-24. Proposals were received from the following:

1. Bergen County Special Services, 540 Farview Avenue, Paramus, NJ 07562
2. Speech & Hearing Associates, 121 South Euclid Avenue, Westfield, NJ 07090

Award of Contracts is as follows:

Vendor	Award
Bergen County Special Services	\$5,000.00
Bergen County Special Services-Non-Public	\$5,000.00
Speech & Hearing Associates	\$3,000.00

Purpose of Contract:

To comply with the need to provide Audiological Evaluation services & Technical Assistance to comply with the student’s IEP.

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:

Lori Whelan, Fiscal Specialist
Melissa DeStefano, Non Public Coordinator
Malinda Loflin, Supervisor SPED

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Bergen County Special Services</u>	<u>Speech & Hearing Associates</u>
I.	Technical Criteria	25.00	10.00	10.00
II.	Management Criteria	35.00	20.00	20.00
III.	Cost Criteria	40.00	30.00	30.00
	TOTALS	100.00	60.00	60.00

Opening of Proposals & Award of Contracts – Audiological Evaluations & Technical Assistance – RFP 03-24 (continued)

Selection of Vendor

The vendors selected has a history of providing services in a most satisfactory manner.

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board secretary certifies the availability of funds.

Cost Not to Exceed: \$13,000.00
Account Number: 11-000-216-320-70-0000 (\$8,000.00)
 20-250-200-300-70-0200 (\$5,000.00)

61. Opening of Proposals & Award of Contract – District Physician for Employees – RFP 09-24

Recommends that the Passaic Board of Education awards the contract for District Physician for Employees, RFP 16-23 to MPV New Jersey MD Services P.C. d/b/a Mountainside Immedicenter, 250 Old Hook Rd., Westwood, NJ 07675.

Purpose of Contract:

To provide services as the Physician for the employees of the District.

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Miguel Frias, Human Resources Director
 Brenda Wheeler, Coordinator of Health Benefits & Human Capital
 Maureen DeStefano, Administrative Clerk

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>
I.	Technical Criteria	30.00	30.00
II.	Management Criteria	40.00	40.00
III.	Cost Criteria	30.00	30.00
	TOTALS	100.00	100.00

Opening of Proposals & Award of Contract – District Physician for Employees – RFP 09-24 (continued)**Selection of Vendor**

Mountainside Immedicenter, was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from **July 1, 2023** through **June 30, 2024**.

Dr. Izbicki, Interim School Business Administrator/Board secretary certifies the availability of funds.

Cost Not to Exceed: \$40,000.00
Account Number: 11-000-251-330-58-0000

62. Approval of Increase in Vendor Contract for Applied Behavior Analysis (ABA) Services CC 06-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services, to provide Applied Behavior Analysis (ABA) Services CC 06-23.

From: \$240,000.00

To: Cost Not to Exceed: \$270,000.00
Account Number: 11-000-216-320-70-0000

Dr. Izbicki, Interim School Business Administrator/Board secretary certifies the availability of funds.

Note: Original Board Resolution approved June 27, 2022; Pages H-15-17; Item #28

63. Approval of One-Year Renewal – Broker of Records-Employee Health Benefits – School Year 2023-2024– EUS 01-24

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Fairview Insurance Agency Associates, Inc., 25 Fairview Ave., Verona, NJ 07044, to provide Broker of Records-Employee Health Benefits services at the costs listed below, which represents a 0% increase from the 2022-2023 school year price.

Annual Flat Fee: \$100,000.00

Term of contract is July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$100,000.00
Account Number: 11-000-251-330-83-0000

64. Approval of Contract with Fairview Insurance Agency Associates – Commercial Property Policy for the 2023-2024 School Year – EUS 03-24

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey Schools Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for the Commercial Property Policy.

The term of the contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,046,237.00
Account Number: 11-000-262-520-83-0000

65. Approval of Contract with Fairview Insurance Agency Associates, Inc. for Excess Workers Compensation for the 2023-2024 School Year – EUS 02-24

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Star Insurance Company, 26255 American Dr., Southfield, MI 48034 for Excess Workers Compensation at the \$650,000 Self Insured Retention. The policy is subject to additional premium at audit if the estimated payroll increases.

The term of the contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$132,416.00
Account Number: 11-000-291-260-83-0000

66. Approval of Contract with Bergen Risk Managers, Inc. – Workers Compensation Third Party Administrative Services (TPA) – 2023-2024 School Year – EUS 02-24

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

Annual Administrative Fee: \$250,000.00

The term of the contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$250,000.00
Account Number: 11-000-291-260-83-0000

67. Approval of One-Year Renewal – Insurance Brokerage Services: Property, Casualty, & Liability – School Year 2023-2024 – EUS 03-24

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Fairview Insurance Agency Assoc., Inc., 25 Fairview Ave., Verona, NJ 07044, to provide Insurance Brokerage Services: Property, Casualty, & Liability coverages at the costs listed below, which represents a 0% increase from the 2022-2023 school year price.

Insurance Coverage	Annual Flat Fee
School Leaders Errors & Omissions	\$5,000.00
Excess School Leaders Errors & Omissions	\$5,000.00
Student Athletic Accident	\$2,000.00
Total Flat Fee	\$12,000.00

Term of contract is July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$12,000.00
Account Number: 11-000-230-590-83-0000

68. Approval of Contract with Fairview Insurance Agency Associates – Flood Insurance for the 2023-2024 School Year – EUS 03-24

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Hartford Insurance Company of the Midwest, Flood Insurance Processing Center, PO Box 2057, Kalispell, MT 59903.

The term of the contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$27,657.00
Account Number: 11-000-262-520-83-0000

69. Approval of Contract with Fairview Insurance Agency Associates – General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage) for the 2023-2024 School Year – EUS 03-24

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey School Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage).

The term of the contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$373,468.00
Account Number: 11-000-262-520-83-0000

70. Approval of Contract with Fairview Insurance Agency Associates – School Board Legal Liability & Excess School Board Legal Liability Insurance for the 2023-2024 School Year – EUS 03-24

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Greenwich Insurance Company, Seaview House 70 Seaview Avenue, Stamford, CT 06902 & RSUI Indemnity Company, 945 East Paces Ferry Rd., Suite 1800, Atlanta, GA 30326, for the School Board Legal Liability Insurance & Excess School Board Legal Liability Insurance.

Greenwich Insurance Co. – School Board Legal Liability	\$109,092.00
RSUI Indemnity Company – Excess School Board Legal Liability	<u>\$ 65,783.00</u>
Total	\$174,875.00

The term of the contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$174,875.00
Account Number: 11-000-230-590-83-0000

71. Approval of Contract with Fairview Insurance Agency Associates – Student Accident Insurance for the 2023-2024 School Year – EUS 03-24

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents American International Group, 175 Water St., New York, NY 10038, for Student Accident Insurance.

The term of contract will be from July 1, 2023 through June 30, 2024

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$265,000.00
Account Number: 11-000-230-590-83-0000

72. Approval of Award for Professional Services – Chapter 192/193 Services for Non-Public Students - CC 10-24 for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves the amount for the following professional Services contract for Chapter 192/193 – CC 23-24. Proposals were received from the following:

9. Catapult Learning, LLC, 150 Rouse Blvd, Suite 210, Philadelphia, PA 19112
10. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
11. Tree of Knowledge Learning Academy, 326 Third Street, Lakewood, NJ 08701

Award of Contract:

Tree of Knowledge Learning Academy

- Chapter 192 Services
 - Compensatory Education
 - Home Instruction
 - English as a Second Language (E.S.L./ELL)
- Chapter 193 Services
 - Referral, Evaluation & Determination of eligibility for Special Education and related services (Initial Exam & Classification, and Annual Exam & Classification)
- Supplementary Instruction

Catapult Learning

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

Kid Clan

- Chapter 193 Services
 - Corrective Speech

73. Opening of Proposals and Award of Contracts – Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring – American Rescue Plan Funded – CC 14-24.

Recommends that the Passaic Board of Education award a contract for Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring – American Rescue Plan Funded – CC 14-24, Bids were submitted by the following companies:

1. Carnegie Learning, 501 Grant Street, Pittsburgh, PA 15219
2. Shauna Hart, TNTP Partner, 500 Seventh Avenue, 8th Floor, New York, NY 10018

Award of Contract is as follows:

Vendor	Estimated Amount
Shauna Hart, TNTP Partner	\$472,629.00

Purpose of Contract

To enter into contract with a qualified respondent to provide educational consultant for ELA and Math Curriculum implementation and progress monitoring.

Evaluation Process:

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

- Meredith Kafah, Supervisor of Math
- Denise Martinez, Supervisor ELA
- Karen Feldkamp, Supervisor ELA
- Ali Aghazadeh-Alavi, Supervisor of Math

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Carnegie Learning</u>	<u>TNTP</u>
I.	Technical Criteria	35.00	20.00	34.75
II.	Management Criteria	15.00	8.75	14.50
III.	Cost Criteria	50.00	50.00	32.00
	TOTALS	100.00	78.75	81.25

Opening of Proposals and Award of Contracts – Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring – American Rescue Plan Funded – CC 14-24

Selection of Vendor

The vendors selected have provided services to the District in the past providing reliability and experience.

The term of the awarded contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$472,629.00
Account Number: 15-190-100-500-XX-0000

74. Resolution Ratifying Memorandum of Agreement between Passaic Maintenance, Custodians, Cafeteria Association and Passaic Board of Education

Your negotiations committee recommends adoption of the following:

RESOLUTION

WHEREAS, the Passaic Maintenance, Custodians, Cafeteria Association and the Passaic Board of Education (Board) participated in collective negotiations for a successor agreement to the collective negotiations agreement that expired on June 30, 2022; and

WHEREAS, the result of the collective negotiations produced a Memorandum of Agreement that sets forth the parties' agreement for the period(s):

- July 1, 2022 through June 30, 2027

RESOLVED that the Passaic Board of Education hereby ratifies the Memorandum of Agreement between the Passaic Maintenance, Custodians, Cafeteria Association and the Passaic Board of Education for the period(s):

- July 1, 2022 through June 30, 2027

FURTHER RESOLVED, that the approval is expressly subject to the parties mutually agreeing to the salary guides within the budgetary guidelines of the Board.

FURTHER RESOLVED, that the Board authorizes the Interim Business Administrator/Board Secretary, Assistant Business Administrator, Director of Human Resources, and the Board Attorney to take any and all steps necessary to effectuate the purposes of this resolution.

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

End of Addenda's – Award of Contracts

14. New and Unfinished Business

15. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, July 24, 2023*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

14. New and Unfinished Business

Commissioner Soto wishing all staff members a great summer.

Superintendent Dr. Diodonet, I would like to thank everyone at Central Office and obviously all the teachers for all the hard work you have done this year. My Team thank you for all you do.

15. Adjournment

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, July 24, 2023, at the Passaic Board of Education Board Rooms, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

Motion to Adjourn: Mr. Van Rensalier

Seconded: Ms. Zuniga

Voice Vote: Yes 8

Meeting ended at 7:35 p.m.

Recorded by:

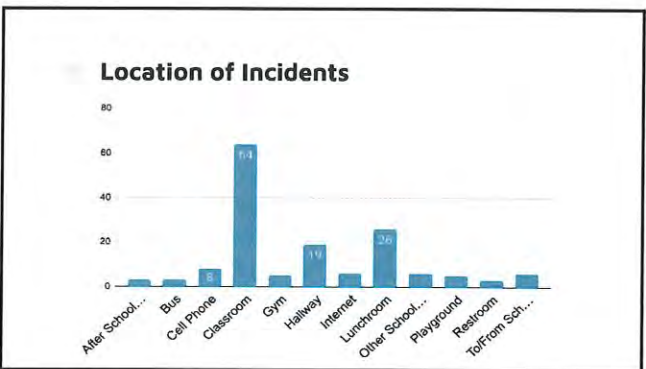
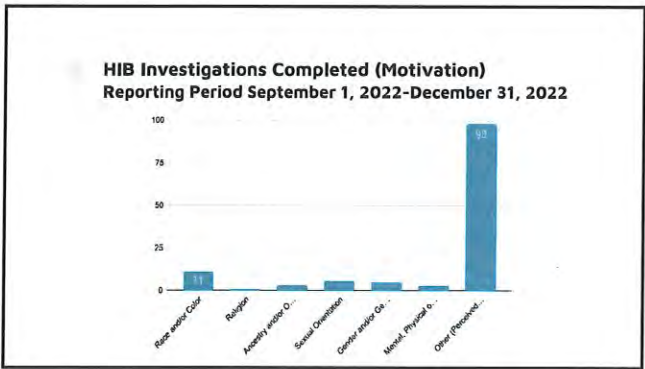
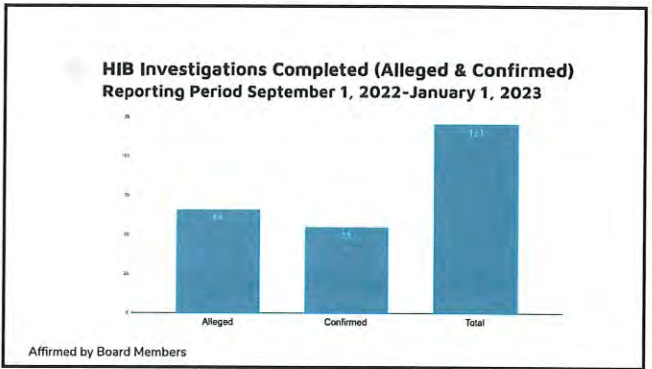


Mr. R. Aaron Bowman
Assistant School Business Administrator
Assistant Board Secretary



Pursuant to N.J.S.A. 18A:17-46 (NJ Statutes Annotation),
 “Two times each school year, between September 1 and January 1 and between January 1 and June 30, at a public hearing, the superintendent of schools shall report to the board of education all acts of violence, vandalism, and harassment, intimidation, or bullying which occurred during the previous reporting period.”

In accordance with N.J.S.A. 18A:17-46, N.J.S.A. 18A:36-5.1, N.J.S.A. 18A:37-29, and N.J.A.C. 6A:16-5.2, each district board of education shall observe School Violence Awareness Week and a Week of Respect. During School Violence Awareness Week and the Week of Respect, our staff provides age appropriate instruction focusing on preventing harassment, intimidation, or bullying. School based staff also organizes activities including, but not limited to, inviting law enforcement officials to join members of the teaching staff in discussions to prevent school violence, and encourage student diversity and tolerance.



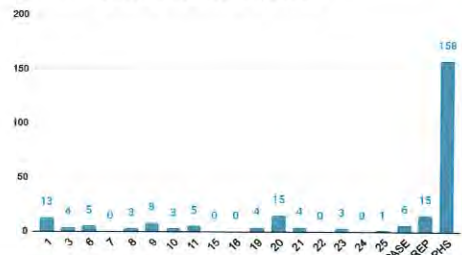
Supportive Services

- In-school counseling
- Social skills development
 - Second Step Curriculum (PreK-8)
 - Move this World Curriculum (9-12)
- Positive Behavior Supports in Schools (PBSIS) model
 - Response to Intervention
- Bullying Prevention/Awareness Classroom Workshops
- Diversity, Equity & Inclusion Small Group Sessions



Violence, Vandalism, Substances, Weapons, and HIB Confirmed Incidents by Schools

September 1, 2022-December 31, 2022



Anti-Bullying Specialists

The following three slides list Anti-Bullying Specialists that conducted investigations between September 1, 2022-January 1, 2023.

Dr. Eiad Masri	1 & 15
Nancy Ruiz Barerra	1 & 15
Brittney Rodrigues	3
Jasmine Toliver	3
Susan Browarsky	6
Ariela Colon	6
Maria Espinal	6
Jennie Lam	7 & 9
Deneen Perez	7 & 9
Allan Gamarra	8
Vanessa Savignano	10 & 24
Harold Fortunato	11
Julissa Subia	11
Vanessa Crosby	11
Allyson Gibson	16 & 21
Migdalia Pagan	16 & 21

Pabbio Areche	19
Derrick Alloway	19
Beverly Fernandez	19
Jennie Monroe	20
Irving Velez	20
Marcel Watts	20
Karina Mena	22
Giselle Dean	22
Jacqueline Butterworth	22
Jose Castro	23
Kelly Terranova	23 & 25
Alexis Smith	PASE
Steven Mena	PASE
Erika Rios	PASE
Giselle Fontalvo	PPA
Jennifer Mold	PPA
Shari Roth	PPA

Madeline Bonilla	PHS
Randy Convery	PHS
Jesenia Lopez	PHS
Katie Scandariato	PHS
Sherri Grier	PHS
Valerie Sanchez-Villanueva	PHS
Miguel Angel Parziale	PHS
Marilyn Ramos	PHS
Kimberly Roman	PHS
Raquel Garcia	PHS
Sharoll Curiel	PHS
Denise Pinon	PHS
Wascar Guerrero	PHS
Takeiya Wright	PHS
Maria Ruiz-Pedraza	PHS
Luis Colon	District Anti-Bullying Coordinator
Edward Rowbotham	District Anti-Bullying Specialist