

Regular Public Meeting

January 27, 2025

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| <p>President Judith Sanchez</p> | <p>Vice President Maryann Capursi</p> | <p>Board Member Abril Barrales-Garcia</p> |
|  |  |  |
| <p>Board Member Craig B. Miller</p> | <p>Board Member L. Daniel Rodriguez</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 – January 27, 2025

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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:**

- Quest Bridge Scholars: Cesar Ramirez Abreu and Kelmys Gil-Alvarez
- Zariah Townsend, North Jersey.com and The Record Athlete of the Week

6. Student Representative Report:

- Bryan Mendieta Tepale, Student Representative, Passaic Academy for Science and Engineering

7. Report of the Superintendent**8. 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.

9. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on January 27, 2025, at the Board Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

10. Report of the President**11. Committee Reports****12. 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

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

The next **Regular Public Meeting** of the Passaic Board of Education will be held on **Monday, February 24, 2025**, at 6:00 p.m. at Dr. Martin Luther King Jr. School No.6, 85 Hamilton Avenue, Passaic, New Jersey.

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

January 27, 2025

Time: 6:07 p.m.

AGENDA:

1. Call to Order

President Sanchez called the meeting to order at 6:07 pm. She called on the Board Secretary, Mr. Lamont Zachary to address the public. She stated that this meeting was being held in accordance with the “Open Public Meetings Act.” Notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Board Members Present:

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

Also Present: Dr. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Dr. Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, Mr. Lamont Zachary, School Business Administrator/Board Secretary, Dr. Manual Negron, Chief of Operations, Mr. Yaacov Brisman, Board Attorney, and Miguel Frias, Director of Human Resources.

5. Recognition of:

- Quest Bridge Scholars: Cesar Ramirez Abreu and Kelmys Gil-Alvarez
- Zariah Townsend, North Jersey.com and The Record Athlete of the Week

Presented by Board President Sanchez:

Commissioners, this evening I would like you to join me in recognizing three Passaic students for academic and athletic achievement of the highest order. But first, a question: Did you know that the acceptance rate to Northwestern University is currently 7%, with 92% of the accepted class scoring 1400 or above on the SAT? While you may not have those statistics memorized, Cesar Ramirez Abreu does. The Passaic Academy for Science and Engineering student was accepted to Northwestern University as a Quest bridge Scholar, earning a full academic scholarship. Cesar plans to study Mechanical Engineering with a minor in Entrepreneurship. His goal is to one day lead an engineering company that makes a meaningful impact on society.

Commissioners, I have another question: Can you name another university that has a 7% acceptance rate, where 98% of the accepted students scored over 1400 on the SAT, and is located in North Carolina? If you said Duke University, you are not only correct, but you can visit Passaic Academy for Science and Engineering student Kelmys Gil-Alvarez at Duke next year, as he has received a Quest bridge Scholarship to attend the prestigious school. At Duke, he plans to major in Mechanical Engineering with a certificate in Aerospace Engineering, aspiring to work in the aerospace industry or at NASA.

Please join me in applauding the efforts of these outstanding students, who rank amongst our nation's best.

Commissioners, the next student we will recognize has already had her accomplishments noted by North Jersey.com and the Bergen Record. In fact, those media outlets named our student/athlete, Zariah Townsend, Athlete of the Week, as a result of her breaking a Passaic County thirteen-year-old record in the 100-meter breaststroke, with an astonishing time of 1 minute and 7 seconds. Zariah currently holds six Passaic High School swimming records, has a 3.8 GPA, while taking three advanced placement courses and attending Bergen County Community College, studying Natural Science and Mathematics. Zariah's goal is to continue her academic and athletic career at Howard University. Please join me in recognizing Zariah Townsend.

Thank you.

Vice President Capursi congratulated all of the students.

6. Student Representative Report: President Bryan Mendieta Tepale, Passaic Academy for Science and Engineering

Good evening Madame Superintendent, Madame President, Esteemed School Commissioners and Members of the Cabinet. My name is Bryan Mendieta, Student Council Vice President at Passaic Academy for Science and Engineering. I am excited to share updates for the January 2025 school year. First, I will share the report from the Science Academy:

PASE Report:

- The Results of the NASA App Development Challenge are in! The Science Academy's High School Team, Passaic MVPs, moved on to the next round. As part of the second round, they participated in a virtual interview with team members from NASA. Let's continue to cheer them on!
- Senior Ashley Reyes was accepted Early Decision into Vassar College, ranked number 12 in the country for liberal arts colleges, with a full ride. We commend Ashley on her commitment, motivation, and proactive approach to her future. The Science Academy looks forward to continuing to celebrate students' acceptances into college!
- Science Academy Student and Passaic varsity athlete, Zariah Townsend, broke the Passaic County meet record for the 100 breaststroke and took second in the 100 butterflies at the Passaic County swimming championships. Way to go Zariah!
- The C4 College and Career Counseling Cohort launched two new initiatives for juniors and seniors, the PASE Speaker Series and Alumni Social Networking.
 - The Speaker Series brings together current college students and professionals who present valuable insights about their college and career experiences.
 - The Alumni Social Networking welcomes back former alumni, and provides a space for current students to interact with alumni, ask questions, and establish connections that can support them during their post-high school journey.
- Science Academy's Key Club held their annual Dignity House Sock Drive. It was a huge success, and Middle School teacher Mr. Allen and his Grade 6 Homeroom won the competition, collecting 200 socks.
- The Science Academy continues to prepare for our first annual district-wide Middle School STEM Fair. Nearly 100 students across the district have completed the interest form! Be sure to save the date: March 27, 2025.

Next, I'll tell you what is happening at PREP:

PREP Report:

- Prep's chapter of the National Honor Society has begun sending out applications. Mr. Tereshko has shared with the top ranking 10th, 11th and 12th graders who have an average GPA of a 3.75 or higher the information on how to apply. We are proud to announce that we have over 40 eligible students with over 30 current members.
- Seal of Biliteracy testing took place over the past week. Seniors had the opportunity to prove their skills as accomplished readers and writers of the Spanish language and applying for this certification.
- The Passaic Dance Collective competed at Montclair State University on Saturday, January 18th. Awards were presented for third place hip hop, first place in modern, lyrical, and jazz and second place for modern dance.
- Seniors are getting ready to submit their final applications. Counselors worked with them all to review application guidance. All seniors have been busy working towards the completion of the FAFSA application. Workshops are being held to support them.

Finally, here's what's happening at PHS:

PHS Report:

- 10 PHS students had the opportunity to take part in the Montclair State University One-Square Mile Initiative. Students completed college courses and were honored in a ceremony on the campus.
- Six PHS students completed their first semester in our Early College Program with Passaic County Community College. They are off to a strong start and we are looking forward to continuing and expanding this partnership next year!
- 8 seniors were awarded instant decisions and scholarships to Ramapo College and 12 seniors were awarded instant decisions and scholarships at NJCU. Congratulations!
- January is a month of service at PHS. On Saturday, January 18, Hands of Grace Food Pantry provided food to over 195 families. Students from DECA, the Bible Club, and Student Council volunteered their time to serve their community. On Saturday, January 25, PHS and Full-Service Community Schools honored Martin Luther King Jr. with our first Day of Service. Though originally scheduled for Monday, January 20, we postponed due to inclement weather. 40 students distributed food, created Winter Homeless Kits to distribute to those in need throughout Passaic, and organized a storage area.
- The Passaic High School ROTC Team has earned new honors in recent competitions. The Armed, Unarmed, and New Cadet teams all placed in the top three in the competition. Special shout out to our New Cadet Basic and Color Guard teams for coming in first. In addition, our Drone Team came in first at a local competition!
- On January 15, students from the PHS AP African-American Studies Class, SWAG Club, and African-American Club and students from MLK School 6 took a long bus ride to Washington D.C. where they visited the National African American Museum. Students and staff were inspired by the history and perseverance of the African- American community.

7. Report of the Superintendent

[Forward! Pa'lante!](#)

The success of our Passaic Public Schools is dependent upon the contributions and hard work of everybody doing their best to make our District one of the best school systems in New Jersey. This can only be accomplished by working together and pushing forward towards improvement, growth and results!

Since our last board meeting the district has engaged in the following:

Sneak Peek of the Week!
Week Ending January 24, 2025

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|----|---|
| 1. | Boilers at PHS and School No.19 were having trouble on Tuesday and Wednesday due to the freezing temperatures. Our operational team, plumbers, and vendors worked tirelessly to help get them back on line. Thank you to Commissioner Schratz for conducting walkthroughs on Thursday and checking out the heat situation first hand. |
| 2. | <p>On January 16, 2025, FCC Chairwoman Jessica Rosenworcel announced that 707 public entities were selected, and we are proud to share that Passaic Public Schools is among only 10 chosen from New Jersey. We were awarded \$554,390.40, and we will use the funds on eligible products and services to enhance the district’s cybersecurity posture further.</p> <p>The USAC Cybersecurity Pilot is a three-year Program, administered by the Universal Service Administrative Company (USAC) under the oversight of the FCC, designed to help K- 12 districts and libraries defray the costs of eligible cybersecurity services and equipment.</p> <p>Schools, libraries, and consortia of schools and libraries that meet the E-Rate program's eligibility requirements were all eligible to apply to participate in the Program.</p> |
| 4. | <p>Our first PHS Community Forum was held on Thursday at PHS. We had over 60 parents in attendance and 140 individuals online. Mayor Lora and Assemblyman Schaer both attended the forum and addressed the community. The district is scheduled to meet with Mayor Lora on 2/6 at 11:00 am to discuss and see how the city can assist with transportation and safe corridors for the PHS Transition to Schools 8 and 9, as a result of the forum.</p> |
| 5. | Today, we met with principals to discuss our protocol in the event that Immigration Officers visit schools. |
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Sneak Peek of the Week!
Week Ending January 17, 2025

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| 1. | The New Jersey Department of Education reviewed our 21 st Century Program Activity Reporting System attendance data submitted by the district. Based upon the data entered, we have met the level of service identified in your 2024-2025 approved application. As you may know, research has proved that the longer students attend out-of-school time programs, the stronger the academic benefit. |
| 2. | PHS Alumni School Tours are here! As requested by the community, we are conducting final tours of PHS for anyone who is interested. The team leading the tours are volunteers from PHS. Dates: 1 st and 3 rd Saturday of each month Time: 9:00 am – 12:00 pm February 1 & 15 March 1 & 15 April 5 May 3 & 17 June 7 th Announcements will be made on social media |
| 3. | Passaic Academy for Science and Engineering’s NASA App Development Competition team, along with teacher Richard Chomko, present to NJECC members on their experience using AI to develop their software entry. They just learned they will be moving on the next round of the nationwide competition! Check it out at http://Passaic.space |
| 4. | The Early Childhood Department was awarded a \$172k Grant for Wrap Around Services from the New Jersey Department of Education. |
| 5. | Attendance Meetings are being held across the district to discuss the dangers of chronic absenteeism. Kudos to School No.24 – 138 parents attended their meeting. |

Sneak Peek of the Week!
Week Ending January 3, 2025

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| 1. | Happy New Year! The Audit Sum was submitted to the state on January 1, 2025. |
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At this time, I would like to introduce our new School Business Administrator/Board Secretary, Mr. Lamont Zachary.

That concludes my report Madam President.
Thank you for your work and support.

Forward! Pa'lante!

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

8. Public Participation:

President Sanchez invited members of the public to participate:

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|--------------------------|--|
| Name/Address: | Jeffrey Dye |
| Question/Comment: | I would like to just thank you all for your time and support. I am here to invite the Board to a community event at Union Baptist Church. Thank you. Handed out flyer. |
| Name/Address: | Danny Rosas, 658 Ford Avenue, Metuchen, NJ 08840 |
| Question/Comment: | Employed by the Passaic Board of Education as a Custodian for 13 years, I would like to be able to obtain an early working schedule and I would like to know why was I transferred? I have not been able to resolve these issues with Human Resources. |
| Name/Address: | Dr. Edwin Garcia, Assistant Principal at PHS |
| Question/Comment: | Thank you to the Board for your cognition and to the Early College Group. |

Motion to close Public Participation: 6:36 p.m.

Moved: Commissioner Rodriguez
 Seconded: Commissioner Miller

Voice Vote: 9

Public participation closed at: 6:37 p.m.

9. Executive Session:

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at time: 6:37 p.m.

Moved: Commissioner Miller
 Seconded: Commissioner Soto

Roll Call to Reconvene: 7:22 p.m.

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|------------------------------|---------|
| Vice-President Capursi | Present |
| Commissioner Barrales-Garcia | Present |
| Commissioner Miller | Present |
| Commissioner Schratz | Present |
| Commissioner Soto | Present |
| Commissioner Van Rensalier | Present |
| Commissioner Zuniga | Present |
| Commissioner Rodriguez | Present |
| President Sanchez | Present |

Voice Vote: 9

10. Report of the President

In December the City of Passaic Toy Drive we had thirty students volunteer, thank you to all the teachers, involved Ms. Soto, and to the Multi-Culture Group at Passaic High School. Also, the students at PREP and PASE. Great to see the students participating and helping out the community, practicing social skills. Thank you, Madame Superintendent, for all of your help as well.

We will be needing more volunteers for the Superbowl Party for the homeless please let the schools. Had a couple of meeting at School No.21 with the parents. Thank you to all the Commissioners in attendance.

Thank you, Madame Superintendent, Commissioners, and staff, for your help in making sure that our heat was restored.

11. Committee Reports

Commissioner Schratz, the Finance committee met today, in attendance were Commissioner Miller, Commissioner Zuniga, and Cabinet, the state aid differential, the proposed budget cuts and interest rates, were approved to move forward.

12. Agenda Items A-I-vote for consent of agenda, and Addendum Section B Personnel

Motion to Approve: Commissioner Soto
 Second: Commissioner Miller

Voice Vote: 9

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|------------------------------|--|
| Vice-President Capursi | Yes, abstain, Addendum- Item #42, Page B-30, PMCCA |
| Commissioner Barrales-Garcia | Yes |
| Commissioner Miller | Yes |
| Commissioner Rodriguez | Yes, abstain, Item #1, Page F-1, Kid Clan, & Passaic Valley Water Commission |
| Commissioner Schratz | Yes, Abstain Item #1, Page F-1, Passaic County Technical Institute, & Northern Region Educational Services Commission, Item #18, Pages H-10, Northern Region Educational Services Commission |
| Commissioner Soto | Yes |
| Commissioner Van Rensalier | Yes, Abstain Item #1, Page F-1, Passaic Valley Water Commission |
| Commissioner Zuniga | Yes |
| President Sanchez | Yes, abstain, Item #7, D-7, Item #45, D-24, City of Passaic, Item #1, F-1, City of Passaic, Fairview Insurance Agency, Item #2, G-2 City of Passaic |

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - December 16, 2024
- Executive Minutes - December 16, 2024

1. Retirements

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

| <u>Name</u> | <u>Position</u> | <u>Effective Date of Retirement</u> |
|-----------------|---|-------------------------------------|
| Kristine Creo | School No. 22 Teacher Assignment: Math (Gr. 5) (PC@kww) 15-120-100-101-22-0000 | 2/1/25 |
| Melinda Konesny | Passaic High School Teacher Assignment: Math MM (PC@isj) 15-204-100-101-12-0000 | 7/1/25 |
| Maria Moreno | School No. 22 Teacher Assignment: Bil./ESL Push In (PC@kcz) 15-240-100-101-22-0000 | 3/1/25 |

2. Resignations

Dr. 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> |
|-------------------|--|--------------------------------------|
| Andrew Campanaro | School No. 11 Teacher Assignment: Social Studies Grs. 5-8 (PC@ehx) 15-130-100-101-11-0000 | 3/15/25 |
| Markeicha Jackson | Division of Facilities Substitute Assistant Custodian 11-000-262-100-86-0051 | 1/2/25 |
| Elizabeth LaSalle | Division of Human Resources Administrative Clerk (HR) (PC@hqt) 11-000-251-100-84-0000 | 1/3/25 |

3. Rescission of Leave of Absence

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of leave of absence for the following staff member:

| <u>Name</u> | <u>Position</u> | <u>Date(s) Rescinded</u> |
|------------------|---|------------------------------|
| Brandon Ricklefs | Passaic High School Teacher Assignment: Graphic Design (PC@iab) 15-140-100-101-12-0000 | 1/27/25 – 2/28/25 (with pay) |

4. Leave of Absences

Dr. 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> |
|--------------------------------|---|--|
| Luz Arango | School No. 7 Paraprofessional Assignment: Preschool (PC@jhm) 20-218-100-106-07-0000 | 1/2/25 – 1/30/25 (with pay) |
| Steven Barbara | Passaic High School Teacher Assignment: English (PC@bsc) 15-140-100-101-12-0000 | 1/23/25 – 2/7/25 (with pay) |
| Stacyann Barker | School No. 19 Teacher Assignment: Science (PC@ilx) 15-1330-100-101-19-0000 | 1/17/25 – 2/3/25 (with pay) |
| John Brown, Jr. | Passaic Academy for Science & Engineering Teacher Assignment: Science (PC@jgs) 15-000-222-177-26-0000 | 1/10/25 – 1/31/25 (with pay) |
| Oscar Buonafina | Division of Facilities Plumber (PC@jxy) 11-000-261-100-86-0000 | 1/2/25 – 1/14/25 (with pay) 1/15/25 – 2/10/25 (without pay) |
| Dr. Latasha Casterlow-Lalla | Division of Elementary & Secondary Education Supervisor of Art & Music (PC@gry) 11-000-221-102-66-0000 | 1/10/25 – 1/31/25 (with pay) |
| Yanet Castillo | Office of Food Services Luncheon Aide (PC@bin) 60-910-310-100-71-0077 | 12/20/24 – 1/13/25 (with pay) 1/14/25 – 3/19/25 (without pay) |
| Kristine Creo | School No. 22 Teacher Assignment: Math (Gr. 5) (PC@kww) 15-120-100-101-22-0000 | 1/16/25 – 1/31/25 (with pay) |
| Martha DeLeon | School No. 25 Paraprofessional Assignment: Kindergarten (PC@khx) 11-000-217-100-70-0000 | 1/8/25 – 1/17/25 (with pay) |
| Pasqualina DeMaio | Passaic High School School Psychologist (CST) (PC@dwm) 11-000-219-104-70-0000 | 12/17/24 – 2/18/25 (with pay) 2/19/25 – 2/25/25 (without pay) |

Leave of Absences (Continued)

| <u>Name</u> | <u>Position</u> | <u>Date(s)</u> |
|--------------------------|--|--|
| Luz Duarte | School No. 10 Paraprofessional Assignment: LLD-MM (PC@anp) 11-000-217-100-70-0000 | 1/22/25 – 4/16/25 (with pay) 4/17/25 (with pay) |
| Aura Escobar | Division of Operations Administrative Secretary (PC@ibt) 11-000-261-100-86-0000 | 12/20/24 – 1/10/25 (with pay) |
| Alexis Espinal | School No. 22 Teacher Assignment: Gr. 6 (PC@keb) 15-130-100-101-22-0000 | 1/2/25 – 1/31/25 (with pay) 2/3/25 – 3/31/25 (without pay) |
| Yberka Espinal | Division of Bil./ESL Education Administrative Assistant (PC@adn) 11-000-240-105-69-0000 | 1/13/25 – 1/29/25 (with pay) |
| Enza Fabiano Zecca | Passaic High School Assistant Principal (PC@ast) 15-000-240-103-12-0000 | 3/3/25 -6/23/25 (with pay) |
| Katherine Goenaga-Hussey | School No. 24 Teacher Assignment: Preschool (PC@jvg) 20-218-100-101-24-0000 | 1/10/25 – 1/24/25 (with pay) |
| Vanessa Gomez | School No. 22 Teacher Assignment: Bil./ESL Push In (PC@klz) 15-240-100-101-22-0000 | 1/7/25 – 2/24/25 (without pay) |
| Gisella Grillo | School No. 24 Paraprofessional Assignment: Preschool (PC@jvq) 20-218-100-106-24-0000 | 1/2/25 – 1/13/25 (with pay) 1/22/25 – 1/31/25 (with pay) |
| Andrew Hauser | School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyj) 15-213-100-101-11-0000 | 3/6/25 – 5/29/25 (with pay) |
| Alfakelly Henriquez | Passaic Preparatory Academy School Nurse/Non-Instructional (PC@jsj) 15-000-213-100-27-0000 | 1/2/25 – 1/13/25 (with pay) 1/14/25 – 1/17/25 (with pay) 1/21/25 – 1/31/25 (without pay) |
| Erma Herrera | School No. 25 Paraprofessional Assignment: 504 (PC@kzl) 15-190-100-106-25-0000 | 1/2/25 – 1/24/25 (with pay) |

Leave of Absences (Continued)

| <u>Name</u> | <u>Position</u> | <u>Date(s)</u> |
|----------------------------|---|---|
| Paul Heyward | Division of Facilities Head Custodian (PC@jtl) 11-000-262-100-86-0000 | 1/15/25 – 2/28/25 (with pay) |
| Gulamhussein Janoowalla | School No. 7 Principal (PC@asd) 15-000-240-103-07-0000 (10%) 20-218-200-103-07-0000 (90%) | 4/1/25 – 5/30/25 (with pay) |
| Carmen LaMonica | School No. 25 Head Custodian (PC@jxd) 11-000-262-100-86-0000 | 12/16/24 – 1/31/25 (with pay) |
| Belkis Ledesma | School No. 3 Paraprofessional Assignment: Preschool Disabled (PC@iuw) 11-000-217-100-70-0000 | 1/2/25 – 6/30/25 (without pay) |
| Concepcion Levy | School No. 24 Teacher Assignment: Preschool (PC@kan) 20-218-100-101-24-0000 | 1/21/25 – 1/24/25 (with pay) |
| Destiny Lozano | Passaic High School Paraprofessional Assignment: Personal (PC@ire) 11-000-217-100-70-0000 | 1/23/25 - 1/24/25 (with pay) 1/27/25 – 3/10/25 (without pay) |
| Edwin Lozano | School No. 22 Head Custodian (PC@jxb) 11-000-262-100-86-0000 | 1/2/25 – 2/24/25 (without pay) |
| Maria Maggio | School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyl) 15-213-100-101-11-0000 | 1/7/25 – 2/28/25 (without pay) |
| Robert Matthews | School No. 6 Teacher Assignment: Inclusion/Resource (PC@hwk) 15-213-100-101-06-0000 | 12/16/24 – 12/20/24 (with pay) |
| Annie Mickle | School No. 20 Teacher Assignment: Gr. 5 (PC@imx) 15-120-100-101-20-0000 | 1/7/25 – 3/6/25 (with pay) |

Leave of Absences (Continued)

| <u>Name</u> | <u>Position</u> | <u>Date(s)</u> |
|----------------------|--|---|
| Omar Munoz | Passaic Academy for Science & Engineering Teacher Assignment: Physical Ed./Health (PC@irg) 15-140-100-101-26-0000 | 1/21/25- 2/7/25 (with pay) |
| Dr. Manuel Negrón | Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-85-0000 | 1/10/25 (with pay) |
| Diamond Oliver | School No. 10 Paraprofessional Assignment: Personal (PC@dxd) 11-000-217-100-70-0000 | 4/28/25 – 5/15/25 (with pay) 5/16/25 – 6/30/25 (without pay) |
| Karina Ore | School No. 25 Teacher Assignment: Inclusion/Resource (PC@kip) 15-213-100-101-25-0000 | 1/13/25 – 2/5/25 (with pay) |
| Kim Parlegreco | Office of Food Services Cook Manager (PC@jnz) 60-910-310-100-71-0000 | 1/15/25 – 1/31/25 (without pay) |
| Stephany Perez | School No. 23 Paraprofessional Assignment: Intellectual Disabled (PC@kto) 11-000-217-100-70-0000 | 3/24/25 – 4/1/25 (with pay) 4/2/25 – 6/23/25 (without pay) |
| Bharat Rana | Passaic High School Paraprofessional Assignment: Personal (PC@jll) 11-000-217-100-70-0000 | 1/21/25 – 2/19/25 (with pay) |
| Aglae Reyes | Passaic High School Teacher Assignment: Health (PC@irj) 15-140-100-101-12-0000 | 1/7/25 – 2/6/25 (with pay) |
| Bernardina Rodriguez | School No. 7 Assistant Custodian (PC@efk) 11-000-262-100-86-0000 | 1/13/25 – 2/7/25 (with pay) |
| Jocelyn Rodriguez | School No. 3 Paraprofessional Assignment: Preschool (PC@itu) 20-218-100-106-03-0000 | 1/13/25 – 1/24/25 (with pay) |
| Lisette Roman | School No. 7 Paraprofessional Assignment: Preschool (PC@ajy) 20-218-100-106-07-0000 | 1/27/25 – 3/7/25 (with pay) |

Leave of Absences (Continued)

| <u>Name</u> | <u>Position</u> | <u>Date(s)</u> |
|--------------------------------|--|--|
| Pamela Salinas | School No. 25 Teacher Assignment: Gr. 2 Dual Language (PC@jyt) 15-240-100-101-25-0000 | 4/28/25 – 5/28/25 (with pay) 5/29/25 – 6/30/25 (without pay) |
| Valerie Sanchez-Villanueva | School No. 10 School Social Worker (PC@bck) 15-000-211-172-10-0000 | 11/11/24 – 12/13/24 (without pay) |
| Mamta Shah | School No. 3 Teacher Assignment: Gr. 2 (PC@bwz) 15-120-100-101-03-0000 | 2/4/25 – 2/18/25 (with pay) 2/19/25 – 4/17/25 (with pay) |
| Kenneth Slappy | Passaic High School Teacher Assignment: History (PC@ckh) 15-140-100-101-12-0000 | 1/7/25 – 3/21/25 (without pay) 3/24/25 – 4/7/25 (without pay) |
| Karl Stowe | Passaic High School Teacher Assignment: History (PC@cjy) 15-140-100-101-12-0000 | 12/20/24 – 1/3/25 (with pay) |
| Joselyn Suero de Martinez | Office of Food Services Cook Manager (PC@izz) 60-910-310-100-71-0000 | 12/11/24 – 12/20/24 (with pay) 1/7/25 – 1/24/25 (with pay) |
| Julieta Tapia | School No. 6 School Social Worker (PIRT) (PC@bcn) 20-218-200-104-62-0000 | 1/2/25 – 3/10/25 (with pay) |
| Rosanna Taveras Felix de Galan | School No. 23 Paraprofessional Assignment: 504 (PC@kzm) 11-000-217-100-70-0000 | 1/21/25 – 1/31/25 (with pay) |
| Lilian Valera | Office of Food Services Luncheon Aide (PC@bek) 60-910-310-100-71-0077 | 1/2/25 – 1/23/25 (with pay) |
| Gladys Vazquez | School No. 10 Teacher Assignment: Kindergarten (PC@cml) 15-110-100-101-10-0000 | 2/3/25 – 3/5/25 (without pay) |
| Carmen Zurita | School No. 21 Administrative Secretary (Schools) (PC@jfy) 15-000-240-105-21-0000 | 1/2/25 – 1/17/25 (with pay) |

5. 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:

| | | |
|------------------------|--|--|
| Yazmin Flecha | Food Services Assignment: Luncheon Aide (School No.22) (PC@kcc) 60-910-310-100-71-0077 | <u>2/3/25-6/30/25</u> \$15.49 Per Hour |
| Omar Garcia | Technology Assignment: Help Desk Manager (PC@gtg) 11-000-252-100-88-0000 | <u>2/3/25-6/30/25</u> PASS B-1 \$83,923.00 |
| Romeo Pelaez | Food Services Assignment: Food Services Specialist (PC@gti) 60-910-310-100-71-0000 | <u>2/3/25-6/30/25</u> PASS C-1 \$61,004.00 |
| Yahaira Taveras-Zapata | School No. 22 Paraprofessional Assignment: Autism (PC@kcm) 11-000-217-100-70-0000 | <u>2/3/25 – 6/30/25</u> PA-1 \$35,661.00 + \$1,350.00 Crs. |

6. Correction of Salary

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salary of the following staff member be adjusted due to receipt of transcripts, verification of pervious employment, and/ or clerical error.

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Effective Date</u> |
|---------------|-----------------------------|--|-----------------------|
| Sahar Oraykat | Teacher BA-1 \$59,405.00 | Teacher BA-3 \$59,805.00 + 10% Longevity | 1/2/25 |

7. Approval of Return from Administrative Leave

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

| <u>Employee No.</u> | <u>Effective</u> |
|---------------------|------------------|
| 6289 | 12/20/24 |
| 1633 | 01/13/25 |

8. Approval of Substitute Teachers and Paraprofessionals for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the employment of the Substitute Teachers and Paraprofessionals named below:

- \$150.00 per diem (Substitute-Teachers)
- \$110.00 per diem (Substitute-Paraprofessionals)

Substitute Teacher

Armand Aguiree
Cyndi Arredondo
Deborah Carr
Vivian Guevara Moreno
Hansika Dulanjani Hettiarachchi
Vincent Oliver
Pramote Piriyaoksombut
Maris Rose Rodriguez
Roberto Santana
Ismael D Veras Jerez

Substitute Paraprofessional

Carolina Casado
Desiree Florencio
Yubelyn Figueroa
Elba Ramos

Account No.11-110-100-101-83-0051 for Substitute Teachers
Account No.11-190-100-106-83-0051 for Substitute Paraprofessionals

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

9. Transfer of Personnel/Change of Assignment of Staff Member 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff member for the 2024-2025 school year.

Certificated

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Effective Date</u> |
|---------------------|---|--|-----------------------|
| Claudia Guerschanik | School No.11 Teacher ESL (PC@buc) 15-240-100-101-11-0000 | School No.10 Teacher Bilingual/ESL Push-In (PC@jdm) 15-240-100-101-10-0000 | 1/13/25 |

Non-Certificated

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Effective Date</u> |
|------------------|---|--|-----------------------|
| Selena Caraballo | School No.23 Paraprofessional Autistic (PC@key) 11-000-217-100-70-0000 | School No.24 Paraprofessional Autistic (PC@kby) 20-218-100-106-24-0000 | 9/1/24 |
| Jameel Drummond | School No. 25 Paraprofessional Inclusion/Resource (PC@kom) 11-000-217-100-70-0000 | School No. 25 Paraprofessional Behavioral Disorder (PC@kog) 15-209-100-106-25-0000 | 10/14/24 |

Transfer of Personnel/Change of Assignment of Staff Member 2024-2025 School Year (Continued)

Non-Certificated

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Effective Date</u> |
|------------------|---|--|-----------------------|
| Carlos Gonzalez | School No.7 Paraprofessional PreK (PC@jhl) 20-218-100-106-07-0000 | School No. 6 Paraprofessional 504 (PC@anm) 11-00-217-100-70-0000 | 1/14/25 |
| Elaiza Rodriguez | School No. 6 General Worker (PC@juw) 11-000-262-100-86-0000 | Passaic High School General Worker (PC@jly) 60-910-310-100-71-0000 | 2/3/25 |

10. Appointment of Substitute General Worker

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Substitute General Worker:

| <u>Name</u> | <u>Position</u> |
|----------------|---------------------------|
| Genomito Abreu | Substitute General Worker |

Account No.60-910-310-100-71-0051

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

11. Approval of Passaic High School Counselor to Work Contractual Hours

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselor for working contractual hours before the 2024-2025 school year and after the 2023-2024 school year, as per union contract.

- Dates: August 19, 2024 – August 30, 2024
- Time: 8:00 A.M. - 3:00 P.M. (including lunch hour)

| <u>Staff</u> | <u># of Days</u> | <u>Total</u> |
|---|------------------|--------------|
| Jacqueline Onorato (previously Butterworth) | 10 | \$3,819.00 |

Account No.15-000-218-104-12-0082
Cost Not to Exceed: \$3,819.000

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

12. Approval of Stipends for Attending International Academy Summer Institutes

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment of \$150.00 per diem stipend for attending the International Academy Summer Institute.

| <u>Staff Name</u> | <u>Conference/Event</u> | <u>Date</u> | <u>Stipend</u> |
|-------------------|-------------------------|--------------------|----------------|
| Sucel Arias | IA Summer Institute | August 22-23, 2024 | \$300.00 |
| Aiya Fawzy | IA Summer Institute | August 22-23, 2024 | \$300.00 |
| Janhyff Guzman | IA Summer Institute | August 22-23, 2024 | \$300.00 |

Account No.15-190-100-800-12-0087
Cost Not to Exceed: \$900.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

13. Approval of Payment to Staff for Translations of Academy Assessments

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Translations for Academy Assessments.

- Dates: January 2, 2025 - January 31, 2025

| <u>Name</u> | <u>Position</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|--------------------|---------------------|--------------|--------------------|--------------|
| Madelyn Kahrar | Supervisor | 6 | \$89.98 | \$539.88 |
| Jennifer Rodriguez | Instructional Chair | 10 | \$77.44 | \$774.40 |
| Michelle Davila | Teacher | 9 | \$48.00 | \$432.00 |
| Claudia Amaya | Coach | 6 | \$48.00 | \$288.00 |

Account No.11-000-221-104-69-0075
Cost Not to Exceed: \$2,034.28

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

14. Approval of Payment to Staff Members to Write Curriculum for Science Grades 6-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum revisions for the Science Department for the 2024-2025 school year.

- January 1, 2025 - June 30, 2025
- Hourly Rate: \$48.00

| <u>Name</u> | <u>Subject</u> | <u>Hours</u> | <u>Cost</u> |
|------------------|----------------|--------------|-------------|
| Christian Amaro | Biology | 50 | \$2,400.00 |
| Caitlin Ament | Biology | 10 | \$ 480.00 |
| Jiyoon An | Chemistry | 25 | \$1,200.00 |
| Emmanuel Cordero | Chemistry | 25 | \$1,200.00 |

Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$5,280.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

15. Approval of Payment to Teachers for the Future Focused on S.T.E.M (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program Session 2

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following teachers be employed to teach in the Future Focused on S.T.E.M (FFS) program after school

- February 1, 2025 – June 13, 2025
- Mondays – Fridays
- 9 hours per week, not to exceed 9 hours
- 3:00 P.M. – 6:00 P.M.
- Hourly Rate: \$48.00

| <u>Name</u> | <u>Position at School CCLC</u> | <u>Maximum Hours</u> | <u>Not to Exceed Total</u> |
|---------------------|---|----------------------|----------------------------|
| Daniel Bizzoco | School 22 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Michelle Buttafuoco | School 6 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Christina Cumisky | School 22 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Damarys Deleon | School 21 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |

Approval of Payment to Teachers for the Future Focused on S.T.E.M (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program Session 2 (Continued)

| <u>Name</u> | <u>Position at School CCLC</u> | <u>Maximum Hours</u> | <u>Not to Exceed Total</u> |
|-------------------|---|----------------------|----------------------------|
| Janine Diaz-Perez | School 22 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Emil Flores | School 6 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Alison Frasco | School 6 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Klarissa Garcia | School 21 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Iesha Griggs | School 6 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Paul Jakowenko | School 21 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Laura Kenny | School 22 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Amy Mansbach | School 22 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| David Morley | School 21 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Stacey Romero | School 21 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Dwayne Sheppard | School 6 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Adriana Smith | School 21 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Brian Tully | School 22 After School ELA/Math/Enrichment Teacher | 165 | \$7,920.00 |
| Sabeen Ahmad | 21 st CCLC Substitute | As needed | |
| Krista Estrict | 21 st CCLC Substitute | As needed | |
| Emil Flores | 21 st CCLC Substitute | As needed | |
| Jason Karpowich | 21 st CCLC Substitute | As needed | |

Approval of Payment to Teachers for the Future Focused on S.T.E.M (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program Session 2 (Continued)

| <u>Name</u> | <u>Position at School CCLC</u> | <u>Maximum Hours</u> | <u>Not to Exceed Total</u> |
|-----------------------|----------------------------------|----------------------|----------------------------|
| Gwendolynne LaMastro | 21 st CCLC Substitute | As needed | |
| Arlene Marcus-Shaller | 21 st CCLC Substitute | As needed | |
| Magdeline Ortiz | 21 st CCLC Substitute | As needed | |
| Ricardo Rivera | 21 st CCLC Substitute | As needed | |
| Kimberly Vander Have | 21 st CCLC Substitute | As needed | |
| Pietro Vitale | 21 st CCLC Substitute | As needed | |

Account Numbers:

- 15-421-100-101-06-0075 (2 hours per day)
- 15-421-100-101-21-0075 (2 hours per day)
- 15-421-100-101-22-0075 (2 hours per day)
- 20-452-100-100-63-0000 (1 hour per day)

Cost Not to Exceed:

- 15-421-100-101-06-0075 \$25,440.00
- 15-421-100-101-21-0075 \$30,528.00
- 15-421-100-101-22-0075 \$30,528.00
- 20-452-100-100-63-0000 \$48,144.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

16. Appointment of Staff Members for Title I – Parent Workshops/Meeting Programs at Thomas Jefferson School No. 1 for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Thomas Jefferson School No.1 for the 2024-2025 School Year.

- November 2024 – June 2025
- Monday-Fridays- 3:00 P.M. - 8:00 P.M.
- Saturdays- 8:00 A.M. - 1:00 P.M.

| <u>Name</u> | <u>Position</u> | <u>Hourly Rate</u> |
|------------------------|-----------------|--------------------|
| Julia Boylan | Teacher | \$48.00 |
| Antonio Cabarcas | Teacher | \$48.00 |
| Dailen Elena Maldonado | Teacher | \$48.00 |
| Amanda Giordano | Teacher | \$48.00 |
| Lauren Gonzalez | Teacher | \$48.00 |
| Lisa Perrone | Teacher | \$48.00 |
| Olis Salazar | Parent Liaison | \$24.00 |
| Jessica Silvestri | Teacher | \$48.00 |

Account No.20-231-100-100-45-2000, Title I - Parent Involvement (Stipend)

Cost Not to Exceed: \$3,000.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

17. Appointment of Staff Members for AM School Study Hall for the 2024-2025 School Year at Sallie D. Gamble School No.7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the staff member for AM School Study Hall for the 2024-2025 School Year at Sallie D. Gamble School No.7.

- January 2, 2025 - June 26, 2025
- Monday through Friday
- 7:30 A.M. - 8:00 A.M.
- Hourly Rate \$48.00 per hour
- Not to Exceed 50 hours

| <u>Name</u> | <u>Position</u> | <u>School</u> | <u>Cost</u> |
|-------------|----------------------|---------------|-------------|
| Tara DeSena | Teacher - Substitute | 7 | \$2,400.00 |

Account No.15-110-100-101-07-0075

Cost Not to Exceed: \$2,400.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

18. Approval of Payment to Staff Member for Extra-Curricular Club Activity for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the staff member to be employed as club advisor the 2024-2025 school year.

- September 2024- June 2025

| <u>Activity/Club</u> | <u>Name</u> | <u>Position</u> | <u>Stipend</u> |
|-----------------------|-------------|-----------------|----------------|
| School Beautification | Sonja Diehl | Teacher | \$750.00 |

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

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

Cost Not to Exceed: \$750.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

19. Approval of Payment to Staff Members Who Rode on the Bus Routes

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members who rode on the Bus Routes DAEC-01 thru DAEC-10 for feedback on coordination and successful drop off for PM on all Bus Routes on Wednesday, 11-13-2024.

- Wednesday, November 13, 2024
- 3:00 P.M. - 5:00 P.M.

| <u>Name</u> | <u>School</u> | <u>Position</u> | <u>Hours</u> | <u>Hourly Rate</u> |
|------------------------|---------------|------------------|--------------|--------------------|
| Leticia Acosta | No. 25 | Parent Liaison | 2 | \$24.00 |
| Andrea Amaya | No. 23 | Paraprofessional | 2 | \$24.00 |
| Kristin Barbetta | No. 22 | Teacher | 2 | \$48.00 |
| Michelle Buttafuoco | No. 23 | Teacher | 2 | \$48.00 |
| Christopher Calabrese | No. 22 | Teacher | 2 | \$48.00 |
| Stephanie Chavez | No. 25 | Teacher | 2 | \$48.00 |
| Cecilia Dussault | No. 25 | Teacher | 2 | \$48.00 |
| Alexis Espinal | No. 22 | Teacher | 2 | \$48.00 |
| Brandon Fishbach | No. 23 | Teacher | 2 | \$48.00 |
| Ashley Johnson | No. 25 | Security | 2 | \$24.00 |
| Alexandra Moya | No. 24 | Paraprofessional | 2 | \$24.00 |
| Erica Rodriguez Lozano | No. 25 | CST | 2 | \$48.00 |
| Sandra Sanchez | No. 23 | Teacher | 2 | \$48.00 |

Account No. 15-421-100-101-XX-0075
Cost Not to Exceed: \$1,056.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

20. Approval of Payment to Staff Member to Work on the Editing of HIB Intervention Video

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to work on the editing of HIB Intervention Video.

| <u>Name</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|----------------|--------------|--------------------|--------------|
| Michael Harmon | 30 | \$48.00 | \$1,440.00 |

Payment will be provided at the contractual hourly rate per EAP contract.

Account No. 11-421-100-101-65-0075
Cost Not to Exceed \$1,440.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

21. Approval of Staff Members to Chaperone the Family Field Trip to The Metropolitan Museum of Art

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to chaperone the PHS family field trip to the Metropolitan Museum of Art.

- Date: February 15, 2025
- Time: 8:30 A.M.– 3:30 P.M.

| <u>Staff Member</u> | <u>Position</u> | <u>Total # Hours</u> | <u>Hourly Rate</u> |
|---------------------|--------------------------|----------------------|--------------------|
| Heidy Encarnacion | Security | 7 | \$24.00 |
| Patricia Ferman | Administrative Secretary | 7 | \$40.34 |
| Guisela Macias | Security | 7 | \$24.00 |
| Zulaika Narvaez | Administrative Secretary | 7 | \$27.34 |
| Karen White | Administrative Assistant | 7 | \$42.35 |

Account No.15-000-240-105-12-0074
Cost Not to Exceed \$770.21 (Secretarial)

Account No.15-000-266-100-12-0075
Cost Not to Exceed \$504.00 (Security)

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

22. Approval of Payment to Staff Members for the S.E.P.A.G. Resource Fair at Ellen Ochoa School No.22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for the S.E.P.A.G. (Special Education Parent Advisory Group) Resource Fair. This Resource Fair is an opportunity for parents and students to connect with community partners, state agencies, programs and providers that can benefit our students. Supervisors will be paid at their hourly contractual rates. The event will take place on March 6, 2025 from 6:00 pm to 8:00 pm at Ellen Ochoa School No. 22.

| <u>Name</u> | <u>Position</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|-----------------|------------------------|--------------|--------------------|--------------|
| Nicole Grambone | Supervisor | 2.5 | \$88.08 | \$176.16 |
| Lesha Lebron | Security Aide | 2.0 | \$24.00 | \$48.00 |
| Malinda Loflin | Supervisor- Substitute | | \$93.17 | |
| Jesenia Lopez | Guidance Counselor | 2.0 | \$48.00 | \$96.00 |
| Jasmine Minaya | Supervisor | 2.5 | \$73.81 | \$184.53 |

Account No.11-000-266-100-70-0075- Security
 Account No.11-000-219-104-70-0079-Supervisor
 Account No.11-000-218-104-XX-0079-Counselor

Cost Not to Exceed: \$598.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

23. Approval of Staff Members to Assist Students with Senior Portfolios at Passaic Academy of Science and Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist students with Senior Portfolios at Passaic Academy of Science and Engineering during the 2024 - 2025 school year.

- Dates: January 2, 2025 – June 30, 2025
- Times: 7:25 A.M. – 8:25 A.M. (Monday-Friday)
 3:45 P.M. – 5:45 P.M. (Monday-Friday)
 8:00 A.M. – 12:00 P.M. (Saturday – if needed)

| <u>Name</u> | <u>Position</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--------------|---------------|
| Inna Savinskaya | Teacher | \$48.00 | 25 | \$1,200.00 |

Account No. 15-421-100-101-26-0075
 Cost Not to Exceed: \$1,200.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

24. Appointment of Staff Members for the Special Olympics Spring Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to run the Spring Special Olympics Programs at Passaic High School.

| <u>Name</u> | <u>Position</u> | <u>Hourly Rate</u> | <u>Total # hours</u> | <u>Total Cost</u> |
|------------------|-----------------|--------------------|----------------------|-------------------|
| Kellyann Britton | Coaches | \$48.00 | 16 | \$768.00 |
| Douglas Dudek | Coaches | \$48.00 | 16 | \$768.00 |
| Jesus Iturrino | Coaches | \$48.00 | 16 | \$768.00 |
| Marc Pollaro | Coaches | \$24.00 | 16 | \$384.00 |
| Megan Pollaro | Coaches | \$24.00 | 21 | \$504.00 |
| Michael Turdo | Coaches | \$48.00 | 16 | \$768.00 |

Account No.15-421-100-101-12-0075

Cost Not to Exceed \$3,960.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability

25. Appointment of Girls Basketball Coach for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Basketball Coach for the school year 2024-2025 in accordance with the provisions of the adopted salary as per Board of Education and the EAP agreement.

| <u>Name</u> | <u>Position</u> | <u>Start Date</u> |
|----------------|-------------------------|-------------------|
| Lateef Gresham | Head Basketball (Girls) | January 10, 2025 |

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

26. Revision of Reclassification of Salaries for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salaries of the persons on the attached list be amended for the 2024-2025 school year in order to reflect reclassification in accordance with rules and regulations of the Board of Education, retroactive September 1, 2024, unless otherwise stated.

Certificated

| <u>Name</u> | <u>Location</u> | <u>24-25 Track</u> | <u>24-25 Step</u> | <u>24-25 Salary</u> | <u>Reclass Track</u> | <u>Reclass Step</u> | <u>Reclass Salary</u> |
|--------------------------|-----------------|--------------------|-------------------|---------------------|----------------------|---------------------|-----------------------|
| Jean Gillis | No. 20 | MA+45 | 12 | \$82,240.00 | MA+15 | 12 | \$77,740.00 |
| Jennifer Quinones | No. 19 | BA | 4 | \$60,005.00 | BA+30 | 4 | \$64,005.00 |

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

27. Revision of the Approval of Staff for the Restorative VIPS Funded through the Passaic County DHS and Whole School Mindfulness Grants Programs

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the staff members to work on Restorative VIPS funded through Passaic County DHS and Whole School Mindfulness Grant Programs.

- April 1, 2024 through August 30, 2024
- EAP Hourly Rate: \$47.00
- September 1, 2024 through December 31, 2024
- EAP Hourly Rate: \$48.00
- PASA and PAEOP members will be compensated per their contractual agreement

| <u>Staff Name</u> | <u>Position</u> | <u>To Total</u> |
|-------------------|------------------------|-----------------|
| Linda Carter | Field Trip Coordinator | \$1,920.00 |
| Sheri Grier | Counselor Field Trip | \$1,920.00 |

Account No.20-425-100-100-12-0000
Cost Not to Exceed: \$60,000.00 (Teachers/Counselors/Instructors)

Account No.20-425-200-100-12-0000
Cost Not to Exceed: \$7,540.00 (Supervisors/Secretary)

Note: Original resolution appeared on May 13, 2024 Regular Public Board Meeting, Resolution No. 27, Page B-20

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

28. Revision of Approval of Teachers for the K-8 Afterschool Program 2024-2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following Teachers, Nurses, and Security for K-8 Afterschool Program 2024-2025.

- October 15, 2024 through May 1, 2025
- Tuesday through Thursday
- **3:00 P.M. through 4:00 P.M. K-8 Zone Schools**
- **3:30 P.M. through 4:30 P.M. for Academies**
- Up to 2 Hours PD per teacher prior to the program

| <u>Name</u> | <u>Hourly Rate</u> | <u>Hours</u> | <u>Total</u> |
|------------------------|--------------------|--------------|-------------------|
| Afia Mathlib | \$48.00 | 64 | \$3,072.00 |
| Jenesis Ramirez | \$48.00 | 64 | \$3,072.00 |

Account No.15-421-100-101-11-0075
Cost Not to Exceed: \$6,144.00

Note: Original resolution appeared on the December 16, 2024 Regular Public Board Meeting, Resolution No. 14 Pages B-11

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

29. Revision to Appointment of Staff Members for Title I – Parent Workshops/Meeting Programs at Ellen Ochoa School No.22 for 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Ellen Ochoa School No. 22 for the 2024-2025 School Year.

- September 2024 – June 2025
- Monday-Fridays- 3:00 P.M. - 8:00 P.M.
- Saturdays-8:00 A.M. - 1:00 P.M.

| <u>Name</u> | <u>Position</u> | <u>Hourly Rate</u> |
|------------------------|-------------------------|--------------------|
| Blanca Pimentel | Paraprofessional | \$24.00 |

Account No.20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3,000.00

Note: Original resolution appeared on the October 28, 2024 Regular Public Board Meeting, Resolution No. 46, Pages B-33

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

30. Revision to Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Martin Luther King Jr. School No. 6 for the 2024 - 2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Martin Luther King Jr. School No.6 for the 2024-2025 School Year.

- October 2024 – June 2025
- Monday-Fridays- 3:00 P.M. - 8:00 P.M.
- Saturdays- 8:00 A.M. - 1:00 P.M.

| <u>Name</u> | <u>Position</u> | <u>Hourly Rate</u> |
|----------------------------|-------------------------|--------------------|
| Rosemary Bergamasco | Teacher | \$48.00 |
| Rome DeBellis | Paraprofessional | \$24.00 |
| Deanna DiNapoli | Teacher | \$48.00 |
| Raquel Ledesma | Teacher | \$48.00 |
| Diana Rendon | Teacher | \$48.00 |
| Vanessa Valdes | Teacher | \$48.00 |
| Bernice Vasquez | Teacher | \$48.00 |

Stipend Account No.20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3,000.00

FICA Account No.20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: \$229.50

Note: Original resolution appeared on the November 25, 2024, Regular Public Board Meeting, Resolution No. 20, Pages B-16.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

31. Revision to Appointment of Staff Members for Title I – Parent Workshops/Meeting Programs at Ellen Ochoa School No.22 for 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Ellen Ochoa School No. 22 for the 2024-2025 School Year.

- September 2024 – June 2025
- Monday-Fridays- 3:00 P.M. - 8:00 P.M.
- Saturdays-8:00 A.M. - 1:00 P.M.

| <u>Name</u> | <u>Position</u> | <u>Hourly Rate</u> |
|------------------------|-------------------------|--------------------|
| Blanca Pimentel | Paraprofessional | \$24.00 |

Account No.20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3,000.00

Note: Original resolution appeared on the October 28, 2024 Regular Public Board Meeting, Resolution No. 46, Pages B-33

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

32. Revision to Appointment Recommendation of Personnel-K-8 AM/PM Study Hall for the 2024-2025 School Year No.25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the revision of resolution of appointment of the following additional staff member for AM/PM Study Hall for the 2024-2025 school year.

- December 2, 2024- June 27, 2025
- Monday through Friday
- 7:30 A.M. -8:00 A.M.
- 3:00 P.M.- 3:30 P.M. (Full Days)
- 1:00 P.M.- 1:30 P.M. (One Sessin Days)
- Teacher: \$48.00 per hour
- Not to exceed 129 hours per person

| <u>Name</u> | <u>Position</u> | <u>School</u> | <u>Hourly Rate</u> | <u>Total</u> |
|-----------------------|-----------------|---------------|--------------------|-------------------|
| Ormeno, Evelyn | Teacher | 25 | \$48.00 | \$6,192.00 |

Account No.15-421-100-101-25-0075
Cost Not to Exceed: \$6,192.00.

Note: Original resolution appeared on the June 17, 2024 Regular Public Board Meeting, Resolution No. 42, Page B-20-B21.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

33. Revision of Approval of Payment to Staff Members for Title I School Improvement Allocation Grant for Planning, Preparation and Professional Development Opportunities for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the revision of resolution of appointment of the appointment of the following staff members for the Title 1 Student Improvement Allocation Grant for Planning and Preparation for the 2024-2025 school year.

- November 2024 through June 2025
- 2 hours per month
- Hourly Rate: \$48.00 per hour- Teacher
- Not to exceed 16 hours per staff

| <u>Name</u> | <u>Position</u> | <u>School</u> | <u>Total</u> |
|---------------------------|-----------------|---------------|-----------------|
| Stephanie Chavez | Teacher | 25 | \$768.00 |
| Ellison J. Fuentes | Teacher | 25 | \$768.00 |
| Paula Gigante | Teacher | 25 | \$768.00 |
| Daniela Glavotsky | Teacher | 25 | \$768.00 |
| Neha Mirchandani | Teacher | 25 | \$768.00 |

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: **\$8,448.00**

Note: Original resolution appeared on the December 16, 2024 Regular Public Board Meeting, Resolution No. 18, Pages B-13

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

34. Revision of the Approval of the APEX Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of the APEX Program at Passaic High School during the 2024-2025 school year.

Regular Day Schedule

- Dates: October 1, 2024-June 27, 2025
- Teacher Hours:
 - 7:15-8:15 A.M. & 3:45-4:45 P.M. (Monday-Thursday)
 - 7:00 P.M.-9:00 P.M. (Twilight)
 - 8:00 A.M.-12:00 P.M. (Saturday)
- Administrator Hours:
 - 7:00-7:45 A.M. & 4:15-5:00 P.M. (Monday-Thursday)
 - 8:00 A.M.-12:00 P.M. (Saturday)
- Security Hours:
 - 7:00 – 8:00 A.M. & 4:00–5:00 P.M. (M-F)
 - 8:00 – 12:00 P.M. (Saturday)

One Session Day Schedule

- Teacher Hours: 7:15-8:15 A.M. & 1:45-2:45 P.M. (M-F)
- Security Hours: 7:15-8:15 A.M. & 1:45-2:45 P.M. (M-F)

| <u>Name</u> | <u>Position</u> | <u>Hours</u> | <u>Hourly Rate</u> |
|-----------------------|-------------------|------------------|--------------------|
| Daniel Lungren | Substitute | As needed | \$102.39 |

Account No.15-140-100-101-12-0075
Cost Not to Exceed \$67,968.00

Account No.15-421-200-101-12-0075
Cost Not to Exceed \$36,649.80

Account No.15-000-266-100-12-0075
Cost Not to Exceed \$3,264.00

Note: Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 68, Page B-49-B-50.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

35. Revision of the Approval of Teaching Collaboration Sessions at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to provide non-tenured teachers guidance and support in planning and preparation for daily instruction. Teachers will participate in 1-on-1 or small group sessions.

- Dates: September 2024 – June 2025

| <u>Name</u> | <u>Hours</u> | <u>Total</u> |
|-------------------|--------------|-------------------|
| Aiya Fawzy | 100 | \$4,800.00 |

Account No.20-238-200-100-12-0000 Title I SIA
Cost Not to Exceed \$23,280.00

Note: Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 55, Page B-41.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

36. Revision of Approval Dates for Staff Member to Work on Parent Handbook for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to on work the Passaic Public Schools Parent Handbook for the 2024-2025 school year.

From:

- July 23, 2024 – August 31, 2024
- 60 Hours
- Hourly Rate - \$47.00

To:

- **July 23, 2024 – September 30, 2024**
- **60 Hours**
- **Hourly Rate - \$47.00**
- **Hourly Rate - \$48.00 (September 1- September 30, 2024)**

Name
Brandon Ricklefs

Account No.**11-000-240-100-82-0075**
Cost Not to Exceed: \$2,820.00

Note: Original resolution appeared on the August 26, 2024 Regular Public Board Meeting, Resolution No. 22, Page B-31.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

37. Revision of Approval of Payment to HIT Tutoring Program

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

- Starting January 7, 2025- May 23, 2025.
- Program will be Tuesday, Wednesday, Thursday from 3 P.M. to 4 P.M.
- EAP Rate of \$48.00

HIT Tutoring Program Staff

| | |
|-----------------------|------------------------|
| Claudia Amaya | Robin Nickel |
| Deanna Arroyo | Magdeline Ortiz |
| Michelle Buttafuoco | Diana Perez |
| Christopher Calabrese | Jennifer Quinones |
| Mary Churchill | Jenesis Ramirez |
| Geovanna Contreras | Zuleica Rosario |
| Emil Flores | Jason Sandoval |
| Mariana Hernandez | Dilenia Smith |
| Leslie Lopez | America Sotelo |
| Afia Mathlib | Carmen Tosado |
| Patricia Murphy | Jessica Werrell |

Account No.20-468-100-100-67-0000
Cost Not to Exceed: \$62,496.00

Note: Original resolution appeared on the December 16, 2024 Regular Public Board Meeting, Resolution No. 28, Page B-35.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

38. Revision of Approval for the Application Process for the Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following staff members to assist in the application process for the Passaic Academy for Science & Engineering.

| <u>Name</u> | <u>Position</u> | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|-------------------------|-----------------------|-------------------|--------------|--------------|
| Jenesee Fernandez | Parent Liaison | \$24.00 | 25 | \$600.00 |
| Sullman Guifarro | Adm. Secretary | PAEOP Rate | 25 | |

Account Nos. **15-000-211-173-26-0087- Parent Liaison**
15-00-240-105-26-0074- Secretary

Cost Not to Exceed \$1,375.00

Note: Original resolution appeared on the December 16, 2024 Regular Public Board Meeting, Resolution No. 20, Page B-14.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

39. Revision of Approval for After School Learning Advantage Tutoring (High School) for the 2024-2025 School Year- Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members for After School Tutoring Program (High School) at Passaic Academy for Science & Engineering

- September 30, 2024 through June 13, 2025
- Monday through Friday
- 7:25 A.M. to 8:25 A.M. (1 hour)
- 3:45 P.M. to 4:45 P.M. (1 hour)

| <u>Name</u> | <u>Position</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|-----------------|-----------------------------|--------------|--------------------|--------------|
| Wendy Fernandez | Tutor-ESL | 20 | \$48.00 | \$960.00 |
| Eric Nyabeta | Tutor-Science | 20 | \$48.00 | \$960.00 |
| Nathaly Noguera | Substitute - World Language | | | |

Account No. 15-421-200-100-26-0075

Cost Not to Exceed: \$9,600.00 (not change from the original agenda)

Note: Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 56, Page B-41.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

40. Revision of Approval of Payment to Staff Members for Adult Basic Education ESL/GED Program 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Adult School Program to provide instructional services to our adult student learners and to allow for staff professional development during the course of the school year.

- September 1, 2024-June 30, 2025
- Monday – Wednesday (Wednesday is Virtual)
- Hours of operation: Monday & Tuesday 4:30 P.M. – 9:00 P.M.
- Wednesday: 5:00 P.M.-8:00 P.M.
- Thursday: 4:00 P.M.-7:00 P.M.

| <u>Name</u> | <u>Position</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|------------------------|-------------------|--------------|--------------------|--------------|
| Nicole Grambone | Supervisor | 393 | \$88.08 | TBD |
| Karen White | Secretary | 393 | PAEOP | TBD |

Account No.20-603-240-105-64-0000 (Administrative Staff)

Account No.20-603-221-102-64-0000 (Supervisor)

Note: Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 57, Page B-42

Note: Original resolution appeared on the December 16, 2024 Regular Public Board Meeting, Resolution No. 30, Page B-19

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

41. Revision of Approval of Payment to Staff Members to Provide Live Music Accompaniment, Technical and Production Support – Passaic Preparatory Academy School No. 27

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide live music accompaniment and technical and production support alongside student musicians and sound technicians for the 2025 production of Mamma Mia! Revised for additional staff member and change of time.

- Dates: December 1, 2024 – April 15, 2025
- Times: Monday - Friday: 3:45 P.M. – 10:00 P.M.
Saturday: 8:00 A.M. – **10:00 P.M.**

| <u>Name</u> | <u>Position</u> | <u>School</u> | <u>Hourly Rate</u> | <u>Hours</u> | <u>Total</u> |
|-----------------|-----------------|---------------|--------------------|--------------|--------------|
| Aixa Burgos | Teacher | Prep | \$48.00 | 30 | \$1,440.00 |
| Mila Godovanik | Teacher | Prep | \$48.00 | 50 | \$2,400.00 |
| Valerie Lopuzzo | Teacher | Prep | \$48.00 | 50 | \$2,400.00 |
| Keith Place | Teacher | Prep | \$48.00 | 60 | \$2,880.00 |
| Federico Perez | Teacher | Prep | \$48.00 | 50 | \$2,400.00 |
| Louis Stamat | Teacher | Prep | \$48.00 | 50 | \$2,400.00 |

Account No.15-421-100-101-27-0075
Cost Not to Exceed: \$16,320.00

Note: Original resolution appeared on the November 25, 2024 Regular Public Board Meeting, Resolution No. 64, Page B-19

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

Addendum- January 27, 2025

42. Approval of Last Chance Agreement between the Passaic Public Schools and the Passaic Maintenance, Custodians, Cafeteria Association (“PMCCA”)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the Last Chance Agreement between the Passaic Public Schools and the Passaic Maintenance, Custodians, Cafeteria Association (“PMCCA”) as of January 20, 2025.

C. TUITIONS

1. Approval of Tuition Contract

Recommends that the Passaic Board of Education approves the following student to enter into the Adolescent Partial Hospitalization Program with school component. Students are to receive Home Instruction by a New Jersey State certified teacher, while receiving substance use/mental health treatment. Passaic School District will be responsible for supplying the necessary schoolwork on a daily or weekly basis:

| Local ID Number | FACILITY | SERVICE | RATE |
|-----------------|--|---|----------------|
| 32353 | Aspire Counseling Center, 465 Route 23 south, Pompton Plains, NJ 07444 | Adolescent Partial Hospitalization Program, effective September 4, 2024 | \$650 per week |

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$7,425.00
Account Number: 11-150-100-320-65-0000

2. Approval of Contracts for the 2024-2025 School Year for Educational Services

Recommends that the Passaic Board of Education approves the following contracts to provide educational services to regular education/high risk student placed in the following facility. 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 2024-2025 school year. Subject to the availability of funding, the term of the contract will be from December 2024 – June 20, 2025:

| LOCAL ID Number | FACILITY | TUITION |
|-----------------|---|--------------------------|
| 304127 | Essex Regional Educational Services Commission | \$34,041.00 x 3 students |
| 302806 | ESSEX CAMPUS ACADEMY | Total \$102,123.00 |
| 307771 | 333 Fairfield Road Fairfield, NJ 07004 | |

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: \$102,123.00
Account Number: 11-000-100-561-65-0000

3. Approval of Regular School Year Tuition Contracts for Educational Services for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2024 through June 30, 2025. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2024-2025 School Year.

| Location | Estimated Tuition Cost Per Pupil | # of Students | Total Estimated Cost |
|---|----------------------------------|---------------|----------------------|
| Yeshivat Shalsholet, Inc 411 E. Clinton Ave, Tenafly, NJ 07670 Account No: 20-250-100- *500-70-0000 | \$70,000.00 | 2 | \$140,000.00 |

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to Exceed: \$140,000.00
Account Number: 20-250-100-500-70-0000

4. Approval of Pupils for Special Instruction, 2024-2025 School Year

Recommends that the Passaic Board of Education approve the following pupils, identified by Local ID, to attend the following schools during the 2024-2025 school year. The contract is prorated if students are admitted after September 1, 2024.

| Local ID | School | Tuition | Account |
|----------|---|-------------|------------------------|
| 305877 | High Point School of Bergen County Lodi, NJ | \$62,804.56 | 11-000-100-566-70-0000 |
| 314856 | P'TACH – Yeshiva University H.S. for Boys Brooklyn, NY | \$70,000.00 | 20-250-100-500-70-0000 |

Lamont Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

Cost Not to Exceed: \$132,804.56
Account Numbers: 11-000-100-566-70-0000- \$62,804.56
20-250-100-500-70-0000- \$70,000.00

5. Approval of Increase in Vendor Contract to Provide Facility Based Educational Instruction to Special Education Students Referred to the Division of Special Education

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Turning Point, Inc, d/b/a Aspire Counseling Center, to provide facility based educational instruction to Special Education students referred to the Division of Special Education.

Lamont Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

From: \$5,600.00

To: Cost Not to Exceed: \$21,000.00
Account Number: 11-150-100-320-70-0000

6. Approval of School Tuition Contract

Recommends that the Passaic Board of Education approves the following contract to provide educational services to one (1) out of home placement student (#324193) by the New Jersey Division of Child Protection and Permanency and will be placed in the listed facility:

The term of the contract will be from September 2024 through June 30, 2025

| Student ID | FACILITY | SERVICE | RATE |
|------------|---|----------------------------------|---|
| 324193 | Clifton Board of Education 745 Clifton Avenue Clifton, NJ 07013 | Educational Instruction Services | 180 days at \$97.38 per diem for each student for a total not to exceed \$17,529.00 |

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$17,529.00
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 January 27, 2025**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of January 27, 2025 pursuant to N.J.S.A. 18A:37-1 et seq.

| Incident No. | Investigation Results | Actions Taken |
|--------------|-----------------------|---|
| 2425-52 | HIB Confirmed | Student Counseling, Other Measures |
| 2425-56 | HIB Confirmed | Student Counseling, Parent Conference, Other Measures |
| 2425-67 | HIB Confirmed | Other Measures |
| 2425-68 | HIB Confirmed | Student Counseling, Other Measures |
| 2425-79 | HIB Confirmed | Student Counseling, Parent Conference, Other Measures |
| 2425-80 | HIB Confirmed | Other Measures |
| 2425-83 | HIB Confirmed | Student Counseling, Other Measures |
| 2425-84 | HIB Alleged | Student Conference |
| 2425-85 | HIB Alleged | Parent Conference, Other Measures |
| 2425-86 | HIB Confirmed | Parent Conference, Other Measures |
| 2425-87 | HIB Alleged | Student Conference |
| 2425-88 | HIB Alleged | Student Conference, Other Measures |
| 2425-89 | HIB Alleged | Student Conference, Other Measures |
| 2425-90 | HIB Alleged | Student Conference, Parent Conference, Other Measures |
| 2425-92 | HIB Alleged | Student Conference, Parent Conference, Other Measures |
| 2425-93 | HIB Alleged | Student Conference, Other Measures |

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the January 27, 2025 (continued)

| Incident No. | Investigation Results | Actions Taken |
|--------------|-----------------------|---|
| 2425-94 | HIB Confirmed | Parent Conference, Student Counseling, Referral for Therapy Treatment, Other Measures |
| 2425-95 | HIB Alleged | Other Measures |
| 2425-96 | HIB Alleged | Student Conference |
| 2425-97 | HIB Alleged | Student Conference, Other Measures |
| 2425-98 | HIB Alleged | Student Conference, Other Measures |
| 2425-99 | HIB Confirmed | Student Counseling, Other Measures |
| 2425-100 | HIB Alleged | Student Conference |
| 2425-101 | HIB Alleged | Student Conference, Peer Support Group, Other Measures |
| 2425-102 | HIB Confirmed | Other Measures |
| 2425-103 | HIB Alleged | Student Conference, Parent Conference, Other Measures |
| 2425-104 | HIB Alleged | Student Conference, Parent Conference, Other Measures |
| 2425-105 | HIB Alleged | Student Conference, Parent Conference, Other Measures |
| 2425-106 | HIB Alleged | Student Conference, Parent Conference, Other Measures |
| 2425-107 | HIB Confirmed | Referral for Therapy Treatment, Peer Support Group, Other Measures |
| 2425-108 | HIB Alleged | Student Conference |
| 2425-109 | HIB Alleged | Student Conference, Referral for Therapy Treatment, Parent Conference, Other Measures |
| 2425-110 | HIB Confirmed | Parent Conference, Student Counseling, Other Measures |
| 2425-111 | HIB Alleged | Student Conference, Other Measures |
| 2425-112 | HIB Confirmed | Student Counseling, Other Measures |

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the January 27, 2025 (continued)

| Incident No. | Investigation Results | Actions Taken |
|---------------------|------------------------------|------------------------------------|
| 2425-113 | HIB Alleged | Student Conference, Other Measures |
| 2425-114 | HIB Confirmed | Student Counseling, Other Measures |
| 2425-115 | HIB Alleged | Student Conference, Other Measures |
| 2425-116 | HIB Alleged | Student Conference, Other Measures |
| 2425-117 | HIB Confirmed | Student Counseling, Other Measures |
| 2425-118 | HIB Alleged | Other Measures |
| 2425-119 | HIB Alleged | Student Conference |

2. Resolution Designating Public Agency Compliance Officer for the Passaic Board of Education

Recommends that the Passaic Board of Education, in accordance with N.J.A.C. 17:27-3.3, designates Mr. Lamont Zachary, School Business Administrator/Board Secretary as the Public Agency Compliance Officer for the Passaic Board of Education.

The Public Agency Compliance Officer is the liaison between the Passaic Board of Education and the State of New Jersey, Department of the Treasury, Division of Contract Compliance, Equal Employment Opportunity in Public Contracts.

The Public Agency Compliance Officer is responsible for administering contracting procedures pertaining to equal employment opportunity regarding the Passaic Board of Education and the appropriate contracted vendors.

The major responsibilities of the Public Agency Compliance Officer is to

1. Obtain and keep a current file of the required Affirmative Action Evidence from contracted vendors who do business with the Board;
2. Include the mandatory Affirmative Action language in all advertisements for bids and all solicitation of proposals; and
3. Include the appropriate mandatory Affirmative Action Language in all bid specifications and all Board contracts.

Mr. Lamont Zachary will assume the responsibilities at no extra compensation. The effective date of this resolution is from January 27, 2025 through June 30, 2025.

3. Authorization for Purchasing of Goods and Services: Appointment of Purchasing Agent

Recommends that the Passaic Board of Education approves the appointment of Mr. Lamont Zachary School Business Administrator/Board Secretary, as the Purchasing Agent of the Board of Education pursuant to N.J.A.C. 5:34-5.5 and authorizes him to award contracts in full accordance with N.J.S.A. 18A:18A-3(a), for purchases that do not exceed in the aggregate in the contract year, the total sum of \$44,000.00 (bid threshold) without public advertising for bids. Furthermore, Mr. Lamont Zachary is authorized to solicit competitive quotations pursuant to N.J.S.A. 18A:18A-37(a) and to award contracts pursuant to N.J.S.A. 18A:18A-37(c). In case of the absence of Mr. Zachary, the Passaic Board of Education authorizes Maritza Colon-Montanez, Purchasing Manager to sign and process purchase orders for the District.

4. Approval of Appointment of Custodian of Public Records and Appointment of Alternate Custodian of Public Records

Recommends that the Passaic Board of Education approves the appointment of Mr. Lamont Zachary School Business Administrator/Board Secretary, as the following Custodian of Public Records for the Passaic Board of Education. Mr. Zachary will perform all duties in accordance with the Open Public Records Act with the full knowledge of each request through the Office of the Superintendent. There will be no extra compensation for Mr. Zachary.

Pursuant to the New Jersey Open Public Records Act (OPRA)-N.J.S.A. 47:1A-1 et seq. the Passaic Board of Education further informs the general public that public records may be reviewed in accordance with the OPRA rules and procedures.

All requests to view public records must be made in writing on the official Open Public Record Act form as provided by the Passaic Board of Education—or on a written request that mentions OPRA. The official OPRA Request Form is available on the District's website. Copies of public records are subject to copying fees set by the New Jersey State Law. It is also recommended that Ms. Maritza Colon-Montanez, Purchasing Manager, be appointed as alternate to Custodian of Records. The effective date of this resolution is from January 27, 2025 through June 30, 2025.

5. Resolution Setting Compensation for Poll Workers

Recommends that the Passaic Board of Education in accordance with N.J.S.A. 19:45-6(d) hereby sets the compensation for poll workers serving on the Annual School Election scheduled for Tuesday, April 15, 2025 to be \$21.43 per hour, which is the maximum permitted by law.

6. Resolution Designating Dates and Times Regarding Annual School Election

Recommends that the Passaic Board of Education approves the following times to be designated as the official dates and times of the Annual School Election to be held on:

School Election Date
Tuesday, April 15, 2025
Opening of Polls 6:00 a.m.
Closing of Polls 8:00 p.m.

Nominating petitions for the Annual School Election to be held on Tuesday, April 15 2025 will be available in the Board Secretary's Office, upon the conclusion of tonight's meeting.

The deadline for filing nominating petitions is Monday, February 24, 2025, 4:00 p.m. The drawing of names for positions on the ballot will be held on Wednesday, March 5, 2025, 12:00 p.m. The drawing will be held in the Board Rooms, 663 Main Avenue, 6th Floor, Passaic, New Jersey 07055. The general public is invited to attend the drawing.

The Passaic Board of Education further recognizes that the Tuesday, April 15, 2025 Annual School Election will be for Three (3) Seats for Three a (3) Year Term.

7. Use of School Facilities--City of Passaic—Election

Recommends that the Passaic Board of Education grants approval to the City of Passaic to use the schools listed below for the listed scheduled elections, and any unscheduled Special elections which may become necessary through December 23, 2025.

Schools:

| | |
|--------------------------------------|---|
| Thomas Jefferson School No. 1 | Mario J. Drago School No. 3 |
| Martin Luther King, Jr. School No. 6 | Ulysses S. Grant School No. 7 |
| Casimir Pulaski School No. 8 | Etta Gero School No. 9 |
| Theodore Roosevelt School No. 10 | William B. Cruise Veterans Memorial School No. 11 |
| Passaic High School | Passaic Academy for Science & Engineering |

Election Dates:

| | | |
|-----------------------|------------------|-----------------------|
| School Board Election | April 15, 2025 | 6:00 a.m. – 8:00 p.m. |
| Primary Election | June 10, 2025 | 6:00 a.m. – 8:00 p.m. |
| General Election | November 4, 2025 | 6:00 a.m. – 8:00 p.m. |

The Municipal Clerk asks that schools be opened one hour before the opening of the polls for poll workers to set up.

Pursuant to N.J.S.A. 19:8-3, the City of Passaic shall pay the Passaic Board of Education the amount of \$50.00 for each school per each election noted to defray expenses in connection with the use of the schools.

8. Adoption of Policy

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

Second Reading

Policy 5133 Cell Phones

9. Amendment and Rescission of Exhibits

Recommends that the Passaic Board of Education amends the following exhibits:

First Amendment:

- 6150B-EX A Passaic Academy for Science and Engineering Acceptance Criteria
- 6150B-EX B Passaic Preparatory Academy Acceptance Criteria

And rescinds the following exhibit:

Rescind:

- 6150B-EX C Passaic Preparatory Academy – Application Matrix

10. 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.

| <u>Qty.</u> | <u>Description</u> | <u>Location</u> | <u>Condition</u> |
|-------------|------------------------|-----------------|----------------------------|
| 1 | Double Convection Oven | School #19 | Inoperable/Cannot be fixed |
| 1 | Steamer | School #20 | Inoperable/Cannot be fixed |
| 1 | Steam Kettle | PREP/#27 | Cannot be fixed |

11. 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. These items are from the Science Department at the high schools.

Science Textbooks

| Textbook Title | Publisher | Copyright | PASE | PREP | PHS |
|---|--------------------------------|-----------|------|------|-----|
| Biology | Holt McDougal | 2012 | 63 | | 15 |
| Chemistry AP | Zumdahl/Zumdahl | 2009 | | | 1 |
| Ciencias de la Tierra y del Medio Ambiente | Anaya | 2010 | | | 1 |
| Environmental: The Science Behind the Stories | Pearson | 2014 | | | 1 |
| Forensic Science: Fundamentals and Investigations | South-Western Cengage Learning | 2008 | | 30 | |
| Living in the Environment 15th Edition | Brook/Cole | 2007 | | | 11 |
| Physical Science with Earth and Space Science | Holt, Rinehart and Winston | 2013 | | 12 | |
| Zoology Version, 9th edition | McGraw Hill | 2013 | | | 47 |
| Integrated Principles of Zoology | McGraw Hill Glencoe | 2014 | | | 8 |
| Physics | Serway/Vuille | 2007 | | | 14 |
| Physics | Glencoe | 1999 | | | 1 |
| AP Physics | Barron's | 2011 | | | 25 |
| Physics | Holt | 2006 | | | 5 |
| AP Physics | Princeton Review | 2015 | | | 1 |
| Physics | McGraw Hill / Glencoe | 2017 | | | 1 |
| Physics | Pasco Scientific | 2016 | | | 3 |
| Physics | Holt | 2006 | | | 2 |
| Physics | CPO science | 2008 | | | 1 |

Authorization to Dispose of School Property (continued)

| Textbook Title | Publisher | Copyright | PASE | PREP | PHS |
|------------------|-------------------------------------|-----------|------|------|-----|
| Physics | Trefil/Hazen | 2004 | | | 1 |
| Physics | Addison-Wesley | 2006 | | | 2 |
| Chemistry | Holt/ McDougal | 2008 | | | 1 |
| Physics | cpo science | 2009 | | | 1 |
| Physics | Prentice Hall | 2006 | | | 1 |
| AP Physics | Sears, Zemansky, Young | 1981 | | | 1 |
| Math | Pearson | 2012 | | | 1 |
| History | Pearson | 2016 | | | 1 |
| Science Resource | Flinn | 2018 | | | 1 |
| Physics | Kirkpatrick, Francis | 2009 | | | 1 |
| Science Resource | SK | 2013-14 | | | 1 |
| Science Resource | Flinn | 2016 | | | 1 |
| Math Resource | Glencoe Science Professional Series | 1999 | | | 1 |

Science Materials

| Item Description | Category | Quantity |
|--|-----------|----------|
| The following items listed for disposal are in poor condition, beyond repair or obsolete | | |
| Perspex refract Blk rectangle shape | Glassware | 30 |
| Perspex refract Blk triangle shape | Glassware | 2 |
| Perspex refract Black square shape | Glassware | 18 |
| Box of rubber stopper | Glassware | 1 |
| Concave and convex cylindrical Mirror | Tool | 26 |
| Mirror | Glassware | 2 |
| Wooden holders | Tool | 7 |
| Box metal clasp | Tool | 2 |
| Box metal weights | Tool | 1 |
| Deflected Mirror | Glassware | 6 |
| Box of weight holders | Tool | 1 |
| 1 Box Mirror stick holders | Tool | 1 |
| Box of metal cylinders | Tool | 1 |
| Box Mirror sticks clamps | Tool | 1 |
| Bag color filters | Tool | 1 |
| Box Concave and convex cylindrical metal | Tool | 1 |

Authorization to Dispose of School Property (continued)

Science Materials

| Item Description | Category | Quantity |
|--|-----------|----------|
| The following items listed for disposal are in poor condition, beyond repair or obsolete | | |
| Plastic refraction Boxes | Tool | 1 |
| Box focal glass lenses | Glassware | 6 |
| Reflector Mirror | Glassware | 2 |
| Box Plastic holders | Tool | 1 |
| Box metal holders | Tool | 1 |
| Light holders Box metal | Tool | 1 |
| Resistance substitution Box | Equipment | 1 |
| Box glass lenses | Glassware | 1 |
| LCB bulbs fuses Box | Glassware | 1 |
| Clamps Box | Tool | 3 |
| Hand operated generator Box | Tool | 3 |
| Small electric motor Box | Tool | 1 |
| Porcelain cap Box | Tool | 1 |
| Bulb holder unit | Tool | 1 |
| Adjustable focal length Bag | Tool | 1 |
| Clams for chem Box | Tool | 1 |
| Meter stick holder Box | Equipment | 1 |
| Small clamps holders' Box | Equipment | 1 |
| Electric Switchers Box | Equipment | 1 |
| Concave Mirror optic unit | Equipment | 1 |
| Electric Box | Tool | 1 |
| Doorbell unit | Equipment | 1 |
| Two headed clamps Box | Equipment | 1 |
| Light Box unit | Equipment | 1 |
| Light jar unit | Equipment | 1 |
| Ultraviolet unit | Equipment | 1 |
| Electric circuit Bag | Tool | 1 |
| Capacitor unit | Equipment | 1 |
| Capacitors Box | Equipment | 1 |
| Tungsten wire roll | Tool | 1 |
| Circuits | Equipment | 1 |

Authorization to Dispose of School Property (continued)

Science Materials

| Item Description | Category | Quantity |
|--|-----------|-----------|
| The following items listed for disposal are in poor condition, beyond repair or obsolete | | |
| Chrome balls Box | Tool | 1 |
| Rheostat init | Equipment | 1 |
| Spark wire init | Tool | 1 |
| Boyle's law Box | Equipment | 1 |
| Instant velocity flag Bag | Tool | 1 |
| Polarizing lenses Bag | Tool | 1 |
| Resonance | Equipment | 1 |
| Volt meter Boxes | Equipment | 3 |
| Weight Bag | Tool | 1 |
| acceleration timer 1 unit | Equipment | 1 |
| Light circuit units | Equipment | 7 |
| Resistor equipment | Equipment | 3 |
| Wire Unit | Equipment | 1 |
| Optic multi Reflector units | Equipment | 1 |
| Reflector equipment | Equipment | 2 |
| Rheostat unit | Equipment | 7 |
| Circuitry units | Equipment | 3 |
| Reflector cells units | Tool | 2 |
| Light metal holders | Tool | 17 |
| Electric wire drawer | Tool | 1 |
| Analytical Centrifuge | Equipment | 2 |
| Triple beam balance | Equipment | 1 |
| Beaker tray | Tool | 2 |
| Test tube rack (Plastic) | Tool | 20 |
| Test tube rack (wood) | Tool | 8 |
| Laboratory stands with rectangular base | Tool | 11 |
| Laboratory Balance Scale | Equipment | 1 |
| Calorimeter | Equipment | 9 |
| Calorimeter bucket | Tool | 25 |
| Standard Muffle Furnace | Equipment | 1 |
| Clay triangle for heat Resistance | Tool | about 150 |

Authorization to Dispose of School Property (continued)

Science Materials

| Item Description | Category | Quantity |
|--|------------|----------|
| The following items listed for disposal are in poor condition, beyond repair or obsolete | | |
| Na Light source | Equipment | 2 Boxes |
| Iron Wire gauze | Tool | 14 |
| Bunsen Burner | Tool | 8 |
| Thermix Magnetic Stirrer model | Tool | 1 |
| Heating element unit | Equipment | 1 |
| Wall steel pendulum unit | Equipment | 1 |
| Resistor heating with bulb holder unit | Equipment | 1 |
| Mirrors optics Box | Tool | 1 |
| Vacuum tube unit | Tool | 1 |
| Steel pendulum balls Box | Tool | 1 |
| Box of flasks | Glassware | 1 |
| Microscopes | Equipment | 8 |
| Mussel dissection bio kit | Consumable | 2 |
| Caro safe pack of unknown specimen x4 | Consumable | 4 |
| Perch (dried specimens for dissection) | Consumable | 4 |
| Bait bucket | Equipment | 1 |
| Bulb thermometer unit | Equipment | 1 |
| Plastic fluid dynamics tubes units | Tool | 4 |
| Plastic refraction Boxes | Tool | 1 |
| Vacuum bell with peripherals unit | Equipment | 1 |
| Polarization films Bag | Tool | 1 |
| Eagle coil Box | Tool | 1 |
| Stroboscope Box | Equipment | 1 |
| Base for standing pendulum Box | Equipment | 1 |
| Micrometric screws units | Tool | 5 |
| Dynamics track Box | Tool | 1 |
| Low voltage power supply | Equipment | 8 |
| Volt meter Boxes | Equipment | 10 |
| Electricity kit | Equipment | 1 |
| Meteorologic Bouch System | Equipment | 10 |
| Analog Multimeter | Equipment | 15 |
| Rheostat | Equipment | 5 |

Authorization to Dispose of School Property (continued)

Science Materials

| Item Description | Category | Quantity |
|--|------------|----------|
| The following items listed for disposal are in poor condition, beyond repair or obsolete | | |
| Miscellaneous Physics Lab Pieces | Equipment | |
| High Voltage Power Supply | Equipment | 1 |
| Electroscope | Equipment | 3 |
| Frequency Generator | Equipment | 1 |
| Wave Spiral | Equipment | 1 |
| Metrologic Photometer | Equipment | 1 |
| Electric Motor | Equipment | 1 |
| Heat Convection Box | Equipment | 1 |
| Misc. Glassware | Glassware | 12 |
| DNA Detectives Lab Activity Box | Consumable | 25 |

12. Authorization to Conduct Research on Reading Comprehension Instruction

Recommends that the Passaic Board of Education's grants authorization for the University of Pittsburg to conduct a research study to examine the effects of a web-based professional development program – Online Content-Focused Coaching (CFC) – on reading comprehension instruction. The research study, interview protocols, and communication materials have been reviewed. The is no cost to the board.

13. Authorization to Partner with Montclair State University in Applications to the New Jersey Department of Education Computer Science Grants

Recommends that the Passaic Board of Education authorizes Passaic Board of Educations to partner with Montclair State University in the College of Education's applications to the New Jersey Department of Education for the grant "Expanding Computer Science Professional Learning" in order to:

- 1) Increase the number and diversity of PPS K-12 educators well prepared to teach high quality standards-based Computer Science, and
- 2) Increase the number of well-prepared high-quality educators from diverse backgrounds to teach High School Computer Science. The partnership will allow and facilitate PPS Teachers to participate in these professional development programs, if awarded.

14. Authorization to Accept and Approve – New Jersey Department of Education & New Jersey Schools Development Authority Grant (NJDOE & NJSDA)

Recommends that the Passaic Board of Education grants authorization to accept and approve the New Jersey Schools Development Authority Grant in the total amount of \$1,860,110.00 for fiscal year 2024-2025. This grant will provide funding for projects related to emergent and capital maintenance needs:

| Description | Account | Budget 2024-2025 |
|-----------------------------|------------------------|------------------|
| Facility School Development | 20-492-400-720-86-0000 | \$1,860,110.00 |

15. Authorization to Accept the US Department of Education School Based Mental Health Services Grant Year Two (3)

Recommends that the Passaic Board of Education accepts the School Based Mental Health Services Grant from the US Department of Education. The grant will increase the number, recruitment, and retention of certified, credentialed, school-based mental health services providers, who are from diverse backgrounds and are culturally, and linguistically reflective of the student population. The grant will add counseling services from Montclair State University, Rutgers University and Hispanic founded and run M&S Counseling and Psychotherapy. January 1/1/2025 – December 31, 2025 \$279,059.00 awarded.

| ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|------------------------|----------------------------|-------------------|
| 20-464-100-500-65-0000 | Other Purchase Services | 169,503.00 |
| 20-464-100-600-65-0000 | Instructional Supplies | 7,000.00 |
| 20-464-200-100-65-0000 | Stipend | 10,310.00 |
| 20-464-200-200-65-0000 | FICA | 6,065.00 |
| 20-464-200-500-65-0000 | Other Purchase Services | 77,125.00 |
| 20-464-200-600-65-0000 | Non-Instructional Supplies | 9,056.00 |
| TOTAL BUDGET | | 279,059.00 |

16. Authorization to Apply for the Climate Literacy for Community Resilience Competitive Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Climate Literacy for Community Resilience Competitive Grant. This grant application will include a project-based unit plan and student-led community project focused on climate action and solutions in the students’ local community.

17. Authorization to Apply for the New Jersey Department of Education Esports Industry Career Exploration (25-AG49-G06) Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Esports Industry Career Exploration (25-AG49-G06) Grant offered by NJ Department of Education. The grant's goals are (1) Middle school students will learn about career opportunities in the esports industry aligning with CTE programming at the secondary level. (2) Middle school students involved in esports programming will have an increased attendance rate. (3) At the middle school grade level, students of special populations identified by Perkins V Legislation, particularly multilingual learners (MLLs), will become more engaged in the school community and develop social and soft skills needed in many career and technical fields.

18. Authorization to Apply for the Snapdragon Book Foundation Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Snapdragon Book Foundation grant in the amount of \$6,000.00 for the Daniel F. Ryan School No. 19 Library. This grant will provide books to disadvantaged youth to be used repeatedly by children in connection with the language arts programming at the school. The Library Media Specialist, in collaboration with teachers and students, will implement the grant under the guidance of the Supervisor of Educational Technology. The application requires no cost to Board.

19. 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:

Multi-Tiered System of Supports (MTSS) and Professional Development Services

Dr. Stefania Duarte, Assistant Superintendent of Curriculum & Instruction, will prepare the technical specifications and evaluation criteria.

20. Authorization for Submission of the Health and Safety Evaluation of School Buildings Checklist

Recommends that the Passaic Board of Education authorizes the submission of the Health and Safety Evaluation of School Buildings Checklist Statement of Assurance for the 2024- 2025 school year.

21. Authorizing Use of Competitive Contracting for the Division of Special Education for the 2025-2026 School Year

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:

| | |
|-----|--|
| 1. | Administration of Educational Academic Support Services (IDEA-B) |
| 2. | Applied Behavior Analysis Evaluations & Services |
| 3. | Non-Public Services – Title I (ESEA) |
| 4. | Occupational and Physical Therapy Evaluations & Services |
| 5. | Non-Public Paraprofessional Services |
| 6. | Speech Therapy Evaluations & Services |
| 7. | Non-Public Services – Chapter 192/193 |
| 8. | Student Evaluation Services |
| 9. | Home Instruction Services |
| 10. | District Wide Paraprofessional Services |
| 11. | Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations -As Needed |

Ms. Cynthia M. Costa, Director of Special Education will prepare the technical specifications and evaluation criteria. Mr. Lamont Zachary, School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

22. Authorization for Passaic Dance Collective to compete at Beyond the Stars Nationals

Recommends that the Passaic Board of Education grants approval to the Passaic Dance Collective to attend and compete at Beyond the Stars Dance Nationals Competition at Kalahari Resorts in Pocono Manor, PA. The event will take place July 6, 2025 through July 12, 2025.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$22,000
Account Numbers: 15-190-100-800-27-0000 (Student Activities Account and Admissions, Registration)
 15-000-270-512-27-0000 (Transportation)

23. Authorization for Passaic Dance Collective to compete at Beyond the Stars Dance Competition

Recommends that the Passaic Board of Education grants approval to the Passaic Dance Collective to attend and compete at Beyond the Stars Dance Competition at Millstone Performing Arts Center in Millstone, NJ. The event will take place from Friday, March 14th to Sunday, March 16th, 2025.

Lamont Zachary, School Business Administrator/Board certifies the availability of funds.

Cost Not to Exceed: \$11,357.04

Account Numbers: 15-190-100-800-27-0000 (Student Activities Account and Admissions, Registration)
15-000-270-512-27-0000 (Transportation)

24. Authorization for Passaic Dance Collective to compete at True Talent Dance Competition

Recommends that the Passaic Board of Education grants approval to the Passaic Dance Collective to attend and compete at True Talent Dance Competition at Randolph High School in Randolph, NJ. The event will take place from Friday, February 28th to Sunday, March 1st, 2025.

Lamont Zachary, School Business Administrator/Board certifies the availability of funds.

Cost Not to Exceed: \$11,357.04

Account Numbers: 15-190-100-800-27-0000 (Student Activities Account, and Admissions, Registration)
15-000-270-512-27-0000 (Transportation)

25. Authorization for Passaic Dance Collective to compete at Breakout Dance Competition

Recommends that the Passaic Board of Education grants approval to the Passaic Dance Collective to attend and compete at Breakout Dance Competition at Timber Creek High School in Sicklerville, NJ. The event will take place from Friday, February 14th to Sunday, February 16th, 2025.

Lamont Zachary, School Business Administrator/Board certifies the availability of funds.

Cost Not to Exceed: \$11,883.14

Account Numbers: 15-190-100-800-27-0000 (Student Activities Account, and Admissions, Registration)
15-000-270-512-27-0000 (Transportation)

26. Authorization to Apply for the Federal Communications Commission (FCC) Schools and Libraries Cybersecurity Pilot Program

Recommends that the Passaic Board of Education grants authorization to apply for the Federal Communications (FCC) Schools and Libraries Cybersecurity Pilot Program.

| Description | Account | Budget 2025-2026 |
|------------------------|------------------------|------------------|
| District Cybersecurity | 11-190-100-500-88-0000 | \$163,000 |

27. Authorization to Donate Liberty Bell

Recommends that the Passaic Board of Education grants authorization to donate the Liberty Bell located at 101 Passaic Avenue, Passaic, New Jersey to Passaic City Hall.

28. Approval to Accept Grant Award from Stand for Children’s Center for Early Literacy Success

Recommends that the Passaic Board of Education accept and approve the Stand for Children’s Center for Early Literacy Success Grant. The District will receive 1,500 licenses for the Amira Tutoring Suite for students in grades K – 3 at the following schools: Mario Drago School No. 3, Theodore Roosevelt, School No. 10, and Mahatma Gandhi School No. 25. There will be no cost to the District.

29. Approval of Amendment to the Memorandum of Understanding between Vision to Learn and the Passaic Board of Education

Recommends that the Passaic Board of Education approves the amendment to the Memorandum of Understanding between Vision to Learn and the Passaic Board of Education for vision services to students referred by their primary care for the 2024-2025. school year.

30. Approval for Sonia Sotomayor School No. 21 to Accept Donation

Recommends that the Passaic Board of Education accepts the donation of winter coats, scarves, and gloves for the students of Sonia Sotomayor School No. 21. The Passaic Board of Education offers its gratitude to The Giving Collective. The estimated value of this gift is \$1,000.00. There is no cost to the District.

31. Approval of Agreement - Class Dojo

Recommends that the Passaic Board of Education approves the service agreement with Class Dojo, to provide parent/teacher communication. The term of contract is January 1, 2025 through June 30, 2025. There is no cost to the District.

32. Approval of 2024-2025 Dual Enrollment Courses and Early College Program at Passaic County Community College

Recommends that the Passaic Board of Education grants approval of a contract with Passaic County Community College, 1 College Blvd. Paterson, New Jersey, 07505, to provide dual enrollment credits for up to four hundred (400) students at Passaic Preparatory Academy. The term of the contract will be from September 1, 2024 through June 30, 2025.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$200,000.00
Account Number: 15-190-100-500-12-0087

Note: Original resolution approved July 22, 2024 Item # 18, Page D-9.

33. Approval of 2024-2025 William Paterson University, Dual Enrollment Credit

Recommends that the Passaic Board of Education grants approval of payment for dual enrollment courses from William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470 for students at Passaic Preparatory Academy. The course cost is \$199 per credit, equaling \$597.00 for the full course cost. The total number of students enrolled for 2024-2025 will not exceed 120.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$71,640.00
Account Number: 15-190-100-500-27-0087

Note: Original resolution approved December 16, 2024, Item #3, Page D-2

34. Approval to Attend and Participate in the NJ’s Annual Conference on Afterschool and Out-Of-School Time

Recommends that the Passaic Board of Education grants approval for Danielle Singleton to attend and participate in the New Jersey’s Annual Conference on Afterschool and Out-Of-School Time 2025 Conference in Princeton, NJ in accordance with the 21st CCLC NGO.

| Staff | Conference | Location | Dates | Cost |
|--------------------|---|---|---------------|-------|
| Danielle Singleton | NJ’s Annual Conference on Afterschool and Out-Of-School Time 2025 | The Marriott Princeton Hotel and Conference Center at Forrestal 100 College Road East, Princeton, NJ 08540 | April 4, 2025 | \$209 |

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$209.00
Account Number: 20-452-200-500-63-0000

35. Approval to Attend The 2025 Schusterman Reference Site Learning Visit Conference

Recommends that the Passaic Board of Education grant approval for the following staff member to attend the 2025 Schusterman Reference Site Learning Visit Conference in February 2025. There is no cost to the District.

| Name | Conference | Location | Date |
|----------------|---|---|--|
| Lisa Rowbotham | 2025 Schusterman Reference Site Learning Visit Conference | The Artisan Hotel at Tuscan Village 17 Via Toscana, Salem, New Hampshire 03079 | Monday, February 10, 2025 through Wednesday, February 12, 2025 |

36. Approval to Attend the Strategic Data Project (SDP) Annual Convening

Recommends that the Passaic Board of Education grant approval for the following staff members to attend the SDP Annual Convening.

| Name | Conference | Location | Dates | Cost |
|--------------------------------------|---|-----------------------|----------------------------------|----------|
| Gabriell Friedman Stefania Duarte | Strategic Data Project Annual Convening | Boston, Massachusetts | May 8, 2025, through May 9, 2025 | \$500.00 |

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$500.00
Account Numbers: 11-000-230-580-81-0000 \$250.00
 11-000-252-580-88-0000 \$250.00

37. Approval of Attendance for Passaic High School Baseball/Softball Team – Spring Training, Orlando Florida

Recommends that the Passaic Board of Education approves a Spring Training Trip to Kayle Scholarship Association (KSA), Cabana Bay, Orlando, Florida,

| <u>Name:</u> | <u>Location:</u> | <u>Dates:</u> |
|---|---------------------------------|---|
| 16 Student Athletes (baseball players) (TBD) | Cabana Bay, Orlando, Florida | Thursday, March 20, 2025 – Monday, March 24, 2025 |
| 3 Athletic Coaches (baseball) (TBD) | Cabana Bay, Orlando, Florida | Thursday, March 20, 2025 – Monday, March 24, 2025 |
| 12 Student Athletes (softball players) | Cabana Bay, Orlando, Florida | Wednesday, March 26, 2025 -March 29, 2025 |
| 3 Athletic Coaches (softball) | Cabana Bay Orlando, Florida | Wednesday, March 26, 2025 -March 29, 2025 |

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to exceed: \$56,906.00
Account Numbers: 11-000-270-512-68-0000 \$18,700 (Airfare)
 11-000-221-500-68-0000 \$38,206 (Lodging)
 11-000-221-580-68-0000 \$500.00 (Miscellaneous)

38. Approval of Settlement of Worker Compensation Claim

Recommends that the Passaic Board of Education, based upon the recommendation of Capehart, Scatchard, PA., the legal counsel for Bergen Risk, Third Party Administrator for Worker’s Compensation Claims, approves the settlement for the following claim:

| Claim Number | Amount |
|--------------|-------------|
| BOEP102313 | \$46,686.00 |

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$46,686.00
Account Number: 11-000-291-260-83-0000

39. Approval of Settlement

Recommends that the Passaic Board of Education, approves the settlement in the matter bearing docket number PAS-L2086-22 in accordance with the terms set forth before the Honorable William Marsala, J.S.C.

40. Approval to Prior Settlement Agreement & Release- Court Order- Docket No: EDS-08174-23; Agency Reference No: 2024-36265

Recommends that the Passaic Board of Education, approves a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No: EDS-08174-23; Agency Reference No: 2024-36265.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Account Number: 11-000-270-503-89-0000

41. Approval of Settlement Agreement & Release- Court Order- Docket No: EDS-16284-24; Agency Reference No: 2025-38236

Recommends that the Passaic Board of Education, approves a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No: EDS-16284-24; Agency Reference No: 2025-38236.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Account Number: 11-000-270-503-89-0000

42. Approval to Settlement Agreement Court Order- Agency Reference No: 2025-38474

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Agency Reference No: 2025-38474.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Account No: 20-250-100-500-70-0000

43. Approval of Affiliation Agreement between Helen Keller International (Child Sight) and Passaic Public Schools

Recommends that the Passaic Board of Education approve an Affiliation Agreement between Helen Keller International (Child Sight) and Passaic Public Schools for vision services for 1500 elementary students. The term of the contract will be from January 15, 2025 through June 30, 2026. There is no cost to the District.

44. Revision Approval to Attend and Participate in the Blue-Ribbon Schools of Excellence National Conference in Walt Disney, Coronado, Springs Resort, Florida

Recommends that the Passaic Board of Education approves the revision to grant approval of one Principal (1) and one (1) Assistant Principal to participate in the Blue-Ribbon Schools of Excellence National Conference in Walt Disney, Coronado, Springs Resort, Florida.

From: December 2, 2024 – December 5, 2024

To: December 1, 2024 – December 5, 2024

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$5,003.00

Account Number: 15-190-100-800-20-0000–(registration & lodging - \$3,519.00)
15-000-270-512-20-0000–(transportation, travel & reimbursement \$1,484.00)

Note: Original resolution approved on August 26, 2024, Item #20, Page D-23

45. Revision of Authorization to Enter into a Shared Services Agreement with the City of Passaic-School Resource Officer Program and Additional Security Services

Recommends, pursuant to N.J.S.A. 40A:65-1 et seq., that the Passaic Board of Education enters into a contract with the City of Passaic, 330 Passaic Street, Passaic, NJ 07055, for the City to provide school resource officers and additional security services as described in the contract. The Board of Education hereby grants authority to the President and Board Secretary to execute the Shared Services Agreement as prepared by the Board Attorney.

The term of contract is from July 1, 2024 through June 30, 2025.

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of Funds.

Cost Not to Exceed From: \$3,600,000.00

Cost Not to Exceed To: **\$3,799,085.00**

Account No: 1X-000-266-300-XX-0000

Note: Original resolution on December 16, 2024, page D-3, Item #5

46. Approval of Field Trip Destinations

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 | Teacher |
|--|------------------|-------|---------------------|--------------|--------------|------------------------|
| Borgata Savings Band Center | Hackensack | NJ | Band | X | | Dr. Latasha Casterlow |
| Monroe Athletic Complex | New Rochelle | NY | Band | X | | Dr. Latasha Casterlow |
| Union Community College | Cranford | NJ | NJ Science Olympiad | X | | Dr. Brooks |
| L'Oreal Research & Innovation Center | Clark | NJ | Multi-Club Group | | X | V. Aristy |
| IFLY Education Program | Paramus | NJ | Math & Science | X | | Jean Gillis |
| Unilever | Englewood Cliffs | NJ | HISPA Program | | X | V. Savignano |
| Burlington County Institute of Technology (BCIT) | Westhampton | NJ | HOSA Competition | | X | Ms. Skowron & Dr. Gray |

47. Approval of Fundraising

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

| School | Club/Activity | Title | Date(s) |
|-----------------|--------------------------------|--------------------------------|---|
| PHS | Octagon Club | Staff Dress Down | January 14, 2025, March 21, 2025 & May 14, 2025 |
| | No H8 Club | Concession Stand | January 22, 2025 |
| | Construction Pathway | Valentine's Theme Woodwork | February 10-14, 2025 |
| | Globetrotters | Staff Dress Down | February 12, 2025, March 27, 2025, April 17, 2025, May 22, 2025 & June 19, 2025 |
| | Senior Class | Student Dress Down | February 14, 2025 |
| | DECA | Double Good Popcorn Sale | March 24-28, 2025 |
| School No. 6 | Student Activity | Treat Sale | January 2, 2025 – June 26, 2025 (every first Thursday) |
| | Student Activity | Treat Sale | January 2, 2025 – June 26, 2025 (every Wednesday) |
| | Student Activity | Dance Competition | May 22, 2025 |
| | Student Activity | Art Gallery | March 3-31, 2025 |
| | Student Activity | Car Wash | June 3-5, 2025 |
| School No. 20 | St. Baldrick's Foundation | Donation | January 2-31, 2025 |
| | Student Activity | Picture Day | February 5-7, 2025 |
| School No. 24 | Student Activity | Friendship Dance | February 25, 2025 |
| | Student Activity | Movie Night | March 20, 2025 |
| PREP | Student Council | Dress Down | January 24, 2025 & February 14, 2025 |
| | Student Council | Saxophone Ballads | February 3-28, 2025 |
| | Student Council | Valentine's Day Photo | February 3-28, 2025 |
| | Environmental Club | Flowers & Chocolate Sale | February 3-14, 2025 |
| | Dance Collective | Applebee's Flapjack Fundraiser | February 9, 2025 |
| | Spanish National Honor Society | Valentine's Breakfast | February 12-14, 2025 |
| | Senior Class | Chipotle Dine to Donate | February 17-18, 2025 |
| Science Academy | Spanish National Honor Society | Concha and Hot Chocolate Sale | January 29, 2025 |
| | NOH8 Club | Candy Gram | February 5-13, 2025 |
| | Spanish National Honor Society | Bracelet Sale | March 10-24, 2025 |
| | NOH8 Club | Bake Sale | March 10, 15, 2025 |
| | NOH8 Club | Bracelet Sale | May 5-9, 2025 |

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**1. Unaudited Secretary's Report--Acceptance and Certification – November 2024**

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of November 2024 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. Unaudited Report of the Treasurer of School Monies for November 2024

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ending November 2024, which report is in agreement with the Secretary's Report.

3. Audited Secretary's Report--Acceptance and Certification – December 2024

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of December 2024 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

4. Audited Report of the Treasurer of School Monies for December 2024

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ending December 2024, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports


F. PAYMENT OF BILLS

1. Payment of Bills for the Month of January 2025

Recommends that the Passaic Board of Education approves payment of bills for the month of January 2025:

| PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF CHECK AND WIRE DISBURSEMENTS FOR PERIOD DECEMBER 7, 2024 - JANUARY 17, 2025 | |
|--|------------------------|
| REGULAR CHECK NUMBERS | 257272-257870 |
| ENTERPRISE FOOD SERVICE CHECKS | 020536-020626 |
| VOIDED CHECK NUMBERS | |
| 10 GENERAL CURRENT EXPENSE | \$5,042,470.27 |
| 11 GENERAL CURRENT EXPENSE | \$8,221,275.77 |
| 12 CAPITAL OUTLAY | \$0.00 |
| 13 SPECIAL SCHOOLS | \$0.00 |
| 15 WHOLE SCHOOL REFORM | \$2,419,715.99 |
| 20 SPECIAL REVENUE FUNDS | \$1,893,744.72 |
| 30 CAPITAL PROJECTS FUNDS | \$2,163,343.08 |
| 60 ENTERPRISE FUND | \$857,572.05 |
| TOTAL CHECK DISBURSEMENTS: | \$20,598,121.88 |
| LESS VOIDS: | |
| TOTAL WIRE DISBURSEMENTS: | \$5,548,849.06 |
| GRAND TOTAL OF CHECK AND WIRE DISBURSEMENTS: | \$26,146,970.94 |

Prepared by: 
Lillian D'Elia
Comptroller

Certified by: 
Lamont Zachary
School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2024-2025 Budget Transfers**

Recommends that the Passaic Board of Education approves the following 2024-25 budget transfers for the January 2025:

| FROM | AMOUNT | TO | AMOUNT |
|------------------------|-----------------------|------------------------|---------------------|
| 15-240-100-101-23-0000 | (55,000.00) | 15-000-221-176-23-0000 | 55,000.00 |
| 11-000-261-610-86-0000 | (5,000.00) | 11-000-291-290-86-0075 | 5,000.00 |
| 15-240-100-101-23-0000 | (55,000.00) | 15-000-221-176-23-0000 | 55,000.00 |
| 15-190-100-106-15-0000 | (44,500.00) | 15-000-222-177-15-0000 | 44,500.00 |
| 15-000-211-171-25-0000 | (10,000.00) | 15-421-100-101-25-0075 | 10,000.00 |
| 15-213-100-101-10-0000 | (128,500.00) | 15-204-100-106-10-0000 | 128,500.00 |
| 15-000-240-500-26-0000 | (2,057.19) | 15-190-100-500-26-0000 | 2,057.19 |
| 11-000-100-566-70-0000 | (500.00) | 11-204-100-500-70-0000 | 500.00 |
| 11-000-221-500-84-0000 | (19,000.00) | 11-000-251-330-84-0000 | 19,000.00 |
| 11-000-270-512-89-0000 | (150,000.00) | 11-000-270-511-89-0505 | 150,000.00 |
| 15-422-100-101-26-0075 | (48,794.13) | 15-190-100-500-26-0087 | 48,794.13 |
| 15-422-200-100-26-0075 | (21,745.83) | 15-190-100-500-26-0087 | 21,745.83 |
| 15-140-100-101-26-0000 | (200,000.00) | 15-190-100-500-26-0087 | 200,000.00 |
| 11-000-270-512-89-0000 | (100,000.00) | 11-000-270-511-89-0505 | 100,000.00 |
| 11-000-100-566-70-0000 | (25,000.00) | 11-150-100-320-70-0000 | 25,000.00 |
| 11-140-100-101-83-0051 | (20,000.00) | 11-190-100-106-70-0051 | 20,000.00 |
| 11-140-100-101-83-0051 | (420,000.00) | 11-190-100-106-83-0051 | 420,000.00 |
| 15-421-100-101-12-0075 | (7,000.00) | 15-000-213-100-12-0082 | 7,000.00 |
| 15-240-100-101-23-0000 | (55,000.00) | 15-000-221-176-23-0000 | 55,000.00 |
| 11-190-100-610-88-0000 | (100,000.00) | 11-190-100-500-88-0000 | 100,000.00 |
| 15-204-100-101-22-0000 | (26,000.00) | 15-201-100-106-22-0000 | 26,000.00 |
| 11-000-262-100-86-0000 | (200,000.00) | 11-000-262-100-86-0051 | 200,000.00 |
| 15-000-213-100-20-0000 | (20,000.00) | 15-000-211-171-20-0000 | 20,000.00 |
| 15-120-100-101-20-0000 | (50,000.00) | 15-000-221-176-20-0000 | 50,000.00 |
| 11-000-100-566-70-0000 | (190.00) | 11-000-100-564-70-0000 | 190.00 |
| 11-000-221-500-84-0000 | (2,049.00) | 11-000-251-500-84-0000 | 2,049.00 |
| total | (1,765,336.15) | | 1,765,336.15 |

2. Requisition for Local Tax Levy Payment from the City of Passaic – 2024-2025

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.

January 10, 2025 \$1,458,171.00 Received – January 10, 2025

3. Revision of Every Student Succeeds Act (ESSA) Elementary Secondary Education Act (ESEA) Title I Budget Allocation for FY 2024-2025 from NJ Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federal funded ESEA/ESSA in the amount of \$12,313,663.00 from the New Jersey Department of Education for the 2024-2025 academic fiscal year, including carry over.

| Description | Account | Original Allocation | Carry over Budget | 2024-2025 Amendment 1 Allocation |
|---------------------------------------|------------------------|------------------------|----------------------|----------------------------------|
| District Budget | | | | |
| Salaries reading interventionist | 20-231-100-100-67-0000 | \$625,000.00 | \$ (100,000.00) | \$ 525,000.00 |
| Salaries Stipend | 20-231-100-100-45-0000 | \$40,000.00 | \$ 2,000.00 | \$ 42,000.00 |
| Other Purchased Services | 20-231-100-500-67-0000 | \$92,955.00 | \$ 3,704.00 | \$ 96,659.00 |
| Supplies and Materials | 20-231-100-600-67-0000 | \$2,732.00 | \$ 41,967.00 | \$ 44,699.00 |
| Stipend Salaries | 20-231-200-100-45-0000 | \$37,500.00 | \$ 10,000.00 | \$ 47,500.00 |
| Benefits TPAF and Health | 20-231-200-200-67-0000 | \$553,728.00 | \$ (63,081.00) | \$ 490,647.00 |
| Other Purchase Services | 20-231-200-500-67-0000 | \$8,500.00 | \$ 8,377.00 | \$ 16,877.00 |
| Noninstructional Supplies | 20-231-200-600-67-0000 | \$52,272.00 | \$ - | \$ 52,272.00 |
| School wide | 20-231-520-930-xx-0000 | \$9,262,216.00 | \$ 752,871.00 | \$ 10,015,087.00 |
| Sub Total | | \$10,699,903.00 | \$ 655,838.00 | \$ 11,330,741.00 |
| Nonpublic School Budget | | | | |
| Purchase professional Services | 20-231-100-300-57-5500 | \$450,000.00 | \$ - | \$ 450,000.00 |
| Purchase professional Services | 20-231-100-300-xx-0000 | \$42,392.00 | \$ 57,608.00 | \$ 100,000.00 |
| Other Purchased Services | 20-231-100-500-xx-0000 | \$30,000.00 | \$ 50,000.00 | \$ 80,000.00 |
| Supplies and materials instructional | 20-231-100-600-xx-0000 | \$40,000.00 | \$ 30,000.00 | \$ 70,000.00 |
| Professional Services | 20-231-200-300-57-5500 | \$22,500.00 | \$ - | \$ 22,500.00 |
| Professional Services | 20-231-200-300-xx-0000 | \$70,000.00 | \$ 48,296.00 | \$ 118,296.00 |
| Other Purchased Services | 20-231-200-500-xx-0000 | \$60,000.00 | \$ 20,000.00 | \$ 80,000.00 |
| Noninstructional Supplies | 20-231-200-600-xx-0000 | \$37,525.00 | \$ 24,601.00 | \$ 62,126.00 |
| Sub Total | | \$752,417.00 | \$ 230,505.00 | \$ 982,922.00 |
| TOTAL ESSA/ESEA Title I BUDGET | | \$11,452,320.00 | \$ 886,343.00 | \$ 12,313,663.00 |

**Note: Original resolution approved on August 26, 2024, Item #13, Page G-11*

4. Revision of the Title I School Improvement Award (SIA) Budget Allocation for FY 2024- 2025 from NJ Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federal funded Title I SIA in the amount of \$1,431,242.00 from the New Jersey Department of Education for the 2024-2025 academic fiscal year, including carry over.

| Description | Account | Original Allocation | Carry over Budget | 2024-2025 Amendment 1 Allocation |
|------------------------------------|------------------------|----------------------|----------------------|----------------------------------|
| Stipend Salaries Instructional | 20-238-100-100-xx-0000 | \$ 124,000.00 | \$ 53,220.00 | \$ 177,220.00 |
| Other Purchased Services | 20-238-100-500-xx-0000 | \$ 68,444.00 | \$ 45,611.00 | \$ 114,055.00 |
| Supplies and Materials | 20-238-100-600-xx-0000 | \$ 5,277.00 | \$ (4,200.00) | \$ 1,077.00 |
| Stipend Salaries Non-Instructional | 20-238-200-100-XX-0000 | \$ 133,686.00 | \$ 15,064.00 | \$ 148,750.00 |
| benefits | 20-238-200-200-XX-0000 | \$ 19,714.00 | \$ 5,224.00 | \$ 24,938.00 |
| Professional Services | 20-238-200-300-xx-0000 | \$ 597,979.00 | \$ 367,223.00 | \$ 965,202.00 |
| TOTAL BUDGET | TITLE I SIA | \$ 949,100.00 | \$ 482,142.00 | \$ 1,431,242.00 |

**Note: Original resolution approved on August 26, 2024, Item #9, Page G-8*

5. Revision of the Elementary and Secondary Education Act (ESEA) Title III 2024-2025 Budget Accounts Including Carryover

Recommends that the Passaic Board of Education approves and accepts the ESEA Title III (English Language Acquisition and Language Enhancement) and Title III Immigrant (supporting immigrant students) Basic Programs Operated by Local Education Agencies and School Improvement Programs FY 2024-2025 including carryover.

| Description | Account | Original Allocation | Carry over Budget | 2024-2025 Amendment 1 Allocation |
|----------------------------------|------------------------|---------------------|---------------------|----------------------------------|
| Salaries Reading Interventionist | 20-241-100-100-69-0000 | \$78,660.00 | \$ - | \$ 78,660.00 |
| Other Purchased Services | 20-241-100-600-52-0000 | \$5,064.00 | \$ 410.00 | \$ 5,474.00 |
| Supplies and Materials | 20-241-100-600-47-0000 | \$357.00 | \$ 29.00 | \$ 386.00 |
| Stipend Salaries | 20-241-100-600-53-0000 | \$499.00 | \$ 41.00 | \$ 540.00 |
| benefits | 20-241-200-200-69-0000 | \$63,342.00 | \$ - | \$ 63,342.00 |
| Purchased Professional | 20-241-200-300-69-0000 | \$44,000.00 | \$ - | \$ 44,000.00 |
| Schoolwide | 20-241-520-930-xx-0000 | \$521,364.00 | \$ 57,255.00 | \$ 578,619.00 |
| TOTAL BUDGET | TITLE III | \$713,286.00 | \$ 57,735.00 | \$771,021.00 |

**Note: Original resolution approved on August 26, 2024, Item #11, Page G-10*

End of Finance and Accounting Report

H. Award of Contracts**1. Approval of Award of Contract for Food Service Truck – 2025 Chevrolet Low Cab Forward 5500 XD LCF Diesel with Refrigeration and Lift Gate (Rebid) Bid 31-25**

Recommends that the Passaic Board of Education awards the contract for Rebid Bid 31-25-Food Service truck- 2024 Chevrolet Low Cab Forward 5500 XD LCF Diesel with refrigeration and lift gate to the company listed below based upon their lowest responsible bid. Delivery of the truck must be made no later than April 30, 2025.

1. Pellegrino Auto Group. 1000 Gateway Blvd. Fleet Sales, Westville, NJ 08093

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to Exceed: \$150,000.00
Account Number: 60-910-310-730-71-0000

2. Approval of Contract with Elevate Educators, LLC, to Provide Professional Learning for Special Education Paraprofessionals

Recommends that the Passaic Board of Education approves Elevate Educators, LLC, to provide professional learning for Special Education paraprofessionals that support student learning in self-contained and resource in-class support programs grades K-12 on February 10, 2025. Three (3) topics at \$2,800/each.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$8,400.00
Account Number: 11-000-219-500-70-0000

3. Approval of Contract – Restorative Justice Coach—RFP—28-25

Recommends the Passaic Board of Education awards the contract for Restorative Justice Coach—RFP 28-25.

Proposals were received from the following:

1. Akoben LLC, 5614 Kirkwood Highway, Wilmington, DE 19808
2. Effective School Solutions, 121 Chanlon Road, New Providence, NJ 07974
3. GOMO Educational Services, 2465 South Broad Street, Trenton, NJ 08610
4. The Speedy Tribe LLC, 1301 Wall Street, Lyndhurst, NJ 07071
5. Tigers Level Up LLC, 624 26th Street Avenue NW, Birmingham, AL 35215

Purpose of Contract

To implement practices, offering workshops and job-embedded coaching.

Evaluation Process

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

Jose Blankley-Celis, Principal
Enza Fabiano Zecca, Assistant Principal
Graciela Romero, Assistant Principal

Evaluation Spreadsheet:

| | <u>Category</u> | <u>Maximum Value Points</u> | <u>Akoben LLC</u> | <u>Effective School Solutions</u> | <u>The Speedy Tribe LLC</u> | <u>Tigers Level Up LLC</u> |
|------|---------------------|-----------------------------|-------------------|-----------------------------------|-----------------------------|----------------------------|
| I. | Technical Criteria | 35.00 | 23.30 | 23.30 | <u>32.70</u> | 22.00 |
| II. | Management Criteria | 35.00 | 24.30 | 24.00 | <u>30.70</u> | 22.70 |
| III. | Cost Criteria | 30.00 | 5.10 | 30.00 | <u>14.10</u> | 2.30 |
| | TOTALS | 100.00 | 52.70 | 77.33 | <u>77.47</u> | 47.00 |

Selection of Vendor

The Speedy Tribe LLC received the maximum value points. Pursuant to N.J.S.A. 18A:18A-2(y), the RFP submitted by GOMO Educational Services is rejected for being non-responsive due to the submission missing required Non-Collusion Affidavit not notarized. The term of contract will be from January 28, 2025 through December 31, 2025.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$43,999.00
Account Number: 20-424-100-300-12-0000 (Restorative VIP Grant)

4. Approval of Contract – Truck Repair and Maintenance for District Vehicles – As Needed – Bid 32-25

Recommends the Passaic Board of Education awards the contract for Truck Repair and Maintenance for District Vehicles – As Needed – Bid 32-25.

Proposals were received from the following:

1. A. Lembo Car & Heavy Truck Collision Inc., 76 Riverside Avenue, Newark, NJ 07104
2. On-Site Fleet Service, Inc., 36 Edgeboro Road, East Brunswick, NJ 08816
3. Raineri's Service Station Inc., 179 Main Avenue, Passaic, NJ 07055

On-Site Fleet Service, Inc. is to be awarded the contract in accordance with the terms and conditions in the bid specifications. Pursuant to N.J.S.A. 18A:18A-2(y), proposals received from A. Lembo Car & Heavy Truck Collisions Inc., and Raineri's Service Stations Inc. were rejected for being non-responsive.

The term of contract will be from January 28, 2025 through June 30, 2025.

Cost Not to Exceed: \$50,000.00
Account Number: 11-000-261-420-86-0000 (\$25,000.00)
 60-910-310-500-71-0000 (\$25,000.00)

5. Approval of 2024-2025 Dual Enrollment Courses Program at Bergen Community College (BCC)

Recommends that the Passaic Board of Education grants approval of a contract with Bergen Community College, 400 Paramus Road, Paramus, New Jersey, 07652, to provide dual enrollment courses for up to 352 (three hundred fifty-two) students at Passaic Academy for Science and Engineering. The term of the contract will be from September 1, 2024 through June 30, 2025. The cost per student is \$16.30.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$5,737.60
Account Number: 15-190-100-500-26-0087

6. Approval of 2024-2025 Dual Enrollment Courses with New Jersey Institute of Technology (NJIT)

Recommends that the Passaic Board of Education grants approval of a contract with New Jersey Institute of Technology (NJIT), University Heights, Newark, New Jersey, 07102, to provide dual enrollment courses for up to 105 (one hundred five) students at Passaic Academy for Science & Engineering. The term of the contract will be from September 1, 2024 through June 30, 2025. The Passaic Academy of Science and Engineering students will be taking a total of 492 credit courses. The cost per credit is \$150.00.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$73,800.00
Account Number: 15-190-100-500-26-0087

7. Approval of 2024-2025 Dual Enrollment Spanish Courses with William Paterson University (WPU)

Recommends that the Passaic Board of Education grants approval of a contract with William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470 to provide dual enrollment courses for up to 26 (twenty-six) students at Passaic Academy for Science and Engineering. The term of the contract will be from September 1, 2024 through June 30, 2025. PASE students will be taking the following courses: SPAN 2220 Advanced Spanish Composition (3 credits) and SPAN 2340 Reading in Hispanic Literature & Culture(3 credits). The cost for each credit course is \$100.00.

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$7,800.00
Account Number: 15-190-100-500-26-0087

8. Approval for Mental Health Support & Workshops for Students with Special Needs from the New Jersey Statewide Student Support Services (NJ4S)

Recommends that the Passaic Board of Education approves a contract with New Jersey Statewide Student Support Services (NJ4S). This resource is provided by the NJ Community Development Corporation along with the NJ Department of Children and Families. The NJ4S addresses the mental health challenges impacting schools and communities throughout Passaic County by connecting K-12 students and their caregivers with a wide spectrum of specialized, no-cost support services. The child study team would like to utilize this resource to implement tier two and tier three level supports for our special needs' students at the Dayton Schools complex. This includes, but is not limited to parent workshops, special education teacher workshops, direct and indirect student support. There is no cost to the Board for this service.

9. Approval of Increase in Vendor Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Quote 04q-23, to Main Ave Cleaners, 1202 Main Ave, Clifton, New Jersey 07011 to provide cleaning and pressing of tablecloths through June 30, 2025.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

From: \$420.00

To: \$920.00

Cost Not to Exceed: \$920.00

Account Number: 60-910-310-500-71-0000

10. Approval of Increase in Vendor Contract to Provide Technical Assistance & Augmentative Communication Services- RFP 04-25

Recommends that the Passaic Board of Education approves an increase in the vendor contract to Bergen County Special Services School District, to provide Technical Assistance & Augmentative Communication Services- RFP 04-25.

Lamont Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

From: \$3,000.00

To: Cost Not to Exceed: \$12,000.00

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

**Note: Original Board Resolution approved June 17, 2024; Item # 17; page H-62.*

11. Approval of an Increase in Vendor Contract for DiCara Rubino Architects for Architectural Engineering Services ESSER 3 Project Passaic Science & Engineering Academy, Passaic Preparatory Academy-RFP 15-22

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Dicara Rubino Architects in order to provide Architectural Engineering Services ESSER 3 Project through June 30, 2025.

Lamont Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

From: \$750,000.00

To: Cost Not to Exceed: \$ 830,000.00

Account Number: 11-000-262-300-87-0000

**Note: Original Board Resolution June 29, 2021: Item #68, Page H-206 through H-207, Revised Board Resolution November 22, 2021 Item #7 Page H-3 through H-4, Revised Board Resolution March 28, 2022 Item #12 Page H-5*

12. Revision of Approval of Renewal of 2024 ESY & 2024-2025 School Year for Out-of-District Student Transportation Contracts

Recommends that the Passaic Board of Education 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 2023-2024 | ROUTE COST 2024-2025 |
|----------------------------|------------|-----------------------------|--------------------------------|----------------------|----------------------|
| Jersey Kids Transportation | WPU-ESY-01 | William Paterson University | July 1, 2024, to June 30, 2025 | \$6,400.00 | \$7,528.00 |
| Jersey Kids Transportation | WPU-ESY-02 | William Paterson University | July 1, 2024, to June 30, 2025 | \$6,400.00 | \$7,528.00 |

Route costs reflect a 2% CPI increase for 2024-2025 school year, plus full year of service.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$15,056.00

Account Number: 11-000-270-514-89-0000

**Note: Original resolution approved on November 25, 2024, Page 5-6, Item #10*

13. Approval of a Change Order for the School No. 15 HVAC Upgrades Bid No. 51-23

Recommends that the Passaic Board of Education approves a change order to install 3 (three) additional condensate drain lines to address condensate discharge from heat exchanger of the 3 (three) roof top HVAC units at School No.15. This change order also includes new 3” gas line from the natural gas service meter to the roof and 5 (five) gas regulator assemblies servicing 4 (four) roof top HVAC units and 1 (one) for the rest of the building natural gas demand. This change order was issued through a contract awarded by the Board, Bid #51-23 to Amco Enterprises Inc. 600 Swenson Drive, Kenilworth, NJ 07033 on January 30, 2023. The amount of the change order is \$74,000.00. These change orders are considered to be amendments to the contract with Amco Enterprises Inc.

Lamont Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

From: \$1,828,022.90

To: Cost Not to Exceed: \$1,902,022.90

Account Number: 30-000-401-450-87-0522

**Note: Original Resolution January 30, 2023; Item# 4, Page H-4, additional Resolution Board Approved July 24, 2023; Item #19, Page H-91*

14. Approval of a Change Order for the School No. 11 HVAC Upgrades Bid No. 57-23

Recommend that the Passaic Board of Education approve a change order to raise the entire length of the electrical light fixture by shortening the length of the stems in 51 classrooms School No. 11. This adjustment is necessary to accommodate the installation of new Airedale HVAC units in the classrooms, as the current height of the light fixtures interferes with the Plenum box. This change order is being issued under the contract awarded to H&S Construction & Mechanical, Inc., 721 Bayway Avenue, Elizabeth, NJ 07202 through Bid #57-23, which was approved by the Board on January 30, 2023. The total amount of for this change order is \$36,314.63.

Lamont Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

From: \$7,516,042.56

To: Cost Not to Exceed: \$7,552,357.19

Account Number: 30-000-401-450-87-0522

**Note: Original Resolution January 30, 2023; Item# 9, Page H-9, additional Resolution Board Approved October 28,2024 Item# 25, Page H-60*

15. Approval of Renewal with Almarino Transportation 2024-2025 School Year for In-Distract and Out-of-Distract Student Transportation Contract

Recommends that the Passaic Board of Education 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 2023-2024 | ROUTE COST 2024-2025 |
|-------------------------|-----------|---|--------------------------------|----------------------|----------------------|
| Almarino Transportation | WINL-1 | Windsor Learning Center | July 1, 2024, to June 30, 2025 | \$26,433.00 | \$63,415.00 |
| Almarino Transportation | DAEC-MKV1 | Dayton Ave. Complex Schools, Martin Luther King, Jr. School No. 6 and Gifted and Talented Academy School No. 20 | July 1, 2024, to June 30, 2025 | \$22,477.00 | \$12,597.00 |
| Almarino Transportation | S11-07 | William B. Cruise School No. 11 | July 1, 2024, to June 30, 2025 | \$81,971.28 | \$55,812.60 |
| Almarino Transportation | DCF-RS01 | Sawtelle Learning Center | July 1, 2024, to June 30, 2025 | \$16,100.00 | \$40,162.50 |
| Almarino Transportation | CROSS-02 | Crossroad Academy | July 1, 2024, to June 30, 2025 | \$57,519.80 | \$59,545.50 |
| Almarino Transportation | CROSS-07 | Crossroad Academy | July 1, 2024, to June 30, 2025 | \$43,792.00 | \$51,779.44 |

Route costs reflect a 2% CPI increase for 2024-2025 school year, plus full year service.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$283,312.04
Account Numbers: 11-000-270-514-89-0000 (\$270,715.04)
 11-000-270-514-89-0000 (\$12,597.00)

16. Approval of Renewal For 2024-2025 School Year for Out-of-District Student Transportation Contracts

Recommends that the Passaic Board of Education 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 2023-2024 | ROUTE COST 2024-2025 |
|----------------------------|---------|------------------------------|--------------------------------|----------------------|----------------------|
| Jersey Kids Transportation | CTC-01 | Celebrate The Children | July 1, 2024, to June 30, 2025 | \$70,180.08 | \$70,296.87 |
| Jersey Kids Transportation | WES-01 | Washington Elementary School | July 1, 2024, to June 30, 2025 | \$70,520.76 | \$72,720.90 |
| Jersey Kids Transportation | EVS-01 | Essex Valley High School | July 1, 2024, to June 30, 2025 | \$92,911.92 | \$84,308.40 |

Route costs reflect a 2% CPI increase for 2024-2025 school year.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$227,326.17
Account Number: 11-000-270-514-89-0000

17. Addendum to Contract Student Transportation Quoted Route

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 |
|-----------------|---------|---------------------------|---------------|-----------------|---------------------|----------------------|
| Prestige Xpress | OHS-MKV | Passaic Family Head Start | \$150.00 | \$30.00 | \$4,800.00 | \$5,760.00 |

Addendum to contract QPXPRESS-02 awarded on September 16, 2024. Bus aide was added to route to assist student #327809 starting September 16, 2024, until October 31, 2024, for a total of thirty-two (32) days total.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$960.00.00
Account Number: 11-000-270-514-89-0000

**Note: Original resolution approved October 28, 2024, Page H-20, Item # 18*

18. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2024-2025 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-10 ed seq., approved entering a contract with:

Northern Region Educational Services Commission
82 Totowa Road
Wayne, NJ 07470

To provide student transportation for the 2024-2025 School Year:

| Route # | School (s) | Contractor | #of Students | Route Cost | Surcharge | Date |
|---------|-------------------------|---------------------|--------------|-------------|------------|------------------|
| 3690 | PG Chambers | Omar Transportation | 1 | \$30,240.00 | \$1,814.40 | 12/2/24-6/18/25 |
| 3702 | Abraham Lincoln #24 | Almario Trans | 1 | \$12,350.00 | \$741.00 | 12/2/24-6/26/25 |
| 3703 | Phoenix Center | Almarino Trans | 1 | \$21,525.00 | \$1,291.50 | 12/2/24-6/18/25 |
| Q3701 | Hohokus School of Trade | Omar Transportation | 1 | \$1,504.00 | \$90.24 | 11/1/24-11/29/24 |
| Q3702 | Abraham Lincoln #24 | Omar Transportation | 1 | \$1,504.00 | \$90.24 | 11/1/24-11/29/24 |
| Q3703 | Phoenix Center | FYFA, LLC | 1 | \$4,020.00 | \$241.20 | 11/5/24-11/29/24 |

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$75,411.58
Account Number: 11-000-270-518-89-0000

19. Approval of Student Transportation Contracted-Quoted Routes

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., award the following student transportation contracts to the following companies:

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|--------|---|----------------|---------------|-------------------------|------------------|
| Omar Transportation | QMDCR1 | Midland Park Godwin School & Career Crossroad | \$190.00 | \$20.00 | \$0.05 | \$10,500.00 |

The term of the contract will be from November 14, 2024, through February 6, 2025. Fifty (50) days total for student #27672.

Aide is required at this time.

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|-------------------------|-----------------------|----------------------|
| Joshua Tours | \$295.00 | \$85.00 |
| Almarino Transportation | \$195.00 | \$30.00 |
| WR Transportation | \$299.00 | \$75.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|------------------------|----------|--------------------------------|----------------|---------------|-------------------------|------------------|
| R & May Transportation | QS19-MKV | Daniel F. Ryan – School No. 19 | \$259.00 | *\$60.00 | \$1.99 | \$10,101.00 |

The term of the contract will be from December 2, 2024, through February 6, 2025. Thirty-Nine (39) days total for student #319988.

***No Aide is required at this time.**

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| Joshua Tours | \$285.00 | \$85.00 |
| WR Transportation | \$329.00 | \$50.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|-------------------|---------|----------------|----------------|---------------|-------------------------|------------------|
| WR Transportation | QALL-02 | Allegro School | \$239.00 | \$60.00 | \$0.05 | \$11,960.00 |

The term of the contract will be from December 2, 2024, through February 6, 2025. Forty (40) days total for student #318472.

Aide is required at this time.

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|----------------------------|-----------------------|----------------------|
| Joshua Tours | \$285.00 | \$85.00 |
| Jersey Kids Transportation | \$350.00 | \$50.00 |

Approval of Student Transportation Contracted-Quoted Routes (continued)

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|-------------------------|----------|--|----------------|---------------|-------------------------|------------------|
| Almarino Transportation | OPHS-SLE | Garfield Plaza, Styertown Plaza, Target and Shoprite | \$193.00 | *\$30.00 | \$0.50 | \$7,334.00 |

The term of the contract will be from December 9, 2024, through February 6, 2025. Thirty-Eight (38) days total.

***No Aide is required at this time.**

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|----------------------------|-----------------------|----------------------|
| Joshua Tours | \$180.00 | \$50.00 |
| Jersey Kids Transportation | \$240.00 | \$50.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|---------|---------------------|----------------|---------------|-------------------------|------------------|
| Omar Transportation | OPHS-01 | Passaic High School | \$75.00 | *\$20.00 | \$1.00 | \$2,475.00 |

The term of the contract will be from December 9, 2024, through February 6, 2025. Thirty-Three (33) days total for student #325678.

***No Aide is required at this time.**

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| Alpha Generation | N/Q | N/Q |
| NJ Preferred LLC | \$220.00 | \$55.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|--------|--|----------------|---------------|-------------------------|------------------|
| Omar Transportation | QPASCS | Paterson Arts and Science Charter School Primary | \$150.00 | \$40.00 | \$1.00 | \$6,080.00 |

The term of the contract will be from December 10, 2024, through February 6, 2025. Thirty-Two (32) days total for student #328295.

***No Aide is required at this time.**

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|-------------------------|-----------------------|----------------------|
| Joshua Tours | \$230.00 | \$50.00 |
| Almarino Transportation | \$180.00 | \$30.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|-------------------------|--------------|---|----------------|---------------|-------------------------|------------------|
| Almarino Transportation | QS21-S20-MKV | Sonia Sotomayor – School No. 21 and Passaic Gifted and Talented Academy – School No. 20 | \$195.00 | *\$30.00 | \$0.50 | \$6,240.00 |

The term of the contract will be from December 11, 2024, through February 6, 2025. Thirty-Two (32) days total for students #320063 and #322930.

***No Aide is required at this time.**

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| WR Transportation | \$229.00 | \$75.00 |
| Joshua Tours | \$220.00 | \$50.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|---------|-------------------------------|----------------|---------------|-------------------------|------------------|
| Omar Transportation | QS03-05 | Mario J. Drago – School No. 3 | \$160.00 | \$40.00 | \$2.00 | \$9,800.00 |

The term of the contract will be from November 14, 2024, through February 6, 2025. Forty-Nine (49) days total for student #320202.

Aide is required at this time.

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|-------------------------|-----------------------|----------------------|
| Joshua Tours | \$180.00 | \$45.00 |
| Almarino Transportation | \$150.00 | \$25.00 |
| WR Transportation | \$129.00 | \$75.00 |

Approval of Student Transportation Contracted-Quoted Routes (continued)

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|-------------------------|----------------|---------------------|----------------|---------------|-------------------------|------------------|
| Almarino Transportation | OPHS3-MKV-2425 | Passaic High School | \$225.00 | *\$30.00 | \$0.50 | \$4,050.00 |

The term of the contract will be from January 13, 2024, through February 6, 2025. Eighteen (18) days total for student #320063 and #322930.

***No Aide is required at this time.**

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| Joshua Tours | \$325.00 | \$80.00 |
| NJ Preferred LLC | \$298.00 | \$55.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|---------|---------------------------------|----------------|---------------|-------------------------|------------------|
| Omar Transportation | QS24-05 | Abraham Lincoln – School No. 24 | \$140.00 | \$25.00 | \$2.00 | \$8,085.00 |

The term of the contract will be from November 14, 2024, through February 6, 2025. Forty-Nine (49) days total for students #324640, #324206 and #324221.

Aide is required at this time.

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|-------------------------|-----------------------|----------------------|
| Almarino Transportation | \$150.00 | \$25.00 |
| Joshua Tours | \$200.00 | \$45.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|------------|--|----------------|---------------|-------------------------|------------------|
| Omar Transportation | QWPHSHO-01 | Windsor Prep High School and HoHoKus School of Trade | \$260.00 | \$40.00 | \$2.00 | \$14,400.00 |

The term of the contract will be from November 14, 2024, through February 6, 2025. Forty-Eight (48) days total for student #30625.

Aide is required at this time.

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|-------------------------|-----------------------|----------------------|
| Almarino Transportation | \$271.00 | \$40.00 |
| Joshua Tours | \$325.00 | \$85.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|------------|--------------------------|----------------|---------------|-------------------------|------------------|
| Omar Transportation | QWINDSOR03 | Windsor Prep High School | \$390.00 | \$50.00 | \$2.00 | \$21,560.00 |

The term of the contract will be from November 14, 2024, through February 6, 2025. Forty-Nine (49) days total for student #308120.

Aide is required at this time.

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|-------------------------|-----------------------|----------------------|
| Joshua Tours | \$425.00 | \$90.00 |
| Almarino Transportation | N/Q | N/Q |
| WR Transportation | \$389.00 | \$60.00 |

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|---------------------|-------------|-----------------|----------------|---------------|-------------------------|------------------|
| Omar Transportation | QDERONII-02 | Deron II School | \$285.00 | \$70.00 | \$1.00 | \$7,810.00 |

The term of the contract will be from November 14, 2024, through February 6, 2025. Twenty-Two (22) days total for student #29363.

Aide is required at this time.

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|-------------------------|-----------------------|----------------------|
| Almarino Transportation | N/Q | N/Q |
| WR Transportation | \$289.00 | \$75.00 |

Approval of Student Transportation Contracted-Quoted Routes (continued)

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$120,395.00
Account Numbers: 11-000-270-514-89-0000 (\$92,670.00)
 11-000-270-511-89-0505 (\$20,391.00)
 11-000-270-512-26-0000 (\$7,334.00)

20. Approval of Student Transportation Contracted Coach Field Trip

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., award the following student field trips to the following companies:

| Vendor | Route | Destination | Route Per Diem | Aide Per Diem | Additional Mileage Cost | Total Route Cost |
|------------------------|---------|-----------------------------|----------------|---------------|-------------------------|------------------|
| Passaic Valley Coaches | QS03-FT | Mario J. Drago School No. 3 | \$3,330.00 | N/R | N/R | \$3,330.00 |

The term of the contract will be only for June 5, 2025. One (1) day total.

Other quotes received for this route:

| <u>Name of Company</u> | <u>Route Per Diem</u> | <u>Aide Per Diem</u> |
|------------------------|-----------------------|----------------------|
| Panorama Tour | NQ | NQ |
| Villani Bus Company | \$3,900.00 | N/R |

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$3,330.00
Account Number: 15-000-270-500-12-0000(\$3,300.00)

21. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Out-Of-District Routes (Additional)

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C.6A:27-11.2(d), hereby acknowledges the School Emergency Exit Drills (Evacuations) from School Buses held at the public and private schools as follows:

| School Name | Location of Drill | Route No. | Date of Drill | Time of Drill | Person Conducting Drill |
|---|-------------------|----------------|---------------|---------------|-------------------------|
| Bergen Center for Child Development | Haworth | 3008 | 11/05/2024 | 8:00AM | Tyler Ryan |
| Celebrate the Children | Denville | CTC-01 | 11/25/2024 | 3:07PM | Matthew Shaw |
| Chapel Hill Academy | Lincoln Park | 3519 | 11/14/2024 | 8:10AM | Kevin Hanson |
| Chapel Hill Academy | Lincoln Park | 3520 | 11/12/2024 | 2:35PM | Kevin Hanson |
| Chapel Hill Academy | Lincoln Park | 3521 | 11/13/2024 | 2:30PM | Kevin Hanson |
| Crossroads Academy | Clifton | Q3682 | 11/15/2024 | 1:30PM | Pedro Cruz |
| Crossroads Academy | Clifton | CROSS-02 | 12/10/2024 | 8:30AM | Pedro Cruz |
| Crossroads Academy | Clifton | CROSS-06 | 12/11/2024 | 2:20PM | Dionisio Hernandez |
| Early Childhood Learning Center | HoHoKus | 2684 | 11/15/2024 | 8:45AM | Matthew Kuzdral |
| Essex Junior Academy | Fairfield | EJS-01 | 11/26/2024 | 8:25AM | Abdul-Aleem Muhammad |
| Felician School | Lodi | QFLS-01 | 10/25/2024 | 8:36AM | Maureen Lia |
| Fusion Academy | Montclair | FUSA-01 | 11/26/2024 | 3:23AM | Lauren Romanowski |
| North Jersey Elks Developmental Disabilities Agency Elementary | Clifton | NJEWE-01 | 11/13/2024 | 9:00AM | Yamiela Bank Mateo |
| North Jersey Elks Developmental Disabilities Agency Elementary | Clifton | NJEWE-02 | 11/13/2024 | 8:47AM | Janet Wierman |
| North Jersey Elks Developmental Disabilities Agency High School | Clifton | NJEWH-01 | 11/13/2024 | 9:00AM | Yamiela Bank Mateo |
| North Jersey Elks Developmental Disabilities Agency High School | Clifton | NJEWH-02 | 11/13/2024 | 8:47AM | Janet Wierman |
| Passaic Arts & Science Charter School | Passaic | PASEP-1 | 11/25/2024 | 2:30PM | Wendy Jones |
| Passaic Arts & Science Charter School Primary and Elementary | Clifton | PASEC-01 | 11/20/2024 | 7:43AM | Gazmend Sabani |
| Passaic Arts & Science Charter School Primary and Elementary | Clifton | PASEC-02 | 11/20/2024 | 7:48AM | Gazmend Sabani |
| Passaic Arts & Science Charter School | Clifton | PECS-01 | 11/20/2024 | 7:43AM | Gazmend Sabani |
| Passaic Arts & Science Charter School | Clifton | PECS-02 | 11/20/2024 | 7:48AM | Gazmend Sabani |
| Passaic Arts & Science Charter School | Clifton | PECS-03 | 11/20/2024 | 7:43AM | Gazmend Sabani |
| Pillar High School | Livingston | PILLAR-2-WC | 12/03/2024 | 9:04AM | Harvey Lott |
| Pillar High School | Livingston | PEH-01 | 12/03/2024 | 8:30AM | Harvey Lott |
| Sawtelle Learning Center | Montclair | SLC-01 | 12/03/2024 | 8:30AM | Margarita Monteiro |
| SpringBoard Program | Paramus | 2604 | 11/26/2024 | 9:10AM | Carol Grison |
| Windsor Prep | Paramus | WPHS-01-2425 | 11/26/2024 | 9:15AM | Sherrif Upton |
| Windsor Prep | Paramus | WIND1-MKV-2425 | 11/26/2024 | 9:15AM | Sherrif Upton |

22. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses (Non-Transportable Students) School Year 2024-2025

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C.6A:27-11.2.1(d), hereby acknowledges the School Emergency Exit Drills (Evacuations) from School Buses held at the public and private schools as follows:

| School Name | Location of Drill | Student Qty | Date of Drill | Time of Drill | Person Conducting Drill/ School Principal |
|---|-------------------|-------------|---------------|---------------|---|
| School No. 1 | Passaic | 397 | 12/18/2024 | 8:34AM | Ambar Vargas |
| School No.3 | Passaic | 715 | 12/12/2024 | 11:30AM | Diana Kattak |
| School No. 6 | Passaic | 707 | 12/12/2024 | 10:38AM | Namrata Pandya |
| School No. 7 | Passaic | 285 | 12/16/2024 | 9:00AM | Gulamhussein Janoowalla |
| School No. 10 | Passaic | 244 | 12/18/2024 | 11:20AM | Dr. L. Loren Barbosa |
| School No. 11 | Passaic | 744 | 12/13/2024 | 9:19AM | Leslie Sarousi |
| School No. 15 | Passaic | 149 | 12/13/2024 | 10:23AM | Steven Cruz |
| School No. 19 | Passaic | 586 | 12/13/2024 | 9:00AM | Fabiana Gonzalo |
| School No. 21 | Passaic | 750 | 12/18/2024 | 11:47AM | Tiffany Crockett/Jean Esteada |
| School No. 22 | Passaic | 612 | 12/17/2024 | 9:04AM | Omar Mitwally |
| School No. 23 | Passaic | 408 | 12/17/2024 | 9:17AM | Michelle Buttafuoco |
| School No. 24 | Passaic | 259 | 12/16/2024 | 9:03AM | Annemarie Weiner |
| School No. 25 | Passaic | 790 | 12/16/2024 | 10:27AM | Dr. Leandra Ragone |
| Passaic Academy for Science and Engineering | Passaic | 605 | 12/12/2024 | 9:15AM | Ningel Bhuta |
| Passaic Gifted and Talented Academy | Passaic | 750 | 12/19/2024 | 9:00AM | Ms. Green |
| Passaic High School | Passaic | 2281 | 12/17/2024 | 9:45AM | Ms. Cardillo/Mr. Dudek/Ms. Vinciguerra/Ms. Larkin |
| Passaic Prep Academy | Passaic | 707 | 12/12/2024 | 9:10AM | David Morley |

23. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Career & Shared Time Programs (Additional)

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-11.2(d), hereby acknowledges the School Emergency Exit Drills (Evacuations) from School Buses held at the public and private schools as follows:

| School Name | Location of Drill | Route No. | Date of Drill | Time of Drill | Person Conducting Drill |
|-----------------------------|-------------------|------------|---------------|---------------|-------------------------|
| William Paterson University | PHS | QPHS-ST-06 | 11/26/2024 | 11:30AM | Steve Avella |

24. Revision Approval of Renewal of 2024 ESY & 2024-2025 School Year for Out-of-District Student Transportation Contract

Recommends that the Passaic Board of Education, 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 2023-2024 | ROUTE COST 2024-2025 |
|-------------------------|----------|----------------------------|--------------------------------|--------------------------|---------------------------|
| Almarino Transportation | DCF-RS01 | DCF Regional School Campus | July 1, 2024, to June 30, 2025 | \$37,485.00 (92 Days) | \$40,162.50 (225 Days) |

Route costs reflect a 2% CPI increase for 2024-2025 school year, plus full year of service.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$40,162.50
Account Number: 11-000-270-514-89-0000

**Note: Original resolution approved July 22, 2024, Page H-16, Item #17*

25. Revision Approval of Renewal Transportation of 2024 ESY & 2024-2025 School Year for Out-of-District Student Transportation Contracts

Recommends that the Passaic Board of Education, 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 2023-2024 | ROUTE COST 2024-2025 |
|----------------------------|----------|--------------------------------------|--------------------------------|----------------------|----------------------|
| Jersey Kids Transportation | WPU-ESY1 | William Paterson University | July 1, 2024, to June 20, 2025 | \$6,400.00 | \$7,507.20 |
| Jersey Kids Transportation | NHA-01 | North Hudson Academy | July 1, 2024, to June 30, 2025 | \$71,757.00 | \$72,950.94 |
| Jersey Kids Transportation | NJEWE-01 | North Jersey Elk Dev. D. Elementary | July 1, 2024, to June 30, 2025 | \$72,198.00 | \$73,388.70 |
| Jersey Kids Transportation | NJEWH-01 | North Jersey Elk Dev. D. High School | July 1, 2024, to June 30, 2025 | \$74,970.00 | \$73,217.40 |

Revision Approval of Renewal Transportation of 2024 ESY & 2024-2025 School Year for Out-of-District Student Transportation Contracts

| VENDOR | ROUTE # | DESTINATION | CONTRACT TERM | ROUTE COST 2023-2024 | ROUTE COST 2024-2025 |
|----------------------------|-------------|--------------------------------------|--------------------------------|----------------------|----------------------|
| Jersey Kids Transportation | NJEWH-02 | North Jersey Elk Dev. D. High School | July 1, 2024, to June 30, 2025 | \$74,970.00 | \$76,217.40 |
| Jersey Kids Transportation | PILLAR-01 | Pillar Elementary School | July 1, 2024, to June 30, 2025 | \$83,334.00 | \$84,742.25 |
| Jersey Kids Transportation | SBJ-01 | St. Joseph School for the Blind | July 1, 2024, to June 30, 2025 | \$74,970.00 | \$76,217.40 |
| R & May Transportation | EHC-01 | Essex Campus High School | July 1, 2024, to June 30, 2025 | \$85,100.00 | \$98,452.20 |
| Joshua Tours | RMPH-01 | Ridgefield Memorial High School | July 1, 2024, to June 30, 2025 | \$84,987.00 | \$7,363.08 |
| Joshua Tours | DERON 11-01 | Deron II | July 1, 2024, to June 30, 2025 | \$93,240.00 | \$7,724.12 |
| Joshua Tours | WPHS-01 | Windsor Prep High School | July 1, 2024, to June 30, 2025 | \$81,432.00 | \$7,334.38 |

Route costs reflect a 2% CPI increase for 2024-2025 school year, plus full year of service.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$585,115.07
Account Numbers: 11-000-270-514-89-0000 (\$577,607.87)
 11-000-270-512-12-0000 (\$7,507.20)

**Note: Original resolution approved June 17, 2024, Page H-112-114, Item # 73*

**Note: Original resolution approved October 28, 2024, Page H-7, Item # 13*

**Note: Original resolution approved October 28, 2024, Page H-54, Item # 20*

26. Revision Approval of Renewal of 2024-2025 School Year for In-District and Out-of-District Student Transportation Contracts

Recommends that the Passaic Board of Education, 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 2023-2024 | ROUTE COST 2024-2025 |
|--------------|---------|--|--|----------------------|----------------------|
| Joshua Tours | DAEC-01 | Dayton Avenue Educational Complex | July 1, 2024, to September 27, 2024 | \$45,970.00 | \$4,509.25 |
| Joshua Tours | DAEC-02 | Dayton Avenue Educational Complex | July 1, 2024, to September 27, 2024 | \$45,970.00 | \$4,509.25 |
| Joshua Tours | DAEC-03 | Dayton Avenue Educational Complex | July 1, 2024, to September 27, 2024 | \$45,970.00 | \$4,509.25 |
| Joshua Tours | DAEC-04 | Dayton Avenue Educational Complex | July 1, 2024, to September 27, 2024 | \$45,970.00 | \$4,509.25 |
| Joshua Tours | DAEC-05 | Dayton Avenue Educational Complex | July 1, 2024, to September 27, 2024 | \$45,970.00 | \$4,509.25 |
| Joshua Tours | DAEC-06 | Dayton Avenue Educational Complex | July 1, 2024, to September 27, 2024 | \$45,970.00 | \$4,509.25 |
| Joshua Tours | DAEC-07 | Dayton Avenue Educational Complex | July 1, 2024, to September 27, 2024 | \$45,970.00 | \$4,509.25 |
| Joshua Tours | PCTV-25 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PCTV-26 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PCTV-27 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PCTV-28 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PCTV-29 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PCTV-30 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |

Revision Approval of Renewal of 2024-2025 School Year for In-District and Out-of-District Student Transportation Contracts (continued)

| VENDOR | ROUTE # | DESTINATION | CONTRACT TERM | ROUTE COST 2023-2024 | ROUTE COST 2024-2025 |
|--------------|------------|--|--|-------------------------|-------------------------|
| Joshua Tours | PCTV-31 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PCTV-32 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PCTV-33 | Passaic County Technical Vocational School | September 4, 2024, to September 27, 2024 | \$68,448.00 | \$7,084.98 |
| Joshua Tours | PHS-01 | Passaic High School | July 1, 2024, to September 27, 2024 | \$43,385.70 | \$4,267.17 |
| Joshua Tours | PHS-02 | Passaic High School | July 1, 2024, to September 27, 2024 | \$43,754.94 | \$4,303.89 |
| Joshua Tours | PHS-03 | Passaic High School | July 1, 2024, to September 27, 2024 | \$44,345.00 | \$4,362.54 |
| Joshua Tours | PHS-04 | Passaic High School | July 1, 2024, to September 27, 2024 | \$43,570.32 | \$4,285.53 |
| Joshua Tours | PHS-05 | Passaic High School | July 1, 2024, to September 27, 2024 | \$44,345.00 | \$4,362.54 |
| Joshua Tours | PHS-06 | Passaic High School | July 1, 2024, to September 27, 2024 | \$43,385.70 | \$4,267.17 |
| Joshua Tours | PHS-07 | Passaic High School | July 1, 2024, to September 27, 2024 | \$43,754.94 | \$4,303.89 |
| Joshua Tours | PHS-08 | Passaic High School | July 1, 2024, to September 27, 2024 | \$43,570.32 | \$4,285.53 |
| Joshua Tours | PHS-CBA-01 | Cosmo Beauty Academy | September 5, 2024, to September 27, 2024 | \$43,385.70 | \$44,008.92 |
| Joshua Tours | PHS-ST-01 | Fairleigh Dickinson University | July 1, 2024, to September 27, 2024 | \$21,231.30 | \$2,911.65 |
| Joshua Tours | PHS-ST-02 | Eastwick College | July 1, 2024, to September 27, 2024 | \$21,231.30 | \$1,552.88 |
| Joshua Tours | PHS-ST-03 | Ho-Ho-Kus School of Trade | July 1, 2024, to September 27, 2024 | \$21,231.30 | \$1,552.88 |
| Joshua Tours | S11-01 | William B. Cruise School No. 11 | July 1, 2024, to September 27, 2024 | \$51,139.74 | \$5,035.74 |
| Joshua Tours | S11-02 | William B. Cruise School No. 11 | September 5, 2024, to September 27, 2024 | \$51,139.74 | \$5,035.74 |

Revision Approval of Renewal of 2024-2025 School Year for In-District and Out-of-District Student Transportation Contracts (continued)

From:

Route costs reflect a 5.81% CPI increase for 2024-2025 school year and that the contractor cancelled the routes effective September 27, 2024.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$199,474.04
Account Number: 11-000-270-514-89-0000(\$149,447.71)
Account Number: 11-000-270-512-12-0000 (\$50,026.33)

**Note: Original resolution approved September 30, 2024, Page H-61-63, Item #27*

27. Revision Approval of Renewal of 2024 Student Transportation Contracts for ESY In-District

Recommends that the Passaic Board of Education, 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 2023-2024 | ROUTE COST 2024-2025 |
|--------------|------------|--|-------------------------------------|----------------------|----------------------|
| Joshua Tours | PHS-01-ESY | Passaic High School | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | PHS-02-ESY | Passaic High School | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | PHS-03-ESY | Passaic High School | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | PHS-04-ESY | Passaic High School | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | PHS-05-ESY | Passaic High School | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | PHS-06-ESY | Passaic High School | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-02-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |

Revision Approval of Renewal of 2024 Student Transportation Contracts for ESY In-District (continued)

| VENDOR | ROUTE # | DESTINATION | CONTRACT TERM | ROUTE COST 2023-2024 | ROUTE COST 2024-2025 |
|--------------|---------------|--|-------------------------------------|----------------------|----------------------|
| Joshua Tours | S23-03-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-04-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-05-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$9,676.20 | \$8,621.70 |
| Joshua Tours | S23-06-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-07-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-08-ESY-WC | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-09-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-10-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-11-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-12-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-13-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-14-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-15-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-16-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |

Revision Approval of Renewal of 2024 Student Transportation Contracts for ESY In-District (continued)

| VENDOR | ROUTE # | DESTINATION | CONTRACT TERM | ROUTE COST 2023-2024 | ROUTE COST 2024-2025 |
|--------------|------------|--|-------------------------------------|----------------------|----------------------|
| Joshua Tours | S23-17-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-18-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |
| Joshua Tours | S23-19-ESY | Dayton Avenue Ed. Complex – Four (4) Schools | July 1, 2024, to September 27, 2024 | \$8,476.20 | \$8,621.70 |

From:

Route costs reflect a 5.81% CPI increase for 2024-2025 school year and that the contractor cancelled the routes effective September 27, 2024.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$198,299.10

Account Number: 11-000-270-514-89-0000 (\$198,299.10)

**Note: Original resolution approved June 17, 2024, Page H-115-116, Item #75*

28. Revision Approval of Student Transportation Contracted-Quoted Routes

Recommends that the Passaic Board of Education approves the revision to the following Student Transportation Route.

| Vendor | Route | Destination | Total of Days | Total Per Diem Cost | Total Aide Per Diem | Total Route Cost |
|-------------------------|----------|---------------------|--|---------------------|---------------------|------------------|
| Almarino Transportation | QPHS-MKV | Passaic High School | September 14, 2024, to October 31, 2024 – 34 Days Total | \$169.00 | *\$30.00 | \$5,577.00 |
| Almarino Transportation | QPHS-MKV | Passaic High School | September 14, 2024, to October 31, 2024 – 34 Days Total | \$400.00 | *\$30.00 | \$5,746.00 |

The route was updated to reflect the correct total of per diem cost based on the contract time.

***No Aide is required at this time.**

Revision Approval of Student Transportation Contracted-Quoted Routes (continued)

Note: Original Resolution dated September 28, 2024, Page H-20, Item # 18

| Vendor | Route | Destination | Total of Days | Total Per Diem Cost | Total Aide Per Diem | Total Route Cost |
|-------------------|----------|-----------------------------|--|---------------------|---------------------|------------------|
| WR Transportation | QS22-MKV | Ellen Ochoa – School No. 22 | September 11, 2024, to October 31, 2024 – 34 Days Total | \$199.99 | *\$50.00 | \$6,766.00 |
| WR Transportation | QS22-MKV | Ellen Ochoa – School No. 22 | September 11, 2024, to October 31, 2024 – 34 Days Total | \$199.00 | *\$50.00 | \$6,766.00 |

The route was updated to reflect the correct total of per diem cost based on the contract time.

***No Aide is required at this time.**

**Note: Original Resolution dated October 28, 2024, Page H-20, Item # 19*

| Vendor | Route | Destination | Total of Days | Total Per Diem Cost | Total Aide Per Diem | Total Route Cost |
|-------------------|---------|----------------------|--|---------------------|---------------------|------------------|
| WR Transportation | QEJS-02 | Essex Junior Academy | November 6, 2024, to February 6, 2025 – 42 Days Total | \$229.00 | \$60.00 | \$12,138.00 |
| WR Transportation | QEJS-02 | Essex Junior Academy | November 6, 2024, to February 6, 2025 – 42 Days Total | \$229.00 | *\$60.00 | \$9,618.00 |

The route was updated due to the addition of aide price to the route cost.

***No Aide is required at this time.**

**Note: Original Resolution dated December 16, 2024, Page H-4, Item # 7*

Lamont Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$22,130.00
Account Numbers: 11-000-270-514-89-0000 (\$9,618.00)
 11-000-270-511-89-0505 (\$12,512.00)

29. Revision to Approval of Student Transportation Contracts – Bid 03T-25

Recommends that the Passaic Board of Education approves the revision to the following Student Transportation Route.

| | Vendor | Route | Total of Days | Route Per Diem | Aide Per Diem | Total Route Cost |
|-------------|--------------|-------------|--|----------------|---------------|------------------|
| From | Joshua Tours | DAEC04-2425 | November 11, 2024, to June 26, 2025 – 141 Days | \$345.00 | \$80.00 | \$59,925.00 |
| To | Joshua Tours | DAEC04-2425 | November 11, 2024, to June 26, 2025 – 141 Days | \$345.00 | \$160.00 | \$71,205.00 |

This route is accompanied by two (2) Bus Aides.

| | Vendor | Route | Total of Days | Route Per Diem | Aide Per Diem | Total Route Cost |
|-------------|--------------|------------|--|----------------|---------------|------------------|
| From | Joshua Tours | S0301-2425 | November 11, 2024, to June 26, 2025 – 141 Days | \$345.00 | \$80.00 | \$59,925.00 |
| To | Joshua Tours | S0301-2425 | November 11, 2024, to June 26, 2025 – 141 Days | \$345.00 | \$160.00 | \$71,205.00 |

This route is accompanied by two (2) Bus Aides.

| | Vendor | Route | Total of Days | Route Per Diem | Aide Per Diem | Total Route Cost |
|-------------|--------------|------------|--|----------------|---------------|------------------|
| From | Joshua Tours | S1002-2425 | November 11, 2024, to June 26, 2025 – 141 Days | \$345.00 | \$160.00 | \$71,205.00 |
| To | Joshua Tours | S1002-2425 | November 11, 2024, to June 26, 2025 – 141 Days | \$345.00 | \$80.00 | \$59,925.00 |

This route is accompanied by one (1) Bus Aide.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$202,335.00
Account Number: 11-000-270-514-89-0000

**Note: Original Resolution Approved November 25, 2024, Page H-23, H-43, and H-48, Item #20.*

30. Cancellation of Student Transportation Contract for the 2024-2025 School Year

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., cancel the following student routes with the following company:

| Vendor | Destination | Route | Total Per Diem Cost | Original Contract Cost | Final Route Cost |
|-------------------------|----------------|--------|---------------------|------------------------|------------------|
| Almarino Transportation | Phoenix Center | PHC-01 | \$299.00 | \$54,896.40 | \$914.94 |

The contract was initially awarded on September 4, 2024. It ran for period of three (3) days and was canceled because the student #318871, no longer attends.

| Vendor | Destination | Route | Total Per Diem Cost | Original Contract Cost | Final Route Cost |
|-------------------------|------------------------------------|---------|---------------------|------------------------|------------------|
| Almarino Transportation | Theodore Roosevelt – School No. 10 | QS10-04 | \$269.00 | \$12,760.00 | \$638.00 |

The contract was awarded on September 5, 2024, for two (2) days. The route was cancelled because the bus company failed to provide a 24-passenger bus.

| Vendor | Destination | Route | Total Per Diem Cost | Original Contract Cost | Final Route Cost |
|-------------------|--|--------------|---------------------|------------------------|------------------|
| WR Transportation | Theodore Roosevelt – School No. 10 and Passaic High School | QS10-PHS-MKV | \$229.00 | \$8,015.00 | \$0.00 |

The contract was awarded on December 5, 2024. It ran for zero (0) days and was canceled because the students #309372 and #304422, no longer were displaced.

| Vendor | Destination | Route | Total Per Diem Cost | Original Contract Cost | Final Route Cost |
|-------------------|---|-----------|---------------------|------------------------|------------------|
| WR Transportation | William B. Cruise Veterans Memorial – School No. 11 | QS11-2MKV | \$339.00 | \$16,611.00 | \$4,746.00 |

The contract was awarded on November 13, 2024. It ran for period of fourteen (14) days and was canceled because the student #321499, no longer attends.

31. Approval of Use of School Facilities—Coaches Association of Passaic

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Coaches Association of Passaic to hold a CAP training.

| Locations | Dates | Times |
|---------------------|---|--|
| Passaic High School | Monday - Friday January 15, 2025- May 30, 2025 | 7:00 a.m. - 8:00 a.m. 6:00 p.m. - 9:00 p.m. |
| Boverini Stadium | Monday - Friday January 15, 2025 – June 30, 2025 | 5:00 a.m - 8: 00 a.m. 6:00 p.m - 9:00 p.m. |

In accordance with regulation number 1330R, the Coaches Association of Passaic has provided proof of security that is on file in the Office of the School Board Administrator.

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

32. Approval of Use of School Facilities—Coaches Association of Passaic

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Coaches Association of Passaic to hold a Youth Basketball Program:

| Locations | Dates | Times |
|----------------------------|---|-----------------------|
| School No. 3 Gym | Monday - Thursday January 15, 2025- March 31, 2025 | 6:00 p.m. – 9:00 p.m. |
| Passaic High School Gym | Monday - Friday January 15, 2025 – March 31, 2025 | 6:00 p.m. – 9:00 p.m. |

In accordance with regulation number 1330R, the Coaches Association of Passaic has provided proof of security that is on file in the Office of the School Board Administrator.

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

33. Approval of Use of School Facilities—Make the Road New Jersey

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Make the Road New Jersey to use the Auditorium at Passaic High School to hold a membership event on Saturday, February 8th, 2025, from 8:00 a.m. to 5:00 p.m. Make the Road New Jersey shall pay the actual cost of custodial services, rental fee, a fee for additional cleaning/sanitation and utilities.

End of Award of Contracts