

Regular Public Meeting

June 27, 2022



President
L. Daniel Rodriguez



Vice President
Judith Sanchez



Board Member
Abril Barrales-Garcia



Board Member
Maryann Capursi



Board Member
Horacio Ray Carrera



Board Member
Craig B. Miller



Board Member
Christina Schratz



Board Member
Arthur G. Soto



Board Member
Ronald Van Rensalier

REGULAR PUBLIC MEETING – June 27, 2022

1. Call to Order.....	1
2. Invocation.....	1
3. Pledge of Allegiance.....	1
4. Roll Call.....	1
5. First Executive Session on Donaldson Hearings.....	1
6. Recognition of.....	1
• Spring Athletes	
7. Student Representative Report.....	1
8. Harassment, Intimidation and Bullying (HIB) Grades Based on Self-Assessment for 2021-2022	
9. Report of the Superintendent.....	1
10. Public Participation.....	1
11. Second Executive Session.....	2
12. Report of the President.....	2
13. Committee Reports.....	2
14. Agenda Items	
A. Approval of Minutes.....	A-1
B. Personnel.....	B-1-B-84
C. Tuitions.....	C-1-C-2
D. Authorizations	D-1-D-46
E. Board Secretary/Treasurer of School Monies Report.....	E-1
F. Payment of Bills.....	F-1
G. Finance and Accounting Reports.....	G-1-G-6
H. Award of Contracts.....	H-1-H-127
15. NEW AND UNFINISHED BUSINESS	I-1
16. ADJOURNMENT	I-1

ORDER OF BUSINESS

1. Call to Order

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

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. First Executive Session on Donaldson Hearings

Recommends that the Passaic Board of Education meets in Executive Session on June 27, 2022, at the Passaic Board of Education, 663 Main Avenue, Passaic, New Jersey for the purpose of Donaldson Hearings.

6. Recognition of:

- Spring Athletes

7. Student Representative Report

8. Harassment, Intimidation and Bullying (HIB) Grades Based on Self-Assessment for 2021-2022

9. Report of the Superintendent

10. 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.

11. Second Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on June 27, 2022, at the Passaic Board of Education, 663 Main Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

12. Report of the President

13. Committee Reports

14. 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

15. New and Unfinished Business

16. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, July 25, 2022*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

14. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - May 23, 2022
- Executive Session - May 23, 2022

1. Retirements

Ms. 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>
Francine Brown	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfb) 15-213-100-101-31-0000	7/1/22
Melvin Coleman	School No. 6 Assistant Custodian (PC@gxx) 11-000-262-100-56-0000	7/1/22
Miriam Gomez-Jimenez	School No. 11 Teacher Assignment: Inclusion/Resources (PC@hyl) 15-213-100-101-11-0000	7/1/22
Ana Place	School No. 7 Administrative Assistant (Schools) (PC@hqa) 20-218-200-105-07-0000	9/1/22
Carmen Velez	School No. 15 Paraprofessional Assignment: Preschool (PC@gds) 20-218-100-106-52-0000	8/1/22

2. Rescission of Resignation

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of resignation be approved for the following:

<u>Name</u>	<u>Position</u>
Quashinda Kellam	Passaic High School Teacher Assignment: English (PC@hsr) 15-140-100-101-12-0000

Note: Original resolution appeared on the February 28, 2022 Regular Public Meeting, Resolution No. 2, page B-2.

3. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Daphne Anderson	Passaic Preparatory Academy Teacher Assignment: Theater (PC@inp) 15-130-100-101-29-0000	8/30/22

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Gina Bang	Passaic Preparatory Academy Teacher Assignment: Math (PC@iox) 15-140-100-101-29-0000	8/30/22
Dylan Cahill	School No. 11 Teacher Assignment: Music (PC@cuz) 15-120-100-101-11-0000	8/9/22
Amanda Cangiano	Passaic Preparatory Academy School Nurse/Non-Instructional (PC@jsj) 15-000-213-100-29-0000	9/1/22
Zachary Clements	Itinerant Teacher Assignment: Music (PC@jdh) 15-120-100-100-101-08-0000	8/31/22
Alice Gleason	School No. 6 Teacher Assignment: Inclusion/Resource (PC@hwj) 15-213-100-101-06-0000	8/31/22
Tasja Hans	School No. 21 Teacher Assignment: Science (PC@jex) 15-130-100-101-31-0000	8/21/22
Juana Herrera	Business Office Administrative Clerk (Payroll) (PC@hqo) 11-000-251-100-05-0000	7/5/22
Evan Kempey	School No. 8 Teacher Assignment: Music (PC@gzh) 15-120-100-101-08-0000	8/6/22
Fernando Martinez	Passaic High School Assistant Custodian (PC@ayl) 11-000-262-100-56-0000	1/2/23
Suzan Mullin	School No. 8 Teacher Assignment: Gr. 4 (PC@igo) 15-120-100-101-08-0000	8/2/22
Carolyn Mussenden	School No. 6 Teacher Assignment: Science (PC@ifq) 15-130-100-101-06-0000	7/25/22

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Bennett Nagurka	School No. 9 Teacher Assignment: Social Studies (PC@jqt) 15-130-100-101-09-0000	8/27/22
Nancy Ortiz Rivera	School No. 8 Teacher Assignment: Inclusion/Resource (PC@ihh) 15-213-100-101-08-0000	8/23/22
Nicole Romano	School No. 8 Teacher Assignment: Gr. 2 (PC@bxo) 15-120-100-101-08-0000	8/31/22
Claire Rowan	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@jhj) 15-140-100-101-30-0000	8/23/22
Nicole Sanchez	School No. 3 Administrative Secretary (Schools) (PC@act) 15-000-240-105-03-0000	7/1/22
Mildred Sarita	Passaic High School Paraprofessional Assignment: Personal ASD/BD/ID (PC@jrc) 15-214-100-106-12-0000	6/30/22
Emma Schell	School No. 9 Teacher Assignment: Music (PC@cuw) 15-120-100-101-09-0000	8/31/22
Gissell Tejada	School No. 19 Teacher Assignment: Gr. 2 (PC@gin) 15-120-100-101-67-0000	8/3/22
Emily Whelan	School No. 19 Teacher Assignment: Inclusion/Resource (PC@eaz) 15-213-100-101-67-0000	8/23/22
Nohemy Zuniga	School No. 6 Teacher Assignment: Gr. 1 Bilingual (PC@hec) 15-240-100-101-06-0000	8/6/22

4. Leave of Absences

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

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Tyler Allen	School No. 11 Teacher Assignment: Science (PC@ijr) 15-130-100-101-11-0000	5/31/22 – 6/30/22 (with pay)
Sunnie Allen-Henderson	School No. 3 Teacher Assignment: Gr. 2 (PC@bxa) 15-120-100-101-03-0000	5/16/22 – 6/17/22 (without pay)
Waleska Arroyo	School No. 20 Teacher Assignment: Gr. 3 (PC@ioq) 15-120-100-101-28-0000	6/13/22 – 6/30/22 (with pay)
Janet Bausch	School No. 10 Administrative Secretary (Schools) (PC@abx) 15-000-240-105-10-0000	5/16/22 – 5/20/22 (with pay)
Christopher Bell	School No. 20 Paraprofessional Assignment: Personal (PC@jrp) 11-000-217-100-27-0000	6/6/22 – 6/30/22 (with pay)
Gloria Cabral	Office of Food Services General Cafeteria Worker (PC@jld) 60-910-310-100-25-0000	6/1/22 – 6/10/22 (with pay)
Carmen Caro	School No. 5 Teacher Assignment: Bil./ESL In-Class Support (PC@hvn) 15-240-100-101-50-0000	5/25/22 – 6/8/22 (with pay)
Mirna Castro-Rijo	School No. 11 Administrative Secretary (Schools) (PC@abz) 15-000-240-105-11-0000	6/16/22 – 6/30/22 (without pay)
Kristin Constantino	School No. 6 Teacher Assignment: Language Arts (PC@ijf) 15-130-100-101-06-0000	5/26/22 – 6/10/22 (with pay)
Sandra Diaz	School No. 8 Teacher Assignment: Gr. 3 General (ESL) (PC@igm) 15-240-100-101-08-0000	5/9/22 – 6/15/22 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Susana Escudero	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfd) 15-213-100-101-31-0000	5/10/22 – 5/23/22 (with pay)
Elsa Ferreira	School No. 7 General Cafeteria Worker (PC@jlg) 60-910-310-100-25-0000	5/23/22 – 5/26/22 (with pay) 5/27/22 – 6/30/22 (without pay)
Marc Figueroa	Passaic Preparatory Academy Teacher Assignment: History (PC@iol) 15-140-100-101-29-0000	5/12/22 – 6/17/22 (with pay)
Jessica Fittipaldi	Division of Athletics School Athletic Trainer (PC@gsex) 11-402-100-100-14-0000	6/27/22 – 9/29/22 (with pay) 9/30/22 – 12/22/22 (without pay)
Terence Fitzgibbons	Passaic Academy for Science & Engineering Teacher Assignment: History (PC@iqr) 15-140-100-101-30-0000	5/31/22 – 6/17/22 (with pay)
Karen Fragale	School No. 1 Principal (PC@ary) 15-000-240-103-01-0000	4/26/22 – 6/9/22 (with pay)
Lillian Frances	School No. 6 Teacher Assignment: Science (PC@ifp) 15-130-100-101-06-0000	5/18/22 (with pay) 5/19/22 – 6/30/22 (without pay)
Alfakelly Henriquez	Passaic Preparatory Academy School Nurse/Non-Instructional (PC@izl) 15-000-213-100-29-0000	6/9/22 – 6/30/22 (without pay)
Diana Kattak	School No. 3 Principal (PC@asa) 15-000-240-103-03-0000	8/15/22 – 8/26/22 (with pay)
TaKenya Martin	School No. 6 Teacher Assignment: Inclusion/Resource (PC@hwg) 15-213-100-101-06-0000	5/23/22 – 6/3/22 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Ana Martinez	School No. 10 Teacher Assignment: ESL (PC@jrw) 15-240-100-101-10-0000	5/31/22 – 6/30/22 (with pay)
Elissa Morera	Passaic High School Administrative Secretary (PC@huf) 15-000-240-105-12-0000	7/26/22 – 8/12/22 (without pay)
Dr. Manuel Negron	Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-53-0000	6/10/22 – 6/13/22 (with pay)
Gerard Nicholson	School No. 9 Security Aide (PC@jtm) 11-000-262-100-56-0000	5/17/22 – 6/30/22 (without pay)
Chauncey Norris	School No. 3 Assistant Custodian (PC@fzb) 11-000-262-100-56-0000	6/15/22 – 7/27/22 (with pay)
Juan Paredes	School No. 8 Assistant Custodian (PC@axl) 11-000-262-100-56-0000	8/5/22 – 8/23/22 (with pay)
Roohi Patel	School No. 19 Teacher Assignment: In-Class Support (PC@hzs) 15-213-100-101-67-0000	6/15/22 – 6/17/22 (without pay)
Gloria Pena	School No. 5 Parent Liaison (PC@avi) 15-000-211-173-10-0000	5/31/22 – 6/16/22 (with pay)
Adriana Perez	School No. 9 Teacher Assignment: Kindergarten Bilingual (PC@jdb) 15-240-100-101-09-0000	5/31/22 – 6/30/22 (with pay)
Lisa Perrone	School No. 1 Teacher Assignment: Gr. 2 General (ESL) (PC@hpj) 15-240-100-101-01-0000	6/21/22 – 6/30/22 (with pay)
Ana Place	School No. 7 Administrative Assistant (Schools) (PC@hqa) 20-218-200-105-07-0000	7/5/22 – 8/1/22 (with pay) 8/2/22 – 8/31/22 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Zoraida Portorreal	Passaic High School Paraprofessional Assignment: Personal (PC@hny) 11-000-217-100-27-0000	6/8/22 – 6/30/22 (with pay)
Lauren Ralicki	School No. 1 Learning Disabilities Teacher- Consultant (PC@fzj) 11-000-219-104-59-0000	5/17/22 – 6/1/22 (with pay)
Elizabeth Reyes	School No. 6 Teacher Assignment: Kindergarten General (ESL) (PC@ftc) 15-240-100-101-06-0000	4/25/22 – 5/11/22 (with pay)
Gonzalo Rodriguez, Jr.	Passaic High School Paraprofessional Assignment: Personal (PC@itj) 11-000-217-100-27-0000	4/26/22 – 5/6/22 (with pay)
Carmen Rojas	Office of Food Services Luncheon Aide (PC@jkn) 60-910-310-100-25-0077	5/27/22 – 5/31/22 (with pay) 6/1/22 – 6/10/22 (without pay)
Nancy Ruys	School No. 21 Teacher Assignment: Computer Application (PC@jdx) 15-000-222-177-31-0000	6/2/22 – 6/15/22 (with pay) 6/16/22 – 6/30/22 (without pay)
Christina Salerno	School No. 1 Teacher Assignment: Social Studies (PC@icx) 15-130-100-101-01-0000	6/14/22 – 6/24/22 (without pay)
Rashmi Topiwala	School No. 7 Paraprofessional Assignment: Preschool (PC@jhn) 20-218-100-106-07-0000	4/18/22 – 6/23/22 (with pay) 6/24/22 (without pay)
Jessica Torres	School No. 1 Security Aide (PC@ixh) 15-000-266-100-01-0000	5/17/22 – 5/24/22 (with pay) 5/25/22 – 6/30/22 (without pay)
Vania Villota	School No. 6 Paraprofessional Assignment: Preschool (PC@ajk) 20-218-100-106-06-0000	6/9/22 – 6/30/22 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Ellen Ziff Resnick	Division of Testing, Research & Evaluation Supervisor of Grants (PC@gsl) 11-000-221-102-15-0000	6/6/22 – 7/1/22 (with pay)

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

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

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

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

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

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for, Manuel Negron, Chief of Operations. PC@gcr – Account No. 11-000-251-100-85-0000.

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

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

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

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

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

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

12. Appointment of Principal for Thomas Jefferson School No. 1

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Ambar S. Vargas as Principal of Thomas Jefferson School No. 1 effective July 1, 2022 at a salary of Principal Step 1 - \$132,805.00 PC@ary Account No. 15-000-240-103-01-0000.

13. Appointments

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

Certificated:

Churchill, Mary T.	School No. 1	<u>9/1/22 – 6/30/23</u>
	Teacher	BA+30-12 \$67,835
	Assignment: Inclusion/Resource	
	PC@icw	
	15-213-100-101-01-0000	

BA from Ramapo College of New Jersey

Holds a NJ Elementary School Teacher Standard Certificate and a Teacher of Students with Disabilities Standard Certificate

Colon, Ariela B.	School No. 6	<u>9/1/22 – 6/30/23</u>
	Assignment: School Counselor	MA-1 \$63,500
	PC@fkv	
	15-000-218-104-06-0000	

MA from William Paterson University

Holds a NJ School Counselor Standard Certificate

Certificated (Continued):

Delgado, Erica School No. 3 9/1/22 – 6/30/23
 Assignment: Grade 4/5 General/ESL MA-1 \$63,500
 PC@idl
 15-240-100-101-03-0000

MA from Montclair State University

Holds a NJ Elementary School Teacher in Grades K-6 Certificate of Eligibility with Advanced Standing

Garcia, Samuel Division of Athletics 7/19/22 – 12/23/2022
 Assignment: School Athletic Trainer Ath. Trainer MA-1
 PC@gsx \$74,930
 11-402-100-100-14-0000

MA from William Paterson University

Holds a NJ School Counselor Standard Certificate

Garrido, Mikee Y. School No. 23 9/1/22 – 6/30/23
 Teacher BA-1 \$55,500
 Assignment: Social Studies
 PC@jzf
 15-130-100-101-23-0000

BA from William Paterson University

Holds a NJ Teacher of Social Studies Certificate of Eligibility with Advanced Standing

Guerrero, Wascar A. Passaic High School 9/1/22 – 6/30/23
 Assignment: School Counselor MA-1 \$63,500
 PC@auk
 15-000-218-104-12-0000

MA from Saint Peter's University

Holds a NJ School Counselor Standard Certificate

Melton, Rebecca R. School No. 23 9/1/22 – 6/30/23
 Teacher BA-1 \$55,500
 Assignment: English Language Arts
 PC@jzj
 15-130-100-101-23-0000

BA from The College of New Jersey

Holds a NJ Teacher of English Certificate of Eligibility with Advanced Standing

Munem, Aziza Passaic Academy for Science & 9/1/22 – 6/30/23
 Engineering MA-9 \$68,080
 Teacher
 Assignment: Math
 PC@ipx
 15-140-100-101-26-0000

MS from Rowan University

Holds a NJ Teacher of Mathematics Standard Certificate

Certificated (Continued):

Vargo, Henry J.	School No. 3 Teacher Assignment: Music PC@cue 15-120-100-101-03-0000	<u>9/1/22 – 6/30/23</u> BA-2 \$55,700
<i>BA from The University of Michigan-Flint Holds a NJ Teacher of Music Provisional Certificate</i>		
Watts, Marcel	School No. 20 Assignment: School Counselor PC@jrk 15-000-218-104-20-0000	<u>9/1/22 – 6/30/23</u> MA-11 \$70,580 + \$7,058 longevity
<i>MA from Pillar College Holds a NJ School Counselor Standard Certificate, a NJ Elementary School Teacher in Grades K-6 Standard Certificate, a NJ Teacher of PreSchool – Grade 3 Standard Certificated, and a Teacher of Students with Disabilities Standard Certificate</i>		
Wright, Takeiya T.	Passaic High School Assignment: School Counselor PC@dxi 15-000-218-104-12-0000	<u>9/1/22 – 6/30/23</u> MA-7 \$65,580
<i>MA from Pillar College Holds an NJ School Counselor Standard Certificate; a NJ Elementary School Teacher in Grades K-6 Standard Certificate, and a Teacher of Students with Disabilities Standard Certificate</i>		
<u>Non-Certificated:</u>		
Alcantara, Martha	School No. 15 General Cafeteria Worker PC@jzm 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Beltre, Mayra	School No. 22 General Cafeteria Worker PC@jzp 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Barkley-Johnson, Tanisha	School No. 10 Administrative Assistant PC@hqd 15-000-240-105-10-0000	<u>7/1/22 – 6/30/23</u> Adm. Asst. – 1 \$46,370 + \$4,035.78 longevity
Butler, Corey W.	Itinerant Computer Technician PC@jzh 11-000-251-100-88-0000	<u>7/1/22 – 6/30/23</u> PADCAM G-1 \$49,730

Non-Certificated (Continued):

Casiano, Madeline	School No. 7 Administrative Assistant PC@hqa 20-218-200-105-07-0000	<u>7/1/22 – 6/30/23</u> Adm. Asst. – 1 \$46,370
Coloma, Veronica	Passaic Preparatory Academy Security Aide PC@jzi 15-000-266-100-27-0000	<u>9/1/22 – 6/30/23</u> Security Aide -1 \$36,278
DelosSantos, Carmen	School No. 11 Assistant Custodian PC@axx 11-000-262-100-86-0000	<u>7/1/22 – 6/30/23</u> Asst. Cust.-A \$41,503
Duran, Miguel	Passaic High School Assistant Custodian PC@ayf 11-000-262-100-86-0000	<u>7/1/22 – 6/30/23</u> Asst. Cust.-A \$41,503
Flaz, Maria	School No. 15 General Cafeteria Worker PC@jzr 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Gomez-Mariano, Nancy A.	School No. 20 General Cafeteria Worker PC@jzn 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Mejia, Yodney	School No. 23 General Cafeteria Worker PC@jqz 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Mendoza, Miriam	School No. 21 General Cafeteria Worker PC@jzo 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Nova, Jennifer	Passaic High School General Cafeteria Worker PC@jzl 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Ramirez, Natasha	School No. 16 Administrative Assistant PC@hqf 20-218-200-105-16-0000	<u>8/2/22 – 6/30/23</u> Adm. Asst. – 1 \$46,370

Non-Certificated (Continued):

Rivera, Adelina	Business Office Senior Administrative Assistant PC@hra 11-000-251-100-05-0000	<u>7/1/22 – 6/30/23</u> Sen. Adm. Asst. – 7 \$65,790 + \$6,250.05 longevity
Robinson, Donna	School No. 25 Cook Manager PC@jzz 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> Cook Mgr. – 1 \$21.87
Saavedra, Salvador	School No. 3 Assistant Custodian PC@awn 11-000-262-100-86-0000	<u>7/1/22 – 6/30/23</u> Asst. Cust.-A \$41,503
Suarez, Joel	Passaic High School General Cafeteria Worker PC@jlv 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Urena, Maribel	School No. 8 General Cafeteria Worker PC@jzk 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour
Valenzuela, Manuel	Division of Operations Delivery Driver PC@kaa 11-000-262-100-86-0000	<u>7/1/22 – 6/30/23</u> Driver – 9 \$57,458 + \$4,596.64 longevity
Villaman, Maribel	School No. 6 General Cafeteria Worker PC@jzs 60-910-310-100-71-0000	<u>9/1/22 – 6/30/23</u> \$19.19 per hour

14. Approval of Appointment of Summer School Staff

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following persons for the Jump Into Summer Program at the salary rate indicated, subject to compliance with Board Policies.

- July 5, 2022 – August 5, 2022
- 144 hours
- \$44.56 per hour – Teachers
\$22.23 per hour - Paraprofessionals

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Grade</u>	<u>Section</u>
Castro, Luisa M.	Teacher	School No. 6	K-1	Bilingual/ELA
Cruz, Jesenia	Teacher	School No. 19	K-2	Science Enrichment
Gilo, Lynn G.	Teacher	PASE	8 th	ELA
Holloway, Saladean	Paraprofessional	School No. 25	K-5	TBD
Lequerica, Nicole	Teacher	School No. 6	K-5	Art
Rojas, Maria	Teacher	School No. 6	K-5	Bilingual/ELA

Account No. 20-477-100-100-69-0000

Cost Not to Exceed \$32,083.20

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

15. Appointment of Substitute Custodians for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute custodian for the 2022-2023 school year. Substitute custodians will be paid at an hourly rate of \$13.00 per hour. Account No. 11-000-262-100-86-0051.

Name

Manuel, Dolores

Zambrano, Jose E.

16. Transfer of Personnel/Change of Assignment of Staff Members – 2022-2023 School Year

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

Certificated - Administration:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Bohan, Jaclyn	PHS Assistant Principal PC@asu	School No. 23 Assistant Principal PC@jzu	09/01/2022
Gonzalo, Fabiana	School No. 11 Assistant Principal PC@gdc	School No. 19 Assistant Principal PC@itd	
Pandya, Namrata	School No. 3 Assistant Principal PC@aru	School No. 1 Assistant Principal PC@arm	09/01/2022
Stewart-Oliver, Shavonn	School No. 19 Assistant Principal PC@itd	School No. 8 - .5 School No. 10 - .5 Assistant Principal PC@gcn – No. 8 PC@arq – No. 10	09/01/2022

Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Albanese, Christine	School No. 25 Teacher Assignment: Kindergarten PC@jze	School No. 8 Teacher Assignment: Kindergarten PC@cmd	09/01/2022
Altman-Clarke, Paula	School No. 8 Teacher Assignment: Gr. 6 PC@hph	School No. 10 Teacher Assignment: Math 6-8 PC@gee	09/01/2022
Attey, Alia	Passaic Preparatory Academy Teacher Assignment: Inclusion/Resource PC@inm	School No. 3 Teacher Assignment: Resource In- Class Support Grade 8 PC@dfm	09/01/2022
Barbetta, Kristin	School No. 9 Teacher Assignment: Grade 6 PC@gfl	School No. 8 Teacher Assignment: Grade 6 PC@igs	09/01/2022
Barrantes, Martha	School No. 6 Teacher Assignment: Preschool PC@ikm	School No. 3 Teacher Assignment: Preschool PC@gwa	09/01/2022

Certificated (Continued):

Behr, Christine	School No. 10 Teacher Assignment: Inclusion/Resource PC@iis	School No. 21 Teacher Assignment: Self-Contained PC@kad	09/01/2022
Berger, Laura	School No. 9 Teacher Assignment: ELA PC@ihy	School No. 6 Teacher Assignment: Language Arts PC@ifj	09/01/2022
Butterworth, Jacqueline	Administration Building School Counselor PC@jok	School No. 22 School Counselor PC@kab	09/01/2022
Campos, Balbina	School No. 3 Teacher Assignment: Bilingual/ESL Push-In PC@cco	School No. 8 Teacher Assignment: Bilingual/ESL Push-In PC@btv	09/01/2022
Cordova, Evelyn	School No. 11 Teacher Assignment: LLD-MM PC@dtz	School No. 3 Teacher Assignment: In-Class Support ELA PC@hvc	09/01/2022
Culuko, Craig	School No. 1 Teacher Assignment: In-Class Support PC@idf	School No. 3 Teacher Assignment: In-Class Support PC@jfb	09/01/2022
Dean, Giselle	School No. 10 School Counselor PC@fkw	School No. 19 School Counselor PC@dxn	09/01/2022
Demircan, Leyla	PHS Teacher Assignment: Math PC@crv	PREP Teacher Assignment: Math PC@iox	09/01/2022
DeOliveira, Amparo	School No. 21 Teacher Assignment: 3 rd Grade PC@jqm	School No. 21 Teacher Assignment: 4 th /5 th Grade PC@jba	09/01/2022
DeSalvo, Serafino	School No. 9 Teacher Assignment: Grade 6 PC@gfe	School No. 23 Teacher Assignment: Math 6-8 PC@jza	09/01/2022
Dussault, Cecilia	School No. 19 Teacher Assignment: Inclusion/Resource PC@hzo	School No. 10 Teacher Assignment: In-Class Support PC@hyf	09/01/2022
Espinosa, Martha	School No. 10 Teacher Assignment: In-Class Support PC@hyb	School No. 21 Teacher Assignment: Self-Contained PC@kac	09/01/2022

Certificated (Continued):

Feder, Elana	School No. 5 Teacher Assignment: Inclusion/Resource PC@jbs	School No. 3 Teacher Assignment: Inclusion/Resource PC@hvc	09/01/2022
Fuentes, Ellison Jared	School No. 21 Teacher Assignment: Grade 1 PC@jkr	School No. 9 Teacher Assignment: Grade 2 PC@ihm	09/01/2022
Glass, Caren	School No. 9 Teacher Assignment: English as a 2 nd Language PC@ihq	School No. 8 Teacher Assignment: English as a 2 nd Language PC@eqj	09/01/2022
Hildebrand, Christopher	School No. 9 Teacher Assignment: Social Studies PC@foc	School No. 6 Teacher Assignment: Social Studies PC@izg	09/01/2022
Innocenti-Mulligan, Jennifer	School No. 22 Teacher Assignment: Grade 7 PC@ihw	School No. 9 Teacher Assignment: Grade 6 Math PC@gfk	09/01/2022
Kellam, Quashinda	Passaic High School Teacher Assignment: English PC@hsr	School No. 1 Teacher Assignment: Language Arts PC@jbc	09/01/2022
Kubitz, Jennifer	Passaic Academy for Science & Engineering Teacher Assignment: Inclusion/Resource PC@iyj	Passaic High School Teacher Assignment: In-Class Support ELA PC@jyx	09/01/2022
Maglione, Jennifer	School No. 5 Teacher Assignment: Resource/ICS PC@iev	School No. 24 Teacher Assignment: Preschool PC@hwv	09/01/2022
Malave, Judy	School No. 6 Teacher Assignment: Grade 3 PC@dmz	School No. 9 Teacher Assignment: Grade 3 PC@bzb	09/01/2022
Marcus-Shaller, Arlene	School No. 9A Teacher Assignment: Inclusion/Resource PC@jdd	School No. 8 Teacher Assignment: Inclusion/Resource PC@ihi	09/01/2022
McWilliams, Richard	School No. 10 Teacher Assignment: Math Grade 6 PC@ceg	School No. 21 Teacher Assignment: Grade 4/5 PC@jtp	09/01/2022

Certificated (Continued):

Nathan, Aubrey	School No. 3 Teacher Assignment: Inclusion/Resource PC@hvi	School No. 11 Teacher Assignment: Inclusion/Resource PC@hyj	09/01/2022
Ortiz, Yolanda	School No. 10 Teacher Assignment: Inclusion/Resource PC@hxy	School No. 11 Teacher Assignment: In-Class Support PC@hyq	09/01/2022
Patel, Roohi	School No. 19 Teacher Assignment: Inclusion/Resource PC@hzs	School No. 8 Teacher Assignment: Inclusion/Resource PC@ihh	09/01/2022
Ploshnick, Alissa	School No. 21 Teacher Assignment: Inclusion/Resource PC@dey	School No. 8 Teacher Assignment: Inclusion/Resource PC@ihg	09/01/2022
Quinones, Evelyn	School No. 11 Teacher Assignment: Grade 2 ESL PC@hyu	School No. 3 Teacher Assignment: Grade 5 ESL PC@idl	09/01/2022
Reghitto, Rita	School No. 5 Teacher Assignment: Kindergarten (ESL) PC@hrt	School No. 9 Teacher Assignment: Kindergarten PC@jcx	09/01/2022
Rivera, Maria N.	School No. 8 Teacher Assignment: Bilingual/ESL Push-In PC@btv	School No. 3 Teacher Assignment: Bilingual/ESL Push-In PC@cco	09/01/2022
Salandy, Giselle	School No. 19 Teacher Assignment: Language Arts PC@ilv	School No. 26 Teacher Assignment: Language Arts PC@iqa	09/01/2022
Sariego-Patojas, Aileen	School No. 19 Teacher Assignment: Bilingual/ESL ICS PC@jen	School No. 6 Teacher Assignment: ESL 1 st Grade PC@hik	09/01/2022
Savaryn, Pamela	School No. 6 Teacher Assignment: 2 nd Grade PC@bxf	School No. 6 Teacher Assignment: 3 rd Grade PC@dmz	09/01/2022
Sinno, Janelle	School No. 8 Teacher Assignment: PreK Relief PC@eea	School No. 24 Teacher Assignment: PreK Relief PC@ibd	09/01/2022

Certificated (Continued):

Tapia, Maritess	School No. 22 Teacher Assignment: Grade 6 PC@jfg	School No. 23 Teacher Assignment: Math 6-8 PC@jzb	09/01/2022
Taranto, Dana	School No. 9 Teacher Assignment: Grade 4 PC@ixf	School No. 21 Teacher Assignment: Grade 4 PC@jaz	09/01/2022
Tavarez, Mercedes	School No. 5 Teacher Assignment: Inclusion/Resource PC@iex	School No. 23 Teacher Assignment: Inclusion/Resource PC@jzx	09/01/2022
Terranova, Kelly	Administration Building School Counselor PC@jsy	School No. 23 School Counselor PC@kae	09/01/2022
Tielmans, Meghan	School No. 10 Teacher Assignment: Grade 6 PC@gfk	School No. 8 Teacher Assignment: Math Grade 6 PC@jzd	09/01/2022
Urena, Alexis	School No. 9 Teacher Assignment: Language Arts PC@jrs	School No. 22 Teacher Assignment: Math Grade 6 PC@jzy	09/01/2022
Valenzuela, Kiana	School No. 11 Teacher Assignment: Grade 2 PC@bye	School No. 19 Teacher Assignment: Grade 2 PC@gin	09/01/2022

Non-Certificated: Secretarial:

Baez-Gomez, Juliana	School No. 11 Administrative Secretary (Schools) PC@hue	School No. 9 Administrative Secretary (Schools) PC@abv	07/01/2022
Bausch, Janet	School No. 10 Administrative Secretary (Schools) PC@abx	School No. 3 Administrative Secretary (Schools) PC@act	07/01/2022
Castro-Rijo, Mirna	School No. 11 Administrative Secretary (Schools) PC@abz	School No. 27 Administrative Secretary (Schools) PC@imp	07/01/2022
Gomez, Maria	PASE Administrative Assistant (Schools) PC@iml	School No. 8 Administrative Assistant (Schools) PC@hqb	07/01/2022
Hatchette, Barbara	Division of Special Education Administrative Secretary PC@ibu	School No. 15 Administrative Secretary (Schools) PC@abd	07/01/2022

Non-Certificated: Secretarial (Continued):

Munk, Sherri	School No. 5 Administrative Secretary (Schools) PC@abp	School No. 23 Administrative Secretary (Schools) PC@jyi	07/01/2022
Nieves, Miriam	School No. 8A Administrative Secretary (Schools) PC@imr	Division of Special Services Administrative Secretary (Schools) PC@abx	07/01/2022
Ortiz, Brenda	School No. 9 Administrative Assistant (Schools) PC@aqz	School No. 25 Administrative Assistant (Schools) PC@jyk	07/01/2022
Ortiz, Jasmine	School No. 11 Administrative Assistant (Schools) PC@aby	School No. 23 Administrative Assistant (Schools) PC@jyj	07/01/2022
Serrano Sepulveda, Virna L.	School No. 8 Administrative Assistant (Schools) PC@hqb	PASE Administrative Assistant (Schools) PC@iml	07/01/2022
Shaw, Janice	School No. 9 Administrative Secretary (Schools) PC@abv	School No. 22 Administrative Secretary (Schools) PC@yny	07/01/2022
Washington, Mary Ann	Division of Special Education Administrative Secretary PC@abx	School No. 8 Administrative Secretary (Schools) PC@imr	07/01/2022
White, Karen	School No. 5 Administrative Assistant (Schools) PC@abx	School No. 9 Administrative Assistant (Schools) PC@hqz	07/01/2022
Zurita Carmen	School No. 10 Administrative Assistant (Schools) PC@hqd	School No. 11 Administrative Assistant (Schools) PC@aby	07/01/2022

Non-Certificated: Security

Almonte, Nicole	School No. 5A Security Aide PC@guu	School No. 6 Security Aide PC@ixj	7/1/2022
Belton, Wesley	School No. 8A Security Aide PC@jyg	School No. 25 Security Aide PC@jwx	7/1/2022
Camano, Mario	PHS Security Aide PC@iyy	School No. 20 Security Aide PC@iwt	7/1/2022
Cole, Susana	School 15A Security Aide PC@haj	School No. 1 Security Aide PC@dxr	7/1/2022

Non-Certificated: Security (Continued):

Coles, Nitesha	PASE No. 26 Security Aide PC@iwg	PHS Security Aide PC@bbc	7/1/2022
Cruz, Veronica	School 8A Security Aide PC@ixk	School No. 25 Security Aide PC@jwy	7/1/2022
Dalba, Dominic	School 24 Security Aide PC@jvb	School No. 23 Security Aide PC@jwp	7/1/2022
Hightower, Randy	School 10A Security Aide PC@fud	School No. 27 Security Aide PC@jyp	7/1/2022
Johnson, Ashley	School 9 Security Aide PC@ixl	School No. 25 Security Aide PC@jwz	7/1/2022
Lebron, Leshia	School 5A Security Aide PC@bap	School No. 22 Security Aide PC@jwl	7/1/2022
Luciano, Geniel	School 8 Security Aide PC@iwe	School No. 24 Security Aide PC@jyd	7/1/2022
Marquez, Rosa	School 20 Security Aide PC@iwt	School No. 23 Security Aide PC@jwq	7/1/2022
Nicholson, Gerard	School 9 Security Aide PC@jtm	School No. 22 Security Aide PC@jwm	7/1/2022
Ogando, Yolfi	PASE No. 26 Security Aide PC@ixp	PHS Security Aide PC@bbf	7/1/2022
Jimenez de Paredes, Ana	School No. 1 Security Aide PC@dxr	School No. 22 Security Aide PC@jwn	7/1/2022
Montanez-Quintero, Vivian	School No. 3 Security Aide PC@bbo	School No. 24 Security Aide PC@jvb	7/1/2022
Rice, Marquice	School No. 6 Security Aide PC@ixj	School No. 9 Security Aide PC@jtm	7/1/2022
Rice, David	PHS Security Aide PC@bbc	PASE No. 26 Security Aide PC@ixp	7/1/2022
Riveiro, Matthew	School 24 Security Aide PC@jvf	School No. 25 Security Aide PC@jxa	7/1/2022
Rivera, Nicolas	PHS Security Aide PC@bax	School No. 23 Security Aide PC@jwr	7/1/2022
Rodriguez, Felix	PHS Security Aide PC@bbe	School No. 22 Security Aide PC@jwd	7/1/2022

Non-Certificated: Security (Continued):

Vaughn, Davon	School No. 16 Security Aide PC@bbj	School No. 21 Security Aide PC@jya	7/1/2022
Zayas, Luis	School No. 21 Security Aide PC@jya	School No. 23 Security Aide PC@jws	7/1/2022

Non-Certificated: Custodians

Almarante, German	School No. 3 Assistant Custodian	School No. 22 Assistant Custodian	6/28/2022
Almonte, Maximiano	School No. 10 Head Custodian	School No. 20 Head Custodian	6/28/2022
Banks Walter	PASE No. 26 Head Custodian	School No. 10 Head Custodian	6/28/2022
Boyd Da'mone	School No. 22 Assistant Custodian	School No. 25 Assistant Custodian	6/28/2022
Brown Tyrone	School No. 11 Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022
Bunglawala Amin	School No. 24 Assistant Custodian	School No. 7 Assistant Custodian	6/28/2022
Bunglawala Mustaq	School No. 9 Assistant Custodian	School No. 19 Assistant Custodian	6/28/2022
Burrells Esther	School No. 10A Head Custodian	School No. 3 Head Custodian	6/28/2022
Burrells Darnell	School No. 19 Assistant Custodian	PHS Assistant Custodian	6/28/2022
Butler Japreem	School No. 6 Assistant Custodian	School No. 22 Assistant Custodian	6/28/2022
Cancilleri Joseph	PGTA Assistant Custodian	Boverini Stadium Assistant Custodian	6/28/2022
Casado Hector	School No. 11 Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022
Cintron Hector	PHS Head Custodian	School No. 6 Head Custodian	6/28/2022
Dawson John	PASE No. 26 Assistant Custodian	PREP No. 27 Assistant Custodian	6/28/2022
Dawson Lisa	School No. 25 Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022
Ellis Victor	School No. 3 Assistant Custodian	School No. 21 Assistant Custodian	6/28/2022
Farinas Benjamin	School No. 23 Assistant Custodian	School No. 22 Assistant Custodian	6/28/2022

Non-Certificated: Custodians (Continued):

Figueroa Oscar	School No. 8A Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022
Garcia Joel	PHS Assistant Custodian	School No. 11 Assistant Custodian	6/28/2022
Gerde de Solaro Pamela	School No. 20 Assistant Custodian	School No. 19 Assistant Custodian	6/28/2022
Gomez Desiree	School No. 9 Assistant Custodian	School No. 24 Assistant Custodian	6/28/2022
Grier James	School No. 20 Assistant Custodian	PHS Assistant Custodian	6/28/2022
Guevara Rocio	PHS Assistant Custodian	Administration Building Assistant Custodian	6/28/2022
Hernandez Jose	PASE Assistant Custodian	School No. 19 Assistant Custodian	6/28/2022
Herrera Carmen	School No. 3 Assistant Custodian	PHS Assistant Custodian	6/28/2022
Herrera-Anziani Annette	School No. 22 Assistant Custodian	School No. 25 Assistant Custodian	6/28/2022
Heyward Paul	PHS Head Custodian	PHS Head Custodian	6/28/2022
Holmes Timothy	School No. 1 Assistant Custodian	PHS Assistant Custodian	6/28/2022
La Luz William	School No. 6 Assistant Custodian	PREP No. 27 Assistant Custodian	6/28/2022
LaMonica Carmen	School No. 9 Head Custodian	School No. 25 Head Custodian	6/28/2022
LaTorre Vicente	School No. 5A Head Custodian	PASE Head Custodian	6/28/2022
Lora Henry	School No. 9A Assistant Custodian	School No. 9 Assistant Custodian	6/28/2022
Lozano Edwin	School No. 11 Assistant Custodian	School No. 24 Assistant Custodian	6/28/2022
Luciano Karitza	School No. 25 Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022

Non-Certificated: Custodians (Continued):

Martinez Rafael	Administration Building Head Custodian	School No. 11 Head Custodian	6/28/2022
Martinez Matos Camila	PASE No. 26 Assistant Custodian	School No. 10 Assistant Custodian	6/28/2022
Mateo Hector	PREP No. 27 Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022
Medina Henry	School No. 15A Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022
Melo Edward	School No. 3 Head Custodian	School No. 22 Head Custodian	6/28/2022
Mendez Quisqueya	Administration Building Assistant Custodian	PGTA No. 20 Assistant Custodian	6/28/2022
Millan Aaron	PREP Assistant Custodian	School No. 25 Assistant Custodian	6/28/2022
Pace Renee	School No. 7 Assistant Custodian	School No. 6 Assistant Custodian	6/28/2022
Pache De Mota Domingo	School No. 3 Assistant Custodian	School No. 22 Assistant Custodian	6/28/2022
Palma Walter	PHS Assistant Custodian	School No. 3 Assistant Custodian	6/28/2022
Polanco RaDavid	PREP No. 27 Assistant Custodian	School No. 6 Assistant Custodian	6/28/2022
Ramirez Ramon L.	School No. 9A Head Custodian	School No. 24 Head Custodian	6/28/2022
Ramirez Ramon E.	School No. 6 Head Custodian	PHS Head Custodian	6/28/2022
Ray Eddie	School No. 10A Assistant Custodian	School No. 16 Assistant Custodian	6/28/2022
Reynoso Leonardo	School No. 19 Assistant Custodian	School No. 24 Assistant Custodian	6/28/2022
Rivera Daisy	School No. 20 Assistant Custodian	School No. 23 Assistant Custodian	6/28/2022

Non-Certificated: Custodians (Continued):

Rodriguez Bernardina	School No. 5A Assistant Custodian	School No. 1 Assistant Custodian	6/28/2022
Rodriguez Nelson	PHS Assistant Custodian	School No. 9 Assistant Custodian	6/28/2022
Rosa Daniel	School No. 10 Assistant Custodian	PGTA No. 21 Assistant Custodian	6/28/2022
Rosario Cerefino	PHS Assistant Custodian	PASE No. 27 Assistant Custodian	6/28/2022
Rosario Dinorah	School No. 1 Assistant Custodian	School No. 22 Assistant Custodian	6/28/2022
Rosario De Martinez Yanna	School No. 19 Assistant Custodian	School No. 3 Assistant Custodian	6/28/2022
Rueda-Diaz Miguel	School No. 9 Assistant Custodian	School No. 25 Assistant Custodian	6/28/2022
Santos Pedro	PHS Assistant Custodian	PGTA Assistant Custodian	6/28/2022
Smith Dwayne	School No. 10 Assistant Custodian	School No. 22 Assistant Custodian	6/28/2022
Soto Pedro	School No. 9A Head Custodian	School No. 9 Head Custodian	6/28/2022
Starr Nathan	School No. 15A Head Custodian	School No. 1 Head Custodian	6/28/2022
Suarez de Gomez, Maria	PHS Assistant Custodian	Administration Building Assistant Custodian	6/28/2022
Garcia, Urania	School No. 16 Assistant Custodian	School No. 24 Assistant Custodian	6/28/2022

Non-Certificated: Food Services

Acosta, Vicenta	PHS General Worker	School No. 25 General Worker	09/01/2022
Agudelo-Upegui, Sadid	School No. 1 Luncheon Aide	School No. 11 Luncheon Aide	09/01/2022
Brito, Marielena	PASE No. 26 General Worker	School No. 23 General Worker	09/01/2022

Non-Certificated: Food Services (Continued)

Candelaria, Altagracia	School No. 6 General Worker	School No. 20 General Worker	09/01/2022
Casarrubias, Maria	School No. 15 General Worker	School No. 25 General Worker	09/01/2022
Cuello, Hilda	School No. 9 Luncheon Aide	School No. 23 Luncheon Aide	09/01/2022
DelaCruz, Gisela	School No. 11 General Worker	School No. 20 General Worker	09/01/2022
Dixon, Wanda	School No. 15A Pre-Plated Luncheon Aide	Hope Academy Pre-Plated Luncheon Aide	09/01/2022
Dominguez, Maria	School No. 10 Luncheon Aide	School No. 9 Luncheon Aide	09/01/2022
Duran, Maria	PASE No. 26 General Worker	School No. 9 General Worker	09/01/2022
Garcia, Maria	School No. 9 General Worker	PASE No. 26 General Worker	09/01/2022
Griess, Ragaa	School No. 7 General Worker	School No. 19 General Worker	09/01/2022
Herrera, Rosa	School No. 3 General Worker	PHS General Worker	09/01/2022
Johnson, Bridgitte	School No. 6 Luncheon Aide	School No. 19 Luncheon Aide	09/01/2022
Jones, Belkys	School No. 20 General Worker	School No. 22 General Worker	09/01/2022
Lesniowska, Anna	School No. 24 Cook Manger	School No. 23 Cook Manager	09/01/2022
Morales, Madeline	School No. 16 Luncheon Aide	School No. 22 Luncheon Aide P	09/01/2022
Moreno, Yasmin	School No. 20 Luncheon Aide	School No. 25 Luncheon Aide	09/01/2022
Moya delaCruz, Rosa	PHS General Worker	School No. 11 General Worker	09/01/2022
Nova, Altagracia	School No. 19 General Worker	School No. 23 General Worker	09/01/2022

Non-Certificated: Food Services (Continued):

Ochoa, Eliana	PHS General Worker	School No. 22 General Worker	09/01/2022
Ortega, Maria	School No. 19 Luncheon Aide	School No. 23 Luncheon Aide	09/01/2022
Perez-Banks, Adreanna	School No. 6 General Worker	School No. 11 General Worker	09/01/2022
Rodriguez, Tina	PHS General Worker	School No. 7 General Worker	09/01/2022
Shingles, Betty	School No. 5 Luncheon Aide	School No. 22 Luncheon Aide	09/01/2022
Soriano, Yesenia	PHS General Worker	School No. 23 General Worker	09/01/2022
Suero de Martinez, Joselyn	School No. 20 General Worker	School No. 22 General Worker	09/01/2022
Tapia, Rosanna	School No. 24 General Worker	School No. 23 General Worker	09/01/2022
Terrero, Norma	School No. 5A Luncheon Aide	School No. 23 Luncheon Aide	09/01/2022
Torres, Maribel	PASE No. 26 General Worker	PHS General Worker	09/01/2022
Velez, Joe	PPA No. 27 Cook Manager	School No. 22 Cook Manager	09/01/2022
Williams, Donna	School No. 10A Pre-Plated Luncheon Aide	School No. 11 Pre-Plated Luncheon Aide	09/01/2022
Williams, Lavernie	School No. 9A Pre-Plated Luncheon Aide	School No. 10 Pre-Plated Luncheon Aide	09/01/2022
Wilson, Camille	School No. 5 Pre-Plated Luncheon Aide	School No. 1 Pre-Plated Luncheon Aide	09/01/2022

17. Approval of Additional Payment to Paraprofessionals – Working in ASD, BD and ID Programs

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment of \$200.00 per month to the following paraprofessional working in Self-Contained Autism Spectrum Disorder (ASD), Intellectually Disabled (ID), and/or Behavior Disorder (BD) Programs listed below.

<u>Name</u>	<u>Assignment</u>	<u>Dates</u>
Rodriguez, Miguelina	ASD Paraprofessional	December 1, 2021-June 30, 2022

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

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

18. Withholding of Increments

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the withholding of increment for the 2022-2023 school year for the following employees.

ID No.

- 1760
- 1185
- 2758
- 4034
- 8020

19. Approval of Administrative Leave of Absence

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of administrative leave until June 30, 2022 for the following employees:

<u>Id. No.</u>	<u>Effective</u>
6934	May 25, 2022
5054	June 3, 2022
8014	June 21, 2022

20. Correction of Salary

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Levy, Concepcion	BA+30 – Step 1 \$59,500	BA+30 – Step 1 \$59,500 + \$5,950 Longevity	9/1/22
Roman, Lavinia	MA – Step 11 \$70,580	MA – Step 12 \$71,835	9/1/22

21. Correction of Assignment Location

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of correction of assignment for the following staff member.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Amarante, German F.	Asst. Custodian School No. 3	Asst. Custodian School No. 22	7/1/22
Boyd, Damone	Asst. Custodian School No. 22	Asst. Custodian School No. 25	7/1/22
Crucey, Secunda	Asst. Custodian School No. 22	Asst. Custodian School No. 25	7/1/22
Vaughn, Davon	Security Aide School No. 16	Security Aide School No. 21	7/1/22

22. Resolution Abolishing Position

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following position be abolished effective June 30, 2022.

Driver-Mail Courier – PADCAM

23. Creation of Position

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the creation of the following position:

Delivery Driver – PMCCA

24. Approval of Job Description

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

- Special Education Instructional Chairperson – Elementary

25. Revision of Approval of School Counselors and School Social Workers for Additional Hours to Work on Gaggle

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of School Counselors and Social Workers to work on scheduling in preparation for the 2021-2022 school year.

- July 1, 2021 – June 30, 2022

<u>Name of Supervisor for GAGGLE</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Renna Edwards	\$84.58	85	\$7,189.30

Revision of Approval of School Counselors and School Social Workers for Additional Hours to Work on Gaggle (Continued)

<i>Name of Key GAGGLE Investigators</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Denise Pinon	\$44.56	85	\$3,787.60
Marilyn Ramos	\$44.56	85	\$3,787.60

Account No. 15-000-218-104-12-0082
 Cost Not to Exceed \$14,764.50

Note: Original resolution appeared on the June 29, 2021 Regular Public Board Meeting, Resolution No. 56, Page B-29.

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

26. Approval of Payment to Counselors/Social Workers to Work on Gaggle

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of School Counselors and Social Workers to work on scheduling in preparation for the 2022-2023 school year.

- July 5, 2022 – June 30, 2023

<i>GAGGLE Supervisor</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Renna Edwards	\$84.58	60	\$5,074.80

<i>Key GAGGLE Investigators</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Denise Pinon	\$44.56	60	\$2,673.60
Marilyn Ramos	\$44.56	60	\$2,673.60

Account No. 15-000-218-104-12-0082
 Cost Not to Exceed \$10,422.00

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

27. Approval of Payment of Staff Members to Assist with Pre-K through Grade 8 Evening Registration for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the payment to the following staff members to assist with evening registration for the 2022-2023 school year.

- July 5, 2022 – September 1, 2022
- Tuesday and Thursday
- 4:00 pm to 7:00 pm
- Not to exceed 54 hours for Secretaries
- Not to exceed 30 hours for Parent Liaisons

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Maldonado, Inaldys	Administrative Assistant	\$32.18	\$1,737.72
Gomez, Brittany	Administrative Secretary	\$23.99	\$1,295.46
Morillo, Ingrid	Administrative Clerk	\$25.48	\$1,375.92
Vargas Alicea, Esther	Administrative Clerk	\$39.65	\$2,141.10

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Cortez, Corazon	Nurse	\$44.56	\$1,871.52
Ramirez, Zeneida	Nurse	\$44.56	\$1,871.52
Veras, Sheiny	Nurse	\$44.56	\$532.72

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Rios-Gomez, Barbara	Parent Liaison	\$22.28	\$677.40
Lopez, Daisy	Parent Liaison	\$22.28	\$677.40

Account No. 20-483-200-100-67-0000
Cost Not to Exceed \$12,182.76

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

28. Approval of Appointment and Payment to Nurses for Summer Registration

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following school nurses to work summer registration.

- July 5, 2022 – September 2, 2022
- Monday - Thursday 8:00 am - 3:00 pm
- Friday 9:00 am -12:00 pm

Approval of Appointment and Payment to Nurses for Summer Registration (Continued)

<i>Name</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Ramirez, Zeneida	\$44.56	210	\$9,357.60
Velez, Kimberly	\$44.56	210	\$9,357.60
Veras, Sheiny	\$44.56	62	\$2,762.72

Account No. 20-483-200-100-67-0000

Cost Not to Exceed \$21,477.92

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

29. Approval of Payment to Nurses for the Summer Registration Program at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff to work the summer registration program at Passaic High School for the 2022 – 2023 school year.

- August 15, 2022 – August 19, 2022
- 8:00 am – 1:00 pm

<i>Staff</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Fodera, Jennifer	25	\$44.56	\$1,114.00
Vera, Iliana	25	\$44.56	\$1,114.00

Account No. 15-000-213-100-12-0082

Cost Not to Exceed \$2,228.00

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

30. Approval of Payment to Bilingual/ESL Teacher to Complete New Registration and Placement During the Summer

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff to complete new registration and placement during the summer registration at Passaic High School.

- August 15, 2022 – August 19, 2022
- 8:00 am – 1:00 pm

<i>Staff</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Aguilar, Beatriz	25	\$44.56	\$1,114.00
Corbo, Andrea	15	\$44.56	\$668.40
Fernandez, Wendy	10	\$44.56	\$445.60

Approval of Payment to Bilingual/ESL Teacher to Complete New Registration and Placement During the Summer (Continued)

Account No. 15-422-100-101-12-0081
Cost Not to Exceed \$2,228.00

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work on McKinney-Vento Supportive Services.

- July 2022 – August 2022
- Monday to Friday
- 1:00 pm to 4:00 pm
- Not to exceed 25 hours

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Sanchez, Valerie	SAC	\$44.56
Rios-Gomez, Barbara	Parent Liaison	\$22.28

Account No. 20-483-200-100-67-0000
Cost Not to Exceed \$1,671.00

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

32. Approval of Payment to Staff Member for Scheduling in Power School for the 2022-2023 School Year

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following School Counselor to work on scheduling upload in PowerSchool in preparation for the 2022 – 2023 school year.

- July 1, 2022 – August 30, 2022
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Pagan, Migdalia	\$44.56	50	\$2,228.00

Account No. 15-120-100-101-21-0075
Cost Not to Exceed \$2,228.00

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

33. Revision of Appointment of Staff Members for the Adult Basic Education ESL Summer Program to Add Additional Hours and Dates for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment of additional hours and dates to the following staff members for the Adult Basic Education/GED/ESL Summer Program. These classes will be held virtually.

- July 5 2022 – August 11, 2022
- Monday – Thursday
- 4:00 pm – 9:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grambone, Nicole	Supervisor	115	PASA	TBD
White, Karen	Secretary	115	PAEOP	TBD
Silva, Beatrice	ESL Teacher	92	\$44.56	\$4,099.52
DeNapoli, Cherie	ESL Teacher	92	\$44.56	\$4,099.52
Lopez, Daysi	Paraprofessional	92	\$22.23	\$2,049.76
Rowbotham, Edward	Substitute Supervisor			

Account No. 20-603-100-101-64-0000 (ESL Teachers)

Cost Not to Exceed \$8,599.04

Account No. 20-603-100-106-64-0000 (Paraprofessional)

Cost Not to Exceed \$2,049.76

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

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

Note: Original resolution appeared on the May 9, 2022 Regular Public Board Meeting, Resolution No. 24, Page B20.

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

34. Approval of Payment to Staff Members to Write Curriculum for Social Studies for Grade K

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teacher to create ESL supports in the Social Studies curriculum for Grade K.

- February 1, 2021 through June 30, 2022
- Hourly Rate - \$44.56

<u>Name</u>	<u>Grade</u>	<u>Hours</u>
Kahrar, Madelyn	Kindergarten/ESL Supports	30

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

Cost Not to Exceed \$1,336.80

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

35. Approval of Payment to Staff Members to Write Curriculum for ELA for Grades 6-12

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for ELA for Grades 6-12.

- July 5, 2022 - June 30, 2023
- Hourly Rate \$44.56

<i>Name</i>	<i>Course</i>	<i>Hours</i>	<i>Cost</i>
Felder, Sutanna	African Diaspora Literature	30	\$1,336.80
Benedetti, Lauren	Gothic Literature & Media Overview	30	\$1,336.80
Coleman, Paul	6 th Grade AVID	10	\$445.60
Gonzalez, Jerry	7 th Grade AVID	10	\$445.60
Colon, Giselle	8 th Grade AVID	10	\$445.60
Kiger-Williams, Amy	Creative Writing	30	\$1,336.80

Account No. 11-130-100-101-66-0070

Cost Not to Exceed \$1,336.80

Account No. 11-140-100-101-66-0075

Cost Not to Exceed \$4,140.00

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

36. Approval of Payment to Staff Members to Write Curriculum for Cybersecurity and AP Computer Science

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Cybersecurity and AP Computer Science.

- July 5, 2022 - June 30, 2023
- Hourly Rate \$44.56

<i>Name</i>	<i>Course</i>	<i>Hours</i>	<i>Cost</i>
Brown, John	Cybersecurity	20	\$920.00
Brown, John	AP Computer Science	20	\$920.00

Account No. 11-140-100-101-66-0070

Cost Not to Exceed \$1,782.40

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

37. Approval of Payment to Staff Members to Write Curriculum for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Program

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following teachers be employed to write and plan curriculum for the 21st CCLC ACCESS summer program.

- June 27, 2022 – June 30, 2022

<u>Name</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Bizzoco, Daniel	\$44.56	10	\$445.60
Garcia, Klarissa	\$44.56	10	\$445.60
Matthews, Robert	\$44.56	10	\$445.60
Rivera, Ricardo	\$44.56	10	\$445.60
Zocco, Joseph	\$44.56	10	\$445.60
Opalka, Allison	\$44.56	10	\$445.60
Sheppard, Dwayne	\$44.56	10	\$445.60
Morley, David	\$44.56	10	\$445.60
Karpowich, Jason	\$44.56	10	\$445.60
Lamastro, Gwendolynne	\$44.56	10	\$445.60
Diaz-Perez, Janine	\$44.56	10	\$445.60
Jakowenko, Paul	\$44.56	10	\$445.60
Murphy, Patricia	\$44.56	10	\$445.60

Account No. 20-452-100-100-63-0000
Cost Not to Exceed \$5,792.80

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

38. Approval of Payment to Staff Members to Write Curriculum for Science Grade K-12

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Science Grade K-12.

- July 5, 2022 - June 30, 2023
- Hourly Rate \$44.56

Approval of Payment to Staff Members to Write Curriculum for Science Grade K-12 (Continued)

<i>Name</i>	<i>Course</i>	<i>Hours</i>	<i>Cost</i>
Armijo, Carol	Kindergarten Science	75	\$3,342.00
Fischer, Elizabeth	Kindergarten Science	30	\$1,336.80
Cabrera, Emilbania	1st Grade Science	75	\$3,342.00
Giblin, Kristen	4th Grade Science	75	\$3,342.00
Gillis, Jean	2nd Grade Science	75	\$3,342.00
Sanchez-Gonzalez, Magda	3rd Grade Science	75	\$3,342.00
Smith, Cassandra	5th Grade Science	75	\$3,342.00
Ament, Caitlin	Forensics	15	\$668.40
Blumberg, Emily	Physics	30	\$1,336.80
Blumberg, Emily	Principles of Integrated Science	10	\$445.60
Karacay, Habibe Dr.	Principles of Integrated Science	15	\$668.40
Graham, Theodore	Forensics	15	\$668.40
Gronau, Robert	Principles of Integrated Science	15	\$668.40
Lockwood, John	Environmental Science Assessments	15	\$668.40
Montoya, Valeria	Biology	15	\$668.40
Montoya, Valeria	Environmental	15	\$668.40
Nyabeta, Eric	Human Anatomy	30	\$1,336.80
Ryan, Scott	Biotechnology	30	\$1,336.80
Ryan, Scott	Genetic Engineering	30	\$1,336.80
Zanabria, Aimee	Biology	15	\$668.40
Zanabria, Aimee	Environmental	15	\$668.40
Dowd, Anna	Chemistry	15	\$668.40
Kush, Kristen	Chemistry	15	\$668.40
Montoya, Valeria	8th Grade Science	45	\$2,005.20
Reilly, Kristen	6th Grade Curriculum	45	\$2,005.20
Reilly, Kristen	7th Grade Curriculum	45	\$2,005.20
Solimando, Laura	6th Grade Curriculum	45	\$2,005.20
Solimando, Laura	7th Grade Curriculum	45	\$2,005.20
Zanabria, Aimee	8th Grade Science	45	\$2,005.20

Account No. 11-110-100-101-66-0070 Cost Not to Exceed \$4,678.80
 11-120-100-101-66-0070 Cost Not to Exceed \$16,710.00
 11-140-100-101-66-0070 Cost Not to Exceed \$11,808.40
 20-487-200-100-15-0070 Cost Not to Exceed \$13,368.00 - ESSER III

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

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

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

Approval of Payment to Staff Members to Write Curriculum for Health and Physical Education Grades K-12 (Continued)

- December 1, 2021 through June 30, 2022
- 30 hours per staff member
- Hourly Rate \$44.56

Name

Jill Leonard
Mario Maravi
Omar Munoz

Account No. 11-140-100-101-16-0070

Cost Not to Exceed \$4,010.40

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

40. Approval of Payment to Staff Members to Attend the Regents of the University of Colorado Chemistry Ihub Training Stipend

Ms. Sandra Montañez-Diononet, Superintendent of Schools recommends the approval of payment to following teachers to attend the Regents of the University of Colorado Chemistry Ihub Training Stipend.

- Hourly Rate \$44.56

<u>Name</u>	<u>Dates</u>	<u>Number of None School Days</u>	<u>Total hours</u>	<u>Payment</u>
Anna Dowd	June 20-23, 2022	1 day (4 hours)	4	\$178.24
Kristen Kush	June 20-23, 2022	1 day (4 hours)	4	\$178.24
Robert Gronau	June 20-23, 2022	1 day (4 hours)	4	\$178.24
Geoffrey Korir	June 20-23, 2022	1 day (4 hours)	4	\$178.24
Habibe Karacay	June 20-23, 2022	1 day (4 hours)	4	\$178.24
Emily Blumberg	June 20-23, 2022	1 day (4 hours)	4	\$178.24
James Kiamie	July 18-21, 2022	4 days (4 hours)	16	\$712.96
Lauren Shahine	July 18-21, 2022	4 days (4 hours)	16	\$712.96
John Lockwood	August 1-4, 2022	4 days (4 hours)	16	\$712.96

Account No. 20-487-200-100-15-0000

Cost Not to Exceed \$3,208.32

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

41. Revision of Approval of Payment to Staff Members to Conduct a Bilingual Parent Saturday Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct a Bilingual Parent Saturday Academy.

- January 8, 2022 – May 21, 2022
- Make-up Dates Due to Start Date of February 26, 2022
 - April 5, 2022 – June 7, 2022
 - Mondays and Tuesdays 4:00 pm – 6:00 pm
- 72 Hours
- PASA Hourly Rate

Names

Fernandez, Karolin
Rodriguez, Jennifer

Account No. 20-241-100-100-13-0000 (Title III Carryover)

Note: Original Resolution appeared on the December 21, 2021 Regular Public Board Meeting, Resolution No. 34, Page B24-B25

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

42. Approval of Payment to Staff Member to Provide Home Instruction to Passaic Public School Student for Summer School 2022

Ms. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff member to provide Home Instruction to district student during summer school 2022.

- July 5, 2022 – August 5, 2022
- \$44.56 per hour

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>
Valido, Monica	Teacher	Home Instruction	\$6,684.00

Account No. 11-150-100-101-23-0075
Cost Not to Exceed \$6,684.00

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

43. Revision of Approval of Payment to K-5 Bilingual/ESL Teachers to Receive Lexia Training

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to receive Lexia English Training. The following teachers will each get paid 2 hours for the Lexia Training they are scheduled to receive in March 2022.

<i>Name</i>		<i>Position</i>	<i>Hours</i>	<i>Total</i>
Eneroliza	Leonardo	K Teacher	2	\$89.12
Eileen	Beltran	K Teacher	2	\$89.12
Paula	Yalong	K Teacher	2	\$89.12
Yesenia	Fernandez	K Teacher	2	\$89.12
Maria	Lanni	K Teacher	2	\$89.12
Rita	Reghitto	K Teacher	2	\$89.12
Diana	Rendon	K Teacher	2	\$89.12
Elizabeth	Reyes	K Teacher	2	\$89.12
Carolina	Ferro	K Teacher	2	\$89.12
Lizette	Rivera	K Teacher	2	\$89.12
Alejandra	Rodrigues	K Teacher	2	\$89.12
Christina	Albanese	K Teacher	2	\$89.12
Jose	Ortiz	K Teacher	2	\$89.12
Adriana	Perez	K Teacher	2	\$89.12
Ana	Ortega	K Teacher	2	\$89.12
Stephanie	Chavez	K Teacher	2	\$89.12
Mary	Ramirez	K Teacher	2	\$89.12
Wendolyn	Santos	K Teacher	2	\$89.12
Juliana	Largacha	K Teacher	2	\$89.12
Jesit	Ariza	K Teacher	2	\$89.12
Sherise	Amaro	K Teacher	2	\$89.12
Diana	Perez	K Teacher	2	\$89.12
Elizabeth	Matos	K Teacher	2	\$89.12
Jesit	Ariza	K Teacher	2	\$89.12

Revision of Approval of Payment to K-5 Bilingual/ESL Teachers to Receive Lexia Training (Continued)

<i>Name</i>		<i>Position</i>	<i>Hours</i>	<i>Total</i>
Sherise	Amaro	K Teacher	2	\$89.12
Evelyn	Ormeno	K Teacher	2	\$89.12
Glorivee	Perez	K Teacher	2	\$89.12
Stephanie	Chavez	K Teacher	2	\$89.12
Dailen	Elena-Manzanedo	1st Grade Teacher	2	\$89.12
Marleen	Nenadich	1st Grade Teacher	2	\$89.12
Stephanie	Guevara	1st Grade Teacher	2	\$89.12
Valerie	Lewis-Hopkins	1st Grade Teacher	2	\$89.12
Lisbeth	Payero	1st Grade Teacher	2	\$89.12
Norma	Fernandez	1st Grade Teacher	2	\$89.12
Nohemy	Zuniga	1st Grade Teacher	2	\$89.12
Katherine	Rivera	1st Grade Teacher	2	\$89.12
Jenny	D'Agostino	1st Grade Teacher	2	\$89.12
Yovanna	Escobar	1st Grade Teacher	2	\$89.12
Carlos	Velez	1st Grade Teacher	2	\$89.12
Pamela	Salinas	1st Grade Teacher	2	\$89.12
Rhina	Sanchez	1st Grade Teacher	2	\$89.12
Joselyn	Vasquez	1st Grade Teacher	2	\$89.12
Paula	Gigante	1st Grade Teacher	2	\$89.12
Lilian	Zepeda	1st Grade Teacher	2	\$89.12
Yarelis	Pacheco	1st Grade Teacher	2	\$89.12
Angelise	Melesio	1st Grade Teacher	2	\$89.12
Katherine	Khichi	1st Grade Teacher	2	\$89.12
Melissa	Louro	1st Grade Teacher	2	\$89.12
Monique	Lagman	1st Grade Teacher	2	\$89.12
Joselyn	Vasquez	1st Grade Teacher	2	\$89.12
Sadek	Marygina	1st Grade Teacher	2	\$89.12

Revision of Approval of Payment to K-5 Bilingual/ESL Teachers to Receive Lexia Training (Continued)

<i>Name</i>		<i>Position</i>	<i>Hours</i>	<i>Total</i>
Elisabeth	Garcia	2nd Grade Teacher	2	\$89.12
Lisa	Perrone	2nd Grade Teacher	2	\$89.12
Elsa	Boto	2nd Grade Teacher	2	\$89.12
Janina	Tsupa	2nd Grade Teacher	2	\$89.12
Lourdes	Arias	2nd Grade Teacher	2	\$89.12
Bridget	McEwan	2nd Grade Teacher	2	\$89.12
Hilda	Aviles	2nd Grade Teacher	2	\$89.12
Vanessa	Valdes	2nd Grade Teacher	2	\$89.12
Zinelfi	Carbonell	2nd Grade Teacher	2	\$89.12
Caren	Glass	2nd Grade Teacher	2	\$89.12
Adriana	Perez	2nd Grade Teacher	2	\$89.12
Jennie	Lliguicota	2nd Grade Teacher	2	\$89.12
Priscilla	Salazar	2nd Grade Teacher	2	\$89.12
Janine	Diaz-Perez	2nd Grade Teacher	2	\$89.12
Sharon	Gomez	2nd Grade Teacher	2	\$89.12
Iliana	Distasio	2nd Grade Teacher	2	\$89.12
Evelyn	Quinones	2nd Grade Teacher	2	\$89.12
Yeimy	Marte	2nd Grade Teacher	2	\$89.12
Leslie	Lopez	2nd Grade Teacher	2	\$89.12
Irene	Gallardo	2nd Grade Teacher	2	\$89.12
Gisell	Tejada	2nd Grade Teacher	2	\$89.12
Jennielee	Toro-Heber	2nd Grade Teacher	2	\$89.12
Emilbania	Cabrera	2nd Grade Teacher	2	\$89.12
Jean	Gillis	2nd Grade Teacher	2	\$89.12
Jessica	Nazario	2nd Grade Teacher	2	\$89.12
Anette	Horvath	2nd Grade Teacher	2	\$89.12
Rebecca	Rolon	3rd Grade Teacher	2	\$89.12

Revision of Approval of Payment to K-5 Bilingual/ESL Teachers to Receive Lexia Training (Continued)

<i>Name</i>		<i>Position</i>	<i>Hours</i>	<i>Total</i>
Gladis	Ramos	3rd Grade Teacher	2	\$89.12
Magalys	Siri	3rd Grade Teacher	2	\$89.12
Eileen	Alvarado	3rd Grade Teacher	2	\$89.12
Xiomara	Sandoval	3rd Grade Teacher	2	\$89.12
Pamela	Estrella	3rd Grade Teacher	2	\$89.12
Tasha	Abbey	3rd Grade Teacher	2	\$89.12
Sandra	Diaz	3rd Grade Teacher	2	\$89.12
Sandra	Petracca	3rd Grade Teacher	2	\$89.12
Patricia	Vanoni	3rd Grade Teacher	2	\$89.12
Daniela	Glavotsky	3rd Grade Teacher	2	\$89.12
Grushengka	Noboa	3rd Grade Teacher	2	\$89.12
Magda	Sanchez-Gonzalez	3rd Grade Teacher	2	\$89.12
Bridgett	Kneisel	3rd Grade Teacher	2	\$89.12
Michelle	Del Toro	3rd Grade Teacher	2	\$89.12
Michele	Llaneza	3rd Grade Teacher	2	\$89.12
Mead	Winters	3rd Grade Teacher	2	\$89.12
Justina	Beltre	3rd Grade Teacher	2	\$89.12
Michelle	Rodriguez	3rd Grade Teacher	2	\$89.12
Sindy	Castro	4th Grade Teacher	2	\$89.12
Marisa	Montalto-Fosella	4/5th Grade Teacher	2	\$89.12
Elisa	Obeso	4/5th Grade Teacher	2	\$89.12
Sonia	Rey	4th Grade Teacher	2	\$89.12
Edwin	Muñiz	4th Grade Teacher	2	\$89.12
Alvaro	Fonnegra	4/5th Grade Teacher	2	\$89.12
Cathleen	Lauritano	4/5th Grade Teacher	2	\$89.12
Alejandra	Aquino	4/5th Grade Teacher	2	\$89.12
Claudia	Turcios	4/5th Grade Teacher	2	\$89.12

Revision of Approval of Payment to K-5 Bilingual/ESL Teachers to Receive Lexia Training (Continued)

<i>Name</i>		<i>Position</i>	<i>Hours</i>	<i>Total</i>
Alison	Opalka	4/5th Grade Teacher	2	\$89.12
Maria	Moreno	4/5th Grade Teacher	2	\$89.12
Lidia	Torres	4/5th Grade Teacher	2	\$89.12
Jaime	Gutierrez	4/5th Grade Teacher	2	\$89.12
Vanessa	Gomez	4/5th Grade Teacher	2	\$89.12
Zuleica	Rosario	4/5th Grade Teacher	2	\$89.12
Miguel	Sanchez	4/5th Grade Teacher	2	\$89.12
Melissa	Garcia	4/5th Grade Teacher	2	\$89.12
Carlos	Castoire	4/5th Grade Teacher	2	\$89.12
Jacqueline	Capote	4/5th Grade Teacher	2	\$89.12
Lucia	Calixto	4/5th Grade Teacher	2	\$89.12
Kathy	Noboa	4/5th Grade Teacher	2	\$89.12
Isaura	Rivera	4/5th Grade Teacher	2	\$89.12
Dalina	Notaro	4/5th Grade Teacher	2	\$89.12
Jody	Colucci	4/5th Grade Teacher	2	\$89.12
Evelyn	Torres	4/5th Grade Teacher	2	\$89.12
Lamia	Hermas	4/5th Grade Teacher	2	\$89.12
Jorge	Oquendo	4/5th Grade Teacher	2	\$89.12
Mary Ellen	Rodriguez	4/5th Grade Teacher	2	\$89.12
Carmen	Bellomo	4/5th Grade Teacher	2	\$89.12
Damaris	Deleon	4/5th Grade Teacher	2	\$89.12
Sefora	Wilson-King	4/5th Grade Teacher	2	\$89.12
Beverly	Carey	4/5th Grade Teacher	2	\$89.12
Laura Neyra	Melgar	4/5th Grade Teacher	2	\$89.12

Revision of Approval of Payment to K-5 Bilingual/ESL Teachers to Receive Lexia Training (Continued)

Teachers will be paid at the EAP contractual hourly rate of \$44.56
Account No. 20-487-200-100-15-0013 (ESSER)
Cost Not to Exceed \$13,367.00 (Stipends) and \$1,023.00 (FICA)

Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 20, Page B-19.

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

44. Approval of Food Service Staff to Work Graduation on Thursday, June 23, 2022 (Rain Date Friday, June 24, 2022)

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grant approval for the following additional Food Services staff to work on Thursday, June 23, 2022 (Rain Date Friday, June 24, 2022) to assist with the Graduation events at Boverini Stadium.

<i>Staff Name</i>	<i>Title</i>	<i>Hourly Rate</i>	<i>Work Hours</i>	<i>Total</i>
Brito, Marienela	General Worker	\$20.35	5.5	\$111.93
Herrera, Rosa	General Worker	\$19.19	5.5	\$105.55
Manuel, Dolores	Lunch Aide	\$13.00	5.5	\$ 71.50
Ocampo, Janette	General Worker	\$23.89	5.5	\$131.40
Ochoa, Eliana	General Worker	\$19.77	5.5	\$108.74
Perez, Marcia	General Worker	\$23.89	5.5	\$131.40
Upegui, Diony	Lunch Aide	\$13.00	5.5	\$ 71.50

Account No. 60-910-310-100-25-0082
Cost Not to Exceed \$732.02

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

45. Approval of Appointment of 2022 Summer Food Program Staff

Ms. Sandra Montañez-Diodonet Superintendent of Schools, recommends the appointment of the following Summer Food Program staff.

<i>Name</i>	<i>Position</i>	<i>Location</i>	<i>Dates</i>	<i>Hourly Rate</i>	<i>Hours</i>	<i>Total</i>
Alcantara, Martha	General Worker	PHS	7/5/22-8/31/22	16.00	7.5	\$5,040.00
Alonzo, Zoila	General Worker	#6	7/5/22-8/31/22	16.00	7.5	\$5,040.00
Araujo-Martinez, Yokasta	Cook Manager	PHS	7/5/22-8/31/22	18.00	8	\$6,048.00
Barksdale, Emma	Cook Manager	#19	7/5/22-8/31/22	18.00	8	\$6,048.00

Approval of Appointment of 2022 Summer Food Program Staff (Continued)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Dates</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Bhokal, Suraj	Cook Manager	#6	7/5/22- 8/31/22	18.00	8	\$6,048.00
Brito, Dulce	Cook Manager	#20	7/5/22- 8/31/22	18.00	8	\$6,048.00
Brito, Marienela	General Worker	#20/#21	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Candelaria, Altagracia	General Worker	#20	7/5/22- 8/31/22	16.00	8	\$5,376.00
Caceres-Batista, Rosa	General Worker	#3	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Cespedes-Medina, Gladys	General Worker	#6	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Coleman, Belinda	General Worker	#20	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
DelosSantos, Carmen	Cook Manager	#3	7/5/22- 8/31/22	18.00	8	\$6,048.00
DelRosario-Cuevas, Santa	General Worker	#20	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Diaz, Carmen	General Worker	PHS	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Dixon, Wanda	General Worker	PASE	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Escalante, Carmen	General Worker	PHS	7/5/22- 8/31/22	16.00	8	\$5,376.00
Flaz, Maria	General Worker	#19	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Flaz, Mario	Driver	PHS	7/5/22- 9/06/22	24.86	8	\$8,949.60
Garcia, Yokasta	General Worker	#23	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Gomez, Nancy	General Worker	#20/#21	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Herrera, Rosa	General Worker	#23	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Irizarry, MaryAnn	Cook Manager	#23	7/5/22- 8/31/22	18.00	8	\$6,048.00
Javier, Felicia	General Worker	#23	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Matos, Aracelis	General Worker	#3	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Mejia, Yodney	General Worker	#20	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Mion, Janet	General Worker	#3	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Nova, Altagracia	General Worker	#19	7/5/22- 8/31/22	16.00	8	\$5,376.00
Nova, Jennifer	General Worker	PASE	7/5/22- 8/31/22	16.00	8	\$5,376.00
Ortega, Maria	General Worker	#19	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Ortiz, Johnny	Utility Worker/Driver	PHS	8/22/22-9/6/22	24.86	8	\$2,187.68
Perez, Marcia	General Worker	#23	7/5/22- 8/31/22	16.00	8	\$5,376.00
Perez-Banks, Adreanna	General Worker	PASE	7/5/22- 8/31/22	16.00	7.5	\$5,040.00
Robinson, Donna	General Worker	#3	7/5/22- 8/31/22	16.00	8	\$5,376.00
Robinson, Katena	General Worker	#16	7/5/22- 8/31/22	16.00	6.5	\$4,368.00
Robinson, Vance	General Worker	PHS	7/5/22- 8/31/22	16.00	7.5	\$5,040.00

Approval of Appointment of 2022 Summer Food Program Staff (Continued)

Rosa, Ynoscencia	General Worker	PHS	7/5/22-8/31/22	16.00	7.5	\$5,040.00
Serrano, Benjamin	Driver/Utility Worker	PHS/Warehouse	7/5/22-9/6/22	24.86	8	\$8,949.00
Shingles, Betty	General Worker	#23	7/5/22-8/31/22	16.00	7.5	\$5,040.00
Sturla, Rosa	General Worker	#20	7/5/22-8/31/22	16.00	7.5	\$5,040.00
Tejada dePerez, Edi	General Worker	#6	7/5/22-8/31/22	16.00	8	\$5,376.00
Valenzuela, Christian	Utility Worker/Driver	PHS/Warehouse	8/22/22-9/6/22	24.86	8	\$2,187.68
Velez, Joseph	Cook Manager	PASE	7/5/22-8/31/22	18.00	8	\$6,048.00
Williams, Donna	General Worker	#6	7/5/22-8/31/22	16.00	7.5	\$5,040.00
Williams, Lavernie	General Worker	#23	7/5/22-8/31/22	16.00	7.5	\$5,040.00
Wilson, Camille	General Worker	PASE	7/5/22-8/31/22	16.00	7.5	\$5,040.00
TOTAL						\$237,649.96

Account No. 60-910-310-100-71-0082
 Cost Not to Exceed \$237,649.96

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

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

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

- 663 Main Avenue Administration Building
 Dates: June 27, 2022 through August 31, 2022
 Shift 1: 7:00 am - 2:30 pm (1/2-hour lunch) 7 hours
 Shift 2: 9:00 am - 4:30 pm (1/2-hour lunch) 7 hours

<u>Name</u>	<u>Shift Rate</u>
*Almodovar, Santiago	\$22.28
*Graham, Gregory	\$22.28
*Kless, Martin	\$22.28

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

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

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

- Dayton Avenue Educational Complex
 Dates: June 27, 2022 through August 31, 2022
 Shift 1: 7:30 am - 3:00 pm (1/2-hour lunch) 7 hours

<u>Name</u>	<u>Shift Rate</u>
Alexis Quintero	\$22.28

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

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

47. Appointment of Staff Member for Translation Services for the After School ASL Parent Training Support Group for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for translation services for the after school American Sign Language parent training support group for the 2022-2023 school year.

- September 2022 – June 30, 2023
- \$44.56 hourly rate

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Rodriguez, Erica	39	\$1,738.00

Account No. 11-000-221-104-70-0075
Cost Not To Exceed \$1,738.00

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

48. Approval of Payment to Staff Member for Special Education Data Clerk Stipend

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for the Special Education Data Clerk Stipend, not to exceed ten hours per week.

- July 5, 2022 - June 30, 2023
- Hourly Rate \$39.11

<u>Name</u>
Mateo, Yadira

Account No. 20-487-200-100-70-0000 (ESSER II Funding)
Cost Not to Exceed \$6,000.00

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

49. Revision of Appointment of Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2022-2023 School Year for Pre K through Grade 12 Students Commencing July 1, 2022 to Additional Staff

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following additional staff members to complete the classification process for students referred for Special Education and related services, inclusive of: Assessments, Compensatory Services, IEP completion and other such related services in an IEP which requires salaried professional services to be paid on an as needed basis.

- July 5, 2022 - June 30, 2023
- \$46.00 per hour and/or \$375.00 per completed cases for Child Study Team Members

<u>Name</u>	<u>Assignment</u>	<u>School</u>
Caho-Rivera, Vanessa	Regular Ed Teacher	No. 6
Cedeno, Connie	Special Ed Teacher	No. 6
Devris, Mary	Pre School Teacher	No. 3
Sano, Dahiana	Regular Ed Teacher	PHS

Account No. 11-000-219-104-70-0079
 Cost Not to Exceed: \$150,000.00

Note: Original resolution appeared on the May 23, 2022 Regular Public Board Meeting, Resolution No. 50, Pages B-34 – B-37.

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

50. Appointment of Child Study Team to Complete the Initial Referral Process for Non-Public Students Under Chapter 193

Ms. Sandra Montañez-Diodonet Superintendent of Schools, recommends the approval of payment to the following staff members to complete the Initial Referral Process for Non-Public students under Chapter 193.

- July 5, 2022 - June 30, 2023
- \$46.00 per hour and/or \$375.00 per completed case, (as needed)

Name:

- Alloway, Rosa
- Castellanos, Andres
- Marino, Scott
- Medina, Alarys
- Modi, Jagruti
- Peralta, Kenia
- Rodriguez, Blanca
- Rodriguez, Samantha
- Williams, Anita
- Zito, Anita

Appointment of Child Study Team to Complete the Initial Referral Process for Non-Public Students Under Chapter 193 (Continued)

Account No. 20-507-100-101-70-0000

Cost Not to Exceed: \$50,000.00

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

51. Approval of Payment to Staff Member to Provide Home Instruction to Passaic Public School Student for Summer School 2022

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the the approval of payment to the following staff member to provide Home Instruction to district student during the summer school of 2022.

- July 5, 2022 – August 5, 2022
- \$44.56 per hour

<i>Name</i>	<i>Position</i>	<i>School</i>	<i>Cost</i>	<i>Account No.</i>
Valido, Monica	Teacher	Home Instruction	\$6,900.00	11-150-100-101-65-0075

Account No. 11-150-100-101-65-0075

Cost Not to Exceed \$6,684.00

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

52. Revision of Appointment of Staff Member for Translation Services for the After School ASL Parent Training Support Group for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for translation services for the after school American Sign Language parent training support group for the 2021-2022 school year.

- September 2021 through June 30, 2022
- \$44.56 hourly rate

From:

<i>Name</i>	<i>Hours</i>	<i>Cost</i>
Rodriguez, Erica	24	\$1,069.44

To:

<i>Name</i>	<i>Hours</i>	<i>Cost</i>
Rodriguez, Erica	34.50	\$1,538.00

Account No. 11-000-221-104-59-0075

Cost Not to Exceed \$1,538.00

Revision of Appointment of Staff Member for Translation Services for the After School ASL Parent Training Support Group for the 2021-2022 School Year (Continued)

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 66, Page B-42

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

53. Approval of Payment to Staff Members for Attending Handle With Care Workshop

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Handle With Care training on August 23, 2022 from 8:00 am to 4:00 pm, 8 hours at \$44.56 per hour.

Name:

- Jameel Drummond
- Jessica Mazza
- Tara Goss
- Mackenzie Miller
- Carrie Renne
- Erica Rodriguez

Account No. 11-00-219-104-70-0079

Cost Not to Exceed \$2,138.88

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

54. Approval of Payment to Teachers for Professional Development in Preparation of Jump into Summer 2022 Programs

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to participate in professional development for the Jump Into Summer School 2022 Program. All teachers receive 1 hour of professional development.

Squiteri, Sonya	Rashkow, Mercedes	Rodriguez, Edda
Tavarez, Mercedes	Gonzalez, Yessenia	Mazza, Jessica
Marcus-Shaller, Arlene	Cruz, Jecenia	Martin, TaKenya
Lequeria, Nicole	Recinos, Dilicia	Reymundo, Magaly
Castro, Luisa	Danieli, Christopher	Henriquez, Deborah
Gutierrez, Karla	Noboa-Diaz, Carlos	Gilo, Lynn
Aarones, Karin	Lopez, Angela	Stapp, Barbara
Javier, Mery	Velez, Jesus	Vasquez, Numar
Felder, Sutana		

Account No. 20-483-100-100-67-0000

*Cost Not to Exceed \$12,209.44

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

55. Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following Teachers, Nurses, Security, and Administrative Staff for K-8 Afterschool Program 2021-2022.

- October 26, 2021 through May 19, 2022
- Monday through Thursday
- 3:00 pm through 5:00 pm K-8 Zone Schools
- 3:40 pm through 5:40 pm for Academies
- Admin & Security - K-8 Zone Schools 4:00 pm to 5:00 pm
- Admin Academies 4:15 pm to 5:40 pm
- Security Academies 3:40 pm to 5:40 pm
- PD Dates: October 19 through October 22 – 1 Hour PD per teacher
- 1 additional hour, bi-weekly, to analyze data and plan instruction not to exceed 14 hours per teacher

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gilgorri, Ruben	Science	Security (Sub)			
Camano Guerrero, Mario	Science	Security (Sub)			
Grullon Deleon, Maria	Science	Security (Sub)			

Teachers, Nurses and Security

20-483-100-100-15-0000

Cost Not to Exceed \$1,476,629.28 from ESSER II

20-477-100-100-15-0000- CARES-ESSER I

20-483-200-100-15-0000- Security Account

Administrators

20-483-200-200-15-0000 PASA Rate from ESSER II

Note: Original resolution appeared on the September 30, 2021 Regular Public Board Meeting, Resolution No. 62; Revision appeared on the November 1, 2021 Regular Public Board Meeting, Resolution No. 70; Revision appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 66; Revision appeared on the December 21, 2021 Regular Public Board Meeting, Resolution No. 29; Revision appeared on the January 24, 2021 Regular Public Board Meeting, Resolution No. 17; Revision appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 2; and Revision appeared on the March 28, 2022 Regular Public Board Meeting, Resolution No. 33.

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

56. Approval of Additional Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers, paraprofessionals, nurses, and security staff, to serve in the Jump Into Summer School 2022 Program.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	07/5/2022 - 08/5/2022	8:00 AM to 2:00 PM**	24 days
Promotion/Retention K-8	07/5/2022 - 08/5/2022	8:00 AM to 2:00 PM**	24 days
Pre K – K - Transition	07/5/2022 - 08/5/2022	8:00 AM to 1:00 PM**	24 days
21 st CCLS ACCESS	07/5/2022 - 08/5/2022	8:00 AM to 2:00 PM**	24 days
Special Education RCPO	07/5/2022 - 08/5/2022	8:00 AM to 2:00 PM**	24 days
Gifted and Talented	07/5/2022 - 08/5/2022	8:00 AM to 2:00 PM**	24 days
Extended School Year	07/5/2022 - 08/15/2022	8:00 AM to 1:00 PM**	30 days
Athletic Camps K-5	07/5/2022 - 08/5/2022	8:00 AM to 2:00 PM**	24 days
Sports Clinics 6-11*	07/5/2022 - 08/5/2022	8:00 AM to 2:00 PM**	24 days

*Sports clinics hours may vary

** Security arrives at 7:30 and leaves at 2:30

Promotion and Retention Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Lopez, Angela	#20	6-8	Floating Substitute	144	\$6,416.64
Raffo, David	#20	6-8	Floating Substitute	144	\$6,416.64
Noboa-Diaz, Carlos	#20	6-8	Physical Education	144	\$6,416.64
Zuniga, Moehmy	#21	1	Math	144	\$6,416.64
Rodriguez, Edda	#21	Int	Reading Interventionist	144	\$6,416.64
Butler, Keshana	#21	K-5	Floating Substiute	144	\$6,416.64
Velarde Benitez, Kenya	#21	K-5	Floating Substiute	144	\$6,416.64
Stapp, Barbara	Prep	6-8	Physical Education	144	\$6,416.64

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

*Cost Not to Exceed \$487,666.64

Account No. 20-690-100-100-23-0000

*Cost Not to Exceed \$32,083.20

Readers and Mathematicians Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Chavez, Stephanie	#3	K/1	ELA	144	\$6,416.64
Rashow, Mercedes to replace Sweedy, Marissa	#3	4/5	ELA	144	\$6,416.64
Marcus-Shaller, Arlene	#3	K-5	Floating Sub	144	\$6,416.64
Beloff, Lauren	#19	K-5	Floating Sub	144	\$6,416.64
Reyes, Gisela	#6	K-5	Floating Sub	144	\$6,416.64
Tavarez, Mercedes	#6	K	Math	144	\$6,416.64
Deleon, Damairs	#6	2	ELA	144	\$6,416.64

Approval of Additional Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)

Readers and Mathematicians Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Griggs, Iesha	#6	3	Math	144	\$6,416.64
Lequeria, Nicole	#6	K-5	Art	144	\$6,416.64
Sariego, Aileen	#19	K	ELA	144	\$6,416.64
Gonzalez, Yessenia	#19	K	Math	144	\$6,416.64
Segall, Rebecca	#19	4	Math	144	\$6,416.64
Cruz, Jecenia	#19	K-5	Science	144	\$6,416.64
Danieli, Christopher	#6	K-5	Floating Sub	144	\$6,416.64

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

*Cost Not to Exceed \$211,749.12

Bilingual Lit Camp

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Castro, Luisa	#6	K/1	Lit Camp ELA	144	\$6,416.64

Account No. 20-477-100-100-13-0000

*Cost Not to Exceed \$44,916.45

Pre-K to Kindergarten Transitional Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Rana, Kalpana to replace Jimenez, Yasmel	#24	Pre-K	Pre K Transition Para Floating Sub	120	\$2,673.60

Account No. 15-422-100-101-24-0000

*Cost Not to Exceed: JIS - \$64,166.40

*Cost Not to Exceed: JIS Paras - \$32,083.20

21st CCLC ACCES Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Roth, Shari	#6	3-8	ACCESS Teacher	144	\$6,416.64

Account No. 20-454-100-100-63-0000

21st CCLC ACCESS Counselor Budget

*Cost Not to Exceed \$6,624.00

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Bacilip Astoquilca, Betty to replace Rana, Kalpana	#24	PSD	Extended School Year Para	150	\$3,450.00
Matos-Metivier, Victor	#25	ASD	Extended School Year Para	150	\$3,450.00
Martinez, TaKenya to replace Weiberth, Jessica	#25	ASD	Extended School Year	150	\$6,900.00
Cordova, Evelyn	#22/25		Extended School Year Floating Substitute	150	\$6,900.00

Approval of Additional Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)

Extended School Year Teacher Budget

Account No. 20-250-100-100-27-0000

Cost Not to Exceed \$13,800.00

Extended School Year Paraprofessional Budget

Account No. 20-250-100-100-27-0000

Cost Not to Exceed \$6,900.00

Nurse

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Cimera, Helen to replace Hogan, Teresa	School No. 21	144	\$6,416.64

Account No. 20-483-100-100-67-0000

Cost Not to Exceed \$6,416.64

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

57. Approval of Payment to Staff Members for Opening of School Preparation for the 2022-2023 School Year – School No. 1

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff to work to assist with opening of the school, in preparation for the 2022 – 2023 school year.

- July 5, 2022 – August 30, 2022
- 8:00 am – 3:00 pm

Approval of Payment to Staff Members for Opening of School Preparation for the 2022-2023 School Year – School No. 1 (Continued)

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Pagan, Migdalia	\$44.56	30	\$1,336.80
DiCristo, Shanna	\$44.56	20	\$891.20
Fragale, Karen	\$44.56	20	\$891.20

Account No. 15-120-100-101-01-0075

Cost Not to Exceed \$3,119.20

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

58. Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2021-2022 School Year – School No. 3

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff to participate in the K-8 Before School Study Hall for the 2021-2022 school year.

Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2021-2022 School Year – School No. 3 (Continued)

- September 9, 2021 - June 24, 2022
- Monday through Friday
- 7:30 am - 8:00a m K-8 - School 20
- 7:55 am - 8:25 am PREP/Passaic Science
- Salary \$44.56 per hour not to exceed 90 hours per person

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Carolyn McKinney-Croix	Teacher	\$44.56	\$4010.40
Pietro Vitale	Teacher	\$44.56	\$4010.40
Mackenzie Miller	Substitute	As needed	
Denise Garcia	Substitute	As needed	
Kevin Komeshek	Substitute	As needed	
Braulio Rivera	Substitute	As needed	
Glenda Munoz	Substitute	As needed	
Beverly Carey	Substitute	As needed	
Joan Jakimowicz	Substitute	As needed	
Alyssa Procaccino	Substitute	As needed	
Magalys Siri	Substitute	As needed	
Cindy Soto	Substitute	As needed	
Jason Lokitz	Substitute	As needed	
Meghan Mautone	Substitute	As needed	
Elizabeth Allocco	Substitute	As needed	

Account No. 15-421-100-101-03-0075
Cost Not to Exceed: \$8,020.80

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

59. Approval of Payment to Staff Members for Openings of School Preparation for the 2022-2023 School Year – School No. 3

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2022-2023 school year.

Teachers

August 10, 2022 – August 30, 2022

Teachers - \$44.56

Paraprofessional/Parent Liaisons- \$22.28

Not to exceed 20 hours per person for schools (1, 3, 5, 6, 7, 8, 9, 10, 11, 15, 19, 20, PHS)

Not to exceed 30 hours per person for schools (PREP, PASE)

Approval of Payment to Staff Members for Openings of School Preparation for the 2022-2023 School Year – School No. 3 (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Account</u>
Jasmine Toliver	Counselor	3	\$891.20	15-120-100-101-03-0075
Elizabeth Allocco	Teacher	3	\$891.20	15-120-100-101-03-0075
Marianela Garcia Cabrera	Paraprofessional	3	\$445.60	15-120-100-101-03-0075
Maria Ledesma	Paraprofessional	3	\$445.60	15-120-100-101-03-0075

Substitute:

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Account</u>
Maria Ledesma	Parent Liaison	3	445.60	15-120-100-101-03-0075
Peter Vitale	Counselor	3	891.20	15-120-100-101-03-0075

Account No. 15-120-100-101-03-0075 (schools 1,3,5,6,8,9,10,11,19,20,21)

Cost Not to Exceed \$2,673.60

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

60. Approval of Payment to Staff Members to Work on the Scheduling for the 2022-2023 School Year - Martin Luther King, Jr. School No. 6

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work on the scheduling for Martin Luther King, Jr. School No. 6 for the 2022-2023 School Year.

<u>Staff Member</u>	<u>Position</u>	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Susan Browarsky	School Counselor	60	\$44.56	\$2,673.60
Maria Espinal	School Counselor	60	\$44.56	\$2,673.60

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

Account No. 15-000-218-104-06-0082

Cost Not to Exceed \$5,347.20

Approval of Payment to Staff Members to Work on the Scheduling for the 2022-2023 School Year - Martin Luther King, Jr. School No. 6 (Continued)

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

61. Revision of Approval of Payment to Staff Members for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowery NJ21st Community Learning Centers Program at Martin Luther King, Jr. School No. 6 for the 2021-2022 School Year

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the ACCESS After-School Program at Martin Luther King, Jr. School No. 6 during the 2021-2022 school year.

From:

- September 22, 2021 – June 11, 2022
- Monday – Friday
- 3:00 pm – 6:00 pm

To:

- May 20, 2022 - June, 10, 2022

<u>Staff Member</u>	<u>Position</u>	<u>Hours</u>	<u>Days</u>	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Luis Toribio	Security Aide	4:00pm-6:00pm	84	168	\$22.28	\$3,743.04
Sheila Wesby	Administrative Secretary	4:00pm-6:00pm	84	168	\$34.23	\$5,750.64
Gabrielle Tapia	Administrative Secretary	4:00pm-6:00pm	As needed	As needed		
Marvin Chambers	Security Aide	3:00pm-5:00pm	23	46	\$22.28	\$1,024.88

Staff members will be paid in accordance with the hourly rate as stipulated in the PAEOP contract.

Account No. 15-421-100-100-06-0452
20-452-200-100-63-0000

Cost Not to Exceed \$9,493.68

Note: Original resolution appeared on the January 24, 2022 Regular Public Board Meeting, Resolution No. 32, Page B-24.

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

62. Approval of Payment to Staff Members for Opening of School Preparation for the 2022-2023 School Year – School No. 7

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the opening of school preparations for the 2022-2023 school year.

- August 24, 2022 - August 31, 2022
- Teachers Rate - \$44.56
- Paraprofessional/Parent Liaisons Rate - \$22.28
- Not to exceed 15 hours per person for schools (School #7, Pre-K/K)

<u>Name</u>	<u>Position</u>
Michele Howell	Coach

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

Cost Not to Exceed \$668.40

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

63. Approval of Payment to Staff Member to Prepare Scheduling for the 2022-2023 School Year – School No. 8

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to work on scheduling in preparation for the 2022-2023 school year.

- July 5, 2022 – September 30, 2022
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Love, Ginger	\$44.56	30	\$1,336.80

Account No. 15-120-100-101-08-0075

Cost Not to Exceed \$1,336.80

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

64. Approval of Payment to Staff Member for Extra Curricular Club Activities – School No. 8 and 8 Annex

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member be employed as follows for the 2021-2022 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Band	Evan Kempey	Advisor	\$525.00	September 2021 to June 2022
Choir	Evan Kempey	Advisor	\$525.00	September 2021 to June 2022

Approval of Payment to Staff Member for Extra Curricular Club Activities – School No. 8 and 8 Annex (Continued)

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

Account No. 15-401-100-101-08-0075

Cost Not to Exceed \$1,050.00

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

65. Approval of Payment to Staff Member for Extra Curricular Club Activities – School No. 9

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to be employed as follows for the 2021-2022 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Dominika Rupinska	Art Teacher	\$525.00	Thursdays 3:00 pm - 4:00pm

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

Account No. 15-401-100-101-09-0075

Cost Not to Exceed \$525.00

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

66. Approval of Payment to Staff Members to Prepare Scheduling Power School for the 2022-2023 School Year – School No. 11

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling upload in PowerSchool in preparation for the 2022 – 2023 school year.

- July 1, 2022 – August 30, 2022
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Subia, Julissa	\$44.56	35	\$1,559.60
Komeshok, Stephanie	\$44.56	30	\$1,336.80

Account No. 15-120-100-101-11-0075

Cost Not to Exceed \$2,896.40

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

67. Approval of Payment to Staff Member to Prepare Scheduling for the 2022-2023 School Year – School No. 19

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following school staff member to work on scheduling in preparation for the 2022–2023 school year.

- July 11, 2022 – July 29, 2022
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Hernandez, Mariana	\$44.56	30	\$1,336.80

Account No. 15-120-100-101-19-0075
Cost Not to Exceed \$1,380.00

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

68. Revision of Approval of Payment to Staff Members to Participate in the PGTA Audition Committee – School No. 20

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff for the PGTA Audition Committee for the following date and time.

- Thursday, June 2, 2022
- 4:00 pm – 7:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jones, Anissa	Assistant Principal	8	\$79.44	\$1,032.72
Larkin, Jennifer	Assistant Principal	8	\$73.97	\$961.61
Mellody, John	Principal	8	\$77.07	\$1,001.13
Arroyo, Waleska	Teacher	8	\$44.56	\$356.48
Bartlett, Rebecca	Teacher	8	\$44.56	\$356.48
Bergamini, Kimberly	Teacher	8	\$44.56	\$356.48
Cabrera, Emilbania	Teacher	8	\$44.56	\$356.48
Colon, Stephanie	Secretary	8	PAEOP Rate	
Fenton, Breanne	Teacher	8	\$44.56	\$356.48

Revision of Approval of Payment to Staff Members to Participate in the PGTA Audition Committee – School No. 20 (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Fernandez, Jenese	Parent Liaison	8	\$22.28	\$289.64
Ferrari, John	Teacher	8	\$44.56	\$356.48
Garcia, Steven	Teacher	8	\$44.56	\$356.48
Gibson, Ijzanna	Security	8	21.63	\$173.04
Goncalves, Beatriz	Teacher	8	\$44.56	\$356.48
Hennessy, Daniel	Teacher	8	\$44.56	\$356.48
Lalla, David	Technician	8	\$39.26	\$510.38
Martinez, Juana	Security	8	\$21.63	\$173.04
Millan, Aaron	Security	Substitute		
Morales, Eva	Secretary	8	PAEOP	
Monroe, Jennie	Guidance Counselor	8	\$44.56	\$356.48
Morinho, Lori Joelle	Teacher	8	\$44.56	\$356.48
Rice, Amanda	Teacher	8	\$44.56	\$356.48
Ritter, Samantha	Teacher	8	\$44.56	\$356.48
Skinner, Larissa	Teacher	8	\$44.56	\$356.48
Smith, Cassandra	Teacher	8	\$44.56	\$356.48
Solimando, Laura	Teacher	8	\$44.56	\$356.48
Soprano, Susan	Teacher	8	\$44.56	\$356.48
Torres, Amanda	Teacher	8	\$44.56	\$356.48
Velez, Irving	Guidance	8	\$44.56	\$356.48

Account No. 15-120-100-101-28-0087 (Teachers)

Cost Not to Exceed \$7,532.00

Account No. 15-421-200-100-28-0075 (Administrators)

Cost Not to Exceed \$3,300.00

Revision of Approval of Payment to Staff Members to Participate in the PGTA Audition Committee – School No. 20 (Continued)

Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 40, Page B-35-B-36

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

69. Revision of Approval of Payment to Staff Members to Participate in the PGTA Audition Committee – School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff for the PGTA Audition Committee for contacting parents for the 2022 – 2023 school year.

- April 1, 2022 - May 31, 2022
- Not to exceed a total of eight hours

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Goncalves, Beatriz	Teacher	8	\$44.56	\$356.48
Torres, Amanda	Teacher	8	\$44.56	\$356.48

Account No. 15-120-100-101-28-0087 (Teachers)
 Cost Not to Exceed \$712.96

Note: Original resolution approved on the February 28, 2022 Regular Public Board Meeting, Resolution No. 40, Page B-35-B-36.

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

70. Approval of Appointment of Staff Members as Science Point Person - School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members as the Science Point Person for the 2022–2023 school year.

- September 1, 2022 – June 30, 2023

Duties of the point person:

- Distribute science printed materials (3 times per year)
- Help with distribution/collection of science kits (3 times per year)
- Keep inventory and organize extra science materials
- Communicate with the administration about science concerns

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kristen Giblin	16	\$44.56	\$712.96
Cassandra Smith	16	\$44.56	\$712.96

Approval of Appointment of Staff Members as Science Point Person - School No. 20 (Continued)

Account No. 15-000-218-104-20-0082
 Cost Not to Exceed \$1,425.92.00

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

71. Approval of Payment to Staff for Extra-Curricular Club Activities for the 2022-2023 School Year – School No. 21

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to be employed as club advisors for the 2022-2023 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Student Government Association Co-Advisor	Colon, Giselle	Teacher	\$525.00	September 2022-June 2023
Art Club	Diehl, Sonja	Teacher	\$525.00	September 2022-June 2023
School Beautification	Diehl, Sonja	Teacher	\$525.00	September 2022-June 2023
Chess Club	Drumright, Marcella	Paraprofessional	\$525.00	September 2022-June 2023
National Junior Honor Society	Hans, Tasja	Teacher	\$525.00	September 2022-June 2023
Student Government Association	Riveros, Stephanie	Teacher	\$525.00	September 2022-June 2023
Safety Patrol	Velez, Diego	Teacher	\$925.00	September 2022-June 2023
Chorus	Webb, Ja'lyn	Teacher	\$525.00	September 2022-June 2023
Elementary Band	Webb, Ja'lyn	Teacher	\$525.00	September 2022-June 2023

Account No. 15-401-100-101-21-0075
 Cost Not To Exceed \$5,125.00

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

72. Approval of Payment to Staff Members to Prepare for the Opening of Schools at Sonia Sotomayor School No. 21 for the 2022-2023

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on organization of materials in preparation for the 2022 – 2023 school year.

Approval of Payment to Staff Members to Prepare for the Opening of Schools at Sonia Sotomayor School No. 21 for the 2022-2023 (Continued)

- August 1, 2022– August 30, 2022
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Cunningham, Nicole	\$44.56	20	\$891.20
Diehl, Sonja	\$44.56	20	\$891.20
Remy, Rachel	\$44.46	20	\$891.20

Account No. 15-120-100-101-21-0075
 Cost Not to Exceed \$2,673.60

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

73. Appointment of Staff Member for Scheduling for the 2022-2023 School Year – School No. 22

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the following School Counselor to work on scheduling in preparation for the 2022-2023 school year.

- July 2022 – September 2022
- \$46.00 per hour not to exceed 40 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Castro, Jose	School Counselor	\$1,840.00

Account No. 15-000-218-104-22-0082
 Cost Not to Exceed \$1,840.00

74. Appointment of Staff Member for Scheduling for the 2022-2023 School Year – School No. 23

Ms. Sandra Montanez-Diodonet, Superintendent of Schools recommends the following School Counselor to work on scheduling in preparation for the 2022-2023 school year.

- July 2022 – September 2022
- \$46.00 per hour not to exceed 40 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Castro, Jose	School Counselor	\$1,840.00

Account No. 15-000-218-104-23-0082
 Cost Not to Exceed \$1,840.00

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

75. Appointment of Staff Member for scheduling for the 2022-2023 School Year – School No. 25

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the following School Counselor to work on scheduling in preparation for the 2022-2023 school year.

- July 2022 – September 2022
- \$46.00 per hour not to exceed 40 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Castro, Jose	School Counselor	\$1,840.00

Account No. 15-000-218-104-25-0082
Cost Not to Exceed: \$1,840.00

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

76. Revision of Approval of Administrators, Teachers, Nurses and Security Staff for 2022 Accredited Summer School Program at Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to staff members for the 2022 Accredited Summer School Program at Passaic Academy for Science & Engineering.

Dates: July 5, 2022 – August 10, 2022

Times: 7:30 am – 3:30 pm Teachers, Nurse
7:00 am – 8:00 am Administration
3:00 pm – 4:00 pm Administration
7:00 am – 4:00 pm Security

Session 1: 7:30 am - 10:00 am
Session 2: 10:00 am - 12:30 pm
Session 3: 1:00 pm - 3:30 pm

Rate: Teachers/Nurses - \$46.00 per hour
Security - \$23.00 per hour
Administration – PASA hourly rate

<u>Name</u>	<u>Location</u>	<u>Department</u>	<u>Hours</u>	<u>Total</u>
Bigorimama, Alexis	Science	Math/APEX	216	\$9,936.00
Caufield, Stephen	Science	ELA/APEX	216	\$9,936.00
Dowd, Ana	Science	Science/APEX	216	\$9,936.00

Revision of Approval of Administrators, Teachers, Nurses and Security Staff for 2022 Accredited Summer School Program at Passaic Academy for Science & Engineering Continued)

<u>Name</u>	<u>Location</u>	<u>Department</u>	<u>Hours</u>	<u>Total</u>
Harries Gonzalez, Kristen	Science	History/APEX	216	\$9,936.00
Noguera, Nathaly	Science	World Language/APEX	216	\$9,936.00
Stanziale, Nicole	Science	Math/APEX	216	\$9,936.00
Lowensten, Sofia	Science	Substitute	As Needed	As Needed
Ryan, Scott	Science	Substitute	As Needed	As Needed
Jackson, Terrell	Science	Nurse	108	\$4,968.00
Ogando, Yolfi	Science	Security Aide	225	\$5,175.00
Gilgorri, Ruben	Science	Security Aide	225	\$5,175.00
Grullon, Maria	Science	Security Aide(substitute)	225	\$5,175.00
Aguilar, Jennifer	Science	Administration	50	PASA Hourly Rate
Bhuta, Ningel	Science	Administration (Substitute)	As needed	PASA Hourly Rate
Jose, Janelly	Science	Administration (Substitute)	As needed	PASA Hourly Rate

Account No. 15-422-100-101-26-0075 (Teachers)

Cost Not to Exceed \$59,616.00

Account No. 15-422-200-100-26-0075 (Nurse, Security, Administration)

Cost Not to Exceed \$15,318.00

Note: Original resolution appeared on the May 23, 2022 Regular Public Board Meeting, Resolution No. 36, Page B-22- B-23.

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

77. Approval for School Counselors of the Passaic Academy for Science & Engineering to Work Additional Hours in Summer of 2022

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Passaic Academy for Science & Engineering School counselors to work on scheduling in preparation for the 2022-2023 school year.

<u>Last</u>	<u>First</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Mena	Steven	\$44.56	40 (Including 1 Hour Unpaid Lunch Break)	\$1,783.00
Rios	Erika	\$44.56	80 (Including 1 Hour Unpaid Lunch Break)	\$3,565.00

Account No. 15-000-218-104-26-0082

Cost Not to Exceed \$5,348.00

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

78. Approval for Staff Members of the Passaic Academy for Science & Engineering to Work 10 Days During the Summer of 2022-2023

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following counselors to work their mandatory weeks before and after the 2022-2023 school year begins, as per the union contract.

<u>Last Name</u>	<u>First Name</u>	<u>Daily Rate</u>	<u>Days</u>	<u>Total</u>
Mena	Steven	\$44.56	10 (Including lunch)	\$446.00
Rios	Erika	\$44.56	10(Including Lunch)	\$446.00
Smith	Alexis	\$44.56	10(Including Lunch)	\$446.00

Account No. 15-000-218-104-26-0082

Cost Not to Exceed \$1,338.00

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

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

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

- July 5, 2022 – August 10, 2022
- 7:30 am – 3:30 pm Teachers
- Teachers - \$44.56 per hour

Approval of Payment to Staff Members for Aerospace Engineering Bootcamp – Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Department</u>	<u>Hours</u>	<u>Total</u>
Linde, Brandon	Science	216	\$9,625.00
Martinez, Sergio	Science	216	\$9,625.00
Sanchez-Medina, Gin	Science	216	\$9,625.00
Chomko, Richard	Substitute	As needed	As needed

Account No. 15-422-100-101-26-0075 (Teachers)

Cost Not to Exceed \$29,000.00

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

80. Approval of Payment to Staff Members for Opening of School Preparation for the 2022-2023 – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2022-2023 school year.

- Dates: July 1, 2022 - August 29, 2022
- Not to exceed 30 hours per person

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agaimo, Laila	Teacher	30	\$44.56	\$1,336.80
Alonso, Sue-Anne	Teacher	30	\$44.56	\$1,336.80
Caufield, Stephen	Teacher	30	\$44.56	\$1,336.80
Dugan, Daniel	Teacher	30	\$44.56	\$1,336.80
Felder, Sutanna	Teacher	30	\$44.56	\$1,336.80
Kush, Kristen	Teacher	30	\$44.56	\$1,336.80
Randazzo, Andria	Teacher	30	\$44.56	\$1,336.80
Valledor, Carla	Teacher	30	\$44.56	\$1,336.80

Account No. 15-140-100-101-26-0075

Cost Not to Exceed \$10,694.40

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

81. Approval of Administrators, Teachers, Nurses and Security Staff for 2022 Accredited Summer School Program at Passaic Preparatory Academy

Ms. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2022 Accredited Summer School Program at Passaic Preparatory Academy.

- July 5, 2022 – August 10, 2022
 7:30 am – 3:30 pm Teachers, Nurse
 7:00 am – 8:00 am Administration
 3:00 pm – 4:00 pm Administration
 7:00 am – 4:00 pm Security
- Session 1: 7:30 am – 10:00 am
- Session 2: 10:00 am – 12:30 pm
- Session 3: 1:00 pm – 3:30 pm
- Teachers/Nurses - \$46.00 per hour
- Security - \$23.00 per hour
- Administration – PASA hourly rate

<u>Name</u>	<u>Location</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Crocco, Gabriella	Prep	Social Studies / Apex	216	\$9,625.00
Anderson, Daphne	Prep	Apex	216	\$9,625.00
Fontalvo, Giselle	Prep	Apex / Substitute	216	\$9,625.00
Bruce, Stacey	Prep	Administration	54	PASA Hourly Rate
Lauricella, Sara	Prep	Administration (Substitute)	As needed	As needed
Vargas, Julio	Prep	Administration (Substitute)	As needed	As needed

Account No. 15-422-100-101-27-0075 Teachers

Cost Not to Exceed \$96,250.00

Account No. 15-422-200-100-27-0075 Nurse, Security, Administration

Cost Not to Exceed \$20,414.00

Note: Original resolution appeared on the March 28, 2022 Regular Public Board Meeting, Resolution No. 52, Page 60.

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

82. Revision of Approval of Payment to Staff Members for Extra Classes at Passaic Preparatory Academy for the 2021 – 2022 School Year

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

<u>Staff Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>	<u>Eighth Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Attiyeh, Alia	ELA / SpEd	5 Per Week	5 Per Week		2/7/22	6/24/22

Account No. 15-140-100-101-29-0052

Cost Not to Exceed \$15,000.00

Note: Original resolution appeared on the September 30, 2021 Regular Public Board Meeting, Resolution No. 30, Page B-27.

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

83. Approval of Payment to Staff Member to be Appointed as Early College Cohort Coordinator – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to be appointed as the Early College Cohort Coordinator at the Passaic Preparatory Academy to oversee the 2022–2023 school year.

- August 1, 2022 – June 30, 2023
- 7:30 am – 8:30 am and 3:45 pm – 7:45 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total Cost</u>
Fontalvo, Giselle	School Counselor	\$44.56	75	\$3,342.00

Account No. 15-000-218-104-27-0082

Cost Not to Exceed: \$3,342.00

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

84. Approval of Payment to Passaic Preparatory Academy Counselors to Work Additional Hours

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Passaic Preparatory Academy counselors to work on student schedules, CTE scheduling and early college scheduling.

- June 27, 2022 – December 23, 2022
- Monday – Friday
- 8:00 am – 5:45 pm
- Hourly Rate \$44.56

<u>Name</u>	<u>Hours</u>	<u>Total Cost</u>
Fontalvo, Giselle	90	\$4,010.40
Mold, Jennifer	90	\$4,010.40
Roth, Shari	90	\$4,010.40

Account No. 15-000-218-104-27-0082

Cost Not to Exceed \$12,030.00

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

85. Approval of Payment to Passaic Preparatory Academy Counselors to Work Additional Hours

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Passaic Preparatory Academy counselors to work their mandatory 10 days before the 2022 – 2023 school year begins as per union contract.

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total Cost</u>
Fontalvo, Giselle	6/27/22 – 8/31/22	10	\$3,195
Mold, Jennifer	6/27/22 – 8/31/22	10	\$3,279
Roth, Shari	6/27/22 – 8/31/22	10	\$3,566.50
Scandariato, Katie	6/27/22 – 8/31/22	10	\$3,466.50

Account No. 15-000-218-104-27-0082 Cost Not to Exceed \$11,196.00

15-000-218-104-30-0082 Cost Not to Exceed \$1,155.50 (K. Scandariato)

15-000-218-104-12-0082 Cost Not to Exceed \$1,155.50 (K. Scandariato)

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

86. Approval of Payment to Staff Members for Extra-Curricular Club Activities – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following personnel be employed as follows for the 2021–2022 school year.

<i>Activity / Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>
Mock Trial	Alessi, James	Advisor	\$2,601.00
Graham, Theodore	SLAM Poetry Club	Advisor	\$1,571.00

Account No. 15-401-100-101-29-0075

Cost Not to Exceed: \$4,172.00

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

87. Approval of Payment to Staff Members for Extra-Curricular Club Activities – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following personnel be employed as follows for the 2021–2022 school year.

<i>Activity / Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>
Mock Trial	Alessi, James	Advisor	\$2,601.00
Graham, Theodore	SLAM Poetry Club	Advisor	\$1,571.00

Account No. 15-401-100-101-29-0075

Cost Not to Exceed: \$4,172.00

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

88. Approval of Administrators, Teachers, Nurses and Security Staff for 2022 Accredited Summer School Program at Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2022 Accredited Summer School Program at Passaic Preparatory Academy

- July 5, 2022 – August 10, 2022
- 7:30 am – 3:30 pm Teachers, Nurse
7:00 am – 8:00 am Administration
3:00 pm – 4:00 pm Administration
7:00 am – 4:00 pm Security
- Session 1: 7:30 am – 10:00 am
Session 2: 10:00 am – 12:30 pm
Session 3: 1:00 pm – 3:30 pm

Approval of Administrators, Teachers, Nurses and Security Staff for 2022 Accredited Summer School Program at Passaic Preparatory Academy (Continued)

- Teachers/Nurses - \$44.56 per hour
- Security - \$22.28 per hour
- Administration – PASA hourly rate

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Crocco, Gabriella	Social Studies / Apex	216	\$9,625.00
Anderson, Daphne	Apex	216	\$9,625.00
Fontalvo, Giselle	Apex / Substitute	216	\$9,625.00
Bruce, Stacey	Administration	54	PASA Hourly Rate
Lauricella, Sara	Administration (Substitute)	As needed	As needed
Vargas, Julio	Administration (Substitute)	As needed	As needed

Account No. 15-422-100-101-27-0075
 Cost Not to Exceed \$96,250,000 Teachers
 Account No. 15-422-200-100-27-0075
 Cost Not to Exceed \$20,414.00 Nurse, Security, Administration

Note: Original resolution appeared on the March 28, 2022 Regular Public Board Meeting, Resolution No. 52, Page B-60.

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

89. Revision of Approval of Payment to Staff Members for the 2022 Passaic High School Summer Musical Arts Program

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of the following staff members to work the 2022 Passaic High School Summer Musical Arts Program.

- July 5, 2022 - August 5, 2022
- Times:
 Director: 7:00 am – 2:00 pm
 Teachers & Tutors: 8:00 am to 1:00 pm

<u>Name</u>	<u>Position</u>	<u># of hours</u>	<u>From Hourly Rate</u>	<u>To Hourly Rate</u>	<u>Total</u>
Cuautli, Charles	Teacher	125	\$15.00	\$44.56	\$5,570.00

Account No. 15-422-100-101-12-0088
 Cost Not to Exceed \$30,078.00
 15-403-100-100-12-0088
 Cost Not to Exceed \$7,500.00

Revision of Approval of Payment to Staff Members for the 2022 Passaic High School Summer Musical Arts Program (Continued)

Note: Original resolution appeared on the May 23, 2022 Regular Public Board Meeting, Resolution No. 41, Page B-27.

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

90. Approval of Payment to Staff Members for High School Activity Fund Advisor for the 2021-2022 School Year – Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for the High School Activity Fund Advisor at Passaic High School during the 2021-2022 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
High School Activity Fund	Carter, Linda	Advisor	\$3,202.00

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

Account No. 15-401-100-100-12-0075

Cost Not to Exceed: \$3,202.00

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

91. Revision of Approval of Payment to Staff Members to Update Curriculum for International Academy at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to update curriculum for ELLs at the International Academy.

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
*Daniel Dasilva	Social Studies	90	\$4,010.40
**Maria Campllonch	Math	53	\$3,959.10

Account No. 20-477-100-100-13-0000

*Payment will be provided at the EAP contractual hourly rate of \$44.56

Cost Not to Exceed \$4,010.40 funded by ESSER's Grant

**Payment will be provided at the PASA contractual hourly rate of \$74.70

Cost Not to Exceed \$3,959.10 funded by ESSER's Grant

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 61, Page B-39.

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

92. Approval of Payment to Security to Work the Senior Class Prom for Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following security guards to work the Senior Prom for Passaic High School.

- June 8, 2022
- 5:00 pm – 10:30 pm

<u>Staff Member</u>	<u>Total # Hours</u>	<u>Total</u>
Ayanna Castillo	5.5	\$122.54
Stephanie Casiano-Arroyo	5.5	\$122.54
Heidy Encarnacion	5.5	\$122.54
Destiny Horne	5.5	\$122.54
Guisela Macias	5.5	\$122.54
Luis O. Zayas	5.5	\$122.54

Account No. 15-000-266-100-12-0075
 Cost Not to Exceed \$735.24

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

93. Approval of Payment to Security to Work the NJROTC Drill Team Competition at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following security guards to work the NJROTC Drill Competition at Passaic High School.

- March 26, 2022
- 7:30 am – 3:30 pm

<u>Staff Member</u>	<u>Total # Hours</u>	<u>Total</u>
Ayanna Castillo	10	\$222.80
Heidy Encarnacion	10	\$222.80
David Rice	7	\$155.96

Account No. 15-000-266-100-12-0075
 Cost Not to Exceed \$601.56

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work their mandatory weeks before and after the 2022-2023 school year begins, as per union contract.

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

<u>Staff</u>	<u># of Days</u>	<u>Total</u>
Bonilla, Madeline	10	\$4,287.00
Convery, Randy	10	\$3,195.00
Espinal, Maria	10	\$6,100.20
Garcia, Raquel	10	\$3,175.00
Lopez, Jesenia	10	\$5,177.70
Parziale, Miguel Angel	10	\$3,691.70
Pinon, Denise	10	\$3,466.50
Ramos, Marilyn	10	\$5,152.50
Roman, Kimberly	10	\$3,241.20
Ruiz Pedraza, Maria	10	\$6,100.20

Account No. 15-000-218-104-12-0082

Cost Not to Exceed \$43,587.00

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

95. Approval of Payment to Passaic High School Counselors to Work Additional Hours

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work additional hours during the summer registration and students schedules in preparation for the 2022-2023 school year.

- 8:00 am - 3:00 pm (including lunch hour)
- \$44.56 per hour

<u>Staff</u>	<u>Dates</u>	<u># of hours</u>	<u>Total</u>
Bonilla, Madeline	7/11-7/15/22	150	\$6,684.00
	8/1-8/5/22		
	8/8-8/12/22		
	8/15-8/19/22		
	8/22-8/26/22		
Convery, Randy	8/15-8/19/22	60	\$2,673.60
	8/22-8/26/22		
Espinal, Maria	7/5-7/8/22	84	\$3,743.04
	8/15-8/19/22		
	8/22-8/26/22		
Garcia, Raquel	8/11-8/12/22	12	\$534.72
	8/15-8/19/22		
	8/22-8/26/22		
Lopez, Jesenia	7/5-7/29/22	90	\$4,010.40
	8/15-8/19/22		
	8/22-8/26/22		

Approval of Payment to Passaic High School Counselors to Work Additional Hours (Continued)

<i>Staff</i>	<i>Dates</i>	<i>#of hours</i>	<i>Total</i>
Parziale, Miguel Angel	8/15-8/19/22 8/22/8/26/22	60	\$2,673.60
Pinon, Denise	8/11-8/12/22 8/15-8/19/22 8/22-8/26/22	72	\$3,208.32
Ramos, Marilyn	8/11-8/12/22 8/15-8/19/22 8/22-8/26/22	72	\$3,208.32
Roman, Kimberly	8/15-8/19/22 8/22-8/26/22	60	\$2,673.60
Ruiz Pedraza, Maria	7/5-7/8/22 8/8-8/12/22 8/15-8/19/22 8/22-8/26/22	114	\$5,079.84

Account No. 15-000-218-104-12-0082
 Cost Not to Exceed \$37,163.04

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

96. Approval of Staff to Chaperone the William Paterson High School College Program

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to chaperone Passaic High School students to the William Paterson High School College Program.

- July 5, 2022 – August 12, 2022 (Mondays - Thursdays, except 8/12/22)
- 8:00 am - 1:30 pm

<i>Staff</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Lizette Ciuppa	Teacher	\$44.56	132	\$5,881.92

Account No. 15-421-100-101-12-0075
 Cost Not to Exceed \$5,881.92

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

97. Approval of Payment to Staff Member to Coordinate, Monitor, and Manage Lights and Sound System at the Passaic High School Auditorium

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to coordinate, monitor, and manage the Passaic High School light and sound system in the auditorium during afterschool hour activities for the 2022– 2023 school year.

- July 5, 2022 – June 30, 2023

<u>Staff Member</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Christopher Rusca	150	\$44.56	\$6,489.00
Michael Harmon	As needed		

Account No. 15-140-100-101-12-0075
 Cost Not to Exceed \$6,489.00

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

98. Revision of the Approval of Payment to Staff for the 2022 Accredited Summer School Program at Passaic High School

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

- July 5, 2022 – August 10, 2022
- Times
 7:30 am – 3:30 pm (Teachers, Nurses, Counselors)
 7:00 am - 8:00 am & 3:00 pm - 4:00pm (Administrators)
 7:00 am - 4:00 pm (Security)

<u>Staff</u>	<u>Position</u>
Canela, Esther	Substitute
Velez, Jesus	Substitute

*All Summer School positions will be contingent upon student enrollment.

Account No. 15-422-100-101-12-0081 (Teachers)
 Cost Not to Exceed \$514,860.84
 Account No. 15-422-200-100-12-0081 (Nurses/Security)
 Cost Not to Exceed \$33,687.36

Note: Original resolution appeared on the March 28, 2022 Regular Public Board Meeting, Resolution No. 5, Page B-58 – B-60; revision appeared on the May 23, 2022 Regular Public Board Meeting, Resolution No. 46, Page B-31.

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

99. Revision of Approval of the 2022 Passaic High School Freshman Orientation Program

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the appointment of the following staff members for the 2022 Passaic High School Freshman Orientation Program. Freshman students taking the summer orientation program will be able to acquire the skills necessary to successfully navigate in High School. Being a part of this program will further enable them to experience a week of educational and social activities in preparation for the coming school year.

- August 15, 2022 - August 19, 2022
- Coordinators: 7:30 am – 2:30 pm
Staff & Students: 8:00 am – 1:00 pm

<u>Name</u>	<u>Position</u>	<u># of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Forsyth, Dana	Teacher	25	\$44.56	\$1,114.00
Galan, Thomas	Teacher	25	\$44.56	\$1,114.00
Rodriguez-Martinez, Yesenia	Teacher	25	\$44.56	\$1,114.00
Wolverton, Thomas	Teacher	25	\$44.56	\$1,114.00
Calixto, Ashley 26776	Student Orientation Leader	25	\$13.00	\$325.00
Hernandez, Vanessa 26161	Student Orientation Leader	25	\$13.00	\$325.00
Polanco Lantigua, Juan 306113	Student Orientation Leader	25	\$13.00	\$325.00
Puente De La Vega, Ashley 26371	Student Orientation Leader	25	\$13.00	\$325.00
Tejada-Flores, Catherine 27685	Student Orientation Leader	25	\$13.00	\$325.00
<u>Name</u>	<u>Position</u>	<u># of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Santiago, Joshua 319318	Student Orientation Leader	25	\$13.00	\$325.00
Vacquero Gil, Llamileth 30737	Student Orientation Leader	25	\$13.00	\$325.00

Account No. 15-422-100-101-12-0081 Cost Not to Exceed \$37,653.20
 15-422-200-100-12-0081 Cost Not to Exceed \$2,785.00
 15-403-100-100-12-0000 Cost Not to Exceed \$7,475.00

Note: Original resolution appeared on the May 23, 2022 Regular Public Board Meeting, Resolution No. 44, Pages B-28 – B-30.

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

100. Revision of the Approval of Compensation to Staff for Teaching Extra Classes at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff member for teaching extra classes at Passaic High School.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra classes</u>	<u>Start Date</u>	<u>From End Date</u>
Aristy-Matos, Alfredo	CTE	Automotive Technology	10	5/1/2022	6/30/2022

Account No. 15-140-100-101-12-0052

Cost Not to Exceed \$950,000.00

Note: Original resolution appeared on the November 1, 2021 Resolution No. 28, Pages B20 – B25; revision appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 62, Page B-41; revision appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 58, Page B-47; and revision appeared on the March 28, 2022 Regular Public Board Meeting, Resolution No. 53, Page B-54.

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

101. Revision of the Approval of Compensation to Staff Members for Teaching Extra Classes at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members for teaching extra classes at Passaic High School.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra classes</u>	<u>Start Date</u>	<u>From End Date</u>	<u>To End Date</u>
Hamade, Alexandra	World Language	Spanish 1	5	11/19/2021	2/22/2022	6/30/2022

Account No. 15-140-100-101-12-0052

Cost Not to Exceed \$950,000.00

Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 58, Page B-47.

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

102. Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for teaching extra classes at Passaic High School during the 2021-2022 school year.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>
Mangar, Tesha	Science	Biology	5	5/10/2022	6/24/2022

Account No. 15-140-100-101-12-0052

Cost Not to Exceed \$950,000.00

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

103. Approval of Payment to Staff Members for Teaching Extra Classes at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for teaching extra classes at Passaic High School.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra classes</u>	<u>Start Date</u>	<u>To End Date</u>
Anguiano, Aurora	Science	Forensic Science	5	3/17/2022	6/30/2022
Hemaid, Aya	Science	Forensic Science	5	4/1/2022	6/30/2022

Account No. 15-140-100-101-12-0052

Cost Not to Exceed \$950,000.00

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work their mandatory weeks before and after the 2022-2023 school year begins, as per union contract.

- June 27, 2022 - July 5, 2022
- August 25, 2022 - August 31, 2022
- 8:00 am - 3:00 pm (including lunch hour)

<u>Staff</u>	<u># of Days</u>	<u>Total</u>
Bonilla, Madeline	10	\$4,287.00
Convery, Randy	10	\$3,195.00
Espinal, Maria	10	\$6,100.20
Garcia, Raquel	10	\$3,175.00
Lopez, Jesenia	10	\$5,177.70

Approval of Payment to Passaic High School Counselors to Work Contractual Hours (Continued)

<i>Staff</i>	<i># of Days</i>	<i>Total</i>
Parziale, Miguel Angel	10	\$3,691.70
Pinon, Denise	10	\$3,466.50
Ramos, Marilyn	10	\$5,152.50
Roman, Kimberly	10	\$3,241.20
Ruiz Pedraza, Maria	10	\$6,100.20

Account No. 15-000-218-104-12-0082

Cost Not to Exceed \$43,587.00

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

105. Approval of Payment to Staff Members to Work on 2022 Awards and Commencement Ceremonies

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to work on the 2022 Awards and Commencement Ceremonies.

<i>Staff</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Michael Harmon	24	\$44.56	\$1,069.44
Marie Spiegeland	24	\$44.56	\$1,069.44
Thomas Wolverton	74	\$44.56	\$3,297.44

Account No. 15-000-240-100-12-0075 Cost Not to Exceed \$3,297.44

Account No. 15-000-240-100-29-0075 Cost Not to Exceed \$1,069.44

Account No. 15-000-240-100-30-0075 Cost Not to Exceed \$1,069.44

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

106. Appointment of Fall Assistant Athletics Coaches for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the school year 2022-2023 in accordance with the provisions of the adopted salary as per Board of Education and the EAP agreement.

<i>Name:</i>	<i>Position:</i>	<i>Salary:</i>
Curry, William	Assistant Football	\$7,396.00
Rembert, Kevin	Assistant Football	\$7,396.00
Crandol, Cassius	Assistant Football	\$7,396.00
Delzatto, Phil	Assistant Football	\$7,396.00
Drummond, Jameel	Assistant Football	\$7,396.00

Appointment of Fall Assistant Athletics Coaches for the 2022-2023 School Year (Continued)

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Jackson, Edward	Assistant Football	\$7,396.00
Vinciguera, Kaitlin	Assistant Football	\$7,396.00
Turdo, Michael	Assistant Soccer	\$6,810.00
Ferrari, John	Assistant Soccer	\$6,810.00

Funding for this resolution will be taken from Account No. 11-402-100-100-68-0084

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Cornwell, Bridget	Assistant Soccer (Girls)	\$6,810.00
Rios, Erika	Assistant Soccer (Girls)	\$6,810.00
Garcia, Denise	Assistant Cross Country	\$5,443.00
Dugan, Daniel	Assistant Cross Country	\$5,443.00
Bravo, Michael	Assistant Cross Country	\$5,443.00
DelCarmen, Pablo	Assistant Volleyball (Girls)	\$6,810.00
Jorgenson, Anthony	Assistant Volleyball (Girls)	\$6,810.00
Convery, Randy	Assistant Tennis (Girls)	\$6,810.00
Terranova, Kelly	Assistant Cheer	\$2,613.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0084

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

C. TUITIONS

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

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

Local ID	School	Tuition	Account
26019	Crossroads Academy	\$19,307.00	11-000-100-566-27-0000

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

Cost Not to Exceed: \$19,307.00
Account Number: 11-000-100-566-27-0000

2. Approval of Tuition Contracts

Recommends that Passaic Board of Education approves the following contracts to provide educational services to regular education/high risk students placed in the listed facilities.

The estimated tuition costs are not reflective of extraordinary services and related services. All contracts are pro-rated based on the students’ start date during the 2021-2022 school year.

Subject to the availability of funding, the term of the contracts will be from September 1, 2021 through June 30, 2022:

Local ID	Facility	Tuition
310826	Essex Regional Educational Services Commission ESSEX JUNIOR ACADEMY 333 Fairfield Road Fairfield, NJ 07004	\$27,500.00
25044 300438 31442 29938	Essex Regional Educational Services Commission ESSEX CAMPUS ACADEMY 520 Pompton Avenue, Cedar Grove, NJ 07009	\$60,500.00
310331	ESSEX JUNIOR ACADEMY 333 Fairfield Road Fairfield, NJ 07004	1:1 paraprofessional (310331) @ \$26.00 per hour. Not to exceed \$22,451.00
300438	ESSEX CAMPUS ACADEMY 520 Pompton Avenue, Cedar Grove, NJ 07009	1:1 paraprofessional (300438) @ \$26.00 per hour. Not to exceed \$22,451.00

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

Cost Not to Exceed: \$135,000.00
Account Number: 11-000-100-561-23-0000

3. Approval of Tuition Contract

Recommends that the Passaic Board of Education approves educational instruction for one (1) student (#310331), to enter into the Extended School Year (ESY) Program at Essex Junior Academy, 333 Fairfield Rd., Fairfield, NJ 07004. Student will attend the program effective Monday, July 5, 2022 through August 15, 2022.

The District will be responsible to pay the agreed upon amount of \$8,750.00 for his/her summer school education for the 2022-2023 school year.

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

Cost Not to Exceed: \$8,750.00
Account Number: 11-000-100-561-65-0000

4. Approval of Extended School Year Tuition Contract – Bergen County Special Services School District – 2022-2023 School Year

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

Description	Cost	Account No.
Related Services (estimated)	\$ 2,000.00	11-000-216-320-70-0000
1:1 Aide for 4 Students (\$6,400.00/per student) & 1 student (\$4,250.00)	\$29,850.00	11-000-100-565-70-0000
Tuition – 12 Students (\$5,550.00/per student)	\$66,600.00	11-000-100-565-70-0000
Tuition – 7 Students (\$8,225.00/per student)	\$57,575.00	11-000-100-565-70-0000

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

Cost Not to Exceed: \$156,025.00
Account Number: 11-000-100-565-70-0000 (\$154,025.00)
 11-000-216-320-70-0000 (\$2,000.00)

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 27, 2022

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of June 27, 2022, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2122-183	HIB Confirmed	Student Counseling, Other Measures, Referral for Therapy Treatment
2122-184	HIB Confirmed	Student Conference, Other Measures

2. Authorization to Apply for the NJ Child Assault Prevention (CAP) Grants 2022-2023

Recommends that the Passaic Board of Education grants authorization to apply for one of the NJ Child Assault Program (CAP) grants for Preschool, Elementary/Teen, or Anti-Bullying Child Assault Prevention for 2022-2023. If awarded, these grants provide county facilitation for classroom, staff and parent workshops in meaningful prevention strategies. The Division of Student Advocacy will assist in recommending schools that may benefit from this funding. Schools are asked to provide a 30% match, but the Passaic Public Schools Superintendent may apply for a waiver.

3. Authorizing Use of Competitive Contracting

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

Mental Health Services for Students

Luis Colon, Director of Student Advocacy will prepare the technical specifications and evaluation criteria. Mr. Ryan A. Bowman, School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

4. Authorization to Appoint Affirmative Action Officer

Recommends that the Passaic Board of Education authorizes the appointment of Luis Colon, Director of Student Advocacy, as the Affirmative Action Officer for the 2022-2023 school year.

5. Authorization to Appoint Alternative Affirmative Action Officer

Recommends that the Passaic Board of Education authorizes the appointment of Renna Edwards, Supervisor of Counseling, as the Alternative Affirmative Action Officer for the 2022-2023 school year.

6. Resolution Authorizing the Deposit of Funds into the Capital Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(a) from Undesignated, Unreserved General Fund Balance at June 30, 2022

Recommends that the Passaic Board of Education be permitted to deposit funds into its Capital Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2022 that will permit a deposit to fund capital projects in the District’s Long Range Facilities Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$20,000,000 and any unspent reserves in the 2021-2022 school year into its Capital Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2022.

7. Resolution Authorizing the Deposit of Funds into the Maintenance Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(b) from Undesignated, Unreserved General Fund Balance at June 30, 2022

Recommends that the Passaic Board of Education be permitted to deposit funds into its Maintenance Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2022 that will permit a deposit to fund maintenance designed in the district’s Comprehensive Maintenance Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$20,000,000 and any unspent reserves in the 2021-22 school year into its Maintenance Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2022.

8. Approval of Settlement of Workers’ Compensation Claims

Recommends that the Passaic Board of Education approves a settlement, based upon the recommendation of Capehart & Scatchard, the legal counsel for Bergen Risk Managers, Inc., Third Party Administrator of Workers’ Compensation Claims, for the following claims:

Claim No.	Amount
4180000208	\$30,000.00
4180000316	

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

Cost Not to Exceed: \$30,000.00
Account Number: 11-000-291-260-05-0000

9. Travel Reimbursement to Parent as per Agreement

Recommends that the Passaic Board of Education approves the reimbursement for mileage and tolls for the 2022-2023 school year, to the parent of student Local ID #23389, as per agreement (with regards to the Stipulation of Settlement board approved August 27, 2014 and as Per Agreement October 22, 2018).

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

Cost Not to Exceed: \$14,112.00
Account Number: 11-000-270-503-89-0000

10. Acceptance of Notification of Vendor Name Change

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

From: Lerch, Vinci & Higgins, LLP
17-17 NJ- 208
Fair Lawn, New Jersey 07410

To: Lerch, Vinci & Bliss, LLP
17-17 NJ-208
Fair Lawn, New Jersey 07410

11. Adoption of Books for Use in the Passaic Public Schools

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

Title: Amplify ELA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: 6th

Title: Amplify ELA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: 7th

Title: Amplify ELA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: 8th

Adoption of Books for Use in the Passaic Public Schools (Continued)

Title: Amplify CKLA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Kindergarten

Title: Amplify CKLA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 1

Title: Amplify CKLA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 2

Title: Amplify CKLA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 3

Title: Amplify CKLA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 4

Title: Amplify CKLA
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 5

Title: Amplify Caminos
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 5

Title: Amplify Caminos
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 4

Adoption of Books for Use in the Passaic Public Schools (Continued)

Title: Amplify Caminos
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 3

Title: Amplify Caminos
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 2

Title: Amplify Caminos
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Grade 1

Title: Amplify Caminos
Publisher: Amplify Education
Copyright: 2022
Subject Area: English Language Arts
Grade Level: Kindergarten

Title: Adobe Dreamweaver Creative Cloud Comprehensive
Publisher: Cengage Learning
Copyright: 2020
Subject Area: Business/Web Design
Grade Level: 10-12

Title: Focus on Grammar 1
Publisher: Pearson
Copyright: 2017
Subject Area: ESL
Grade Level: 9-12

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

12. Approval of Attendance – AVID: Path to Schoolwide Conference

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the following conference:

Name	Conference	Location	Date
Martinez, Denise	AVID: Path to Schoolwide Conference	The Baltimore Convention Center 1W Pratt Street Baltimore, MD 21201	Tuesday July 26 through, Wednesday July 27, 2022
Soprano, Susan			
Rowbotham, Lisa			
Colon, Giselle			
Leverett, Chad			
Barker, Jennifer			
Cassasnovas, Jessica			
Muniz, Asia			

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

Cost Not to Exceed: \$19,600.00
Account Number: 11-000-223-580-91-0000
 *Pending County Approval

13. Approval of Attendance – ATIXA K-12 ADA/504 Coordinator: Training and Certification Virtual Webinar

Recommends that the Passaic Board of Education grants approval for Renna Edwards, Supervisor of Counseling to attend the following webinar:

Name	Order No.	Workshop	Location	Date	Rate
Renna Edwards	#SCS20222	K-12 ADA/504 Coordinator	Live Webinar	August 5, 2022 11:00 a.m. - 6:00 p.m.	\$499.00

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

Cost Not to Exceed: \$499.00
Account Number: 11-000-213-500-65-0000

14. Approval of Attendance – Basic Restorative Practices (RP 500)

Recommends that the Passaic Board of Education grants approval for Kelly Terranova, School Based Social Worker (Itinerant), to attend the Basic Restorative Practices (RP 500) via Webinar as follows:

Name	Location	Date(s)
Kelly Terranova School Based Social Worker (Itinerant)	Online Course (23 hours)	Wednesday, July 6, 2022 through Tuesday, August 2, 2022

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

Cost Not to Exceed: \$714.00
Account Number: 11-000-213-500-65-0000

15. Approval of Attendance – 2022 Data Forward Summer Institute (DFS)

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the following workshop:

Name	Workshop	Location	Dates
Ronald Newman	2022 Data Forward Summer Institute	Tenafly High School 19 Columbus Drive Tenafly, NJ 07670	Monday, July 18, 2022 & Tuesday, July 19, 2022
Danielle Singleton			

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

Cost Not to Exceed: \$400.00
Account Number: 11-000-221-580-67-0000

16. Approval of Attendance – Handle With Care Instruction & (Re)Certification Training, a Behavior Management Training Program

Recommends that Passaic Board of Education grants approval for the following staff members to attend the Handle With Care Training Workshop:

Names	Location	Date
Jameel Drummond Jessica Mazza Tara Goss Mackenzie Miller Carrie Renne Erica Rodriguez Gissel Cristobal Cynthia Costa Nicole Grambone Jill Totka	Passaic Board of Education Board Room, 6 th Floor 663 Main Avenue Passaic, New Jersey 07055	August 23, 2022 (1 day- 8.0 hours)

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

Cost Not to Exceed: \$2,925.00
Account Number: 11-000-219-580-70-0000

17. Approval of Attendance – 2022 Summer Band Camp-Passaic High School Marching Band

Recommends that the Passaic Board of Education grants approval for Passaic High School students and staff members to attend the 2022 Summer Band Camp:

Location	Dates	Cost
Pine Forest Camp (Camp Timber Tops) 185 Pine Forest Road Greeley, PA 18425	August 20 – 25, 2022	Lodging/Meals for 125 @ \$292.00 per person - \$36,500.00 Transportation – \$4,242.00

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

Cost Not to Exceed: \$40,742.00
Account Numbers: 15-422-100-500-12-0088 (\$36,500.60)
 15-000-270-512-12-0088 (\$4,242.00)

18. Approval of Attendance – Modern Band Summit and Colloquium

Recommends that the Passaic Board of Education grants approval of the staff below to attend the Modern Band Summit and Colloquium:

Name	Conference	Location	Date
Latasha Casterlow-Lalla	Modern Band Summit and Colloquium	Colorado State University 711 Oval Drive, Fort Collins, CO 80523	Tuesday, July 12 through Friday July 15, 2022

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

Cost Not to Exceed: \$950.00
Account Number: 11-000-223-580-91-0000

19. Approval of Participation – 2022 WEB DuBois Scholars Institute STEM Accelerated Learning Academy (ALA)

Recommends that the Passaic Board of Education grants approval for one (1) student from the Passaic Academy for Science & Engineering to participate in one (1) course for the Virtual 2022 WEB DuBois Online Summer Program from June 27, 2022 - July 15, 2022.

Cost for Students	
Tuition: For 1 student	\$ 350 (per course)
Total	\$ 350

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

Cost Not to Exceed: \$350.00
Account Number: 15-190-100-500-30-0087

20. Approval of Transportation – Kean University Scholar Academy

Recommends that the Passaic Board of Education grants approval of transportation for sixteen (16) students from Passaic Academy for Science and Engineering and Passaic Preparatory Academy to Kean University to participate in the Kean Scholar Academy. Kean University, Skylands Campus, 243 Mt. Paul Road, Oak Ridge, NJ 07438 and the Union Campus, 1000 Morris Avenue, Union, NJ 07083.

Date: July 1, 2022 – July 31, 2022

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

Cost Not to Exceed: \$20,000.00
Account Numbers: 15-000-270-512-26-0000 (PASE)
 15-000-270-512-27-0000 (PREP)

21. Approval of Attendance – 2022 NJPSA/FEA/NJASCD Conference – Courageous Leadership (New Jersey Principals and Supervisors Association/ Foundation for Educational Administration/New Jersey Affiliate of the Association for Supervision and Curriculum Development)

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the following conference:

Name	Conference	Location	Dates
Gissel Cristobal	2022 NJPSA/FEA/NJASCD Conference-Courageous Leadership	Borgata 1 Borgata Way Atlantic City, NJ	October 13-14, 2022
Nicole Grambone			

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

Cost Not to Exceed: \$677.00
Account Number: 11-000-219-580-70-0000

22. Approval of Participation – William Paterson University High School College Program

Recommends that the Passaic Board of Education grants approval of one hundred (100) high school students to participate in the High School Summer Enrichment Program at William Paterson University this summer. Sixty (60) students will participate in a selection of five 3-credit courses, and forty (40) students will participate in a selection of six (6) Professional Certification courses. The estimated cost includes tuition, tutoring and mentorship by college students. Textbooks will be provided to each student no later than the first day of classes, at a 20% discount of the total costs of textbooks for both college credit course and professional certification.

Dates: July 5, 2022 – August 12, 2022 (Monday – Thursday, except August 12, 2022)

Time: 8:15 a.m. – 1:15 p.m.

Program	# of students	Cost	Total
Five 3-Credit Courses	60	\$1,1885.00	\$71,100.00
Six (6) Professional Certification Courses:			
• Digital Graphic Design Portfolio Builder	30	\$989.00	\$29,670.00
• Phlebotomy Technician Certification Program			
• Young Entrepreneurship Certificate Program			
Six (6) Professional Certification Courses:			
• Combo 911, EMD and CPR Certifications	10	\$1,299.00	\$12,990.00

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

Cost Not to Exceed: \$130,016.50
Account Numbers: 15-190-100-500-12-0087 (\$113,760.00)
 15-190-100-640-12-0087 (\$9,256.50)
 15-000-270-512-12-0087 (\$7,000.00)

23. Revision-Approval of Attendance-Advanced Placement Summer Institutes

Recommends that the Passaic Board of Education grants approval for the revision of the following teacher to attend Summer Institute for Advanced Placement Courses.

From:

Staff Name	Institute Name	Location	Dates	Registration	Total
Daly, Kathleen	English Language Composition	St. Johnsbury Academy (Online)	June 27-July 1, 2022	\$695.00	\$695.00

To:

Staff Name	Institute Name	Location	Dates	Registration	Total
Daly, Kathleen	English Language Composition	William & Mary Center for Gifted Education (Online)	July 5-July 8, 2022	\$650.00	\$650.00

Original Board Resolution: May 9, 2022, Page D-8, Item #21

24. Approval Participation – 2022 City Planning Summer Program

Recommends that the Passaic Board of Education grants approval of twenty (20) high school students to participate in the High School Summer City Planning Institute. Twenty (20) students will participate in the City Planning Institute offered by the Center for Community Planning. This is a unique program designed to teach young people the civic process for creating change in their communities. Students will work collaboratively with their peers to critically assess their neighborhoods and develop ideas about how to make them better. They will then receive guidance from professional planners in developing a strong proposal for what they would like to see in their communities. The program ends with a culminating showcase where students present their proposals to elected officials, college representatives and community stakeholders. The Neighborhood Preservation Program will participate in Passaic, New Jersey. Stipend or gift card will be provided to the students by the City Planning Institute of the City of Passaic.

Dates: July 5, 2022 – July 22, 2022 (Monday – Friday)

- Week 1 – virtual
- Week 2 – in person
- Week 3 – in person

Time: 9:00 a.m. – 12:00 p.m.

25. Approval of Field Trip Destination – Passaic Gifted and Talented Academy

Recommends that the Passaic Board of Education grants approval of the following field trip destinations, in compliance with the N.J.A.C. 6A:23A-5-8:

DESTINATION	CITY	STATE
2022 National TSA Conference Gaylord National Resort & Convention Center 1501 Gaylord Trail	Grapevine	Texas, 76051
Embassy Suite Grapevine 2401 N. Field Street	Grapevine	Texas, 76051
Dallas World Aquarium 1801 N. Griffin Street	Dallas	Texas, 76051
Perot Museum of Nature and Science 2201 N. Field Street	Dallas	Texas, 76051
Grapevine Mills 3000 Grapevine Mills Parkway	Grapevine	Texas, 76051

26. Approval of Fundraising Activities

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

School No.	Club/Activity	Title	Date(s)
School No. 7	Student Activity Fund	Candy Sale	October 7-28, 2022
	Student Activity Fund	Picture Day	October 26-27, 2022
	Student Activity Fund	Book Fair	November 1-4, 2022
	Student Activity Fund	Cookie Sale	October 17, 2022 – May 31, 2023
	Student Activity Fund	Candy Sale	October 7-28, 2022
	Student Activity Fund	Picture Day	October 26-27, 2022
	Student Activity Fund	Book Fair	November 1-4, 2022
	Student Activity Fund	Cookie Sale	October 17, 2022 – May 31, 2023
School No. 21	Student Activity Fund	School Ties Fundraiser	September 6, 2022 – December 22, 2022
	Student Activity Fund	Picture Day	November 14, 2022 & December 12, 2022
	Student Activity Fund	T-Shirt Sale	November 14, 2022 – April 28, 2023
	Student Activity Fund	Movie Night	January 13, 2023, February 3, 2023, March 3, 2023 and May 5, 2023
	Student Activity Fund	Family Paint Night	March 15, 2023
	Student Activity Fund	Yearbook Sale	April 3, 2023 – June 21, 2023
	Student Activity Fund	Book Fair	April 17-21, 2023 and June 5-9, 2023
	Student Activity Fund	Plant Sale	May 12, 2023

27. Authorization to Dispose of School Property – School No. 1

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

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
159242239X	Wood and Paper (teacher editions)	Delta Education	2005	2	Outdated
1583568956	Wood and Paper (student readers)	Delta Education	2005	15	Outdated
1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	12	Outdated
1592422411	Air and Weather, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1625714416	Air and Weather, 2nd generation (student readers)	Delta Education	2005	30	Outdated
1583565450	Aire y Clima, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
159242242X	Solids and Liquids , 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
1583568344	Solids and Liquids , 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583565493	Solidos y Liquidos , 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583565469	Guijarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	15	Outdated
1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	10	Outdated
1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422756	Food Chains and Food Webs, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1592422578	Food Chains and Food Webs, 2nd generation (student readers)	Delta Education	2005	30	Outdated
1592422579	Food Chains and Food Webs, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425720	Landforms, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568484	Landforms, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583560645	Formaciones Terrestres, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425631	Structure of Life, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568387	Structure of Life, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583560769	Estructura de la Vida, 2nd generation (student readers-Spanish)	Delta Education	2005	2	Outdated
1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	10	Outdated
1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated

Authorization to Dispose of School Property – School No. 1 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	82	Outdated
9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	3	Outdated
9781608404605	Green RPJ	Cengage	2014	68	Outdated
9781608405206	Green RPJ - Spanish	Cengage	2014	8	Outdated
9781608404612	Red – RPJ	Cengage	2014	70	Outdated
9781608405213	Red - RPJ – Spanish	Cengage	2014	3	Outdated
9781608404629	Red Acc. RPJ	Cengage	2014	18	Outdated
9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	6	Outdated
9781608404636	Blue RPJ	Cengage	2014	47	Outdated
9781608405237	Blue RPJ – Spanish	Cengage	2014	6	Outdated
9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	32	Outdated
9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	1	Outdated
9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	88	Outdated
9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	7	Outdated
9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	43	Outdated
9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	10	Outdated
9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	1	Outdated
9780328469826	Reading Street Teacher Editions Gr K	Pearson	2010	12	Outdated
9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010	60	Outdated
9780328469949	Reading Street Teacher Editions Gr 2	Pearson	2010	34	Outdated
978032867866	Reading Street Teacher Editions Gr 3	Pearson	2010	38	Outdated
328575542	Reading Street Teacher Editions Gr 4	Pearson	2010	25	Outdated
9780328678303	Reading Street Teacher Editions Gr 5	Pearson	2010	44	Outdated
9780328478408	Calle de lectura Teacher Editions Gr K	Pearson	2010	12	Outdated
9780328473410	Calle de lectura Teacher Editions Gr 1	Pearson	2010	26	Outdated
9780328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010	3	Outdated
978028473588	Calle de lectura Teacher Editions Gr 3	Pearson	2010	26	Outdated
9780328-62197	Calle de lectura Teacher Editions Gr 4	Pearson	2010	12	Outdated
978-0-07-7038403	Grade K Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
978007703823-6	Grade K Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
978002136604-0	Grade K Assessment Handbook English	McGraw Hill	2016	1	Outdated
978002134823-7	Grade K Math Masters English	McGraw Hill	2016	3	Outdated
978002-140933-4	Grade K Activity Cards English	McGraw Hill	2016	2	Outdated
978002-137999-6	Grade K Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978002-142788-8	Grade K Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
978002-138002-2	Grade K Math Masters Spanish	McGraw Hill	2016	1	Outdated
978002-135206-7	Grade K Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978002-114463-1	Grade 1 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
978002-138365-8	Grade 1 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	4	Outdated
978002-136607-1	Grade 1 Assessment Handbook English	McGraw Hill	2016	1	Outdated
9780-02-134826-8	Grade 1 Math Masters English	McGraw Hill	2016	1	Outdated
978-002-140936-5	Grade 1 Activity Cards English	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 1 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
978002135263-0	Grade 1 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978002135266-1	Grade 1 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
9780-02-135272-2	Grade 1 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978002-135267-8	Grade 1 Math Masters Spanish	McGraw Hill	2016	1	Outdated
978002-135207-4	Grade 1 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978002-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	1	Outdated
978002-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	N/A
978002-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	1	N/A
978002-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	3	N/A
978002-136379-7	Grade 2 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	N/A
978-0-02-136380-3	Grade 2 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	N/A
978002-136384-1	Grade 2 Math Masters Spanish	McGraw Hill	2016	1	N/A
978002-135212-8	Grade 2 Activity Cards Spanish	McGraw Hill	2016	2	N/A
978002-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
9780-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
9780-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	3	Outdated
9780-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	4	Outdated
9780-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	5	Outdated
9780-02-138355-9	Grade 3 Student Reference Book English	McGraw Hill	2016	7	Outdated
978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
9780-02-138350-4	Grade 3 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
9780-02-138347-4	Grade 3 Math Masters Spanish	McGraw Hill	2016	1	Outdated
9780-02-135213-5	Grade 3 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
9780-02-136393-3	Grade 3 Student Reference Book Spanish	McGraw Hill	2016	15	Outdated
9780-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
9780-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
9780-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	4	Outdated
9780-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	4	Outdated
9780-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	4	Outdated
9780-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
9780-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
9780-02-134818-3	Grade 4 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
9780-02-134817-6	Grade 4 Math Masters Spanish	McGraw Hill	2016	1	Outdated
9780-02-135217-3	Grade 4 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
9780-02-130762-3	Grade 5 Assessment Handbook English	McGraw Hill	2016	1	Outdated
9780-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	2	Outdated
9780-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	4	Outdated
9780-02-138356-6	Grade 5 Student Reference Book English	McGraw Hill	2016	24	Outdated
9780-02-135291-3	Grade 5 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
9780-02-144182-2	Grade 5 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
9780-02-144191-4	Grade 5 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 1 (Continued)

9780-02-144183-9	Grade 5 Math Masters Spanish	McGraw Hill	2016	1	Outdated
9780-02-135287-6	Grade 5 Student Reference Book Spanish	McGraw Hill	2016	6	Outdated

28. Authorization to Dispose of School Property – School No. 3

Recommends that the Passaic Board of Education grants 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:

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 3	1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 3	1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 3	1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 3	1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 3	159242239X	Wood and Paper (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568956	Wood and Paper (student readers)	Delta Education	2005	15	Outdated
School No. 3	1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	12	Outdated
School No. 3	1592422411	Air and Weather, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1625714416	Air and Weather, 2nd generation (student readers)	Delta Education	2005	35	Outdated
School No. 3	1583565450	Aire y Clima, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 3	1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 3	1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 3	159242242X	Solids and Liquids, 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 3	1583568344	Solids and Liquids, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 3	1583565493	Solidos y Liquidos, 2nd generation (student readers-Spanish)	Delta Education	2005	8	Outdated
School No. 3	1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 3	1583565469	Guijarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 3	1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 3	1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 3	1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 3	1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	5	Outdated
School No. 3	1592422756	Food Chains and Food Webs, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1592422578	Food Chains and Food Webs, 2nd generation (student readers)	Delta Education	2005	25	Outdated

Authorization to Dispose of School Property – School No. 3 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 3	1592422579	Food Chains and Food Webs, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 3	1592425720	Landforms, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568484	Landforms, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 3	1583560645	Formaciones Terrestres, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 3	1592425631	Structure of Life, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568387	Structure of Life, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 3	1583560769	Estructura de la Vida, 2nd generation (student readers-Spanish)	Delta Education	2005	2	Outdated
School No. 3	1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 3	1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 3	1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 3	158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 3	1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 3	9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	49	Outdated
School No. 3	9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	1	Outdated
School No. 3	9781608404605	Green RPJ	Cengage	2014	0	N/A
School No. 3	9781608405206	Green RPJ - Spanish	Cengage	2014	0	N/A
School No. 3	9781608404612	Red - RPJ	Cengage	2014	0	N/A
School No. 3	9781608405213	Red - RPJ - Spanish	Cengage	2014	0	N/A
School No. 3	9781608404629	Red Acc. RPJ	Cengage	2014	0	N/A
School No. 3	9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	0	N/A
School No. 3	9781608404636	Blue RPJ	Cengage	2014	0	N/A
School No. 3	9781608405237	Blue RPJ - Spanish	Cengage	2014	0	N/A
School No. 3	9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	7	Outdated
School No. 3	9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	1	Outdated
School No. 3	9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	0	N/A
School No. 3	9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	0	N/A
School No. 3	9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	28	Outdated
School No. 3	9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	0	N/A
School No. 3	9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	0	N/A
School No. 3	978-0-328-46982-6	Reading Street Teacher Editions Gr K	Pearson	2010	37	Outdated
School No. 3	9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010	151	Outdated
School No. 3	978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010	74	Outdated
School No. 3	978-0-328-678-6-6	Reading Street Teacher Editions Gr 3	Pearson	2010	98	Outdated
School No. 3	328575542	Reading Street Teacher Editions Gr 4	Pearson	2010	49	Outdated
School No. 3	978-0--328-67830-3	Reading Street Teacher Editions Gr 5	Pearson	2010	68	Outdated
School No. 3	978-0-328-47030	Reading Street Teacher Editions Gr 6	Pearson	2010	78	Outdated
School No. 3	9780328473410	Calle de lectura Teacher Editions Gr 1	Pearson	2010	26	Outdated
School No. 3	978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010	12	Outdated
School No. 3	978-0-328-47345	Calle de lectura Teacher Editions Gr 5	Pearson	2010	9	Outdated
School No. 3	978-0-328-47347	Calle de lectura Teacher Editions Gr 6	Pearson	2010	12	Outdated
School No. 3	978-0-07-703840-3	Grade K Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
School No. 3	978-0-07-703823-6	Grade K Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	8	Outdated

Authorization to Dispose of School Property – School No. 3 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 3	978-0-02-136604-0	Grade K Assessment Handbook English	McGraw Hill	2016	4	Outdated
School No. 3	978-0-02-134823-7	Grade K Math Masters English	McGraw Hill	2016	4	Outdated
School No. 3	978-0-02-140933-4	Grade K Activity Cards English	McGraw Hill	2016	5	Outdated
School No. 3	978-0-02-137999-6	Grade K Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-142788-8	Grade K Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	3	Outdated
School No. 3	978-0-02-138007-7	Grade K Assessment Handbook Spanish	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-138002-2	Grade K Math Masters Spanish	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-135206-7	Grade K Activity Cards Spanish	McGraw Hill	2016	3	Outdated
School No. 3	978-0-02-114463-1	Grade 1 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
School No. 3	978-0-02-138365-8	Grade 1 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	4	Outdated
School No. 3	978-0-02-136607-1	Grade 1 Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-134826-8	Grade 1 Math Masters English	McGraw Hill	2016	3	Outdated
School No. 3	978-0-02-140936-5	Grade 1 Activity Cards English	McGraw Hill	2016	4	Outdated
School No. 3	978-0-02-135263-0	Grade 1 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-135266-1	Grade 1 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-135272-2	Grade 1 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-135267-8	Grade 1 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-135207-4	Grade 1 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
School No. 3	978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-138351-1	Grades 1 & 2 My Reference Book English	McGraw Hill	2016	10	Outdated
School No. 3	978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	6	Outdated
School No. 3	978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	6	Outdated
School No. 3	978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	5	Outdated
School No. 3	978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	6	Outdated
School No. 3	978-0-02-138355-9	Grade 3 Student Reference Book English	McGraw Hill	2016	14	Outdated
School No. 3	978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-138350-4	Grade 3 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-138347-4	Grade 3 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-135213-5	Grade 3 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-136393-3	Grade 3 Student Reference Book Spanish	McGraw Hill	2016	11	Outdated
School No. 3	978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
School No. 3	978-0-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	3	Outdated
School No. 3	978-0-02-143697-2	Grade 4 Student Reference Book English	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-134818-3	Grade 4 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 3 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 3	978-0-02-134817-6	Grade 4 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
School No. 3	978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	4	Outdated
School No. 3	978-0-02-130762-3	Grade 5 Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-138356-6	Grade 5 Student Reference Book English	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-135291-3	Grade 5 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 3	978-0-02-144182-2	Grade 5 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-144183-9	Grade 5 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 3	978-0-02-135218-0	Grade 5 Activity Cards Spanish	McGraw Hill	2016	1	Outdated

29. Authorization to Dispose of School Property – School No. 5/5A

Recommends that the Passaic Board of Education grants 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:

Qty.	Description	Location	Condition
3	Two drawer file cabinet	School 5	Poor
3	Four drawer file cabinet	School 5	Poor
1	Six door metal cabinet	School 5	Poor
2	Bookshelves	School 5	Poor
3	Teacher Chairs	School 5	Poor
2	Teacher Desks	School 5	Poor
2	Two door cabinet	School 5	Poor
1	Pocket chart stand	School 5	Poor
3	Two drawer file cabinet	School 5A	Poor
2	Student Desks	School 5A	Poor
3	Bulletin Boards	School 5A	Poor
6	Bookshelves	School 5A	Poor
1	Teacher Chairs-w/wheels	School 5A	Poor
1	Rectangle table	School 5A	Poor

30. Authorization to Dispose of School Property – School No. 6

Recommends that the Passaic Board of Education grants 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:

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 6	1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	40	Outdated
School No. 6	1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 6	1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated

Authorization to Dispose of School Property – School No. 6 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 6	1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 6	1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 6	159242239X	Wood and Paper (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1583568956	Wood and Paper (student readers)	Delta Education	2005	30	Outdated
School No. 6	1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	12	Outdated
School No. 6	1592422411	Air and Weather, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1625714416	Air and Weather, 2nd generation (student readers)	Delta Education	2005	35	Outdated
School No. 6	1583565450	Aire y Clima, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 6	1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	19	Outdated
School No. 6	1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 6	159242242X	Solids and Liquids , 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 6	1583568344	Solids and Liquids , 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 6	1583565493	Solidos y Liquidos , 2nd generation (student readers-Spanish)	Delta Education	2005	8	Outdated
School No. 6	1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 6	1583565469	Guijarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 6	1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 6	1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 6	1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 6	1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	5	Outdated
School No. 6	1592422756	Food Chains and Food Webs, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1592422578	Food Chains and Food Webs, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 6	1592422579	Food Chains and Food Webs, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 6	1592425720	Landforms, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated

Authorization to Dispose of School Property – School No. 6 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 6	1583568484	Landforms, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 6	1583560645	Formaciones Terrestres, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 6	1592425631	Structure of Life, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1583568387	Structure of Life, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 6	1583560769	Estructura de la Vida, 2nd generation (student readers-Spanish)	Delta Education	2005	2	Outdated
School No. 6	1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 6	1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 6	1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 6	158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 6	1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 6	9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	103	Outdated
School No. 6	9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	6	Outdated
School No. 6	9781608404605	Green RPJ	Cengage	2014	126	Outdated
School No. 6	9781608405206	Green RPJ - Spanish	Cengage	2014	16	Outdated
School No. 6	9781608404612	Red - RPJ	Cengage	2014	108	Outdated
School No. 6	9781608405213	Red - RPJ - Spanish	Cengage	2014	12	Outdated
School No. 6	9781608404629	Red Acc. RPJ	Cengage	2014	63	Outdated
School No. 6	9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	6	Outdated
School No. 6	9781608404636	Blue RPJ	Cengage	2014	145	Outdated
School No. 6	9781608405237	Blue RPJ - Spanish	Cengage	2014	1	Outdated
School No. 6	9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	98	Outdated
School No. 6	9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	5	Outdated
School No. 6	9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	120	Outdated
School No. 6	9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	10	Outdated
School No. 6	9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	78	Outdated
School No. 6	9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	1	Outdated
School No. 6	9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	1	Outdated
School No. 6	978-0-328-46982-6	Reading Street Teacher Editions Gr K	Pearson	2010		Outdated
School No. 6	9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010		Outdated
School No. 6	978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010		Outdated
School No. 6	978-0-328-678-6-6	Reading Street Teacher Editions Gr 3	Pearson	2010		Outdated

Authorization to Dispose of School Property – School No. 6 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 6	328575542	Reading Street Teacher Editions Gr 4	Pearson	2010		Outdated
School No. 6	978-0--328-67830-3	Reading Street Teacher Editions Gr 5	Pearson	2010		Outdated
School No. 6	978-0-328-47840-8	Calle de lectura Teacher Editions Gr K	Pearson	2010		Outdated
School No. 6	9780328473410	Calle de lectura Teacher Editions Gr 1	Pearson	2010		Outdated
School No. 6	978-0328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010		Outdated
School No. 6	978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010		Outdated
School No. 6	978-0-328-6219-7	Calle de lectura Teacher Editions Gr 4	Pearson	2010		Outdated
School No. 6		Calle de lectura Teacher Editions Gr 5	Pearson	2010		Outdated
School No. 6	978-0-07-703840-3	Grade K Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
School No. 6	978-0-07-703823-6	Grade K Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-136604-0	Grade K Assessment Handbook English	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-140933-4	Grade K Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-137999-6	Grade K Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-142788-8	Grade K Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-138007-7	Grade K Assessment Handbook Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-138002-2	Grade K Math Masters Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-135206-7	Grade K Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-114463-1	Grade 1 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	7	Outdated
School No. 6	978-0-02-138365-8	Grade 1 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-136607-1	Grade 1 Assessment Handbook English	McGraw Hill	2016	7	Outdated
School No. 6	978-0-02-134826-8	Grade 1 Math Masters English	McGraw Hill	2016	5	Outdated
School No. 6	978-0-02-140936-5	Grade 1 Activity Cards English	McGraw Hill	2016	4	Outdated
School No. 6	978-0-02-135263-0	Grade 1 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-135266-1	Grade 1 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-135267-8	Grade 1 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-135207-4	Grade 1 Activity Cards Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
School No. 6	978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	4	Outdated
School No. 6	978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-138351-1	Grades 1 & 2 My Reference Book English	McGraw Hill	2016	8	Outdated
School No. 6	978-0-02-136379-7	Grade 2 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-136380-3	Grade 2 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-136387-2	Grade 2 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 6 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 6	978-0-02-136384-1	Grade 2 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-135212-8	Grade 2 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
School No. 6	978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	4	Outdated
School No. 6	978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	5	Outdated
School No. 6	978-0-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-138355-9	Grade 3 Student Reference Book English	McGraw Hill	2016	56	Outdated
School No. 6	978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-138350-4	Grade 3 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-138347-4	Grade 3 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-135213-5	Grade 3 Activity Cards Spanish	McGraw Hill	2016	2	Outdated
School No. 6	978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
School No. 6	978-0-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	6	Outdated
School No. 6	978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	4	Outdated
School No. 6	978-0-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-134818-3	Grade 4 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-134817-6	Grade 4 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-135217-3	Grade 4 Activity Cards Spanish	McGraw Hill	2016	1	N/A
School No. 6	978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	9	Outdated
School No. 6	978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	7	Outdated
School No. 6	978-0-02-130762-3	Grade 5 Assessment Handbook English	McGraw Hill	2016	5	Outdated
School No. 6	978-0-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	8	Outdated
School No. 6	978-0-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	4	Outdated
School No. 6	978-0-02-138356-6	Grade 5 Student Reference Book English	McGraw Hill	2016	13	Outdated
School No. 6	978-0-02-144182-2	Grade 5 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-144191-4	Grade 5 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 6	978-0-02-144183-9	Grade 5 Math Masters Spanish	McGraw Hill	2016	1	Outdated

31. Authorization to Dispose of School Property – School No. 7

Recommends that the Passaic Board of Education grants 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:

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 7	1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 7	1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	35	Outdated
School No. 7	1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 7	1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 7	1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 7	1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 7	159242239X	Wood and Paper (teacher editions)	Delta Education	2005	2	Outdated
School No. 7	1583568956	Wood and Paper (student readers)	Delta Education	2005	20	Outdated
School No. 7	1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 7	978-0-328-46982-6	Reading Street Teacher Editions Gr K	Pearson	2010	63	Outdated
School No. 7	978-0-328-47840-8	Calle de lectura Teacher Editions Gr K	Pearson	2010	14	Outdated
School No. 7	9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010	24	Outdated
School No. 7	978-0-07-703840-3	Grade K Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
School No. 7	978-0-07-703823-6	Grade K Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
School No. 7	978-0-02-136604-0	Grade K Assessment Handbook English	McGraw Hill	2016	3	Outdated
School No. 7	978-0-02-134823-7	Grade K Math Masters English	McGraw Hill	2016	2	Outdated
School No. 7	978-0-02-140933-4	Grade K Activity Cards English	McGraw Hill	2016	4	Outdated
School No. 7	978-0-02-137999-6	Grade K Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 7	978-0-02-142788-8	Grade K Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 7	978-0-02-138007-7	Grade K Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 7	978-0-02-138002-2	Grade K Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 7	978-0-02-135206-7	Grade K Activity Cards Spanish	McGraw Hill	2016	1	Outdated

32. Authorization to Dispose of School Property – School No. 8

Recommends that the Passaic Board of Education grants 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:

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 8	1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 8	1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 8	1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 8	1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 8	1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 8	1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 8	159242239X	Wood and Paper (teacher editions)	Delta Education	2005	1	Outdated
School No. 8	1583568956	Wood and Paper (student readers)	Delta Education	2005	15	Outdated

Authorization to Dispose of School Property – School No. 8 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 8	1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 8	1592422411	Air and Weather, 2nd generation (teacher editions)	Delta Education	2005	10	Outdated
School No. 8	1625714416	Air and Weather, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 8	1583565450	Aire y Clima, 2nd generation (student readers-Spanish)	Delta Education	2005	2	Outdated
School No. 8	1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	20	Outdated
School No. 8	1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	16	Outdated
School No. 8	1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	11	Outdated
School No. 8	159242242X	Solids and Liquids , 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 8	1583568344	Solids and Liquids , 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 8	1583565493	Solidos y Liquidos , 2nd generation (student readers-Spanish)	Delta Education	2005	12	Outdated
School No. 8	1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 8	158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	35	Outdated
School No. 8	1583565469	Guijarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	12	Outdated
School No. 8	1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 8	1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 8	1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 8	1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 8	1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 8	1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 8	1592422756	Food Chains and Food Webs, 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 8	1592422578	Food Chains and Food Webs, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 8	1592422579	Food Chains and Food Webs, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 8	1592425720	Landforms, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 8	1583568484	Landforms, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 8	1583560645	Formaciones Terrestres, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 8	1592425631	Structure of Life, 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 8	1583568387	Structure of Life, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 8	978-0-328-46982-6	Reading Street Teacher Editions Gr K	Pearson	2010	20	Outdated
School No. 8	9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010	37	Outdated
School No. 8	978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010	35	Outdated
School No. 8	978-0-328-678-6-6	Reading Street Teacher Editions Gr 3	Pearson	2010	33	Outdated
School No. 8	328575542	Reading Street Teacher Editions Gr 4	Pearson	2010	23	Outdated
School No. 8	978-0--328-67830-3	Reading Street Teacher Editions Gr 5	Pearson	2010	21	Outdated
School No. 8	978-0-328-47840-8	Calle de lectura Teacher Editions Gr K	Pearson	2010	13	Outdated
School No. 8	9780328473410	Calle de lectura Teacher Editions Gr 1	Pearson	2010	22	Outdated
School No. 8	978-0328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010	12	Outdated
School No. 8	978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010	12	Outdated
School No. 8	9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	58	Outdated
School No. 8	9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	3	Outdated
School No. 8	9781608404605	Green RPJ	Cengage	2014	7	Outdated

Authorization to Dispose of School Property – School No. 8 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 8	9781608405206	Green RPJ - Spanish	Cengage	2014	0	Outdated
School No. 8	9781608404612	Red - RPJ	Cengage	2014	27	Outdated
School No. 8	9781608405213	Red - RPJ - Spanish	Cengage	2014	1	Outdated
School No. 8	9781608404629	Red Acc. RPJ	Cengage	2014	42	Outdated
School No. 8	9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	0	Outdated
School No. 8	9781608404636	Blue RPJ	Cengage	2014	72	Outdated
School No. 8	9781608405237	Blue RPJ - Spanish	Cengage	2014	17	Outdated
School No. 8	9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	55	Outdated
School No. 8	9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	1	Outdated
School No. 8	9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2014	26	Outdated
School No. 8	9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2014	5	Outdated
School No. 8	9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	77	Outdated
School No. 8	9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	0	Outdated
School No. 8	9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	1	Outdated
School No. 8	978-0-07-703840-3	Grade K Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
School No. 8	978-0-07-703823-6	Grade K Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
School No. 8	978-0-02-136604-0	Grade K Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-134823-7	Grade K Math Masters English	McGraw Hill	2016	3	Outdated
School No. 8	978-0-02-140933-4	Grade K Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-137999-6	Grade K Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	3	Outdated
School No. 8	978-0-02-142788-8	Grade K Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	3	Outdated
School No. 8	978-0-02-138002-2	Grade K Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-135206-7	Grade K Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-114463-1	Grade 1 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
School No. 8	978-0-02-138365-8	Grade 1 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
School No. 8	978-0-02-136607-1	Grade 1 Assessment Handbook English	McGraw Hill	2016	7	Outdated
School No. 8	978-0-02-134826-8	Grade 1 Math Masters English	McGraw Hill	2016	5	Outdated
School No. 8	978-0-02-140936-5	Grade 1 Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-135263-0	Grade 1 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	5	Outdated
School No. 8	978-0-02-135266-1	Grade 1 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	5	Outdated
School No. 8	978-0-02-135272-2	Grade 1 Assessment Handbook Spanish	McGraw Hill	2016	4	Outdated

Authorization to Dispose of School Property – School No. 8 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 8	978-0-02-135267-8	Grade 1 Math Masters Spanish	McGraw Hill	2016	3	Outdated
School No. 8	978-0-02-135207-4	Grade 1 Activity Cards Spanish	McGraw Hill	2016	4	Outdated
School No. 8	978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
School No. 8	978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	4	Outdated
School No. 8	978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	6	Outdated
School No. 8	978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	5	Outdated
School No. 8	978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-138351-1	Grades 1 & 2 My Reference Book English	McGraw Hill	2016	62	Outdated
School No. 8	978-0-02-136379-7	Grade 2 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-136380-3	Grade 2 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-136387-2	Grade 2 Assessment Handbook Spanish	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-136384-1	Grade 2 Math Masters Spanish	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-135258-6	Grades 1 & 2 My Reference Book Spanish	McGraw Hill	2016	20	Outdated
School No. 8	978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
School No. 8	978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-138355-9	Grade 3 Student Reference Book English	McGraw Hill	2016	7	Outdated
School No. 8	978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-136393-3	Grade 3 Student Reference Book Spanish	McGraw Hill	2016	12	Outdated
School No. 8	978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	2	Outdated
School No. 8	978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 8 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 8	978-0-02-143697-2	Grade 4 Student Reference Book English	McGraw Hill	2016	32	Outdated
School No. 8	978-0-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 8	978-0-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated

33. Authorization to Dispose of School Property – School No. 9

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

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422756	Food Chains and Food Webs, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
1592422578	Food Chains and Food Webs, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1592422579	Food Chains and Food Webs, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425720	Landforms, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568484	Landforms, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1583560645	Formaciones Terrestres, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
1592425631	Structure of Life, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
1583568387	Structure of Life, 2nd generation (student readers)	Delta Education	2005	35	Outdated
1583560769	Estructura de la Vida, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	67	Outdated
9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	3	Outdated
9781608404605	Green RPJ	Cengage	2014	55	Outdated
9781608405206	Green RPJ - Spanish	Cengage	2014	11	Outdated
9781608404612	Red - RPJ	Cengage	2014	85	Outdated
9781608405213	Red - RPJ - Spanish	Cengage	2014	10	Outdated
9781608404629	Red Acc. RPJ	Cengage	2014	10	Outdated

Authorization to Dispose of School Property – School No. 9 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	9	Outdated
9781608404636	Blue RPJ	Cengage	2014	147	Outdated
9781608405237	Blue RPJ - Spanish	Cengage	2014	10	Outdated
9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	67	Outdated
9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	2	Outdated
9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2014	0	Outdated
9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2014	0	Outdated
9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	31	Outdated
9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	3	Outdated
9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	2	Outdated
978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010	24	Outdated
978-0-328-678-6-6	Reading Street Teacher Editions Gr 3	Pearson	2010	11	Outdated
328575542	Reading Street Teacher Editions Gr 4	Pearson	2010	30	Outdated
978-0--328-67830-3	Reading Street Teacher Editions Gr 5	Pearson	2010	12	Outdated
978-0328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010	9	Outdated
978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010	25	Outdated
978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	1	Outdated
978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	4	Outdated
978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	1	Outdated
978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	3	Outdated
978-0-02-138351-1	Grades 1 & 2 My Reference Book English	McGraw Hill	2016	26	Outdated
978-0-02-136387-2	Grade 2 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135212-8	Grade 2 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135258-6	Grades 1 & 2 My Reference Book Spanish	McGraw Hill	2016	2	Outdated
978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	4	Outdated
978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	6	Outdated
978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	6	Outdated
978-0-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	5	Outdated
978-0-02-138355-9	Grade 3 Student Reference Book English	McGraw Hill	2016	30	Outdated
978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	3	Outdated
978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	3	Outdated
978-0-02-138350-4	Grade 3 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-138347-4	Grade 3 Math Masters Spanish	McGraw Hill	2016	2	Outdated
978-0-02-135213-5	Grade 3 Activity Cards Spanish	McGraw Hill	2016	2	Outdated
978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
978-0-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	7	Outdated
978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	7	Outdated
978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	5	Outdated
978-0-02-143697-2	Grade 4 Student Reference Book English	McGraw Hill	2016	46	Outdated
978-0-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 9 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
978-0-02-134817-6	Grade 4 Math Masters Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135217-3	Grade 4 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-143068-0	Grade 4 Student Reference Book Spanish	McGraw Hill	2016	13	Outdated
978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	7	Outdated
978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	6	Outdated
978-0-02-130762-3	Grade 5 Assessment Handbook English	McGraw Hill	2016	5	Outdated
978-0-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	6	Outdated
978-0-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	5	Outdated
978-0-02-138356-6	Grade 5 Student Reference Book English	McGraw Hill	2016	44	Outdated
978-0-02-135291-3	Grade 5 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-144182-2	Grade 5 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-144183-9	Grade 5 Math Masters Spanish	McGraw Hill	2016	1	Outdated

34. Authorization to Dispose of School Property – School No. 15

Recommends that the Passaic Board of Education grants 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:

Qty	ISBN Number	Title	Publisher	Year/Edition	Condition
2	1592422403	Trees, 2nd Generation [teacher edition]	Delta education	2005	Outdated
30	1583568832	Trees, 2nd generation [student edition]	Delta Education	2005	Outdated
0	1583568840	Arboles, 2nd Generation [student readers - Spanish]	Delta Education	2005	Outdated
2	1592422373	Animals 2x2, 2nd generation [teacher edition]	Delta Education	2005	Outdated
25	1583568875	Animals 2x2, 2nd Generation [student reader]	Delta Education	2005	Outdated
0	1583566201	Animales 2x2, 2nd Generation [student readers-Spanish]	Delta Education	2005	Outdated
2	159242239X	Wood and Paper [teacher edition]	Delta Education	2005	Outdated
20	1583568956	Wood and Paper [student readers]	Delta Education	2005	Outdated
0	1583568220	Madera y Papel [student readers-Spanish]	Delta Education	2005	Outdated
24	978-0-328-46982-6	Reading Street Teacher Editions - Gr. K	Pearson	2010	Outdated

35. Authorization to Dispose of School Property – School No. 15A

Recommends that the Passaic Board of Education grants 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:

Qty.	Description	Location	Condition
31	House Area Furniture	School 15 Annex	Unrepairable
6	Water table	School 15 Annex	Unrepairable
17	Tables	School 15 Annex	Unrepairable
30	Toys	School 15 Annex	Unrepairable
2	Train Table	School 15 Annex	Unrepairable
4	Easel	School 15 Annex	Unrepairable
10	Book Shelves	School 15 Annex	Unrepairable
5	Wooden Shelves	School 15 Annex	Unrepairable
3	Discover Area Furniture	School 15 Annex	Unrepairable
50	Classroom Area rugs	School 15 Annex	Unrepairable

36. Authorization to Dispose of School Property – School No. 19

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

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
159242239X	Wood and Paper (teacher editions)	Delta Education	2005	2	Outdated
1583568956	Wood and Paper (student readers)	Delta Education	2005	15	Outdated
1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	12	Outdated
1592422411	Air and Weather, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1625714416	Air and Weather, 2nd generation (student readers)	Delta Education	2005	30	Outdated
1583565450	Aire y Clima, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
159242242X	Solids and Liquids , 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
1583568344	Solids and Liquids , 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583565493	Solidos y Liquidos , 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583565469	Guijarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	15	Outdated
1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	10	Outdated
1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422756	Food Chains and Food Webs, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1592422578	Food Chains and Food Webs, 2nd generation (student readers)	Delta Education	2005	30	Outdated
1592422579	Food Chains and Food Webs, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425720	Landforms, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568484	Landforms, 2nd generation (student readers)	Delta Education	2005	20	Outdated

Authorization to Dispose of School Property – School No. 19 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
1583560645	Formaciones Terrestres, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425631	Structure of Life, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568387	Structure of Life, 2nd generation (student readers)	Delta Education	2005	20	Outdated
1583560769	Estructura de la Vida, 2nd generation (student readers-Spanish)	Delta Education	2005	2	Outdated
1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	10	Outdated
1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	25	Outdated
1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	79	Outdated
9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	3	Outdated
9781608404605	Green RPJ	Cengage	2014	136	Outdated
9781608405206	Green RPJ - Spanish	Cengage	2014	12	Outdated
9781608404612	Red - RPJ	Cengage	2014	156	Outdated
9781608405213	Red - RPJ - Spanish	Cengage	2014	39	Outdated
9781608404629	Red Acc. RPJ	Cengage	2014	103	Outdated
9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	17	Outdated
9781608404636	Blue RPJ	Cengage	2014	100	Outdated
9781608405237	Blue RPJ - Spanish	Cengage	2014	25	Outdated
9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	37	Outdated
9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	1	Outdated
9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	53	Outdated
9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	17	Outdated
9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	48	Outdated
9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	17	Outdated
9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	1	Outdated
978-0-328-46982-6	Reading Street Teacher Editions Gr K	Pearson	2010	11	Outdated
9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010	12	Outdated
978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010	100	Outdated
978-0-328-678-6-6	Reading Street Teacher Editions Gr 3	Pearson	2010	37	Outdated
328575542	Reading Street Teacher Editions Gr 4	Pearson	2010	57	Outdated
978-0-328-67830-3	Reading Street Teacher Editions Gr 5	Pearson	2010	57	Outdated
978-0328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010	1	Outdated
978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010	14	Outdated
	Calle de lectura Teacher Editions Gr 5	Pearson	2010	12	Outdated
978-0-02-114463-1	Grade 1 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
978-0-02-138365-8	Grade 1 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
978-0-02-136607-1	Grade 1 Assessment Handbook English	McGraw Hill	2016	6	Outdated
978-0-02-134826-8	Grade 1 Math Masters English	McGraw Hill	2016	5	Outdated
978-0-02-140936-5	Grade 1 Activity Cards English	McGraw Hill	2016	6	Outdated
978-0-02-135263-0	Grade 1 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
978-0-02-135266-1	Grade 1 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated

Authorization to Dispose of School Property – School No. 19 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
978-0-02-135272-2	Grade 1 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135267-8	Grade 1 Math Masters Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135207-4	Grade 1 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	9	Outdated
978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	9	Outdated
978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	7	Outdated
978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	7	Outdated
978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	6	Outdated
978-0-02-138351-1	Grades 1 & 2 My Reference Book English	McGraw Hill	2016	95	Outdated
978-0-02-136379-7	Grade 2 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-136380-3	Grade 2 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-136387-2	Grade 2 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-136384-1	Grade 2 Math Masters Spanish	McGraw Hill	2016	2	Outdated
978-0-02-135212-8	Grade 2 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	6	Outdated
978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	7	Outdated
978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	4	Outdated
978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	7	Outdated
978-0-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	7	Outdated
978-0-02-138355-9	Grade 3 Student Reference Book English	McGraw Hill	2016	51	Outdated
978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
978-0-02-138350-4	Grade 3 Assessment Handbook Spanish	McGraw Hill	2016	2	Outdated
978-0-02-138347-4	Grade 3 Math Masters Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135213-5	Grade 3 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	7	Outdated
978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	7	Outdated
978-0-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	7	Outdated
978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	6	Outdated
978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	5	Outdated
978-0-02-143697-2	Grade 4 Student Reference Book English	McGraw Hill	2016	57	Outdated
978-0-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-134818-3	Grade 4 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-134817-6	Grade 4 Math Masters Spanish	McGraw Hill	2016	1	Outdated
978-0-02-143068-0	Grade 4 Student Reference Book Spanish	McGraw Hill	2016	33	Outdated
978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
978-0-02-130762-3	Grade 5 Assessment Handbook English	McGraw Hill	2016	4	Outdated
978-0-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	4	Outdated
978-0-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	6	Outdated
978-0-02-138356-6	Grade 5 Student Reference Book English	McGraw Hill	2016	20	Outdated
978-0-02-135291-3	Grade 5 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-144191-4	Grade 5 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-144183-9	Grade 5 Math Masters Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135287-6	Grade 5 Student Reference Book Spanish	McGraw Hill	2016	24	Outdated

37. Authorization to Dispose of School Property – School No. 20

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

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	19	Outdated
1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
159242242X	Solids and Liquids , 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
1583568344	Solids and Liquids , 2nd generation (student readers)	Delta Education	2005	30	Outdated
1583565493	Solidos y Liquidos , 2nd generation (student readers-Spanish)	Delta Education	2005	8	Outdated
1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	30	Outdated
1583565469	Gujjarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	15	Outdated
1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	10	Outdated
1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	5	Outdated
1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	10	Outdated
1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	30	Outdated
1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	102	Outdated
9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	1	Outdated
9781608404605	Green RPJ	Cengage	2014	192	Outdated
9781608405206	Green RPJ - Spanish	Cengage	2014	0	-
9781608404612	Red - RPJ	Cengage	2014	50	Outdated
9781608405213	Red - RPJ - Spanish	Cengage	2014	0	-
9781608404629	Red Acc. RPJ	Cengage	2014	9	outdated
9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	0	-
9781608404636	Blue RPJ	Cengage	2014	150	Outdated
9781608405237	Blue RPJ - Spanish	Cengage	2014	0	-
9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	87	Outdated

Authorization to Dispose of School Property – School No. 20 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	4	Outdated
9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	102	Outdated
9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	0	-
9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	53	Outdated
9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	0	-
9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	2	Outdated
9780133185966	Problem Solving Workbook - Geometry	Savvas	2012	50	Outdated
9780133185829	Geometry Common Core - Student Edition	Savvas	2012	244	Outdated
9780133185911	Geometry Common Core - Teacher Edition	Savvas	2012	3	Outdated
9780133186147	Problem Solving Workbook - Algebra 2	Savvas	2012	0	-
9780133281163	Algebra 2 Common Core - Student Edition	Savvas	2012	1	Outdated
9780133186109	Algebra 2 Common Core - Teacher Edition	Savvas	2012	0	-
978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010	36	Outdated
978-0-328-678-6-6	Reading Street Teacher Editions Gr 3	Pearson	2010	18	Outdated
328575542	Reading Street Teacher Editions Gr 4	Pearson	2010	39	Outdated
978-0328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010	12	Outdated
978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010	12	Outdated
978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	1	Outdated
978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	1	Outdated
978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	1	Outdated
978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	1	Outdated
978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	2	Outdated
978-0-02-138351-1	Grades 1 & 2 My Reference Book English	McGraw Hill	2016	5	Outdated
978-0-02-136379-7	Grade 2 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-136380-3	Grade 2 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-136387-2	Grade 2 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-136384-1	Grade 2 Math Masters Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135212-8	Grade 2 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-135258-6	Grades 1 & 2 My Reference Book Spanish	McGraw Hill	2016	2	Outdated
978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	3	Outdated
978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	4	Outdated
978-0-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	4	Outdated
978-0-02-138355-9	Grade 3 Student Reference Book English	McGraw Hill	2016	11	Outdated
978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
978-0-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	3	Outdated
978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	4	Outdated
978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	4	Outdated
978-0-02-143697-2	Grade 4 Student Reference Book English	McGraw Hill	2016	32	Outdated
978-0-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
978-0-02-134818-3	Grade 4 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
978-0-02-134817-6	Grade 4 Math Masters Spanish	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 20 (Continued)

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
978-0-02-135217-3	Grade 4 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
978-0-02-143068-0	Grade 4 Student Reference Book Spanish	McGraw Hill	2016	7	Outdated
978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
978-0-02-130762-3	Grade 5 Assessment Handbook English	McGraw Hill	2016	2	Outdated
978-0-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	3	Outdated
978-0-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	4	Outdated
978-0-02-138356-6	Grade 5 Student Reference Book English	McGraw Hill	2016	14	Outdated

38. Authorization to Dispose of School Property – School No. 21

Recommends that the Passaic Board of Education grants 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:

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 21	1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
School No. 21	1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 21	1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 21	1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
School No. 21	1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 21	1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 21	159242239X	Wood and Paper (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1583568956	Wood and Paper (student readers)	Delta Education	2005	15	Outdated
School No. 21	1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	12	Outdated
School No. 21	1592422411	Air and Weather, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1625714416	Air and Weather, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 21	1583565450	Aire y Clima, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 21	1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 21	1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 21	159242242X	Solids and Liquids , 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 21	1583568344	Solids and Liquids , 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 21	1583565493	Solidos y Liquidos , 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
School No. 21	158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 21	1583565469	Guijarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 21	1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	10	Outdated

Authorization to Dispose of School Property – School No. 21 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 21	1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	1592422756	Food Chains and Food Webs, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
School No. 21	1592422578	Food Chains and Food Webs, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 21	1592422579	Food Chains and Food Webs, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	1592425720	Landforms, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1583568484	Landforms, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 21	1583560645	Formaciones Terrestres, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	1592425631	Structure of Life, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1583568387	Structure of Life, 2nd generation (student readers)	Delta Education	2005	20	Outdated
School No. 21	1583560769	Estructura de la Vida, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 21	1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 21	1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 21	1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	3	Outdated
School No. 21	158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	25	Outdated
School No. 21	1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 21	9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	52	Outdated
School No. 21	9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	2	Outdated
School No. 21	9781608404605	Green RPJ	Cengage	2014	74	Outdated
School No. 21	9781608405206	Green RPJ - Spanish	Cengage	2014	12	Outdated
School No. 21	9781608404612	Red - RPJ	Cengage	2014	32	Outdated
School No. 21	9781608405213	Red - RPJ - Spanish	Cengage	2014	1	Outdated
School No. 21	9781608404629	Red Acc. RPJ	Cengage	2014	134	Outdated
School No. 21	9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	55	Outdated
School No. 21	9781608404636	Blue RPJ	Cengage	2014	90	Outdated
School No. 21	9781608405237	Blue RPJ - Spanish	Cengage	2014	25	Outdated
School No. 21	9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	98	Outdated
School No. 21	9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	3	Outdated
School No. 21	9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	50	Outdated
School No. 21	9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	40	Outdated
School No. 21	9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	83	Outdated
School No. 21	9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	17	Outdated
School No. 21	9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	4	Outdated
School No. 21	9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010	29	Outdated
School No. 21	978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010	12	Outdated
School No. 21	978-0-328-47840-8	Calle de lectura Teacher Editions Gr K	Pearson	2010	12	Outdated
School No. 21	9780328473410	Calle de lectura Teacher Editions Gr 1	Pearson	2010	11	Outdated
School No. 21	978-0328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010	4	Outdated
School No. 21	978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010	13	Outdated
School No. 21	978-0-07-703840-3	Grade K Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
School No. 21	978-0-07-703823-6	Grade K Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
School No. 21	978-0-02-136604-0	Grade K Assessment Handbook English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-134823-7	Grade K Math Masters English	McGraw Hill	2016	3	Outdated
School No. 21	978-0-02-140933-4	Grade K Activity Cards English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-138007-7	Grade K Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 21 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 21	978-0-02-114463-1	Grade 1 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-138365-8	Grade 1 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
School No. 21	978-0-02-136607-1	Grade 1 Assessment Handbook English	McGraw Hill	2016	3	Outdated
School No. 21	978-0-02-134826-8	Grade 1 Math Masters English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-140936-5	Grade 1 Activity Cards English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-135263-0	Grade 1 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135266-1	Grade 1 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135272-2	Grade 1 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135267-8	Grade 1 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
School No. 21	978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	3	Outdated
School No. 21	978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-136379-7	Grade 2 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-136380-3	Grade 2 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-136387-2	Grade 2 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-136384-1	Grade 2 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135212-8	Grade 2 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	5	Outdated
School No. 21	978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	3	Outdated
School No. 21	978-0-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 21	978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-138350-4	Grade 3 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-138347-4	Grade 3 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135213-5	Grade 3 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
School No. 21	978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	4	Outdated
School No. 21	978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 21	978-0-02-134812-1	Grade 4 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 21	978-0-02-134813-8	Grade 4 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-134818-3	Grade 4 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-134817-6	Grade 4 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135217-3	Grade 4 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
School No. 21	978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	2	Outdated
School No. 21	978-0-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135291-3	Grade 5 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-144182-2	Grade 5 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated

Authorization to Dispose of School Property – School No. 21 (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
School No. 21	978-0-02-144191-4	Grade 5 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 21	978-0-02-135218-0	Grade 5 Activity Cards Spanish	McGraw Hill	2016	1	Outdated

39. Authorization to Dispose of School Property – Passaic High School

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

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	0	Outdated
9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	7	Outdated
9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	153	Outdated
9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	81	Outdated
9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	4	Outdated
9780133185966	Problem Solving Workbook - Geometry	Savvas	2012	83	Outdated
9780133185829	Geometry Common Core - Student Edition	Savvas	2012	83	Outdated
9780133185911	Geometry Common Core - Teacher Edition	Savvas	2012	24	Outdated
9780133186147	Problem Solving Workbook - Algebra 2	Savvas	2012	323	Outdated
9780133281163	Algebra 2 Common Core - Student Edition	Savvas	2012	144	Outdated
9780133186109	Algebra 2 Common Core - Teacher Edition	Savvas	2012	36	Outdated

40. Authorization to Dispose of School Property – Passaic Preparatory Academy

Recommends that the Passaic Board of Education grants 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:

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
PREP	976-328-45569-0	Reading Street	Pearson	2011	90	Outdated
PREP	9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	77	Outdated
PREP	9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	1	Outdated
PREP	9781608404605	Green RPJ	Cengage	2014	113	Outdated
PREP	9781608405206	Green RPJ - Spanish	Cengage	2014	0	-
PREP	9781608404612	Red - RPJ	Cengage	2014	15	Outdated
PREP	9781608405213	Red - RPJ - Spanish	Cengage	2014	0	-
PREP	9781608404629	Red Acc. RPJ	Cengage	2014	99	Outdated
PREP	9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	0	-
PREP	9781608404636	Blue RPJ	Cengage	2014	98	Outdated
PREP	9781608405237	Blue RPJ - Spanish	Cengage	2014	0	-
PREP	9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	65	Outdated
PREP	9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	1	Outdated
PREP	9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	17	Outdated

Authorization to Dispose of School Property – Passaic Preparatory Academy (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
PREP	9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	0	-
PREP	9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	123	Outdated
PREP	9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	3	Outdated
PREP	9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	8	Outdated
PREP	9780133185966	Problem Solving Workbook - Geometry	Savvas	2012	0	-
PREP	9780133185829	Geometry Common Core - Student Edition	Savvas	2012	74	Outdated
PREP	9780133185911	Geometry Common Core - Teacher Edition	Savvas	2012	1	Outdated
PREP	9780133186147	Problem Solving Workbook - Algebra 2	Savvas	2012	0	-
PREP	9780133281163	Algebra 2 Common Core - Student Edition	Savvas	2012	56	Outdated
PREP	9780133186109	Algebra 2 Common Core - Teacher Edition	Savvas	2012	0	-

41. Authorization to Dispose of School Property – Passaic Academy for Science and Engineering

Recommends that the Passaic Board of Education grants 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:

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
PASE	9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	56	Outdated
PASE	9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	0	Outdated
PASE	9781608404605	Green RPJ	Cengage	2014	172	Outdated
PASE	9781608405206	Green RPJ - Spanish	Cengage	2014	3	Outdated
PASE	9781608404612	Red - RPJ	Cengage	2014	190	Outdated
PASE	9781608405213	Red - RPJ - Spanish	Cengage	2014	4	Outdated
PASE	9781608404629	Red Acc. RPJ	Cengage	2014	87	Outdated
PASE	9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	27	Outdated
PASE	9781608404636	Blue RPJ	Cengage	2014	230	Outdated
PASE	9781608405237	Blue RPJ - Spanish	Cengage	2014	0	Outdated
PASE	9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	62	Outdated
PASE	9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	3	Outdated
PASE	9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2012	0	Outdated
PASE	9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2012	7	Outdated
PASE	9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	154	Outdated
PASE	9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	23	Outdated
PASE	9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	2	Outdated
PASE	9780133185966	Problem Solving Workbook - Geometry	Savvas	2012	0	Outdated
PASE	9780133185829	Geometry Common Core - Student Edition	Savvas	2012	109	Outdated
PASE	9780133185911	Geometry Common Core - Teacher Edition	Savvas	2012	2	Outdated
PASE	9780133186147	Problem Solving Workbook - Algebra 2	Savvas	2012	0	Outdated

Authorization to Dispose of School Property – Passaic Academy for Science and Engineering (Continued)

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
PASE	9780133281163	Algebra 2 Common Core - Student Edition	Savvas	2012	81	Outdated
PASE	9780133186109	Algebra 2 Common Core - Teacher Edition	Savvas	2012	0	Outdated

42. Authorization to Dispose/Recycle District Computer and Computer Hardware

Recommends that the Passaic Board of Education grants 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:

Qty	Type	Manufacturer	Model	Condition
60	Monitor	DELL	1708	Obsolete/Damaged
1	Printer	HP	4650n	Obsolete/Damaged
3	Printer	Lexmark	CS510de	Obsolete/Damaged
5	Laptop	DELL	Latitude E5420	Obsolete/Damaged
5	Printer	Lexmark	MS310	Obsolete/Damaged
12	ChromeCarts	Datamation	n/a	Obsolete/Damaged
23	PC	DELL	Optiplex 7010	Obsolete/Damaged
2	PC	DELL	Optiplex 780	Obsolete/Damaged
18	PC	DELL	Optiplex 790	Obsolete/Damaged
1	Printer	HP	P4015dn	Obsolete/Damaged
56	PC	HP	ProDesk 400 G2.5	Obsolete/Damaged
1	Smartboard	SMART	UF55 / SB660	Obsolete/Damaged
8	Smartboard	SMART	UF70 / SB660R2	Obsolete/Damaged
5	Smartboard	SMART	UF70 / SB680	Obsolete/Damaged
20	Smartboard	TEQ	Z782WN/ SBM680	Obsolete/Damaged
22	Smartboard	TEQ	Z782WN/ SBM685	Obsolete/Damaged
81	Switch	Cisco	WS-C3750X-48P	Obsolete/Damaged
1	Switch	Cisco	WS-C3750X-12S	Obsolete/Damaged
1	Switch	Cisco	WS-C3750G-24TS-S1U V03	Obsolete/Damaged
1	Switch	Cisco	WS-C3750G-24T-S V05	Obsolete/Damaged
1	Switch	Cisco	WS-C3750G-12S-S V11	Obsolete/Damaged
18	Switch	Cisco	WS-C3750-48TS-S V07	Obsolete/Damaged
59	Switch	Cisco	WS-C3750-48PS-S V05	Obsolete/Damaged
1	Switch	Cisco	WS-C3750-24PS-S V08	Obsolete/Damaged
7	Switch	Cisco	WS-C3560V2-48TS-S V04	Obsolete/Damaged
5	Switch	Cisco	WS-C3560V2-24TS-S V05	Obsolete/Damaged
8	Switch	Cisco	WS-C3560V2-24PS-S V05	Obsolete/Damaged
1	Switch	Cisco	WS-C3550-48-SMI	Obsolete/Damaged
6	Switch	Cisco	WS-C3550-24PWR-SMI	Obsolete/Damaged
1	Switch	Cisco	WS-C3550-12G	Obsolete/Damaged
2	Switch	Cisco	WS-C2924-XL-EN	Obsolete/Damaged
1	Switch	Cisco	WS-C2924C-XL-EN	Obsolete/Damaged
4	Switch	Cisco	WS-2924-XL-EN	Obsolete/Damaged
1	UPS	APC	UPS 3U Model ???	Obsolete/Damaged
1	Tape drive	HP	Storageworks DAT72	Obsolete/Damaged
16	Tape drive	HP	SmartBuy DAT 160 SAS	Obsolete/Damaged
2	UPS	APC	Smart UPS 2200	Obsolete/Damaged
1	Content Engine	Cisco	Series 500	Obsolete/Damaged
5	Server	HP	Proliant ML370 G4	Obsolete/Damaged
3	Server	HP	Proliant DL385 G6	Obsolete/Damaged
1	Server	HP	Proliant DL385 G2	Obsolete/Damaged
11	Server	HP	Proliant DL380 G6	Obsolete/Damaged
1	Server	HP	Proliant DL380 G5	Obsolete/Damaged
16	Server	HP	Proliant DL380 G4	Obsolete/Damaged

Authorization to Dispose/Recycle District Computer and Computer Hardware (Continued)

Qty	Type	Manufacturer	Model	Condition
1	Server	Dell	Poweredge R715	Obsolete/Damaged
1	Server	Dell	Poweredge 2850	Obsolete/Damaged
1	Server	IBM	E Server P Series	Obsolete/Damaged
1	Content Engine	Cisco	Content Engine 507	Obsolete/Damaged
2	Router	Cisco	CISCO3925-CHASSIS V02	Obsolete/Damaged
2	Router	Cisco	CISCO3725	Obsolete/Damaged
1	Router	Cisco	CISCO2951/K9	Obsolete/Damaged
2	Router	Cisco	CISCO2921/K9 V06	Obsolete/Damaged
1	Router	Cisco	CISCO2921	Obsolete/Damaged
1	Chassis		Catalyst 4506	Obsolete/Damaged
1	Server	Supermicro	AS-1021M-UR/UR+	Obsolete/Damaged
1	2 servers, content engine & ups	HP	42u HP Cabinet	Obsolete/Damaged
2	8 servers, chassis & wiring	HP	42U cabinet	Obsolete/Damaged
1	Switch	Cisco	2921/K9 V06	Obsolete/Damaged
9	Router	Cisco	2921/K9 V06	Obsolete/Damaged
1	has wiring that need to be cut	HP	24U Wall mount Cabinet	Obsolete/Damaged
1	has wiring and switches inside	HP	24U cabinet	Obsolete/Damaged
2	router	Cisco	3725	Obsolete/Damaged
1	router	Cisco	2921	Obsolete/Damaged

43. Revision – Approval of Attendance – Association for Career & Technical Education

Recommends that the Passaic Board of Education approves the following revision to the Association for Career and Technical Education Region 1 Leadership Conference:

From: **Account Number:** 15-000-223-320-30-0019
 To: **Account Number:** 11-000-223-580-19-0000

Original Board Resolution: March 28, 2022, Page D-4, Item # 10

44. Authorization to Dispose of School Property – Science Materials

Recommends that the Passaic Board of Education grants 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:

Quantity	Description	Location	Condition
School No. 8 Annex			
6	Triple Beam Balances	8A	Beyond Repair
3	Microscopes	8A	Beyond Repair
School No. 9			
14	Triple Beam Balances	9	Beyond Repair
6	Microscopes	9	Beyond Repair
School No. 10			
10	Triple Beam Balances	10	Beyond Repair
2	Microscopes	10	Beyond Repair
School No. 5 Annex			
4	Triple Beam Balances	5A	Beyond Repair
3	Microscopes	5A	Beyond Repair
School No. 6			
5	Triple Beam Balances	6	Beyond Repair
4	Microscopes	6	Beyond Repair

Authorization to Dispose of School Property – Science Materials (Continued)

Quantity	Description	Location	Condition
Passaic Preparatory Academy			
8	Triple Beam Balances	PREP	Beyond Repair
8	Microscopes	PREP	Beyond Repair
Passaic Academy For Science And Engineering			
8	Triple Beam Balances	SCIENCE	Beyond Repair
8	Microscopes	SCIENCE	Beyond Repair

45. Revision – Approval of LEA Plan for Safe Return to In-Person Instruction and Continuity of Services After Community Input

Recommends that the Passaic Board of Education approves the revision of the LEA Plan for Safe Return to In-Person Instruction and Continuity of Services, after community input, within the American Rescue Plan ESSER plan. The Safe Return Plan will reflect the continuity of services including students' academic needs and students' and staff emotional mental health and other needs which may include student health and food services.

46. Authorization to Dispose of School Property – School No. 10

School No.	ISBN Number	Title	Publisher	Year/Edition	QTY.	Condition
School No. 10	1592422403	Trees, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1583568832	Trees, 2nd generation (student readers)	Delta Education	2005	40	Outdated
School No. 10	1583568840	Arboles, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 10	1592422373	Animals 2x2, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1583568875	Animals 2x2, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 10	1583566201	Animales 2x2, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 10	159242239X	Wood and Paper (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1583568956	Wood and Paper (student readers)	Delta Education	2005	30	Outdated
School No. 10	1583568220	Madera y Papel (student readers-Spanish)	Delta Education	2005	12	Outdated
School No. 10	1592422411	Air and Weather, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1625714416	Air and Weather, 2nd generation (student readers)	Delta Education	2005	35	Outdated
School No. 10	1583565450	Aire y Clima, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 10	1592422462	Insects, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1583568328	Insects, 2nd generation (student readers)	Delta Education	2005	19	Outdated
School No. 10	1583565442	Insectos, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 10	159242242X	Solids and Liquids , 2nd generation (teacher editions)	Delta Education	2005	1	Outdated
School No. 10	1583568344	Solids and Liquids , 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 10	1583565493	Solidos y Liquidos , 2nd generation (student readers-Spanish)	Delta Education	2005	8	Outdated
School No. 10	1594222454	Pebbles, Sand and Silt, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated

Authorization to Dispose of School Property – School No. 10 (Continued)

School No.	ISBN Number	Title	Publisher	Year/Edition	QTY.	Condition
School No. 10	158356831X	Pebbles, Sand and Silt, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 10	1583565469	Guijarros, Arena, y Limo, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 10	1592422446	New Plants, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1583568301	New Plants, 2nd generation (student readers)	Delta Education	2005	15	Outdated
School No. 10	1583565477	Nuevas Plantas, 2nd generation (student readers-Spanish)	Delta Education	2005	15	Outdated
School No. 10	1592422470	Magnetism and Electricity, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1583568352	Magnetism and Electricity, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 10	1583560661	Magnetismo y Electricidad, 2nd generation (student readers-Spanish)	Delta Education	2005	5	Outdated
School No. 10	1592425674	Environments, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	1583568433	Environments, 2nd generation (student readers)	Delta Education	2005	10	Outdated
School No. 10	1583560580	Medio Ambientes, 2nd generation (student readers-Spanish)	Delta Education	2005	10	Outdated
School No. 10	1592425712	Mixtures and Solutions, 2nd generation (teacher editions)	Delta Education	2005	2	Outdated
School No. 10	158356845X	Mixtures and Solutions, 2nd generation (student readers)	Delta Education	2005	30	Outdated
School No. 10	1583560688	Mezclas y Soluciones, 2nd generation (student readers-Spanish)	Delta Education	2005	20	Outdated
School No. 10	9781608404490	Big Ideas Math -Green Student Edition	Cengage	2014	0	Outdated
School No. 10	9781608404568	Big Ideas Math -Green Teacher Edition	Cengage	2014	0	Outdated
School No. 10	9781608404605	Green RPJ	Cengage	2014	5	Outdated
School No. 10	9781608405206	Green RPJ - Spanish	Cengage	2014	0	Outdated
School No. 10	9781608404612	Red - RPJ	Cengage	2014	0	Outdated
School No. 10	9781608405213	Red - RPJ - Spanish	Cengage	2014	0	Outdated
School No. 10	9781608404629	Red Acc. RPJ	Cengage	2014	93	Outdated
School No. 10	9781608405220	Red Acc. RPJ - Spanish	Cengage	2014	24	Outdated
School No. 10	9781608404636	Blue RPJ	Cengage	2014	138	Outdated
School No. 10	9781608405237	Blue RPJ - Spanish	Cengage	2014	36	Outdated
School No. 10	9781608405053	Big Ideas -RED Accelerated - Student Edition	Cengage	2014	38	Outdated
School No. 10	9781608405251	Big Ideas -RED Accelerated - Teacher Edition	Cengage	2014	3	Outdated
School No. 10	9780133185614	Problem Solving Workbook - Algebra 1	Savvas	2014	8	Outdated
School No. 10	9780133201642	Problem Solving Workbook - Spanish - Algebra 1	Savvas	2014	0	Outdated
School No. 10	9780133185492	Algebra 1 Common Core - Student Edition	Savvas	2012	21	Outdated
School No. 10	9780133198638	Algebra 1 Common Core - Student Edition - Spanish	Savvas	2012	7	Outdated
School No. 10	9780133185577	Algebra 1 Common Core - Teacher Edition	Savvas	2012	1	Outdated
School No. 10	978-0-328-46982-6	Reading Street Teacher Editions Gr K	Pearson	2010	16	Outdated
School No. 10	9780328108305	Reading Street Teacher Editions Gr 1	Pearson	2010	23	Outdated
School No. 10	978-0-328-46994-9	Reading Street Teacher Editions Gr 2	Pearson	2010	44	Outdated

Authorization to Dispose of School Property – School No. 10 (Continued)

School No.	ISBN Number	Title	Publisher	Year/Edition	QTY.	Condition
School No. 10	978-0-328-678-6-6	Reading Street Teacher Editions Gr 3	Pearson	2010	58	Outdated
School No. 10	328575542	Reading Street Teacher Editions Gr 4	Pearson	2010	40	Outdated
School No. 10	978-0--328-67830-3	Reading Street Teacher Editions Gr 5	Pearson	2010	13	Outdated
School No. 10	978-0-328-47840-8	Calle de lectura Teacher Editions Gr K	Pearson	2010	6	Outdated
School No. 10	9780328473410	Calle de lectura Teacher Editions Gr 1	Pearson	2010	18	Outdated
School No. 10	978-0328473458	Calle de lectura Teacher Editions Gr 2	Pearson	2010	17	Outdated
School No. 10	978-0-328-47358-8	Calle de lectura Teacher Editions Gr 3	Pearson	2010	13	Outdated
School No. 10	978-0-07-703840-3	Grade K Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-07-703823-6	Grade K Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-136604-0	Grade K Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-134823-7	Grade K Math Masters English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-140933-4	Grade K Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-137999-6	Grade K Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-142788-8	Grade K Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-138007-7	Grade K Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-138002-2	Grade K Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-135206-7	Grade K Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-114463-1	Grade 1 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	4	Outdated
School No. 10	978-0-02-138365-8	Grade 1 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-136607-1	Grade 1 Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-134826-8	Grade 1 Math Masters English	McGraw Hill	2016	5	Outdated
School No. 10	978-0-02-140936-5	Grade 1 Activity Cards English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-135272-2	Grade 1 Assessment Handbook Spanish	McGraw Hill	2016	3	Outdated
School No. 10	978-0-02-135207-4	Grade 1 Activity Cards Spanish	McGraw Hill	2016	5	Outdated
School No. 10	978-0-02-140991-4	Grade 2 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	3	Outdated
School No. 10	978-0-02-140995-2	Grade 2 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-136608-8	Grade 2 Assessment Handbook English	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-140924-2	Grade 2 Math Masters English	McGraw Hill	2016	4	Outdated
School No. 10	978-0-02-140937-2	Grade 2 Activity Cards English	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-136379-7	Grade 2 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	4	Outdated
School No. 10	978-0-02-136380-3	Grade 2 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-136387-2	Grade 2 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-136384-1	Grade 2 Math Masters Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-135212-8	Grade 2 Activity Cards Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-140996-9	Grade 3 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	5	Outdated
School No. 10	978-0-02-141000-2	Grade 3 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	3	Outdated
School No. 10	978-0-02-130757-9	Grade 3 Assessment Handbook English	McGraw Hill	2016	3	Outdated
School No. 10	978-0-02-136464-0	Grade 3 Math Masters English	McGraw Hill	2016	3	Outdated

Authorization to Dispose of School Property – School No. 10 (Continued)

School No.	ISBN Number	Title	Publisher	Year/Edition	QTY.	Condition
School No. 10	978-0-02-140941-9	Grade 3 Activity Cards English	McGraw Hill	2016	3	Outdated
School No. 10	978-0-02-136397-1	Grade 3 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-138343-6	Grade 3 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-138350-4	Grade 3 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-138347-4	Grade 3 Math Masters Spanish	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-141001-9	Grade 4 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-143064-2	Grade 4 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-130758-6	Grade 4 Assessment Handbook English	McGraw Hill	2016	5	Outdated
School No. 10	978-0-02-137658-2	Grade 4 Math Masters English	McGraw Hill	2016	3	Outdated
School No. 10	978-0-02-140942-6	Grade 4 Activity Cards English	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-143068-0	Grade 5 Teacher Lesson Guide, Volume 1 English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-143069-7	Grade 5 Teacher Lesson Guide, Volume 2 English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-130762-3	Grade 5 Assessment Handbook English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-137659-9	Grade 5 Math Masters English	McGraw Hill	2016	2	Outdated
School No. 10	978-0-02-140946-4	Grade 5 Activity Cards English	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-135291-3	Grade 5 Teacher Lesson Guide, Volume 1 Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-144182-2	Grade 5 Teacher Lesson Guide, Volume 2 Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-144191-4	Grade 5 Assessment Handbook Spanish	McGraw Hill	2016	1	Outdated
School No. 10	978-0-02-144183-9	Grade 5 Math Masters Spanish	McGraw Hill	2016	1	Outdated

47. Approval of Field Trip Destinations – 21st Century Community Learning Centers ACCESS

Destination	City	State	Purpose	Annual Event	Single Event	Staff
NJ Sea Grant Consortium 22 Magruder Rd	Fort Hancock	NJ	21 st CCLC Grant		X	Danielle Singleton

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

1. Secretary's Report--Acceptance and Certification – April 2022

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of April 2022 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Report of the Treasurer of School Monies for the Month of April 2022

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended April 2022, 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 June 2022

Recommends that the Passaic Board of Education approves payment of bills for the month of June 2022 as follows:

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF MAY 13, 2022- JUNE 14, 2022	
REGULAR CHECK NUMBERS	241470-241956
ENTERPRISE FOOD SERVICE CHECKS	018240-018295
10 GENERAL CURRENT EXPENSE	\$ 1,799,668.00
11 GENERAL CURRENT EXPENSE	\$ 5,425,521.73
12 CAPITAL OUTLAY	\$ 26,918.49
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 485,704.55
20 SPECIAL REVENUE FUNDS	\$ 3,588,157.49
30 CAPTAL PROJECTS FUNDS	\$ -
60 ENTERPRISE FUND	\$ 976,103.31
TOTAL CHECK DISBURSEMENTS:	\$ 12,302,073.57
LESS VOIDS:	\$ (22,053.72)
WIRE TRANSFER DISBURSEMENTS:	\$ 3,842,409.32
GRAND TOTAL OF CHECK AND WIRE:	\$ 16,122,429.17

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

Audited By: Jawad Issak
 Jawad Issak
 Accountant

Certified By: Ryan A. Bowman
 Ryan A. Bowman
 School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2021-2022 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2021-22 budget transfers for the month of June 2022:

Account Number	Amount	Account Number	Amount
From:		To:	
15-190-100-610-31-0000	-\$1,305.00	15-190-100-320-31-0000	\$1,305.00
15-190-100-610-31-0000	-\$2,760.00	15-000-270-512-31-0000	\$2,760.00
11-000-251-340-05-0000	-\$3,000.00	11-000-251-592-05-0000	\$3,000.00
11-000-270-514-55-0000	-\$200.00	11-000-270-593-55-0000	\$200.00
11-000-100-566-27-0000	-\$3,171.00	11-000-100-562-27-0000	\$3,171.00
15-190-100-500-06-0000	-\$5,000.00	15-190-100-800-06-0000	\$5,000.00
15-000-211-172-01-0000	-\$22,016.70	15-000-218-104-01-0000	\$22,016.70
15-204-100-101-01-0000	-\$23,733.05	15-120-100-101-01-0000	\$23,733.05
15-204-100-106-01-0000	-\$3,551.46	15-130-100-101-01-0000	\$3,551.46
15-204-100-106-01-0000	-\$473.66	15-190-100-106-01-0000	\$473.66
15-204-100-106-01-0000	-\$27,249.90	15-240-100-101-01-0000	\$27,249.90
15-000-213-100-03-0000	-\$6,643.80	15-000-266-100-03-0000	\$6,643.80
15-000-222-100-03-0000	-\$12,700.00	15-120-100-101-03-0000	\$12,700.00
15-110-100-101-03-0000	-\$11,980.00	15-120-100-101-03-0000	\$11,980.00
15-213-100-101-03-0000	-\$97,784.50	15-120-100-101-03-0000	\$97,784.50
15-000-211-171-03-0000	-\$26,002.00	15-130-100-101-03-0000	\$26,002.00
15-000-218-104-03-0000	-\$25,082.30	15-130-100-101-03-0000	\$25,082.30
15-000-213-100-03-0000	-\$8,605.00	15-130-100-101-03-0000	\$8,605.00
15-000-222-177-03-0000	-\$335.70	15-130-100-101-03-0000	\$335.70
15-240-100-101-03-0000	-\$18,918.66	15-214-100-101-03-0000	\$18,918.66
15-000-291-270-03-0000	-\$101,070.81	15-214-100-101-03-0000	\$101,070.81
15-000-291-270-03-0000	-\$74,810.08	15-214-100-106-03-0000	\$74,810.08
15-000-221-176-06-0000	-\$4,606.47	15-000-211-171-06-0000	\$4,606.47
15-000-221-176-06-0000	-\$4,952.00	15-000-213-100-06-0000	\$4,952.00
15-000-221-176-06-0000	-\$10,925.25	15-000-218-104-06-0000	\$10,925.25
15-000-211-171-07-0000	-\$15,587.90	15-110-100-101-07-0000	\$15,587.90
15-000-211-171-07-0000	-\$12,700.00	15-213-100-101-07-0000	\$12,700.00
15-213-100-101-08-0000	-\$1,400.00	15-000-218-104-08-0000	\$1,400.00
15-213-100-101-08-0000	-\$1,588.90	15-000-266-100-08-0000	\$1,588.90
15-213-100-101-08-0000	-\$103,256.94	15-120-100-101-08-0000	\$103,256.94
15-213-100-101-08-0000	-\$3,683.85	15-130-100-101-08-0000	\$3,683.85
15-213-100-101-09-0000	-\$5,830.40	15-000-213-100-09-0000	\$5,830.40
15-213-100-101-09-0000	-\$7,588.46	15-000-218-104-09-0000	\$7,588.46
15-213-100-101-09-0000	-\$14,898.49	15-000-222-177-09-0000	\$14,898.49
TOTAL	-\$663,412.28	TOTAL	\$663,412.28

Approval of 2021-2022 Budget Transfers (Continued)

Account Number	Amount	Account Number	Amount
From:		To:	
15-213-100-101-09-0000	-\$18,746.14	15-204-100-101-09-0000	\$18,746.14
15-213-100-101-09-0000	-\$900.00	15-209-100-101-09-0000	\$900.00
15-213-100-101-09-0000	-\$2,496.55	15-209-100-106-09-0000	\$2,496.55
15-000-222-100-10-0000	-\$1,962.97	15-000-222-177-10-0000	\$1,962.97
15-000-211-172-11-0000	-\$3,214.80	15-000-211-173-11-0000	\$3,214.80
15-000-222-100-11-0000	-\$4,792.40	15-000-222-177-11-0000	\$4,792.40
15-000-240-103-11-0000	-\$13,033.75	15-000-240-105-11-0000	\$13,033.75
15-204-100-106-11-0000	-\$20,956.82	15-204-100-101-11-0000	\$20,956.82
15-000-213-100-12-0000	-\$1,899.60	15-000-211-171-12-0000	\$1,899.60
15-000-211-171-28-0000	-\$7,446.66	15-000-218-104-28-0000	\$7,446.66
15-000-222-177-28-0000	-\$28,291.00	15-000-240-103-28-0000	\$28,291.00
15-000-240-105-28-0000	-\$7,052.84	15-000-240-103-28-0000	\$7,052.84
15-000-222-100-28-0000	-\$23,361.60	15-000-240-103-28-0000	\$23,361.60
15-130-100-101-28-0000	-\$87,965.59	15-120-100-101-28-0000	\$87,965.59
15-240-100-101-28-0000	-\$33,299.80	15-213-100-101-28-0000	\$33,299.80
15-000-222-177-29-0000	-\$1,732.00	15-000-218-104-29-0000	\$1,732.00
15-000-222-177-29-0000	-\$3,912.79	15-000-266-100-29-0000	\$3,912.79
15-140-100-101-29-0000	-\$154,524.02	15-130-100-101-29-0000	\$154,524.02
15-000-213-100-30-0000	-\$27,750.00	15-000-218-104-30-0000	\$27,750.00
15-000-211-171-30-0000	-\$1,534.01	15-000-218-104-30-0000	\$1,534.01
15-000-211-171-30-0000	-\$3,241.24	15-000-222-100-30-0000	\$3,241.24
15-000-211-171-30-0000	-\$1,839.75	15-000-222-177-30-0000	\$1,839.75
15-240-100-101-30-0000	-\$4,946.15	15-000-266-100-30-0000	\$4,946.15
15-140-100-101-30-0000	-\$91,857.34	15-130-100-101-30-0000	\$91,857.34
15-240-100-101-30-0000	-\$5,600.40	15-213-100-101-30-0000	\$5,600.40
15-000-211-171-31-0000	-\$3,337.00	15-000-218-104-31-0000	\$3,337.00
15-000-211-171-31-0000	-\$1,620.62	15-000-222-100-31-0000	\$1,620.62
15-000-211-171-31-0000	-\$14,117.46	15-000-222-177-31-0000	\$14,117.46
15-000-211-171-31-0000	-\$3,696.70	15-000-266-100-31-0000	\$3,696.70
15-130-100-101-31-0000	-\$6,500.00	15-110-100-101-31-0000	\$6,500.00
15-130-100-101-31-0000	-\$66,915.48	15-120-100-101-31-0000	\$66,915.48
15-204-100-106-31-0000	-\$46,239.50	15-204-100-101-31-0000	\$46,239.50
15-213-100-101-31-0000	-\$40,631.55	15-240-100-101-31-0000	\$40,631.55
15-000-266-100-50-0000	-\$13,898.25	15-000-213-100-50-0000	\$13,898.25
15-130-100-101-50-0000	-\$13,539.07	15-120-100-101-50-0000	\$13,539.07
15-000-211-173-67-0000	-\$11,281.80	15-000-213-100-67-0000	\$11,281.80
15-000-222-177-67-0000	-\$18,139.00	15-000-266-100-67-0000	\$18,139.00
15-204-100-106-67-0000	-\$1,945.40	15-204-100-101-67-0000	\$1,945.40
TOTAL	-\$794,220.05	TOTAL	\$794,220.05

Approval of 2021-2022 Budget Transfers (Continued)

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-291-270-05-0000	-\$7,940.00	11-240-100-101-28-0000	\$7,940.00
15-190-100-610-31-0000	-\$1,305.00	15-190-100-320-31-0000	\$1,305.00
15-190-100-610-31-0000	-\$2,760.00	15-000-270-512-31-0000	\$2,760.00
15-190-100-500-12-0088	-\$605.00	15-000-266-100-12-0075	\$605.00
15-190-100-610-12-0000	-\$5,000.00	15-000-266-100-12-0075	\$5,000.00
15-190-100-320-28-0000	-\$3,000.00	15-190-100-800-28-0000	\$3,000.00
15-190-100-800-28-0000	-\$253.25	15-190-100-800-28-0000	\$253.25
15-213-100-610-28-0000	-\$505.48	15-190-100-800-28-0000	\$505.48
15-213-100-800-28-0000	-\$180.00	15-190-100-800-28-0000	\$180.00
15-190-100-610-28-0000	-\$4,061.27	15-190-100-800-28-0000	\$4,061.27
15-190-100-800-29-0000	-\$6,517.00	15-401-100-100-29-0000	\$6,517.00
15-190-100-500-57-0000	-\$57,471.09	15-190-100-610-57-0000	\$57,471.09
11-190-100-610-57-0000	-\$100,000.00	12-000-252-730-57-0000	\$100,000.00
15-190-100-610-28-0000	-\$10,000.00	15-000-270-512-28-0000	\$10,000.00
TOTAL	-\$199,598.09	TOTAL	\$199,598.09

2. Approval of 2022-2023 Budget Transfers

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

Account Number	Amount	Account Number	Amount
From:		To:	
15-190-100-610-22-0000	-\$125,000.00	15-000-222-600-22-0000	\$125,000.00
11-000-223-580-91-0000	-\$2,500.00	11-000-223-500-91-0000	\$2,500.00
15-000-291-270-26-0000	-\$62,000.00	15-140-100-730-26-0000	\$62,000.00
15-000-291-270-27-0000	-\$109,825.00	15-422-100-101-27-0000	\$109,825.00
15-000-291-270-27-0000	-\$25,000.00	15-422-200-100-27-0000	\$25,000.00
11-190-100-610-66-0000	-\$165,538.00	11-190-100-500-67-0000	\$165,538.00
11-190-100-610-66-0000	-\$15,000.00	11-140-100-101-67-0000	\$15,000.00
11-120-100-101-67-0075	-\$11,000.00	11-140-100-101-67-0000	\$11,000.00
15-000-291-270-22-0000	-\$2,000.00	15-000-218-104-22-0082	\$2,000.00
15-000-291-270-23-0000	-\$2,000.00	15-000-218-104-23-0082	\$2,000.00
15-000-291-270-25-0000	-\$2,000.00	15-000-218-104-25-0082	\$2,000.00
15-190-100-610-23-0000	-\$135,000.00	15-000-222-600-23-0000	\$135,000.00
15-190-100-610-21-0000	-\$1,433.06	15-204-100-610-21-0000	\$1,433.06
15-190-100-610-23-0000	-\$7,000.00	15-000-213-600-23-0000	\$7,000.00
15-190-100-640-03-0000	-\$3,357.00	15-240-100-610-03-0000	\$3,357.00
15-190-100-610-19-0000	-\$3,164.68	15-201-100-610-19-0000	\$3,164.68
15-190-100-610-25-0000	-\$119.42	15-209-100-610-25-0000	\$119.42
15-190-100-610-07-0000	-\$2,269.01	15-240-100-610-07-0000	\$2,269.01
15-190-100-610-23-0000	-\$35,000.00	15-000-240-600-23-0000	\$35,000.00
TOTAL	-\$709,206.17	TOTAL	\$709,206.17

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

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

June 10, 2022

\$1,401,548.00

Received – June 10, 2022

4. Revision – Authorization to Accept the New Jersey Eel Monitoring Microgrant

Recommends that the Passaic Board of Education authorizes a revision to the acceptance of the NJ Eel Monitoring Project Micro-Grant, as follows. This grant provides funding to selected STEM teachers to employ low-tech and fun methods to learn about and monitor juvenile eels that spend large parts of their life cycle in and around Passaic. The grant is for up to \$2,500.00. There is no cost to the Passaic Board of Education:

From: Start Date: March 1, 2022, End Date: September 30, 2022

To: Start Date: September 1, 2022, End Date: June 30, 2023

Original Board Resolution: February 28, 2022, Page G-2, Item #4

5. Cancellation of Stale Checks in the General Fund Account

Recommends that the Passaic Board of Education approves the cancellation of the following stale dated checks in the Passaic Board of Education General Fund Account:

Date	Check No.	Amount
08/11/2017	212621	\$ 225.00
12/15/2017	215013	\$ 75.00
12/19/2017	215021	\$ 225.00
12/14/2018	221366	\$ 750.00
03/15/2019	223221	\$ 75.00
03/22/2019	223242	\$ 24.00
03/22/2019	223250	\$ 900.00
04/18/2019	223917	\$ 210.00
06/14/2019	224892	\$ 349.85
08/09/2019	225764	\$ 77.23
08/30/2019	226149	\$ 94.55
09/13/2019	226465	\$ 228.00
10/11/2019	227200	\$ 130.00
10/18/2019	227417	\$ 98.21
Total		\$3,461.84

6. Authorizations to Transfer Funds Between Capital Projects

Recommends that the Passaic Board of Education approves the transfer of funds between Capital Projects as listed below:

From:

Capital Project	Account	Amount
PLAYGROUNDS AT SCHOOLS 1 & 10	30-000-401-450-56-0421	\$77,188.90
SCHOOL 6 HVAC UNIVENTS	30-000-401-450-56-0621	\$37,898.00
SCHOOL 6 AUDITORIUM REHAB	30-000-401-450-56-0721	\$29,981.75
SCHOOL 8 ROOF REPLACEMENT	30-000-401-450-56-0821	\$1,139,000.00
PHS UNIVENT REPLACEMENT	30-000-401-450-56-1221	\$0.20
PHS REDESIGN & DEMO	30-000-401-450-56-1304	\$24,675.00
PARKING LOT DRAINAGE	30-000-401-450-56-1305	\$99,120.00
LMS AUDITORIUM HVAC	30-000-401-450-56-1306	\$395,413.00
SCHOOL 8 GYM HVAC	30-000-401-450-56-1309	\$250,000.00
SCHOOL 9 GYM HVAC	30-000-401-450-56-1311	\$250,000.00
SCHOOL 11 GYM HVAC	30-000-401-450-56-1313	\$350,000.00
SCHOOL 10 AUDITORIUM HVAC	30-000-401-450-56-1314	\$1,537.91
HVAC LIBRARY	30-000-401-450-56-1315	\$75,000.00
PASE PARKING LOT	30-000-401-450-56-1316	\$70,000.00
BOVERINI TRACK REPLACEMENT	30-000-401-450-56-1317	\$145.90
SCHOOL 10 AUDITORIUM	30-000-401-450-56-1318	\$17,364.02
SECURITY REPLACEMENT	30-000-401-450-56-1319	\$2,662.90
TCU REMOVAL	30-000-401-450-56-1320	\$99,577.55
PREP PARKING LOT	30-000-401-450-56-1321	\$36,230
PREP UNIVENT REPLACEMENTS	30-000-401-450-56-1421	\$30.00
PREP PARKING LOT REPLACEMENT	30-000-401-450-56-1621	\$8,130.00
BOVERINI TRACK REPLACE & DRAIN	30-000-401-450-56-2021	\$75,000.00
SCHOOL 15 PLAYGROUND	30-000-401-450-56-2521	\$200,000.00
PHS DOOR REPLACEMENTS	30-000-401-450-56-2621	\$200,000.00
PHS CAFETERIA	30-000-401-450-56-2000	\$232,711.25
Total		\$3,671,666.38

To:

Capital Project	Account	Amount
ARP Construction Supplement	30-000-401-450-87-0522	\$3,438,955.13
PHS Cafeteria Renovation	30-000-401-450-87-0422	\$232,711.25
Total		\$3,671,666.38

End of Finance and Accounting Report

H. AWARD OF CONTRACTS

1. Approval of Increase in Vendor Contract – Occupational Therapy & Evaluation Services (As Needed) – CC 03-22

Recommends that the Passaic Board of Education approves an increase in vendor contract for Greenhouse Therapy Services, to provide Occupational Therapy & Evaluation Services (As Needed):

From: \$190,000.00

To: **Cost Not to Exceed:** \$240,000.00

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

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

Original Board Resolution: June 7, 2021, Page H-6, Item #10

Revised Board Resolution: March 28, 2022, Page H-1, Item #3

2. Approval of Increase in Vendor Contract – Occupational Therapy & Evaluation Services (As Needed) – CC 03-22

Recommends that the Passaic Board of Education approves an increase in vendor contract for Kid Clan Services, Inc., to provide Occupational Therapy & Evaluation Services (As Needed):

From: \$1,080,000.00

To: **Cost Not to Exceed:** \$1,680,000.00

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

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

Original Board Resolution: June 7, 2021, Page H-6, Item #10

3. Approval of Articulation Agreement – William Paterson University – Dual Enrollment 2022-2023

Recommends that the Passaic Board of Education approves the 2022-2023 Articulation Agreement with William Paterson University to award college credits and advanced college standing for students at Passaic Preparatory Academy and Passaic High School.

4. Approval of Continuation of Partnership – Kean University – Project Adelante Pre-College Program

Recommends that the Passaic Board of Education approves the continuation of partnership with Kean University’s Project Adelante Pre-College Program. Participation in Project Adelante at Kean University consists of a five (5) week summer academy, an eleven (11) week fall academy and a twelve (12) week spring academy for the 2022-2023 school year. Forty-seven (47) bilingual/ESL students, grades 6-12, will participate in the program. The tuition cost is \$1,150.00 per student.

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

Cost Not to Exceed: \$97,500.00
Account Number: 11-000-270-512-69-0000 (\$27,000.00)
 11-000-100-561-69-0000 (\$30,000.00)
 15-190-100-500-XX-0087 (\$40,500.00)

5. Approval to Enter Into Contract with Central Jersey Program for Recruitment of Diverse Educators (CJ PRIDE)

Recommends that the Passaic Board of Education approves entering into a contract with the Central Jersey Program for Recruitment of Diverse Educators (CJ PRIDE). Membership in the Central Jersey Program for Recruitment of Diverse Educators will include holding a joint job fair open to all prospective teaching and administrative candidates. Membership will begin September 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$300.00
Account Number: 11-000-251-890-58-0000

6. Approval to Enter into Contracts with Preschool Providers

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

Provider	Number of Classrooms	Number of Students	Account	Amount
Children's Day Nursery & Family Center	Seven (7)	105	20-218-200-321-62-0000	\$1,515,667.00
Collegiate New Beginnings	Five (5)	75	20-218-200-321-62-0000	\$1,040,100.00
Passaic City Head Start	Twelve (12)	180	20-218-200-325-62-0000	\$1,499,180.00
Urban Crisis Council Day Care Center	Six (6)	90	20-218-200-321-62-0000	\$1,234,260.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Approval to Enter into Contracts with Preschool Providers (Continued)

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

Cost Not to Exceed: \$5,239,215.00
Account Number: 20-218-200-321-62-0000 (\$3,790,035.00)
 20-218-200-325-62-0000 (\$1,499,180.00)

7. Approval to Enter into Contract for One-to-One Nursing Services and Clinical Nurses for Special Education and General Education (504) Students

Recommends that the Passaic Board of Education, pursuant to Board Policy No. 6320 requiring competitive proposals for services be waived, authorizes entering into contracts for one-to-one nursing services and clinical nurses for Special Education and General Education (504) students. The waiver of procuring competitive proposals is in accordance with N.J.S.A. 18A:40-3.3, which permits a parent to request a specific nurse to provide services to their classified child if the cost remains neutral to the school district.

Vendor	Hourly Rate 7/1/22-6/30/23	Cost Not to Exceed
Home & Hospital Medical Personnel West Caldwell, NJ	LPN: \$50.00 RN: \$56.00	\$90,000.00

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

Cost Not to Exceed: \$90,000.00
Account Number: 11-000-216-320-70-0000

8. Approval of Contract – Achieve3000, Inc.

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Achieve3000, Inc., 331 Newman Springs Rd., Suite 304, Red Bank, NJ 07701. The program will be used to implement the eBooks from Actively Learning that will support our English Language Arts curriculum. eBooks provided by Actively Learning contain engaging reading features that help students improve reading comprehension.

The term of contract will be from August 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$81,555.00
Account Number: 20-483-100-500-15-0000

9. Approval of Contract – Ascend Academy

Recommends that the Passaic Board of Education approves a contract, in accordance with N.J.S.A. 18A:18A-5(b), with Northern Region Educational Services Commission, 82 Totowa Road, Wayne, NJ 07470, for the Ascend Academy. The purpose of Ascend Academy is to offer students of Passaic City the opportunity, accessibility and flexibility to attain a state-endorsed diploma while maintaining the high standards of their local sending school district. The program is to run from 4:00 p.m. to 8:30 p.m., Monday through Friday, at Hope Academy, 266 Harrison St., Passaic, NJ 07055.

The cost of the program is not to exceed \$1,500,000.00 for 100 students. The charge for additional students will be \$10,000.00 per student. The program will be funded with American Rescue Plan (ESSER III) funds.

The term of contract will be from September 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$1,500,000.00
Account Number: 20-487-100-500-66-0000

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

10. Approval of Contract – Carnegie Learning

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Carnegie Learning, 501 Grant Street, STE 1075, Pittsburg, PA, 15219. This will provide all students in Grades 6-12 print and digital access to the Carnegie Learning Math Program, which is aligned to the New Jersey Student Learning Standards for Mathematics.

The term of contract will be from July 1, 2022 through June 30, 2028 (6 Year Contract).

	Year 1 2022-2023	Year 2 2023-2024	Year 3 2024-2025	Year 4 2025-2026	Year 5 2026-2027	Year 6 2027-2028	Total
Total	\$199,789.32	\$199,789.32	\$199,789.32	\$199,789.32	\$199,789.32	\$199,789.32	\$1,198,735.92
PD	\$88,920.00						\$88,920.00
Grand Total	\$288,709.32	\$199,789.32	\$199,789.32	\$199,789.32	\$199,789.32	\$199,789.32	\$1,287,655.92

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

Cost Not to Exceed: \$288,709.32 (Year 1)
Account Number: 11-190-100-610-66-0000

11. Approval of Contract – Imagine Learning

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Imagine Learning, 8860 Chaparral Rd., Suite 100, Scottsdale, AZ 85250. This will provide all students in Grades 3-5 print and digital access to the Illustrative Math Program, which is aligned to the New Jersey Student Learning Standards for Mathematics.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$176,624.00
Account Number: 11-190-100-610-66-000

12. Approval of Contract – NewsELA

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with NewsELA, 475 10th Ave., 4th Floor, New York, NY 10018. The program will be used to advance the digital library experience of the ELA, SS, Health, and Science classrooms and offer thematically curated fiction and nonfiction texts as well as provide targeted intervention and differentiation for the multiple ranges of reading levels in the classroom. This purchase will help improve the quality of instruction for students and improve their ELA skills based on the New Jersey Student Learning Standards.

The term of contract will be from September 1, 2022 through September 1, 2023.

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

Cost Not to Exceed: \$90,000.00
Account Number: 15-190-100-500-XX-0000

13. Approval of Contract – Northern Region Educational Services Commission – Hope Academy

Recommends that the Passaic Board of Education approves a contract with Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470, to provide educational services for an alternative school program for up to one hundred (100) students. The alternative school program will be located at 266 Harrison Street, Passaic, NJ.

The term of contract will be from September 1, 2022 through June 30, 2023.

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

Approval of Contract – Northern Region Educational Services Commission – Hope Academy (Continued)

Cost Not to Exceed: \$1,855,000.00
Account Number: 11-000-100-561-65-0000

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

14. Approval of Contract – PowerSchool Group LLC

Recommends, pursuant to N.J.S.A. 18A:18A-15(a)(19), that the Passaic Board of Education approves the award of contract to PowerSchool Group LLC, 150 Parkshore Drive, Folsom, CA 95630, for the licensing and maintenance of the PowerSchool Enrollment School Choice for PowerSchool-School Information System (PS-SIS), PowerSchool Enrollment Registration, PowerSchool Enrollment School Locator, PowerSchool Enrollment Additional Language-Spanish and School Wide-School Information System-PowerSchool Ecollect Forms (SW-SIS-PSEF).

Term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$76,600.00
Account Number: 15-000-223-320-XX-0019 (\$52,600.00)
11-190-100-500-66-0000 (\$24,000.00)

15. Approval of Contract – Screencastify, LLC

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Screencastify, LLC, P.O. Box 734530, Chicago, IL 60673-4530. The program will be used as an educational technology tool to record, edit and share videos seamlessly through our Learning Management System. This purchase will help improve the quality of instruction for students and improve the feedback provided to students.

The term of contract will be from September 1, 2022 through September 1, 2023.

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

Cost Not to Exceed: \$17,384.00
Account Number: 11-190-100-610-66-0000

16. Approval of Contract – Vernier/Pivot Interactives

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Vernier/Pivot Interactives, 110 Bank St SE #2303 Minneapolis, MN 55414-3906. This will provide all 9-12 students access to the digital science platform and the interactive labs that are aligned to the New Jersey Student Learning Standards for Science.

The term of contract will be from June 1, 2022 through September 2024.

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

Cost Not to Exceed: \$20,000.00
Account Number: 20-483-100-500-15-0000

17. Approval of Contract – Yaacov Brisman, Esq. of the Brisman Law Firm P.C. to Serve as Board Attorney

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

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

<u>Legal Services</u>	<u>Fees</u>
Board Attorney Services (Retainer)	\$15,000.00 per month
Litigation Services	\$ 175.00 per hour
Negotiation Services	\$ 175.00 per hour

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$255,000.00
Account Number: 11-000-230-331-83-0000

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

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

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

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

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

19. Approval of Contract – Proprietary Computer Maintenance – Budgetary & Personnel Software

Recommends, N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to Computer Solutions, Inc., 6 Commerce Street #2, Branchburg, NJ 08876-6041 for the licensing and maintenance of the Business Office computer software.

The maintenance contract is necessary to conduct the affairs of the district as the CSI computer software program operates the business office functions of the school district.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$46,812.00
Account Number: 11-000-251-340-83-0000

20. Approval of Proprietary Purchase – Educational Development Software (HIBster)

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost No to Exceed: \$17,000.00
Account Number: 11-000-213-500-65-0000

21. Revision – Approval of Proprietary Purchase – College Board

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education approves a contract with College Board, 250 Vesey Street, New York, NY 10281, for the purchase of PSAT and SAT Testing for Passaic High School. The examinations will be used as a college readiness marker and a graduation requirement.

From: Cost Not to Exceed: \$50,000.00
To: **Cost Not to Exceed:** \$84,000.00

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

Account Number: 15-190-100-610-12-0000

Original Board Resolution: August 30, 2021, Page H-2, Item #5

22. Approval of Contract – Audit Services – RFP 01-23

Recommends that the Passaic Board of Education awards the contract for Audit Services, RFP 01-23 to Lerch, Vinci, & Bliss, LLP. Proposals were submitted by the following:

1. Lerch, Vinci, & Bliss, LLP, 17-17 Route 208, Fairlawn, NJ 07410.

Purpose of Contract:

To provide auditing services for the preparation of the statutory annual audit and other auditing services.

Evaluation Process and Methodology of Awarding Contract:

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

Lillian D’Elia, Comptroller
 Rosa Dehais, Fiscal Specialist
 Jawad Issak, Accountant

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>LVB</u>
I.	Technical Criteria	33.00	<u>33.00</u>
II.	Management Criteria	33.00	<u>33.00</u>
III.	Cost Criteria	34.00	<u>26.00</u>
	TOTALS	100.00	<u>92.00</u>

Selection of Vendor:

Lerch, Vinci, & Bliss submission was the most advantageous, price and other factors considered.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$75,000.00
Account Number: 11-000-230-332-83-0000

23. Opening of Proposals & Award of Contract – Treasurer of School Monies – RFP 02-23

Recommends that the Passaic Board of Education awards the contract for Treasurer of School Monies, RFP 02-23 to Garbarini & Co., P.C. & CPAs, 285 Division Avenue & Route 17S., Carlstadt, NJ 07072.

Purpose of Contract:

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

Evaluation Process and Methodology of Awarding Contract:

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

Lillian D’Elia, Comptroller
 Rosa Dehais, Fiscal Specialist
 Jawad Issak, Accountant

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Garbarini & Co.</u>
I.	Technical Criteria	33.00	<u>32.00</u>
II.	Management Criteria	33.00	<u>33.00</u>
III.	Cost Criteria	34.00	<u>26.00</u>
	TOTALS	100.00	<u>91.00</u>

Selection of Vendor:

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$23,225.00
Account Number: 11-000-251-330-83-0000

24. Approval of Contract – Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only) – RFP 06-23

Recommends the Passaic Board of Education awards the contract for Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only), RFP 06-23 to Mental Health Clinic of Passaic, 1451 Van Houten Ave., Clifton, New Jersey 07013.

Purpose of Contract:

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Melissa De Stefano, Teacher Coordinator Non Public Schools
Malinda Loflin, Supervisor of Special Education

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>Mental Health Clinic</u>
I.	Technical Criteria	25.00		10.00
II.	Management Criteria	35.00		30.00
III.	Cost Criteria	40.00		40.00
	TOTALS	100.00		80.00

Selection of Vendor:

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$100,000.00
Account Number: 11-000-216-320-70-0000

25. Opening of Proposal & Award of Contract – Vision Therapy Services – RFP 07-23

Recommends the Passaic Board of Education awards the contract for Vision Therapy Services, RFP 07-23 to Patricia H. Thrapp, 145 Kitty Harker Rd., Dingmans Ferry, PA 18328 at the rates submitted and on file in the business office.

Purpose of Contract:

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

Evaluation Process and Methodology of Awarding Contract:

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

Lori Whelan, Fiscal Specialist
 Melissa DeStefano, Teacher Coordinator Non Public Schools
 Malinda Loflin, Supervisor of Special Education

Evaluation Spreadsheet:

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

Selection of Vendor:

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

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

26. Approval of a One-Year Renewal of Contract – Printing & Graphic Design Services RFP 16-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Printing & Graphic Design Services, RFP 16-22 to Royal Printing, 441 51st Street, West New York, NJ 07093.

Purpose of Contract:

To enter into contract with a full service printing and graphic design company that is a qualified, full, limited or specialty service printing firm to provide printing services for those jobs which the district determines it cannot produce due to artistic complexity or time constraints.

Selection of Vendor:

Royal Printing was the sole respondent and has provided excellent service in the past.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$200,000.00
Account Number: 11-000-251-592-92-0000
11-190-100-500-92-0000

27. Approval of a One-Year Renewal of Contract – Vending Machines – RFP 20-22

Recommends the Passaic Board of Education grants approval of a One-Year Renewal of contract for Vending Machines, RFP 20-22 to Culinary Ventures Vending, 1835 Burnet Avenue, Union City, NJ 07083 at the rates submitted and on file in the business office.

Purpose of Contract:

To provide vending machine services to the Passaic Public School District.

Evaluation Process and Methodology of Awarding Contract:

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

Christopher Sarullo, Coordinator of Food Services
Beatrice Johnson, Fiscal Specialist
Jessica Tomczyk, Food Service Manager

Approval of Renewal of One-Year Contract – Vending Machines – RFP 20-22 (Continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Culinary Ventures Vending</u>	<u>Syphon LLC</u>
I.	Technical Criteria	50.00	50.00	40.00
II.	Management Criteria	50.00	50.00	40.00
III.	Cost Criteria		N/A	NA
	TOTALS	100.00	100.00	80.00

Selection of Vendor:

The vendor selected was the sole respondent and scored the highest in each evaluation category. The vendor has also provided satisfactory service in the past.

The term of contract will be from July 1, 2022 through June 30, 2023.

28. Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 04-23

Recommends that the Passaic Board of Education awards contracts for Occupational and Physical Therapy and Evaluation Services – CC 04-23. Proposals were received from the following:

1. CCL Therapy, LLC, 206 Deerlea Lane, Boonton, NJ 07005
2. Children’s Therapy Services, 850 Towbin Avenue, Lakewood, NJ 08701
3. EDU Healthcare, LLC, 7930 W Kenton Circle, Suite 220, Huntersville, NC 28078
4. Educational Specialized Associates, 27 West Street, Bloomfield, NJ 07003
5. General Healthcare Resources dba GHR Education, 2250 Hickory Road, Suite 240, Plymouth Meeting, PA 19462
6. Greenhouse Therapy Services, 191 Passaic Ave., Passaic, NJ 07055
7. HomeCare Therapeutics dba TherapyArch, 9 Margaret Ct., Fair Lawn, NJ 07410
8. J&B Therapy, LLC, P.O. Box 151, Augusta, NJ 07822
9. Kid Clan Services, 3402 Main Ave., Clifton, NJ 07014
10. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
11. Occupational Therapy Consultants, 1661 Route 22 West, Bound Brook, NJ 08805

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 04-23 (Continued)

Award of Contracts as follows:

<u>Physical Therapy</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$450,000.00	11-000-216-320-70-0000
Occupational Therapy Consultants	\$50,000.00	11-000-216-320-70-0000
Northern Region Educational Service Commission	\$5,000.00	11-000-216-320-70-0000
General Healthcare Resources	\$5,000.00	11-000-216-320-70-0000
Kid Clan Services (Non-Public)	\$56,000.00	20-250-200-300-70-0200

<u>Occupational Therapy</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$1,000,000.00	11-000-216-320-70-0000
Greenhouse Therapy	\$200,000.00	11-000-216-320-70-0000
Occupational Therapy Consultants	\$5,000.00	11-000-216-320-70-0000
Greenhouse Therapy (Non-Public)	\$150,000.00	20-250-200-300-70-0200
Kid Clan Services (Non-Public)	\$50,000.00	20-250-200-300-70-0200

Purpose of Contract:

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

Evaluation Process:

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

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

Physical Therapy: Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>CCL Therapy, LLC</u>	<u>Children's Therapy Services</u>	<u>EDU Healthcare, LLC</u>	<u>Educational Specialized Associates</u>	<u>General Healthcare Resources dba GHR Education</u>	<u>Greenhouse Therapy Services</u>	<u>HomeCare Therapeutics dba TherapyArch</u>	<u>J&B Therapy, LLC</u>	<u>Kid Clan Services</u>	<u>Northern Region Educational Services Commission</u>	<u>Occupational Therapy Consultants</u>
I.	Technical Criteria	25.00		10.00	10.00	12.00	19.67		3.33	10.00	20.33	10.00	15.00
II.	Management Criteria	35.00		23.00	20.00	20.00	15.00		15.00	15.00	35.00	30.00	35.00
III.	Cost Criteria	40.00		27.24	32.00	12.00	35.54		33.16	34.13	35.81	32.89	30.90
	TOTALS	100.00		60.24	62.00	44.00	70.21		51.49	59.13	91.14	72.89	80.90

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 04-23 (Continued)

Occupational Therapy: Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>CCL Therapy, LLC</u>	<u>Children's Therapy Services</u>	<u>EDU Healthcare, LLC</u>	<u>Educational Specialized Associates</u>	<u>General Healthcare Resources dba GHR Education</u>	<u>Greenhouse Therapy Services</u>	<u>HomeCare Therapeutics dba TherapyArch</u>	<u>J&B Therapy, LLC</u>	<u>Kid Clan Services</u>	<u>Northern Region Educational Services Commission</u>	<u>Occupational Therapy Consultants</u>
I.	Technical Criteria	25.00	18.00	10.00	10.00	12.00	19.67	14.00	3.33	10.00	20.33	10.00	15.00	
II.	Management Criteria	35.00	25.00	23.00	20.00	20.00	15.00	35.00	15.00	15.00	35.00	30.00	35.00	
III.	Cost Criteria	40.00	28.80	25.74	31.40	11.40	33.59	35.69	31.37	32.68	32.78	31.09	29.88	
	TOTALS	100.00	71.80	58.74	61.40	43.40	68.26	84.69	49.70	57.68	88.11	71.09	79.88	

Selection of Vendor:

The vendors selected have provided services to the district in the past. Although some of the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2022-23 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Physical Therapy:

Cost Not to Exceed: \$566,000.00
Account Numbers: 11-000-216-320-70-0000 (\$510,000.00)
 20-250-200-300-70-0200 (\$56,000.00)

Occupational Therapy:

Costs Not to Exceed: \$1,405,000.00
Account Numbers: 11-000-216-320-70-0000 (\$1,205,000.00)
 20-250-200-300-70-0200 (\$200,000.00)

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

29. Opening of Proposals and Award of Contracts – Non-Public Paraprofessional Services (As Needed) (IDEA B Grant Funds) – CC 05-23

Recommends that the Passaic Board of Education awards contracts for Non-Public Paraprofessional Services – CC 05-23. Proposals were received from the following:

1. Children’s Therapy Services, Inc., 850 Towbin Avenue, Lakewood, NJ 08701
2. Horizon Staffing Resources, 198 Route 9 North, Suite 107m Manalapan, NJ 07726

Award of Contract is as follows:

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

Purpose of Contract:

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
 Malinda Loflin, Supervisor of Special Education
 Melissa DeStefano, Teacher Coordinator of Non-Public Schools

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Children's Therapy Services</u>	<u>Horizon Staffing Resources</u>
I.	Technical Criteria	5.00	2.33	5.00
II.	Management Criteria	45.00	25.00	25.00
III.	Cost Criteria	50.00	28.00	50.00
	TOTALS	100.00	55.33	80.00

Selection of Vendor:

The vendor selected provided the lowest rate and scored the highest in cost criteria.

Term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$80,000.00
Account Number: 20-250-200-300-70-0200

30. Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC 06-23

Recommends that the Passaic Board of Education awards contracts for Applied Behavior Analysis Services – CC 06-23. Proposals were received from the following:

1. Brett DiNovi & Associates, P.O. Box 8233, Cherry Hill, NJ 08002
2. Center for Partnership Services, 40 Galesi Drive, Suite 8, Wayne, NJ 07470
3. Children’s Therapy Services, 850 Towbin Avenue, Lakewood, NJ 08701
4. First Children Learning Services, 1256 Markkress Road, Cherry Hill, NJ 08003
5. Graham Behavior Services, 6 W. Walnut Street, Metuchen, NJ 08840
6. Invo Healthcare, 1780 Kendarbern Drive, Jamison, PA 18929
7. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
8. Northern Region Educational Services Commission, 82 Totowa Road, Wayne, NJ 07470
9. Progressive Therapy of NJ, 1 Meredith Ct., Oak Ridge, NJ 07438
10. The Stepping Stone Group, 184 High Street, Floor 5, Boston, MA 02110

Award of contracts are as follows:

	<u>Estimated Amount</u>	<u>Account Number</u>
Progressive Therapy	\$1,400,000.00	11-000-216-320-70-0000
Progressive Therapy (Non-Public)	\$25,000.00	20-250-200-300-70-0200
Progressive Therapy (Esser II Funding – Behavioral Strategies for LLDMMJ & LLD Severe teachers & paras)	\$62,000.00	20-483-200-300-XX-0000
Progressive Therapy (Esser II Funding Positive Behavior Support for BD programs)	\$38,000.00	20-483-100-300-XX-0000
Kid Clan Services	\$200,000.00	11-000-216-320-70-0000

Purpose of Contract:

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

Evaluation Process:

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

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

Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC 06-23 (Continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>Brett DeNovi & Associates</u>	<u>Center for Partnership Services</u>	<u>Children's Therapy Services</u>	<u>First Children Learning Services</u>	<u>Graham Behavior Services</u>	<u>Invo Healthcare</u>	<u>Kid Clan</u>	<u>Progressive Therapy of NJ</u>	<u>Northern Regional Educational Services Commission</u>	<u>The Stepping Stone Group</u>
I.	Technical Criteria	25.00	15.00	10.00	10.00	20.00	5.00	10.00	15.00	25.00	5.00	19.00	
II.	Management Criteria	35.00	15.00	15.00	19.00	15.00	15.00	20.67	35.00	35.00	29.00	20.00	
III.	Cost Criteria	40.00	23.79	27.17	24.12	32.00	20.87	25.82	22.75	24.08	18.77	23.00	
	TOTALS	100.00	53.79	52.17	53.12	67.00	40.87	56.49	72.75	84.08	52.77	62.00	

Selection of Vendors:

The vendors selected have provided services to the district in the past providing reliability and experience.

Term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$1,725,000.00

Account Numbers: 11-000-216-320-70-0000 (\$1,600,000.00)
 20-250-200-300-70-0200 (\$25,000.00 – IDEA)
 20-483-200-300-XX-0000 (\$62,000.00 – ESSER II)
 20-483-100-300-XX-0000 (\$38,000.00 – ESSER II)

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

31. Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 07-23

Recommends that the Passaic Board of Education awards contracts for Speech Therapy and Evaluation Services – CC 07-23. Proposals were received from the following:

1. Children’s Therapy Services, 850 Towbin Avenue, Lakewood, NJ 08701
2. Educational Specialized Associates, LLC, 27 West Street, Bloomfield, NJ 07003
3. General Healthcare Resources dba GHR 2250 Hickory Road, Suite 240, Plymouth Meeting, PA 19462
4. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
5. Kid Clan Services, 340 Main Ave., Clifton, NJ 07014
6. NJ Speech and Hearing Solutions, 20 Belmont Avenue, Clifton, NJ 07012
7. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470

Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 07-23 (Continued)

Award of Contracts as follows:

<u>Vendor</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$2,550,000.00	11-000-216-320-70-0000
Hillmar	\$1,500,000.00	11-000-216-320-70-0000
Northern Region Educational Service Commission	\$20,000.00	11-000-216-320-70-0000
Kid Clan (Non Public)	\$225,000.00	20-250-200-300-70-0200

Purpose of Contract:

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

Evaluation Process:

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

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

Speech Therapy & Evaluation Services Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Children's Therapy Services</u>	<u>Educational Specialized Associates, LLC</u>	<u>General Healthcare Resources dba GHR</u>	<u>Hillmar</u>	<u>Kid Clan Services</u>	<u>NJ Speech and Hearing Solutions</u>	<u>Northern Region Educational Services Commission</u>
I.	Technical Criteria	25.00	10.00	12.67	20.00	17.00	17.00	6.67	10.00
II.	Management Criteria	35.00	24.00	20.00	15.00	35.00	35.00	15.00	35.00
III.	Cost Criteria	40.00	34.00	29.16	24.73	31.03	32.46	0.00	35.91
	TOTALS	100.00	68.00	61.83	59.73	83.03	84.46	21.67	80.91

Selection of Vendor:

The vendors selected have provided services to the district in the past. Although the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2022-23 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Costs Not to Exceed: \$4,295,000.00
Account Numbers: 11-000-216-320-70-0000 (\$4,070,000.00)
 20-250-200-300-70-0200 (\$225,000.00 – IDEA B)

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

32. Opening of Proposals & Award of Contracts – Administration of Educational Academic Support Services for Non-Public Schools IDEA-B Grant Funds – CC 08-23

Recommends that the Passaic Board of Education awards the contract for Administration of Educational Academic Support Services – CC 08-23. Proposal was received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103

Award of contract is as follows:

Vendor	Estimated Amount
Catapult Learning	\$50,000.00

Purpose of Contract:

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

Evaluation Process:

The respondent’s proposal was reviewed and evaluated by the following Evaluation Committee:

Lori Whelan, Fiscal Specialist
 Malinda Loflin, Supervisor Special Ed
 Melissa De Stefano, Teacher Coordinator of Nonpublic Schools

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Catapult Learning, LLC</u>
I.	Technical Criteria	40.00	25.00
II.	Management Criteria	30.00	30.00
III.	Cost Criteria	30.00	30.00
	TOTALS	100.00	85.00

Selection of Vendor:

The vendor has a history of providing services with the District and was the only vendor who responded to this CC.

Term of contract will be from September 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$50,000.00

Account Number: 20-250-200-300-27-0200 (IDEA B)

**33. Opening of Proposals & Award of Contracts – Services for Non-Public Students:
Chapter 192/193 – CC 09-23**

Recommends that the Passaic Board of Education awards contracts for Services for Non-Public Students: Chapter 192/193 – CC 09-23. Proposals were received from the following:

1. Axiom Learning, 1506 90th PL NE, Clyde Hill, Washington 98004
2. Catapult Learning, LLC, 150 Rouse Blvd, Suite 210, Philadelphia, PA 19112
3. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
4. Psych-ED Services, Inc., 781 Comanche Lane, Franklin Lakes, NJ 07417
5. Tree of Knowledge Learning Academy, 326 Third Street, Lakewood, NJ 08701

Award of Contract:

Tree of Knowledge

- Chapter 192 Services
 - Compensatory Services
 - Home Instruction
 - English as a Second Language (E.S.L./ELL)

Catapult Learning

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

Tree of Knowledge

- Chapter 193 Services
 - Supplementary Instruction

Kid Clan Services

- Chapter 193 Services
 - Corrective Speech

Purpose of Contract:

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Malinda Loflin, Supervisor of Special Education
Melissa DeStefano, Teacher Coordinator – Nonpublic Schools

Opening of Proposals & Award of Contracts – Services for Non-Public Students: Chapter 192/193 – CC 09-23 (Continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Axion Learning</u>	<u>Catapult Learning</u>	<u>Kid Clan</u>	<u>Psych-ED Services</u>	<u>Tree of Knowledge</u>
I.	Technical Criteria	45.00	20.00	28.33	30.00	20.00	31.67
II.	Management Criteria	55.00	30.00	48.33	50.00	20.00	30.00
III.	Cost Criteria	N/A	0.00	0.00	0.00	0.00	0.00
	TOTALS	100.00	50.00	76.67	80.00	40.00	61.67

Selection of Vendor:

Several vendors selected have provided satisfactory services to the District in the past with reliability and experience and a new vendor has been added.

The term of contract will be from September 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: Funds Pending Chapter 192/193 Allocation
Account Numbers: 20-502-100-320-70-0000
 20-503-100-320-70-0000
 20-504-100-320-70-0000
 20-506-100-320-70-0000
 20-507-100-320-70-0000
 20-508-100-320-70-0000
 20-XXX-XXX-XXX-XX-XXXX

34. Approval of Extension of Contract – Services for Non-Public Students: Chapter 193 – CC 09-22

Recommends that the Passaic Board of Education approves the extension of contract for Services for Non-Public Students: Chapter 193 with Catapult Learning. The extension of contract will permit the vendor to provide initial/annual exams and reclassification services.

The contract will not exceed the unspent remaining amount from the 2021-2022 school year. The extension is to be through August 15, 2022 at the same terms and conditions of the proposal specifications – CC 09-22.

35. Approval of a One-Year Renewal of Contract – Blended Reading Intervention Program for English Language Learners (ELLs) – CC 13-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Blended Reading Intervention Program for English Language Learners (ELLs) – Savvas Learning Company, 15 East Midland Avenue, Suite 502, Paramus, NJ 07652--CC #13-22 for School Year 2022-2023, at the cost listed below which represents a 0% increase from the 2021-2022 school year prices.

Purpose of Contract:

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

Evaluation Process:

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

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

Evaluation Average Spreadsheet:

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

Selection of Vendor:

The vendor has a history of providing services with the District.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$36,800.00
Account Number: 20-241-100-500-69-0000 (\$28,190.00)
 20-241-100-600-69-0000 (\$8,542.09)

36. Approval of a Two-Year Renewal of Contract – Bilingual Academy for High School English Language Learners (ELLs) – CC 14-22

Recommends that the Passaic Board of Education grants approval of a Two-Year Renewal of contract for Bilingual Academy for High School English Language Learners (ELLs) to Internationals Network for Public Schools, Inc., 50 Broadway, Suite 1601, New York, NY 10004, at the cost listed below which represents a 0% increase from the 2021-2022 school year prices.

Purpose of Contract:

To enter into contract with a vendor that will improve achievement and college readiness of ELLs and their teachers at the Passaic High School and to build further capacity within the Passaic High School to improve services for their English Learners.

Evaluation Process:

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

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

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>International Networks</u>
I.	Technical Criteria	40.00	<u>36.75</u>
II.	Management Criteria	40.00	<u>38.00</u>
III.	Cost Criteria	20.00	<u>20.00</u>
	TOTALS	100.00	<u>94.75</u>

Selection of Vendor:

Internationals Network was the sole respondent and scored the highest in all of the criteria.

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

The term of contract will be from July 1, 2022 through June 30, 2024.

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

Cost Not to Exceed: \$167,000.00
Account Number: 15-000-223-320-XX-0019

37. Approval of a One-Year Renewal of Contract – Recreational & Instructional Support Services for ACCESS, a New Jersey 21st Century Community Learning Centers Project – CC 15-21

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with the Mental Health Clinic of Passaic, 1451 Van Houten Ave., Clifton, NJ 07013, to provide recreational and instructional support services for the 2022-2023 school year, at the cost listed below, which represents a 0% increase from the 2021-2022 school year prices:

Contract	Vendor	Cost per 15 Students	Total Cost
Contract B – School No. 6, School No. 10 & School No. 21	Mental Health Clinic of Passaic	\$9,451.00	\$160,667.00 for 255 students

The term of contract will be from September 1, 2022 through August 31, 2023.

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

Cost Not to Exceed: \$160,667.00
Account Number: 20-452-100-300-63-0000

38. Opening of Bids and Award of Contract – Chromebook & Laptop Insurance Coverage – Bid No. 03-23

Recommends that the Passaic Board of Education awards a contract for Chromebook & Laptop Insurance Coverage, Bid No. 03-23. Bids were received from the following:

1. Consumer Priority Service Corp, 3101 Emmons Avenue, Brooklyn, NY 11235
2. Safeware, The Insurance Agency, Inc., 5700 Perimeter Drive, Suite E, Dublin, Ohio 43017
3. Securranty Inc., 15995 N. Barkers Landing, Suite 210, Houston, TX 77079

The award of contract is to be awarded to Securranty Inc. based upon the lowest responsible bid for the following:

Device Type	Total Bid
HP Chromebook x360 11 G 1 EE	\$249.50
HP Chromebook 14 G5	\$6,237.50
HP Chromebook 11A G6 EE/HP Chromebook 11A G8 EE	\$249.50
HP Chromebook 11A G6 EE/ Chromebook 11a	\$100,548.50
Chromebook 11 G8 EE	\$249.50
HP Chromebook 11 G7 EE	\$5,489.00
HP Chromebook 14a	\$13,797.35
Total	\$126,820.85

Opening of Bids and Award of Contract – Chromebook & Laptop Insurance Coverage – Bid No. 03-23 (Continued)

Other bids submitted:

Device Type	Consumer Priority Service Corp Total Bid	Software, The Insurance Agency, Inc. Total Bid
HP Chromebook x360 11 G1 EE	\$269.10	\$682.40
HP Chromebook 14 G5	\$6,727.50	\$18,822.50
HP Chromebook 11A G6 EE/ HP Chromebook 11A G8 EE	\$269.10	\$682.40
HP Chromebook 11A G6 EE/ Chromebook 11a	\$108,447.30	\$275,007.20
Chromebook 11 G8 EE	\$269.10	\$682.40
HP Chromebook 11 G7 EE	\$5,920.20	\$15,012.80
HP Chromebook 14a	\$14,881.23	\$41,635.37
Total	\$136,783.53	\$352,525.07

The term of contract is from July 1, 2022 through June 30, 2024.

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

Cost Not to Exceed: \$126,820.85
Account Number: 11-190-100-500-88-0000

39. Opening of Bids and Award of Contract – Science Kit Maintenance Services – Bid No. 07-23

Recommends that the Passaic Board of Education awards a contract for Science Kit Maintenance Services, Bid 07-23, to ECA Educational Services, Inc., 1981 Dallavo Dr., Commerce Township, Michigan 48390, based upon the lowest responsible bid prices listed below:

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
1	K (1 st Delivery)	NGSS Trees and Weather New Conversion kit for 2022-2023	50	\$259.00	\$12,950.00
2	K (2 nd Delivery)	NGSS Materials and Motion	50	\$412.00	\$20,600.00
3	K (3 rd Delivery)	NGSS *Animals 2x2* New Conversion kit for 2022-2023	50	\$492.00	\$24,600.00
4	1 (1 st Delivery)	NGSS Air and Weather New Conversion kit for 2022-2023	50	\$313.00	\$15,650.00
5	1 (2 nd Delivery)	NGSS Sound and Light	50	\$313.00	\$15,650.00
6	1 (3 rd Delivery)	*NGSS Plants and Animals*	50	\$308.00	\$15,400.00
7	2 (1 st Delivery)	NGSS Solids and Liquids	50	\$371.00	\$18,550.00
8	2 (2 nd Delivery)	NGSS Pebbles, Sand, and Silt New Conversion kit for 2022-2023	50	\$347.00	\$17,350.00
9	2 (3 rd Delivery)	*NGSS Insects and Plants*	50	\$532.00	\$26,600.00
10	3 (1 st Delivery)	NGSS Water and Climate	50	\$298.00	\$14,900.00
11	3 (2 nd Delivery)	NGSS Matter in Motion	50	\$303.00	\$15,150.00

Opening of Bids and Award of Contract – Science Kit Maintenance Services – Bid No. 07-23 (Continued)

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
12	3 (3 rd Delivery)	*NGSS Structures of Life* New Conversion kit for 2022-2023	50	\$487.00	\$24,350.00
13	4 (1 st Delivery)	NGSS Soils, Rocks, and Landforms	50	\$401.00	\$20,050.00
14	4 (2 nd Delivery)	NGSS Energy	50	\$362.00	\$18,100.00
15	4 (3 rd Delivery)	*NGSS Environments* New kit for 2022-2023	50	\$493.00	\$24,650.00
16	5 (1 st Delivery)	NGSS Earth and Sun	50	\$347.00	\$17,350.00
17	5 (2 nd Delivery)	NGSS Mixtures and Solutions New Conversion kit for 2022-2023	50	\$484.00	\$24,200.00
18	5 (3 rd Delivery)	*NGSS Living Systems*	50	\$412.00	\$20,600.00

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

Cost Not to Exceed: \$346,700.00
Account Number: 11-190-100-610-66-0000
 15-190-100-610-XX-0000

40. Approval of a One-Year Renewal of Contract – Daktronics LED Display Maintenance – Bid No. 13-22 – School Year 2022-2023

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with MediaNow, Inc., 1 Maple Ave., Netcong, NJ 07857 – Bid No. 13-22, which represents a 0% increase from the 2021-2022 school year prices:

Annual Maintenance: \$18,993.00

Other Pricing:

Materials, parts, equipment, supplies, rentals & material handling shall be billed at the invoice rate the contract paid (including all discounts & rebates) plus a markup of 10%.

Pricing for add/delete services for areas as needed – \$0.00 per month each location

The term of the contract is from July 1, 2022 through June 30, 2023.

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

Cost Not To Exceed: \$18,993.00
Account Number: 11-190-100-500-88-0000

41. Approval of a Two-Year Renewal of Contracts – Translation/Interpretation Services (As Needed) – Bid No. 19-22

Recommends that the Passaic Board of Education grants approval for a two-year renewal for Translation/Interpretation Services (As Needed) – Bid No. 19-22, from the following contracts at the costs listed below which represent a 0% increase from the 2021-2022 school year prices:

1. Cal Interpreting & Translations (CIT), 2501 W. Burbank Blvd., Suite 311, Burbank, CA 91505
2. HolaDoctor, Inc., 353 Central Ave., Jersey City, NJ 07307

Contract A – Written Translation (Basis of Bid – English to Spanish/Spanish to English)

Contract A – Cal Interpreting & Translations (CIT):

Minor Projects (Less than 500 Words – Flat Fee)	\$40.00
Major Projects (500 Words or more) Minimum Fee	\$25.00
Per Word Fee (over 500 Words)	\$.25
Total Minimum fee plus one (1) Word	\$25.25

Written Translation Services (Other Languages)

Language	Minimum	One Word	Final Quotation
English to Gujarati	\$40.00	\$0.22	\$40.22
Gujarati to English	\$40.00	\$0.22	\$40.22
English to Polish	\$40.00	\$0.22	\$40.22
Polish to English	\$40.00	\$0.22	\$40.22
English to Arabic	\$40.00	\$0.22	\$40.22
Arabic to English	\$40.00	\$0.22	\$40.22
Other than Listed Languages	\$40.00	\$0.22	\$40.22

Contract B – Oral Translations & Sign Language Services

Contract B – HolaDoctor, Inc.

- | | |
|---|------------------|
| B1. English to Spanish/Spanish to English | \$62.00/per hour |
| B2. Sign Language | \$85.00/per hour |
| B3. Other than Listed Languages | \$74.00/per hour |

Language	Rate Per Hour
Gujarati	\$148.00/per hour
Polish	\$148.00/per hour
Arabic	\$148.00/per hour
Other Language	\$148.00/per hour

The term of contract is from July 1, 2022 through June 30, 2024.

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

Approval of a Two-Year Renewal of Contracts – Translation/Interpretation Services (As Needed) – Bid No. 19-22 (Continued)

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

Cost Not to Exceed: \$75,000.00
Account Number: 11-XXX-XXX-320-XX-0000

42. Approval of a One-Year Renewal of Contract – Service and/or Repair of Refrigeration Equipment – Bid No. 20-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Service and/or Repair of Refrigeration Equipment with Envirocon, 490 Schooley’s Mtn. Road, Hackettstown, NJ 07840 – Bid No. 20-22 for the 2022-2023 school year.

Envirocon was awarded the contract based upon the lowest responsible bid price of \$85.00 per hour.

Other Pricing:

Materials, parts, equipment, supplies, rentals & material handling shall be billed at the invoice rate the contract paid (including all discounts & rebates) plus a markup of 10%.

The term of contract is from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$80,000.00
Account Number: 60-910-310-420-71-0000

43. Approval of a One-Year Renewal of Contract – Energy Management and Building Automation System – Maintenance, Upgrades, Parts and Repairs – Rebid – Bid No. 25-21

Recommends that the Passaic Board of Education grants approval for a One-Year Renewal of contracts for Energy Management and Building Automation System – Maintenance, Upgrades, Parts & Repairs, for the following contracts at the costs listed below which represent a 0% increase from the 2021-2022 school year prices:

1. Automated Logic Contracting Services, Inc., 100 Delawanna Ave., Suite 400, Clifton, NJ 07011
2. Johnson Controls, 264 Fernwood Ave., Edison, NJ 08837

Contract A

Automated Logic is to be awarded the bid based upon the lowest responsible bid price for Contract A at the following bid prices:

Approval of a One-Year Renewal of Contract – Energy Management and Building Automation System – Maintenance, Upgrades, Parts and Repairs – Rebid – Bid No. 25-21 (Continued)

Monthly Preventative Maintenance Services \$7,089.17 per month

Additional “As-Needed” Services:

Hourly Labor Rate \$184.00

Supplies, parts, materials, equipment and all other items purchased for District use not on the price shall be billed at net cost plus 21%.

The term of contract will be from July 1, 2022 through June 30, 2023.

Contract B

Johnson Controls is to be awarded the bid based upon the lowest responsible bid price for Contract B at the following bid prices:

Monthly Preventative Maintenance Services \$8,242.50 per month

Additional “As-Needed” Services:

Hourly Labor Rate \$237.00

Supplies, parts, materials, equipment and all other items purchased for District use not on the price shall be billed at net cost plus 33.3%.

The term of contract will be July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$396,000.00

Account Number: 11-000-261-420-86-0000

44. Approval of One-Year Renewal of Contract – Pickup & Delivery Service – State Commodities Distribution – Bid No. 27-22

Recommends that the Passaic Board of Education grants a One-Year Renewal of contract for Pickup & Delivery Service – State Commodities Distribution, Bid No. 27-22, from the following contract at the costs listed below which represents a 0% from the 2021-2022 school year prices:

Maschio’s Trucking LLC, 525 East Main St., Chester, NJ 07930

The award of contract is based upon the lowest responsible bid for the following:

Pickup from Port Newark USDA/DOD Fresh, Frozen, Refrigerated or Canned Goods- Complete Cases: \$2.00 per case

The term of contract will be from July 1, 2022 through June 30, 2023.

Approval of One-Year Renewal of Contract – Pickup & Delivery Service – State Commodities Distribution – Bid No. 27-22 (Continued)

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

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

45. Opening of Bids and Award of Contract – Passaic High School Fitness Equipment – American Rescue Plan Funded – Bid No. 38-22

Recommends that the Passaic Board of Education approves the award of contract for Passaic High School Fitness Equipment – Bid No. 38-22, to the vendor listed below:

1. Phillips Sports, LLC, 709 Holly Ct., Norwood, NJ 07648

Control #	Quantity	Description Brand Name, Model, Size, Color	Price Per Unit	Total Price
Equipment				
1	5	Half Rack (8ft) with plate storage, safety spot arms, "J" hooks, grip pull-up bar attachment, T-bar row attachment, bench docking station, stability ball storage, & barbell holders FRAME: Red	\$4,970.00	\$24,850.00
2	5	Customized "Passaic High School" logo on Half Racks	\$254.00	\$1,270.00
3	3	Half Rack Connectors with pull-up bar	\$934.00	\$2,802.00
4	5	Adjustable Bench with docking station PAD COLOR: Red	\$1,522.00	\$7,610.00
5	5	Customized "Passaic High School" logo on Benches	\$225.80	\$1,129.00
6	2	Glute Ham Machine FRAME: Red	\$5,436.00	\$10,872.00
7	1	Life Fitness Signature Series Dual Adjustable Pulley with handles, straight bar, V-bar, and rope attachments FRAME: Red	\$8,918.00	\$8,918.00
8	2	Two-Tiered Dumbbell Rack FRAME: Red	\$1,521.00	\$3,042.00
9 – 18	20	Iron Grip Dumbbell Pair (straight handle)-5lb thru 50lb	\$6,983.00	\$13,966.00
19	2	Cast Iron Kettlebell Set (5lbs-50lbs)	\$750.00	\$1,500.00
20	2	Three-Tiered Kettlebell/Medicine Ball Rack FRAME: Red	\$2,193.00	\$4,386.00
21	10	Olympic Barbell (7'-45lb)	\$615.00	\$6,150.00
22	5	Olympic Barbell (7'-30lb)	\$523.00	\$2,615.00
23	5	Multi-Grip Barbell	\$640.00	\$3,200.00
24	20	Barbell Collars (pair)	\$65.00	\$1,300.00
25	5	HEX/Trap Bar	\$624.00	\$3,120.00
26	20	Olympic Bumper Plate (45lb)	\$225.00	\$4,500.00
27	20	Olympic Bumper Plate (25lb)	\$198.00	\$3,960.00
28	20	Olympic Bumper Plate (10lb)	\$165.00	\$3,300.00
29	20	Olympic Rubber Plate (5lb)	\$19.00	\$380.00
30	20	Olympic Rubber Plate (2.5lb)	\$11.00	\$220.00
31	3	Rogue/Dynamax Medicine Ball (6lbs)	\$105.00	\$315.00
32	3	Rogue/Dynamax Medicine Ball (10lbs)	\$115.00	\$345.00
33	3	Rogue/Dynamax Medicine Ball (12bs)	\$120.00	\$360.00
34	3	Rogue/Dynamax Medicine Ball (14lbs)	\$126.00	\$378.00
35	2	Rogue/Dynamax Medicine Ball (16lbs)	\$132.00	\$264.00
36	2	Rogue/Dynamax Medicine Ball (18lbs)	\$138.00	\$276.00
37	4	Plyo-Box Set (24in-12in-6in-3in) COLOR: Red	\$1,646.00	\$6,584.00
38	2	Plyo Mat (6'x12'x2")	\$1,921.00	\$3,842.00

**Opening of Bids and Award of Contract – Passaic High School Fitness
Equipment – American Rescue Plan Funded – Bid No. 38-22 (Continued)**

Control #	Quantity	Description Brand Name, Model, Size, Color	Price Per Unit	Total Price
Equipment (Continued)				
39	20	Agility Hurdles (12")	\$15.00	\$300.00
40	6	Agility Ladder	\$95.00	\$570.00
41	3	Battle Ropes (30')	\$154.00	\$462.00
42	8	TRX Suspension Trainer	\$295.00	\$2,360.00
43	2	Stackable Step Set (6")	\$65.00	\$130.00
44	6	Strength Bands Set (Light-Heavy Resistance)	\$11.00	\$66.00
45	8	Bosu Balance Trainer	\$327.00	\$2,616.00
46	1	Bosu Balance Trainer Storage Rack	\$465.00	\$465.00
47	5	Stability Ball	\$84.00	\$420.00
48	3	Push/Pull Sled with vertical posts and harness	\$943.00	\$2,829.00
49	1	Life Fitness Integrity Elliptical	\$6,494.00	\$6,494.00
50	1	Life Fitness Integrity Upright Bike	\$5,728.00	\$5,728.00
51	1	Life Fitness PowerMill Climber	\$10,919.00	\$10,919.00
52	1	Hammer Strength HD Air Bike	\$3,799.00	\$3,799.00
Safety Material				
53	Est 2600 sq. ft	Ecore UltraTile Rubber Flooring	\$44,608.00	\$44,608.00
54	5	8x8 Custom Inlay Platform with "Passaic High School" logo	\$2,545.00	\$12,725.00
55	4	Square Post Pads with "Passaic High School" logo	\$1,610.00	\$6,440.00
56			\$	\$
Delivery & Installation				
57		Delivery and Installation of equipment and materials.	\$75,374.00	\$75,374.00
		Sum of the items above	\$298,980.00	\$298,980.00

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

Cost Not to Exceed: \$298,980.000
Account Number: 20-487-400-731-XX-0000 (\$76,000.00)
 20-487-100-600-XX-0000 (\$147,606.00)
 20-487-200-500-XX-0000 (\$75,374.00)

46. Approval to Enter into contract with Monmouth-Ocean Educational Services Commission – Joint Student Transportation Route – 2021-2022

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

Monmouth-Ocean Educational Services Commission
 900 Hope Road
 Tinton Falls, NJ 07712

To provide student transportation for the following route for the 2021-2022 school year:

Approval to Enter into contract with Monmouth-Ocean Educational Services Commission – Joint Student Transportation Route – 2021-2022 (Continued)

Route No.	School	Contractor	Route Cost	Surcharge	Days
ESQ1244	John Adams Elementary School	A & M Transportation	\$470.25	\$45.00	2

The term of contract will be from April 28, 2022 through April 29, 2022.

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

Cost Not to Exceed: \$985.50
Account Number: 11-000-270-518-55-0000 (\$940.50)
Account Number: 11-000-270-350-55-0000 (\$ 45.00)

47. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2021-2022

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

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

To provide student transportation for the following route for the 2021-2022 school year:

Route No.	School	Contractor	Route Cost	Surcharge	Dates
2344	Lake Drive Program at Mountain Lake High School	Jersey Kids	\$19,610.00	\$784.40	April 1, 2022 – June 30, 2022

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

Cost Not to Exceed: \$20,394.40
Account Number: 11-000-270-518-55-0000 (\$19,610.00)
Account Number: 11-000-270-350-55-0000 (\$784.40)

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

48. Resolution Awarding Contract to Parent Transporting Child

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

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

Resolution Awarding Contract to Parent Transporting Child (Continued)

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 at the negotiated rate of **\$86.67** per diem from July 1, 2022 through June 30, 2023, according to the school calendar. The total amount of the shall be **\$18,634.50** (\$86.67 per diem times 215 days).

The contract is contingent upon receipt of the following items:

- Driver’s License
- Vehicle Registration
- Certificate of Liability Insurance – Minimum amount of \$1 million combined single limit coverage

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

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

Cost Not to Exceed: \$18,634.50
Account Number: 11-000-270-514-89-0000

49. Resolution Awarding Contract to Parent Transporting Child

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

North Jersey Elks Developmental
Disabilities Agency
15 Union Avenue
Clifton, New Jersey 07011

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 at the negotiated rate of **\$64.12** per diem from July 1, 2022 through June 30, 2023, according to the school calendar. The total amount of the contract shall be **\$13,786.50** (\$64.12 per diem times 215 days).

The contract is contingent upon receipt of the following items:

- Driver’s License
- Vehicle Registration
- Certificate of Liability Insurance – Minimum amount of \$1 million combined single limit coverage

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

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

Cost Not to Exceed: \$13,786.50
Account Number: 11-000-270-514-89-0000

50. Approval of Student Transportation Contract – Quoted Route

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

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	PASE-KEAN-01	\$400.00	N/A	\$1.00	\$1,600.00

The term of contract will be from June 27, 2022 through June 30, 2022, four (4) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Joshua Tours	\$450.00	N/A
Best School Bus	No Quote	No Quote

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

Cost Not to Exceed: \$1,600.00
Account Number: 15-000-270-512-30-0000

51. Approval of Renewal of 2022-2023 Student Transportation Contracts for ESY and Regular School Year

Recommends that the Passaic Public Schools, in full accordance with N.J.A.C. 6A:27-9.13, renews the following Student 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 No.	Destination	Contract Term	Route Cost
Best School Bus	DERON II-01	Deron II Day School	July 1, 2022-June 30, 2023	\$69,764.00
Best School Bus	NJEWE-02	North Jersey Elk Dev. D. Elementary	July 1, 2022-June 30, 2023	\$64,285.00
Best School Bus	SLC-01	Sawtelle Learning Center	July 1, 2022-June 30, 2023	\$61,712.00
Best School Bus	FUSA-01	Fusion Academy	July 1, 2022-June 30, 2023	\$52,020.00
Jersey Kids	CTC-01	Celebrate the Children	July 1, 2022-June 30, 2023	\$68,804.00
Jersey Kids	NHA-01	North Hudson Academy	July 1, 2022-June 30, 2023	\$70,700.00
Jersey Kids	NJEWE-01	North Jersey Elk Dev. D. Elementary School	July 1, 2022-June 30, 2023	\$73,100.00
Jersey Kids	NJEWH-01	North Jersey Elk Dev. D. High School	July 1, 2022-June 30, 2023	\$75,250.00
Jersey Kids	NJEWH-02	North Jersey Elk Dev. D. High School	July 1, 2022-June 30, 2023	\$75,250.00
Jersey Kids	PILLAR-01	Pillar Elementary School	July 1, 2022-June 30, 2023	\$81,700.00
Jersey Kids	SJB-01	St. Joseph School for the Blind	July 1, 2022-June 30, 2023	\$74,550.00

Approval of Renewal of 2022-2023 Student Transportation Contracts for ESY and Regular School Year (Continued)

Vendor	Route No.	Destination	Contract Term	Route Cost
Jersey Kids	WES-01	Washington Elementary School	July 1, 2022-June 30, 2023	\$67,802.00
J & W Financial	WPHS-01	Windsor Prep High School	July 1, 2022-June 30, 2023	\$62,510.00
J & W Financial	NJEWH-03	North Jersey Elk Dev. D. High School	July 1, 2022-June 30, 2023	\$61,275.00
Jersey Kids	PCT25	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT26	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT27	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT28	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT30	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT31	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT34	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT35	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PCT36	Passaic County Vocational School	September 7, 2022- June 20, 2023	\$59,064.00
Jersey Kids	PASEC-1	Passaic Art & Science Charter School (Clifton)	August 29, 2022- June 22, 2023	\$79,712.00
Jersey Kids	PASEC-2	Passaic Art & Science Charter School (Clifton)	August 29, 2022- June 22, 2023	\$79,712.00
Jersey Kids	PASEC-3	Passaic Art & Science Charter School (Clifton)	August 29, 2022- June 22, 2023	\$79,712.00
Jersey Kids	PASEC-4	Passaic Art & Science Charter School (Clifton)	August 29, 2022- June 22, 2023	\$79,712.00
Jersey Kids	PASEP-1	Passaic Art & Science Charter School (Passaic)	August 29, 2022- June 22, 2023	\$79,712.00
J & W Financial	PHS-03	Passaic High School	September 6, 2022- June 21, 2023	\$43,078.00
J & W Financial	PHS-05	Passaic High School	September 6, 2022- June 21, 2023	\$43,078.00
J & W Financial	PHS-11	Passaic High School	September 6, 2022- June 21, 2023	\$43,078.00
J & W Financial	S01-01	Thomas Jefferson – School No.1	September 6, 2022- June 21, 2023	\$52,128.00
J & W Financial	S01-02	Thomas Jefferson – School No.1	September 6, 2022- June 21, 2023	\$52,128.00
J & W Financial	S11-03	William B. Cruise – School No.11	September 6, 2022- June 21, 2023	\$52,128.00
J & W Financial	S06-05	Dr. Martin Luther King, Jr. – School No.6	September 6, 2022- June 21, 2023	\$55,929.00

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$2,230,405.00
Account Number: 11-000-270-514-89-0000 (\$1,831,845.00)
 11-000-270-504-89-0000 (\$398,560.00)

52. Approval of Renewal of Contract with Joshua Tours of Passaic, New Jersey for On-Call Transportation for the 2022-2023 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the On-Call Transportation Contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation:

Contract Type	Bus Company	Destination	Bid 04T-21 2020-2021	First Renewal 2021-2022	Second Renewal 2022-2023
Contract A-16-30 Passenger	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour
Contract B-54 Passenger	Joshua Tours	Various Destinations	\$75.00 per hour	\$75.75 per hour	\$75.75 per hour
Contract C Minivan Passenger w/S2 License Plate	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$75,000.00
Account Number: 11-000-270-514-89-0000

53. Approval of Renewal of Contract with Joshua Tours of Passaic, New Jersey for Athletic/Band/ROTC Transportation for the 2022-2023 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the Athletic/Band/ROTC Transportation Contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation:

Bus Company	Type of Bus	Bid #03T-21 2020-2021	First Renewal 2021-2022	Second Renewal 2022-2023
Joshua Tours	16-54 Passenger	\$70.00 per hour	\$70.70 per hour	\$70.70 per hour

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$75,000.00
Account Number: 15-000-270-512-12-0090

54. Revision – Approval of Student Transportation Contract – Quoted Route

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

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Mayor Transportation	SQ05-01	\$199.00	N/A	\$1.00	\$5,572.00

The term of contract will be from May 16, 2022, through June 24, 2022, twenty-eight (28) days total.

From: Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Joshua Tours	\$380.00	N/A
Best School Bus	No Quote	N/A
Trans-Ed Transportation	No Quote	N/A
Omar Transportation	\$400.00	50.00
Mayor Transportation	No Quote	N/A

To: Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Joshua Tours	\$380.00	N/A
Best School Bus	No Quote	N/A
Trans-Ed Transportation	No Quote	N/A
Omar Transportation	\$400.00	50.00

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

Cost Not to Exceed: \$5,572.00
Account Number: 11-000-270-514-55-0000

Original Board Resolution: May 23, 2022, Page H-13, Item #21

55. Revision – Approval of Student Transportation Contracts – Quotes SQ21-01 & CTC 02Q

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 6A:27-9 et seq., approves the revision of the following Student Transportation Routes:

From:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Cost
Joshua Tours	SQ21-01	School No.21	\$189.00	\$39.00	\$6,384.00
Joshua Tours	CTC-02Q	Celebrate the Children	\$120.00	\$50.00	\$3,450.00

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

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

Revision – Approval of Student Transportation Contracts – Quotes SQ21-01 & CTC 02Q (Continued)

To:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Cost
Joshua Tours	SQ21-01	School No.21	\$189.00	\$39.00	\$6,384.00

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

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

Other bids received for these routes:

Name of Company	Route Number	Route Per Diem	Aide Per Diem
Jersey Kids	SQ21-01	\$196.00	\$44.96
Sami Peadia	SQ21-01	No Bid	No Bid
Best School Bus	SQ21-01	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Cost
Joshua Tours	CTC-02Q	Celebrate the Children	\$120.00	\$50.00	\$3,450.00

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

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

Other bids received for these routes:

Name of Company	Route Number	Route Per Diem	Aide Per Diem
Jersey Kids	CTC-02Q	No Bid	No Bid
Sami Peadia	CTC-02Q	\$295.00	\$25.00
Best School Bus	CTC-02Q	\$199.00	\$79.00

Original Board Resolution: July 26, 2021, Page H-20, Item #19

56. Revision to Addendum Contract 2122-3-A on Bid 01T-22

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

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
From:	Jersey Kids	KEAN-01-A	Kean University	\$401.00	\$0.00	\$410.00	\$0.00
To:	Jersey Kids	KEAN-01-A	Kean University	\$410.00	\$0.00	\$410.00	\$410.00

Route was reduced to one day, on July 20, 2021, by the program’s organizer.

Original Board Resolution: August 30, 2021, Page H-51, Item #30

57. Revision to Addendum Contract 2122-3-A on Bid 01T-22

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

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

Route was reduced to one day, on July 20, 2021, by the program’s organizer.

Original Board Resolution: July 26, 2021, Page H-24, Item #24

58. Revision – Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-22

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

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
From:	Jersey Kids	JPAP-01-B	Passaic County Police Academy	300.00	0.00	0.00	4	1,200.00
To:	Jersey Kids	JPAP-01-B	Passaic County Police Academy	\$300.00	\$0.00	\$1.00	4	\$1,200.00

The term of contract is from July 1, 2021 through August 6, 2021.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	No Bid	No Bid
J&W Financial	No Bid	No Bid
Joshua Tours	No Bid	No Bid
Sami Peadia	No Bid	No Bid
Trans-Ed	No Bid	No Bid

Original Board Resolution: June 29, 2021, Page H-246, Item #88

59. Revision – Opening of Bids and Approval of Student Transportation Contracts – Bid 06T-22

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

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
From:	Jersey Kids	S15A-02	Junot Diaz-School No.15 Annex	265.00	39.96	0.96	181	55,197.76
To:	Jersey Kids	S15A-02	Junot Diaz-School No.15 Annex	264.00	39.96	0.96	181	55,016.76

The term of contract is from September 9, 2021 through June 24, 2022.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	349.00	58.00
American Star Transportation	415.00	50.00
Best School Bus	No Bid	No Bid
Eden Transportation	326.00	50.00
J&W Financial	No Bid	No Bid
Joshua Tours	298.00	50.00
Mayor Transportation	257.00	80.00
Trans-Ed	291.00	64.00

Original Board Resolution: July 26, 2021, Page H-50, Item #29

60. Approval of Student Transportation Field Trip – Coach Bus

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., awards the following student transportation field trip for Passaic Preparatory Academy with Passaic Valley Coaches as follows:

Vendor	Destination	Total Route Cost	Date of Trip
Passaic Valley Coaches	Drumthwacket, 354 Stockton Street, Princeton, NJ 08540	\$1,350.00	June 22, 2022

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Villani Bus Company	No Quote	N/A
Panorama Bus Company	No Quote	N/A

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

Cost Not to Exceed: \$1,350.00
Account Number: 15-000-270-512-29-0000

61. Approval of Resolution Acknowledging Additional School Emergency Exit Drills (Evacuations) from School Buses

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
Brownstone	Passaic	Brown-01	03/28/22	8:30 AM	Debbie Bizien
1 st Cerebral Palsy of NJ	Belleville	1CPC-01	05/12/22	8:55 AM	Keith Rygiel
Chancellor Academy	Pompton Plains	CA-01	05/16/22	7:42 AM	Christopher Pagano
Chancellor Academy	Pompton Plains	CA-02	05/04/22	7:40 AM	Christopher Pagano
David Gregory	Paramus	DGS-01	05/05/22	9:09 AM	David Ruzich
Gateway High School	Hackensack	GATE-01	05/04/22	2:55 PM	Kelly Lopez
Passaic Arts & Science Charter School	Clifton	PASEP-1	05/17/22	2:35 PM	Durim Memedi
Pillar Elementary School	Livingston	Pillar-01	05/04/22	2:20 PM	Ryan Ryzuk
SHIP Program at Midland Park	Midland Park	MPHS-01	04/05/22	7:30 AM	Melissa Brockway
St. Joseph's School for the Blind	Jersey City	SJB-01	04/29/22	9:13 AM	Dr. Tony
Windsor Schools	Pompton Lakes	Winds-01	04/25/22	8:19 AM	Todd Phillips
Windsor Schools	Pompton Lakes	WLC-01	04/25/22	8:20 AM	Todd Phillips
YCS George Washington School	Hackensack	GWS-01	05/05/22	2:15 PM	Annabelle Gonzalez

62. Approval of Use of School Facilities – Certified Angels

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

Locations	Area Requested	Dates	Times
William B. Cruise Veterans Memorial School No. 11	Auditorium, Cafeteria, Gymnasium and Several Classrooms	September 12, 2022 - June 30, 2023	Monday – Friday 3:00 p.m. – 6:00 p.m.
Daniel F. Ryan School No. 19	Auditorium, Cafeteria, Gymnasium and Several Classrooms	September 12, 2022 - June 30, 2023	Monday – Friday 3:00 p.m. – 6:00 p.m.
Passaic Gifted and Talented Academy School No. 20	Auditorium, Cafeteria, and Several Classrooms	September 12, 2022 - June 30, 2023	Monday – Friday 3:00 p.m. – 6:00 p.m.
Abraham Lincoln School No. 24	In-door, Out-door Play Area and Several Classrooms on 1 st floor	September 12, 2022 - June 30, 2023	Monday – Friday 3:00 p.m. – 6:00 p.m.
Mahatma Gandhi School No. 25	Cafeteria	September 12, 2022 - June 30, 2023	Monday – Friday 3:00 p.m. – 6:00 p.m.

In accordance with regulation number 1330R, the Certified Angels 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. Also, Certified Angels shall follow the Passaic Board of Education’s COVID-19 guidelines.

63. Approval of Use of School Facilities – Coaches Association of Passaic

Recommends that the Passaic Board of Education grants permission to the Coaches Association of Passaic to hold a Dance Competition as follows:

Locations	Dates	Times
Boverini Stadium Weight Room	Monday - Thursday June 1, 2022 - June 24, 2022	6:00 p.m. – 9:00 p.m.
Passaic High School Weight Room & Gym	Monday - Thursday June 1, 2022 - June 24, 2022	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. Also, Coaches Association of Passaic shall follow the Passaic Board of Education’s COVID-19 guidelines.

64. Approval of Use of School Facilities – Education Association of Passaic PRIDE & Family And Schools Together (F.A.S.T) Committees

Recommends that the Passaic Board of Education grants permission to the Education Association of Passaic PRIDE & F.A.S.T Committees to hold a Community Bingo and Family Wellness Event as follows:

Locations	Dates	Times
Etta Gero No. 9 Cafeteria	Thursday, June 9, 2022	4:00 p.m. – 7:00 p.m.
Martin Luther King Jr. No. 6 Auditorium, Cafeteria, Gym, & (4) Classrooms	Thursday, June 16, 2022	4:00 p.m. – 7:00 p.m.

Recommends that the Passaic Board of Education grants permission to the Education Association of Passaic PRIDE & F.A.S.T Committees to hold an information session for Contract Ratification as follows:

Locations	Dates	Times
Martin Luther King Jr. No. 6 Auditorium	Monday, June 13, 2022	3:30 p.m. – 5:00 p.m.
Martin Luther King Jr. No. 6 Auditorium	Tuesday, June 14, 2022	3:30 p.m. – 5:00 p.m.

In accordance with regulation number 1330R, the Education Association of Passaic PRIDE & F.A.S.T Committees have 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. Also, the Education Association of Passaic PRIDE & F.A.S.T Committees shall follow the Passaic Board of Education’s COVID-19 guidelines.

65. Approval of Use of School Facilities – Junior Police Academy

Recommends that the Passaic Board of Education grants permission to the City of Passaic Police Department to use the cafeteria and gymnasium at Muhammad Ali School No. 23 to hold the Junior Police Academy on July 11, 2022 through July 29, 2022 from 8:00 a.m. through 3:30 p.m.; and the auditorium at Dr. Martin Luther King Jr. School No. 6 to hold graduation ceremonies on July 14, 21 and 28, 2022 from 6:00 p.m. to 8:00 p.m. The Board waives all fees.

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

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ for the shared use of the Board of Education facilities and the City of Passaic Fields and Facilities. Term of the agreement is July 1, 2022 through June 30, 2023.

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

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ permitting the City of Passaic to utilize School #6 and School #19 as emergency shelters. Term of the agreement is July 1, 2022 through June 30, 2023.

68. Approval of Contract – PowerSchool (Naviance, Inc.)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to PowerSchool (Naviance, Inc.), 150 Parkshore Dr., Folsom, CA 95630.

The maintenance contract is necessary as PowerSchool (Naviance, Inc.) provides students with a variety of features, including college research and matching tools, career assessment, personality tests and surveys.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$87,782.55
Account Number: 15-190-100-500-XX-0000

69. Opening of Proposals & Award of Contract – Pre-School Wrap Around Program Services at School Numbers 7, 16 & 24 – Resubmission – CC 13-23

Recommends that the Passaic Board of Education awards a contract for Pre-School Wrap Around Program Services at School Numbers 7, 16 & 24 to Napolitano Associates d/b/a ABC Enrichment Program, 115 Spring Valley Rd., Montvale, NJ 07645.

Purpose of Contract:

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

Evaluation Process:

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

- Liteove Tighe, Director of Early Childhood Education
- Mary DeBlasio, Teacher Coach (Early Childhood Master Teacher)
- Margarida Ricardo, Pre-School Interventionist & Referral Specialist

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>
I.	Technical Criteria	60.00	60.00
II.	Management Criteria	35.00	35.00
III.	Cost Criteria	5.00	5.00
	TOTALS	100.00	100.00

Selection of Vendor:

ABC Enrichment Program was the only respondent and received the highest points in each evaluation category.

The Passaic Board of Education will use the form of contract as provided by New Jersey Department of Human Services. The respondent to whom a contract is awarded will be paid the maximum amount permitted by the New Jersey Department of Human Services.

The term of contract will be from July 1, 2022 through June 30, 2023.

There will be no cost to the Board of Education.

70. Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed) – CC 12-23

Recommends that the Passaic Board of Education awards contracts for Student Evaluation Services. Proposals for Student Evaluation Services, CC-12-23 were received from the following:

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

Note: ACES (Assessments, Counseling & Educational Support) has been disqualified for being non-responsive.

Award of Contracts is as follows:

<u>Vendor</u>	<u>Contracts</u>	<u>Estimated Amount</u>
Hillmar LLC	Contracts A, B, D & G	\$150,000.00
Kid Clan Services	Contracts A, B, D & G	\$50,000.00
Northern Region Educational Services Commission	Contracts A & B	\$25,000.00
Educational Specialized Associates (ESA)	Contract C & E	\$120,000.00
Bergen County Special Services	Contract F	\$8,000.00

Purpose of Contracts:

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

Evaluation Process:

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

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

Contract A: Evaluation Average Spreadsheet – Educational Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Hillmar</u>	<u>Kid Clan</u>	<u>Northern Region Educational Services Commission</u>
I.	Technical Criteria	25.00	15.00	15.00	9.67
II.	Management Criteria	35.00	35.00	35.00	28.00
III.	Cost Criteria	40.00	38.30	37.78	38.75
	TOTALS	100.00	88.30	87.78	76.42

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed) – CC 12-23 (Continued)

Contract B: Evaluation Average Spreadsheet – Psychological Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Hillmar</u>	<u>Kid Clan</u>	<u>Northern Region Educational Services Commission</u>
I.	Technical Criteria	25.00	15.00	15.00	9.67
II.	Management Criteria	35.00	35.00	35.00	28.00
III.	Cost Criteria	40.00	38.30	37.78	38.75
	TOTALS	100.00	88.30	87.78	76.42

Contract C: Evaluation Average Spreadsheet – Psychiatric Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>educational Specialized Associates</u>
I.	Technical Criteria	25.00	13.00
II.	Management Criteria	35.00	20.00
III.	Cost Criteria	40.00	20.00
	TOTALS	100.00	53.00

Contract D: Evaluation Average Spreadsheet – Hearing Impaired Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Hillmar</u>	<u>Kid Clan</u>
I.	Technical Criteria	25.00	15.00	15.00
II.	Management Criteria	35.00	35.00	35.00
III.	Cost Criteria	40.00	40.00	32.73
	TOTALS	100.00	90.00	82.73

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed) – CC 12-23 (Continued)

Contract E: Evaluation Average Spreadsheet – Neurological and/or Neurodevelopmental Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates</u>
I.	Technical Criteria	25.00	13.00
II.	Management Criteria	35.00	20.00
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	73.00

Contract F: Evaluation Average Spreadsheet – Audiological Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Bergen County Services</u>
I.	Technical Criteria	25.00	0.00
II.	Management Criteria	35.00	19.67
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	59.67

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

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Hillmar</u>	<u>Kid Clan</u>
I.	Technical Criteria	25.00	15.00	15.00
II.	Management Criteria	35.00	35.00	35.00
III.	Cost Criteria	40.00	18.33	40.00
	TOTALS	100.00	68.33	90.00

Selection of Vendor:

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

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed) – CC 12-23 (Continued)

The term of contracts will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$353,000.00
Account Number: 11-000-216-320-70-0000

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

71. Opening of Competitive Contract & Award of Contract – Substitute Staffing Services – CC #14-23

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

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

Purpose of Contract:

To enter into contract with a vendor that will provide the service of managing, operating and employing various substitutes for the Passaic Board of Education.

Evaluation Process:

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

- Miguel Frias, Director of Human Resources
- Carla Valledor, Teacher
- Rosemary Cortez, Supervisor
- Nicole Ward, Assistant Principal

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Edstaff</u>	<u>ESS Northeast, LLC</u>	<u>Kelly Services, Inc.</u>
I.	Technical Criteria	35.00	25.00	30.00	35.00
II.	Management Criteria	30.00	25.00	25.00	30.00
III.	Cost Criteria	35.00	34.46	34.53	35.00
	TOTALS	100.00	84.46	89.53	100.00

Selection of Vendor:

Kelley Service’s proposal met all of the necessary criteria in the proposal specifications and scored the highest in the technical and management criteria.

The term of contracts will be from July 1, 2022 through June 30, 2023.

Opening of Competitive Contract & Award of Contract – Substitute Staffing Services – CC #14-23 (Continued)

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

Cost Not to Exceed: \$1,200,000.00
Account Number: 11-1X0-100-101-83-0051

72. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Data Services, Inc. (Ed-Data). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “26EDCPS”. The duration of the contracts between the Passaic Board of Education and the referenced Ed-Data vendor shall be for the 2022-2023 school year as amended from time-to-time by Ed-Data.

Bid No.	Bid Name	Vendor Name
9742	Time and Materials - Floor Tile Repair and Replacement - Package #16	Academy Construction, Inc.
10402	Time and Materials - General Construction Repairs and Carpentry - Package #18	Academy Construction, Inc.
10430	MSRP-Furniture	Academy Furniture & Supplies LLC
11033	MSRP-Furniture	Academy Furniture & Supplies LLC
10332	MSRP-Personal Protective Supplies	Academy Furniture & Supplies LLC
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Academy Furniture & Supplies LLC
11041	MSRP-Tech/AV/Computer/Interactive Whitebds	Academy Furniture & Supplies LLC
11023	Audio Visual Supplies	Acco Brands USA LLC
11025	Library Supplies	Acco Brands USA LLC
10415	Time and Materials - Stage Curtains and Draperies - Package #32	Ackerson Drapery & Decorator Services, Inc.
10416	Time and Materials - Venetian Blind Repair and Replacement - Package #34	Ackerson Drapery & Decorator Services, Inc.
10418	Time and Materials - Window Shade Repair and Replacement - Package #37	Ackerson Drapery & Decorator Services, Inc.
10953	Compliance Services - Chemical Remediation Services	ACV Environmental Services, Inc.
11125	Photography Supplies	Adorama Inc.
10972	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	Advanced Cabling Technologies LLC / Boises
10881	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	Aero Plumbing & Heating Co., Inc.
11060	MSRP-Mobile Access Security Control System	Alarm and Communication Technologies, Inc.
10393	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	Alarm and Communication Technologies, Inc.
10396	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	Alarm and Communication Technologies, Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10400	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	Alarm and Communication Technologies, Inc.
10963	Athletic Reconditioning	All American Sports Corp. dba Riddell
11056	Athletic Supplies	All American Sports Corp. dba Riddell
10426	MSRP-Athletic	All American Sports Corp. dba Riddell
11030	MSRP-Athletic	All American Sports Corp. dba Riddell
10427	MSRP-Athletic Uniforms-Sublimation	All American Sports Corp. dba Riddell
10959	Compliance Services - Pest Management & Control-Integrated Pest Management	Alliance Pest Services
10399	Time and Materials - Extermination Services - Package #26	Alliance Pest Services
10425	MSRP-Custodial	Allied Filter Company, Inc.
9994	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	Allied Fire & Safety Equipment Co., Inc.
9995	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	Allied Fire & Safety Equipment Co., Inc.
9996	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38	Allied Fire & Safety Equipment Co., Inc.
10430	MSRP-Furniture	Allied Plastics Co., Inc.
10608	Time and Materials - Tree Removal and Pruning Service - Package #56	Almstead Tree & Shrub Care Co., LLC
10982	Time and Materials - Roof Repairs and Replacement - Package #30	Alper Enterprises, Inc.
10426	MSRP-Athletic	Aluminum Athletic Equipment Co. (AAE)
10358	T&M Services - Carpet Mat Service and Replacement - Package #45	American Pad, Inc.
10359	T&M Services - Dust Mop Service and Replacement - Package #46	American Pad, Inc.
10360	T&M Services - Dust Mop Service and Replacement - Treated	American Pad, Inc.
10362	T&M Services - Wet Mop Service and Replacement - Package #47	American Pad, Inc.
11063	Custodial Supplies	American Paper Towel Co., LLC
10406	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	American Tennis Courts, Inc. / ATC Corp.
10358	T&M Services - Carpet Mat Service and Replacement - Package #45	American Wear, Inc.
10359	T&M Services - Dust Mop Service and Replacement - Package #46	American Wear, Inc.
10360	T&M Services - Dust Mop Service and Replacement - Treated	American Wear, Inc.
10362	T&M Services - Wet Mop Service and Replacement - Package #47	American Wear, Inc.
11063	Custodial Supplies	Aramsco, Inc. dba E.A. Morse
10425	MSRP-Custodial	Aramsco, Inc. dba E.A. Morse
10429	MSRP-Custodial Green Products	Aramsco, Inc. dba E.A. Morse
10430	MSRP-Furniture	Artcobell Corporation
11304	Science Supplies	ASI Associates, Inc. dba Arbor Scientific
11075	T&M Services - Managed Security Services	Aspire Technology Partners, LLC
10425	MSRP-Custodial	Atra Janitorial Supply Co., Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10429	MSRP-Custodial Green Products	Atra Janitorial Supply Co., Inc.
10332	MSRP-Personal Protective Supplies	Atra Janitorial Supply Co., Inc.
10406	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	ATT Sports, Inc.
10412	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	ATV Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Barbizon Electric Co., Inc.
9750	Time and Materials - Vehicle Repairs - Package #33	Belair Services LLC
10394	Time and Materials - Carpet Cleaning and Extraction - Package #6A	Bio-Clean of NJ dba Andrew P. Yurchuck LLC
10425	MSRP-Custodial	Bio-Shine, Inc.
10429	MSRP-Custodial Green Products	Bio-Shine, Inc.
10428	MSRP-Generators	Bio-Shine, Inc.
10430	MSRP-Furniture	BioFit Engineered Products Limited Partnership
11005	Fine Art Supplies	Blick Art Materials, LLC
11023	Audio Visual Supplies	Bluum USA, Inc. dba Troxell Communications, Inc.
11127	MSRP-3D Printers	Bluum USA, Inc. dba Troxell Communications, Inc.
10430	MSRP-Furniture	Bluum USA, Inc. dba Troxell Communications, Inc.
11033	MSRP-Furniture	Bluum USA, Inc. dba Troxell Communications, Inc.
11061	MSRP-STEM	Bluum USA, Inc. dba Troxell Communications, Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Bluum USA, Inc. dba Troxell Communications, Inc.
11041	MSRP-Tech/AV/Computer/Interactive Whitebds	Bluum USA, Inc. dba Troxell Communications, Inc.
10966	Textbook Freight Consolidation - Textbook Freight Consolidation - Package #49	Book-It Distribution dba Debjo Sales LLC
10882	Time and Materials - Window Repair	BRG Corporation
11063	Custodial Supplies	Brookaire Company, LLC
11056	Athletic Supplies	BSN Sports, LLC dba Passons Sports
10426	MSRP-Athletic	BSN Sports, LLC dba Passons Sports
10427	MSRP-Athletic Uniforms-Sublimation	BSN Sports, LLC dba Passons Sports
11003	Physical Education Supplies	BSN Sports, LLC dba Passons Sports
10425	MSRP-Custodial	Calico Packaging, LLC
11023	Audio Visual Supplies	Camcor, Inc.
9994	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	Campbell Fire Protection Inc
9996	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38	Campbell Fire Protection Inc
10411	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	Capital Floors LLC
10946	Elementary Science Grade Level Materials List	Carolina Biological Supply Company
10947	Elementary Science Supplies	Carolina Biological Supply Company
11304	Science Supplies	Carolina Biological Supply Company
11005	Fine Art Supplies	Cascade School Supplies, Inc.
11390	General Classroom Supplies	Cascade School Supplies, Inc.
11025	Library Supplies	Cascade School Supplies, Inc.
10430	MSRP-Furniture	Cascade School Supplies, Inc.
11004	Teaching Aids	Cascade School Supplies, Inc.
11026	Music	Catalano Musical Products
11069	Custodial Supplies	Central Poly-Bag Corporation
11005	Fine Art Supplies	Ceramic Supply, Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10881	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	Chappelle Mechanical Inc.
11042	Special Needs	Charles J. Becker & Bro. Inc
11004	Teaching Aids	Charles J. Becker & Bro. Inc
10981	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	Cifelli & Son General Construction, Inc.
9994	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	City Fire Equipment Co., Inc.
10425	MSRP-Custodial	Cleaning Systems, Inc.
10429	MSRP-Custodial Green Products	Cleaning Systems, Inc.
10332	MSRP-Personal Protective Supplies	Cleaning Systems, Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Clinton Learning Solutions, LLC
10950	Compliance Services - Asbestos Management Services - South	Coastal Environmental Compliance, LLC
10957	Compliance Services - Indoor Air Quality - South	Coastal Environmental Compliance, LLC
10430	MSRP-Furniture	Columbia Manufacturing Inc.
10392	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	Combustion Service Corp.
10430	MSRP-Furniture	Commercial Interior Direct, Inc.
10394	Time and Materials - Carpet Cleaning and Extraction - Package #6A	Commercial Interiors Direct, Inc.
10974	Time and Materials - Carpet Repair and Replacement - Package #6B	Commercial Interiors Direct, Inc.
10415	Time and Materials - Stage Curtains and Draperies - Package #32	Commercial Interiors Direct, Inc.
10416	Time and Materials - Venetian Blind Repair and Replacement - Package #34	Commercial Interiors Direct, Inc.
10418	Time and Materials - Window Shade Repair and Replacement - Package #37	Commercial Interiors Direct, Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Commercial Technology Contractors Inc. (CTCI)
11063	Custodial Supplies	Cooper Electric dba Cooper Friedman Electric
11072	Custodial Supplies	Cooper Electric dba Cooper Friedman Electric
10425	MSRP-Custodial	Cooper Electric dba Cooper Friedman Electric
10429	MSRP-Custodial Green Products	Cooper Electric dba Cooper Friedman Electric
10432	MSRP-Lighting Systems Exterior and Gymnasiums	Cooper Electric dba Cooper Friedman Electric
11036	MSRP-Lighting Systems Exterior and Gymnasiums	Cooper Electric dba Cooper Friedman Electric
10396	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	Coskey Electronic Systems, LLC.
10980	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	Crossroads Pavement Maintenance LLC
10980	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	D & L Paving Contractors, Inc
10430	MSRP-Furniture	Datum Filing Systems, Inc.
10426	MSRP-Athletic	Degler-Whiting, Inc.
10413	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	Degler-Whiting, Inc.
11025	Library Supplies	Demco, Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10980	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	Diamond Construction
10981	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	Diamond Construction
9742	Time and Materials - Floor Tile Repair and Replacement - Package #16	Direct Flooring, Inc.
11004	Teaching Aids	Discount School Supply/Early Childhood LLC
11063	Custodial Supplies	Donna Jana Enterprizes LLC dba My Price Supply
11585	Time and Materials - Purchase and Application of Playground Surface - Package #67	Downes Forest Products LLC
10946	Elementary Science Grade Level Materials List	EAI Education dba Eric Armin Inc.
10947	Elementary Science Supplies	EAI Education dba Eric Armin Inc.
11044	Math Supplies	EAI Education dba Eric Armin Inc.
11304	Science Supplies	EAI Education dba Eric Armin Inc.
11004	Teaching Aids	EAI Education dba Eric Armin Inc.
9736	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	Eccotrol, LLC
10425	MSRP-Custodial	EDIC USA INC.
11041	MSRP-Tech/AV/Computer/Interactive Whitebds	Educate-Me.Net
11049	Rocketry	Electronix Express dba R.S.R. Electronics Inc.
11028	Technology Supplies	Electronix Express dba R.S.R. Electronics Inc.
9741	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	Elevator Maintenance Corporation / EMCO
10975	Time and Materials - Disaster Remediation - Package #57	Emergi-Clean Inc.
11036	MSRP-Lighting Systems Exterior and Gymnasiums	Energy Conservation & Supply, Inc.
11120	MSRP-Vehicle Charging Station	Energy Conservation & Supply, Inc.
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Envirocon, LLC
10978	Time and Materials - HVAC Service and Repair - Package #20	Envirocon, LLC
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Falasca Mechanical, Inc.
10978	Time and Materials - HVAC Service and Repair - Package #20	Falasca Mechanical, Inc.
10412	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	Falasca Mechanical, Inc.
11063	Custodial Supplies	Farrar Filter Company, Inc.
11063	Custodial Supplies	Ferguson Enterprises Inc.
10964	File Management	Filebank Inc.
10400	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	Fire and Security Technologies, Inc / FAST
9994	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	Fire and Security Technologies, Inc / FAST
9995	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	Fire and Security Technologies, Inc / FAST
11304	Science Supplies	Fisher Scientific Co. LLC dba Fisher Science
11056	Athletic Supplies	Flaghouse Inc
11003	Physical Education Supplies	Flaghouse Inc
11042	Special Needs	Flaghouse Inc

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
11304	Science Supplies	Flinn Scientific, Inc.
10430	MSRP-Furniture	Fomcore, LLC
10393	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	Fortress Protection, LLC
10400	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	Fortress Protection, LLC
9995	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	Fortress Protection, LLC
10971	Time and Materials - Asbestos Abatement and Removal - Package #42	Four Strong Builders, Inc.
11034	MSRP-Generators	Franklin Griffith Electric Supply USESI
11023	Audio Visual Supplies	Future Generation, Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Gemba Security Solutions, LLC
11041	MSRP-Tech/AV/Computer/Interactive Whitebds	Gemba Security Solutions, LLC
10425	MSRP-Custodial	General Chemical & Supply, Inc.
11029	MSRP-Custodial	General Chemical & Supply, Inc.
10429	MSRP-Custodial Green Products	General Chemical & Supply, Inc.
10394	Time and Materials - Carpet Cleaning and Extraction - Package #6A	General Chemical & Supply, Inc.
10397	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	General Chemical & Supply, Inc.
10977	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	General Chemical & Supply, Inc.
10972	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	Generations Services, Inc.
9740	Time and Materials - Electrical Service and Repair - Package #11	Generations Services, Inc.
9748	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	Generations Services, Inc.
10421	Lead Abatement and Removal (District Wide) - Lead Abatement Removal	GL Group, Inc.
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	GL Group, Inc.
10971	Time and Materials - Asbestos Abatement and Removal - Package #42	GL Group, Inc.
10394	Time and Materials - Carpet Cleaning and Extraction - Package #6A	GL Group, Inc.
10974	Time and Materials - Carpet Repair and Replacement - Package #6B	GL Group, Inc.
10975	Time and Materials - Disaster Remediation - Package #57	GL Group, Inc.
10417	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36	Glasstech Specialist, Inc.
10882	Time and Materials - Window Repair	Glasstech Specialist, Inc.
9743	Time and Materials - Graffiti Treatment Package #62	GPC, INC. dba Grafas Painting Contractors, Inc.
10401	Time and Materials - Folding Door Repair and Replacement - Package #17	Guardian Gym Equipment
10408	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	Guardian Gym Equipment

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10413	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	Guardian Gym Equipment
10401	Time and Materials - Folding Door Repair and Replacement - Package #17	Gym Equipment Repairs Inc.
10413	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	Gym Equipment Repairs Inc.
10393	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	Haig Service Corporation
10400	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	Haig Service Corporation
11044	Math Supplies	Hand2mind, Inc. dba ETA
10430	MSRP-Furniture	Haskell Office, LLC
11032	MSRP-Custodial Green Products	Healthy Clean Buildings
11006	Health and Trainer Supplies	Henry Schein, Inc. dba Henry Schein Medical
10430	MSRP-Furniture	Hertz Furniture Systems, LLC
10425	MSRP-Custodial	Hillyard Inc. dba Hillyard Mid-Atlantic
10433	MSRP-Music (Supplies & Equipment)	Houghton Music LLC dba Coles Music Service
11025	Library Supplies	IDesign Solutions Inc.
10430	MSRP-Furniture	IDesign Solutions Inc.
11061	MSRP-STEM	IDesign Solutions Inc.
11028	Technology Supplies	IDesign Solutions Inc.
11023	Audio Visual Supplies	Impex Micro Inc.
10970	Time and Materials - Air Duct Cleaning - Package #2	Induct Industries, Inc.
10970	Time and Materials - Air Duct Cleaning - Package #2	Ins. Restoration Spclst Inc./IRS dba First Onsite
10975	Time and Materials - Disaster Remediation - Package #57	Ins. Restoration Spclst Inc./IRS dba First Onsite
10977	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	Ins. Restoration Spclst Inc./IRS dba First Onsite
11063	Custodial Supplies	Interboro Packaging Corporation
11069	Custodial Supplies	Interboro Packaging Corporation
10393	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	J&R Sound and Communication
10396	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	J&R Sound and Communication
10411	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	Jack Devine Gym Floor Restoration
11122	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52	Jay-Hill Repairs
10405	Time and Materials - Locksmith Services - Package #23	JC Magee Security Solutions Inc.
9743	Time and Materials - Graffiti Treatment Package #62	JCR Systems, LLC
9736	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	Jersey State Controls
11063	Custodial Supplies	John A. Earl, Inc.
10425	MSRP-Custodial	John A. Earl, Inc.
10429	MSRP-Custodial Green Products	John A. Earl, Inc.
10605	MSRP-HVAC PARTS	Johnstone Supply dba Z & Z Supply Inc.
10430	MSRP-Furniture	Jonti-Craft, Inc.
10433	MSRP-Music (Supplies & Equipment)	K&S Music Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
11026	Music	K&S Music Inc.
11301	Music	K&S Music Inc.
10965	Musical Instrument Repair	K&S Music Inc.
11004	Teaching Aids	Kaplan Early Learning Company
10425	MSRP-Custodial	Karcher North America, Inc.
10978	Time and Materials - HVAC Service and Repair - Package #20	KCG, Inc.
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Kelin Heating & A/C, Inc.
10392	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	Kelin Heating & A/C, Inc.
10973	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	Kelin Heating & A/C, Inc.
10978	Time and Materials - HVAC Service and Repair - Package #20	Kelin Heating & A/C, Inc.
9741	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	Kencor, Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Keyboard Consultants, Inc.
9750	Time and Materials - Vehicle Repairs - Package #33	Keyport Auto Body Shop Inc.
10976	Time and Materials - Fencing Repair and Replacement - Package #13	KIN Contractors LLC
11028	Technology Supplies	Klingspor's Woodworking Shop
11004	Teaching Aids	Kurtz Bros., Inc.
11004	Teaching Aids	Lakeshore Learning Materials, LLC
10404	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	Lamley Landscaping & Snow Removal, LLC
10982	Time and Materials - Roof Repairs and Replacement - Package #30	Laumar Roofing Company Inc.
10430	MSRP-Furniture	Lee Distributors, Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Lee Distributors, Inc.
10952	Compliance Services - Bloodborne Pathogens - South	LEW Corporation
10955	Compliance Services - Hazardous Chemical Exposure - South	LEW Corporation
10958	Compliance Services - Lead Inspection and Consulting RFP	LEW Corporation
10421	Lead Abatement and Removal (District Wide) - Lead Abatement Removal	LEW Corporation
9755	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	LEW Corporation
10404	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	Lincoln Landscaping Inc.
11584	Time and Materials - Purchase and Application of Mulch Package #66	Lincoln Landscaping Inc.
10398	Time and Materials - Electric Motor Repair - Package #10	Longo Electrical-Mechanical, Inc.
10410	Time and Materials - Pump Repair - Package #28	Longo Electrical-Mechanical, Inc.
11056	Athletic Supplies	Longstreth Sporting Goods, LLC
10426	MSRP-Athletic	Longstreth Sporting Goods, LLC
11006	Health and Trainer Supplies	Lotus Connect LLC

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10396	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	LYNX Unified Communications, LLC
10405	Time and Materials - Locksmith Services - Package #23	Mac's Security Systems, Inc.
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Mack Industries, Inc.
10392	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	Mack Industries, Inc.
10973	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	Mack Industries, Inc.
10973	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	Marlee Contractors, LLC
9739	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52	Marlee Contractors, LLC
10978	Time and Materials - HVAC Service and Repair - Package #20	Marlee Contractors, LLC
10976	Time and Materials - Fencing Repair and Replacement - Package #13	MBT Contracting, LLC.
10977	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	MBT Contracting, LLC.
10949	Compliance Services - Asbestos Management Services - North	McCabe Environmental Services , LLC
10956	Compliance Services - Indoor Air Quality Program - North	McCabe Environmental Services , LLC
10412	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	McCloskey Mechanical Contractors, Inc.
11063	Custodial Supplies	Metco Supply Inc.
11001	Family / Consumer Science Supplies	Metco Supply Inc.
11125	Photography Supplies	Metco Supply Inc.
11049	Rocketry	Metco Supply Inc.
11304	Science Supplies	Metco Supply Inc.
11028	Technology Supplies	Metco Supply Inc.
10426	MSRP-Athletic	Metro Team Sports dba Metro Team Outfitters
10427	MSRP-Athletic Uniforms-Sublimation	Metro Team Sports dba Metro Team Outfitters
10427	MSRP-Athletic Uniforms-Sublimation	Metuchen Center Inc.
11056	Athletic Supplies	MFAC , LLC dba M-F Athletic Co.
11049	Rocketry	Midwest Technology Products
11028	Technology Supplies	Midwest Technology Products
10430	MSRP-Furniture	Mien Company, Inc.
10430	MSRP-Furniture	Mitchell Furniture Systems, Inc.
10398	Time and Materials - Electric Motor Repair - Package #10	Motors & Drives Inc. t/a Best Electric Motor Co.
10410	Time and Materials - Pump Repair - Package #28	Motors & Drives Inc. t/a Best Electric Motor Co.
10398	Time and Materials - Electric Motor Repair - Package #10	Motors & Drives Inc. T/A Park Electric Motor Co.
10410	Time and Materials - Pump Repair - Package #28	Motors & Drives Inc. T/A Park Electric Motor Co.
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Multi-Temp Mechanical, Inc.
10392	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	Multi-Temp Mechanical, Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10973	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	Multi-Temp Mechanical, Inc.
10978	Time and Materials - HVAC Service and Repair - Package #20	Multi-Temp Mechanical, Inc.
10412	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	Multi-Temp Mechanical, Inc.
10433	MSRP-Music (Supplies & Equipment)	Music and Arts dba The Guitar Center Company
11037	MSRP-Music (Supplies & Equipment)	Music and Arts dba The Guitar Center Company
11026	Music	Music In Motion
10947	Elementary Science Supplies	Nasco Education LLC
11001	Family / Consumer Science Supplies	Nasco Education LLC
11005	Fine Art Supplies	Nasco Education LLC
11044	Math Supplies	Nasco Education LLC
11003	Physical Education Supplies	Nasco Education LLC
11304	Science Supplies	Nasco Education LLC
11042	Special Needs	Nasco Education LLC
11004	Teaching Aids	Nasco Education LLC
11005	Fine Art Supplies	National Art & School Supplies, Inc.
10433	MSRP-Music (Supplies & Equipment)	National Discount Music, Inc.
10430	MSRP-Furniture	National Public Seating
10361	T&M Services - IP Integration Services - Package #44	New Era Technology NJ Inc. dba Promedia
10430	MSRP-Furniture	Nickerson Corporation
10971	Time and Materials - Asbestos Abatement and Removal - Package #42	Niram, Inc.
10402	Time and Materials - General Construction Repairs and Carpentry - Package #18	Niram, Inc.
9740	Time and Materials - Electrical Service and Repair - Package #11	Northeast Electrical Services, LLC
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Northeast Mechanical Services, Inc.
10978	Time and Materials - HVAC Service and Repair - Package #20	Northeast Mechanical Services, Inc.
10881	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	Northeast Plumbing Services, LLC
10402	Time and Materials - General Construction Repairs and Carpentry - Package #18	Northeastern Interior Services LLC
10407	Time and Materials - Painting - Package #25	Northeastern Interior Services LLC
10430	MSRP-Furniture	NorvaNivel USA, LLC
11030	MSRP-Athletic	NZL Equipment, Inc.
11033	MSRP-Furniture	NZL Equipment, Inc.
10435	MSRP-Playground Equipment	NZL Equipment, Inc.
9750	Time and Materials - Vehicle Repairs - Package #33	On-Site Fleet Service, Inc.
11023	Audio Visual Supplies	Paper Clips, Inc.
11041	MSRP-Tech/AV/Computer/Interactive Whitebds	Paper Clips, Inc.
10430	MSRP-Furniture	Paragon Furniture, Inc.
11304	Science Supplies	Parco Scientific Company
11029	MSRP-Custodial	Pariser Industries Inc.
11032	MSRP-Custodial Green Products	Pariser Industries Inc.
10980	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	Paving Plus LLC
11028	Technology Supplies	Paxton/Patterson LLC

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
11023	Audio Visual Supplies	PC University Distributors, Inc.
11041	MSRP-Tech/AV/Computer/Interactive Whitebds	Peggnet Computers LLC
10426	MSRP-Athletic	Phillips Sport, LLC
10398	Time and Materials - Electric Motor Repair - Package #10	Pilot Electric Co., Inc.
10410	Time and Materials - Pump Repair - Package #28	Pilot Electric Co., Inc.
11056	Athletic Supplies	Pioneer Athletics
11030	MSRP-Athletic	Pioneer Athletics
10947	Elementary Science Supplies	Pitsco Education, LLC.
11049	Rocketry	Pitsco Education, LLC.
11304	Science Supplies	Pitsco Education, LLC.
11028	Technology Supplies	Pitsco Education, LLC.
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	PJM Mechanical Contractors, Inc.
10433	MSRP-Music (Supplies & Equipment)	Pleasantville Music Shoppe
10337	Compliance Services - Coronavirus (COVID19) Decontamination and Disposal Services	Plymouth Environmental Co., Inc.
10398	Time and Materials - Electric Motor Repair - Package #10	Precision Electric Motor Works, Inc.
10979	Time and Materials - Locker Repair and Replacement - Package #22	Premier Business Solutions, Inc.
11033	MSRP-Furniture	Proacademy Furniture
9738	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	Public Sewer Service dba Bogush Inc.
11023	Audio Visual Supplies	Pure Lighting Company
11072	Custodial Supplies	Pure Lighting Company
11029	MSRP-Custodial	Pure Lighting Company
11063	Custodial Supplies	Puresan Holdings, LLC dba Northeast Janitorial
10425	MSRP-Custodial	Puresan Holdings, LLC dba Northeast Janitorial
11029	MSRP-Custodial	Puresan Holdings, LLC dba Northeast Janitorial
11056	Athletic Supplies	R&R Trophy & Sporting Goods dba Harrison S.G.
10405	Time and Materials - Locksmith Services - Package #23	R.D. Sales Door and Hardware, LLC.
10979	Time and Materials - Locker Repair and Replacement - Package #22	Rabco Equipment Corp.
11004	Teaching Aids	Really Good Stuff, LLC
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Reid Sound, Inc.
11584	Time and Materials - Purchase and Application of Mulch Package #66	Rich Tree Service, Inc.
10608	Time and Materials - Tree Removal and Pruning Service - Package #56	Rich Tree Service, Inc.
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Ris Construction Corp.
10975	Time and Materials - Disaster Remediation - Package #57	Ris Construction Corp.
9742	Time and Materials - Floor Tile Repair and Replacement - Package #16	Ris Construction Corp.
10402	Time and Materials - General Construction Repairs and Carpentry - Package #18	Ris Construction Corp.
10977	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	Ris Construction Corp.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10407	Time and Materials - Painting - Package #25	Ris Construction Corp.
10417	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36	Ris Construction Corp.
10881	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	Robert Griggs Plumbing & Heating, LLC
10969	Time and Materials - Air Conditioning Units Service and Repair - Package #1	Rocwes Property Management Group LLC/Rocwes HVAC
9743	Time and Materials - Graffiti Treatment Package #62	Royal Emergency Disaster Recovery Inc
11056	Athletic Supplies	S&S Worldwide, Inc.
11003	Physical Education Supplies	S&S Worldwide, Inc.
11004	Teaching Aids	S&S Worldwide, Inc.
11001	Family / Consumer Science Supplies	S.A.N.E.
10408	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	Safety Down Under, Inc.
9740	Time and Materials - Electrical Service and Repair - Package #11	Sal Electric Co., Inc.
11304	Science Supplies	Sargent Welch dba VWR International, LLC
10430	MSRP-Furniture	Scholar Craft Products, Inc.
11006	Health and Trainer Supplies	School Health Corporation
11042	Special Needs	School Health Corporation
11003	Physical Education Supplies	School Health Corporation dba Palos Sports
10430	MSRP-Furniture	School Outfitters
10946	Elementary Science Grade Level Materials List	School Specialty, LLC.
10947	Elementary Science Supplies	School Specialty, LLC.
11005	Fine Art Supplies	School Specialty, LLC.
10430	MSRP-Furniture	School Specialty, LLC.
11003	Physical Education Supplies	School Specialty, LLC.
11304	Science Supplies	School Specialty, LLC.
11042	Special Needs	School Specialty, LLC.
11004	Teaching Aids	School Specialty, LLC.
10426	MSRP-Athletic	Schutt Sports, LLC
10425	MSRP-Custodial	Scoles Floorshine Industries
10397	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	Scoles Floorshine Industries
10394	Time and Materials - Carpet Cleaning and Extraction - Package #6A	SERVPRO of Central Union DBA First Knight Ent Inc.
10975	Time and Materials - Disaster Remediation - Package #57	SERVPRO of Central Union DBA First Knight Ent Inc.
10975	Time and Materials - Disaster Remediation - Package #57	SERVPRO of Toms River
11301	Music	Shar Products Company
11005	Fine Art Supplies	Sheffield Pottery, Inc.
10392	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	Silva's Mechanical Services
10973	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	Silva's Mechanical Services
9751	Time and Materials - Welding - Package #35	Silva's Mechanical Services
10425	MSRP-Custodial	Simplify Chemical Solutions Inc.
11029	MSRP-Custodial	Simplify Chemical Solutions Inc.
10429	MSRP-Custodial Green Products	Simplify Chemical Solutions Inc.
10332	MSRP-Personal Protective Supplies	Simplify Chemical Solutions Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
9741	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	Slade Industries Inc. dba Slade Elevator
10971	Time and Materials - Asbestos Abatement and Removal - Package #42	SMAC Corp.
10430	MSRP-Furniture	Smith System Manufacturing
11029	MSRP-Custodial	South Jersey Paper Products dba SupplyItAll
11032	MSRP-Custodial Green Products	South Jersey Paper Products dba SupplyItAll
10425	MSRP-Custodial	Spartan Chemical Company, Inc.
10429	MSRP-Custodial Green Products	Spartan Chemical Company, Inc.
10971	Time and Materials - Asbestos Abatement and Removal - Package #42	SPES Contracting, LLC
10426	MSRP-Athletic	Sports Paradise
10427	MSRP-Athletic Uniforms-Sublimation	Sports Paradise
11056	Athletic Supplies	Sports Time, Inc.
11056	Athletic Supplies	Sportsman's dba George L. Heider Inc
10425	MSRP-Custodial	Spruce Industries, Inc.
11056	Athletic Supplies	Stan's Sport Center Inc.
10426	MSRP-Athletic	Stan's Sport Center Inc.
11030	MSRP-Athletic	Stan's Sport Center Inc.
10427	MSRP-Athletic Uniforms-Sublimation	Stan's Sport Center Inc.
11440	Copy Duplicator Supplies	Staples, Inc dba Staples Contract & Commercial LLC
11063	Custodial Supplies	Staples, Inc dba Staples Contract & Commercial LLC
10430	MSRP-Furniture	Staples, Inc dba Staples Contract & Commercial LLC
11392	Office/Computer Supplies	Staples, Inc dba Staples Contract & Commercial LLC
11042	Special Needs	Super Duper Inc dba Super Duper Publications
10426	MSRP-Athletic	Tanner North Jersey Furniture, LLC
10425	MSRP-Custodial	Tanner North Jersey Furniture, LLC
10430	MSRP-Furniture	Tanner North Jersey Furniture, LLC
11033	MSRP-Furniture	Tanner North Jersey Furniture, LLC
11126	World Languages	Teachers Discovery, Inc.
10437	MSRP-Tech/AV/Computer/Interactive Whitebds	Tequipment, Inc.
11024	Cosmetology	The Burmax Company, Inc.
10430	MSRP-Furniture	The HON Company LLC
11025	Library Supplies	The Library Store, Inc.
10951	Compliance Services - Bloodborne Pathogens - North	The Saban Engineering Group, Inc
10954	Compliance Services - Hazardous Chemical Exposure - North	The Saban Engineering Group, Inc
10430	MSRP-Furniture	Toledo Furniture Inc.
10430	MSRP-Furniture	Tri Furniture Design LLC
11072	Custodial Supplies	Tri State Led
10432	MSRP-Lighting Systems Exterior and Gymnasiums	Tri State Led
10399	Time and Materials - Extermination Services - Package #26	Tri-County Termite & Pest Control, Inc
10401	Time and Materials - Folding Door Repair and Replacement - Package #17	Tri-State Folding Partitions, Inc.
10413	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	Tri-State Folding Partitions, Inc.
10425	MSRP-Custodial	Twi-Laq Industries, Inc.
10429	MSRP-Custodial Green Products	Twi-Laq Industries, Inc.
10426	MSRP-Athletic	Uniforms For All Sports, Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Bid No.	Bid Name	Vendor Name
10427	MSRP-Athletic Uniforms-Sublimation	Uniforms For All Sports, Inc.
11063	Custodial Supplies	United Sales USA Corp.
11001	Family / Consumer Science Supplies	United Sales USA Corp.
11056	Athletic Supplies	United Supply Corp.
11023	Audio Visual Supplies	United Supply Corp.
11005	Fine Art Supplies	United Supply Corp.
11044	Math Supplies	United Supply Corp.
11030	MSRP-Athletic	United Supply Corp.
10430	MSRP-Furniture	United Supply Corp.
11003	Physical Education Supplies	United Supply Corp.
11304	Science Supplies	United Supply Corp.
11042	Special Needs	United Supply Corp.
11004	Teaching Aids	United Supply Corp.
10392	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	United Welding & Plumbing
10973	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	United Welding & Plumbing
10881	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	United Welding & Plumbing
9751	Time and Materials - Welding - Package #35	United Welding & Plumbing
10414	Time and Materials - Security Services - Package #43	Universal Protection Service LLC/Allied Universal
10426	MSRP-Athletic	Varsity Spirit Fashions & Supplies, LLC
10427	MSRP-Athletic Uniforms-Sublimation	Varsity Spirit Fashions & Supplies, LLC
10332	MSRP-Personal Protective Supplies	Vira Insight, LLC
11063	Custodial Supplies	W.B. Mason Co., Inc.
11005	Fine Art Supplies	W.B. Mason Co., Inc.
10430	MSRP-Furniture	W.B. Mason Co., Inc.
10332	MSRP-Personal Protective Supplies	W.B. Mason Co., Inc.
11063	Custodial Supplies	W.W. Grainger, Inc. dba Grainger
9756	T&M Services - Telecommunications Bill Auditing - Package #58	Walter A. McDermott Telephone Auditing Svcs
10946	Elementary Science Grade Level Materials List	Ward's Science dba VWR International, LLC
10947	Elementary Science Supplies	Ward's Science dba VWR International, LLC
11304	Science Supplies	Ward's Science dba VWR International, LLC
10433	MSRP-Music (Supplies & Equipment)	Washington Music Sales center, Inc.
11026	Music	Washington Music Sales center, Inc.
11301	Music	Washington Music Sales center, Inc.
10430	MSRP-Furniture	Wenger Corporation
11026	Music	West Music Company
9755	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	Whitman
10881	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	William J. Guarini, Inc.
9738	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	Wind River Environmental, LLC dba Earthcare
11056	Athletic Supplies	Winning Teams By Nissel, LLC
11006	Health and Trainer Supplies	Winning Teams By Nissel, LLC
11003	Physical Education Supplies	Winning Teams By Nissel, LLC
11029	MSRP-Custodial	Zep Sales Inc. dba Acuity Specialty Products, Inc.
11032	MSRP-Custodial Green Products	Zep Sales Inc. dba Acuity Specialty Products, Inc.

73. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Services Commission of New Jersey Cooperative Pricing System (ESCNJ). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “65MCESCCPS”. The duration of the contracts between the Passaic Board of Education and the referenced MRESC vendor shall be for the 2022-2023 school year as amended from time-to-time by the ESCNJ.

Category	Bid No.	Vendor
ACT Telecommunications (Regional/Lg. Distance)	ESCNJ 16/17-42	Xtel
Air Purifiers (Commercial)	ESCNJ 20/21-48	RFS Commercial, Inc.
Apple Educational Products	ESCNJ 18/19-67	Apple, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	Ben Shaffer Recreation Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	Fitness Lifestyle, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	Metuchen Center d/b/a Garden State Apparel
Athletic Equipment and Supplies	ESCNJ 21/22-10	Nickerson NY, LLC
Athletic Equipment and Supplies	ESCNJ 21/22-10	Partac Peat Corporation
Athletic Equipment and Supplies	ESCNJ 21/22-10	Riddell
Athletic Equipment Reconditioning and Repair	ESCNJ 18/19-24	Riddell
Athletic Facility Lighting	ESCNJ/AEPA-21A	Hellas Construction, Inc.
Auto Parts & Supplies	ESCNJ 20/21-38	Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 18/19-32	Pathogend of New Jersey
Bleacher (Interior) Systems-Purchase & Installation	ESCNJ 20/21-59	Nickerson Corporation
Bleacher (Interior) Systems-Purchase & Installation	ESCNJ 19/20-26	Nickerson Corporation
Boiler- Maintenance and Repair	ESCNJ 19/20-32	Liberty Mechanical Contractors, Inc.
Boiler- Maintenance and Repair	ESCNJ 19/20-32	Manhattan Welding Company
Building Access & Security Systems	ESCNJ 19/20-38	Open Systems Integrators, Inc.
Building Management Systems RFP	ESCNJ 20/21-50	A.M.E., Inc.
Carpet & Flooring	ESCNJ 19/20-05	Commercial Interiors Direct, Inc.
Carpet & Flooring	ESCNJ 19/20-05	Direct Flooring
Carpet & Flooring	ESCNJ 19/20-05	The Gillespie Group, Inc.
Carpet & Flooring	ESCNJ 19/20-05	Hannon Floor Covering Corporation
Career & Technical Education	ESCNJ/AEPA-22.5B	Midwest Technology Products
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	Beyer Ford
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	Beyer of Morristown
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	Mall Chevrolet
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	Beyer Brothers

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESC NJ 20/21-09	United Ford, LLC
Ceiling Tiles	ESC NJ 18/19-33	Commercial Interiors Direct, Inc.
Ceiling Tiles	ESC NJ 18/19-33	General Chemical & Supply Inc.
Ceiling Tiles	ESC NJ 18/19-33	Interline Brands Inc./SupplyWorks
Classroom Supplies	ESC NJ 18/19-78	School Specialty, Inc.
Classroom Supplies - <i>Cosmetology</i>	ESC NJ 20/21-07	The Burmax Co., Inc.
Concrete Repair Systems - Ardex	ESC NJ 18/19-59	RFS Commercial, Inc.
Copy Machines, Printers and Document Lifecycle equipment & Services	ESC NJ/AEPA-21C	Konica Minolta Business Solutions, Inc.
Copy Machines, Printers and Document Lifecycle equipment & Services	ESC NJ/AEPA-21C	Kyocera Document Solutions America, Inc.
Copy Paper	ESC NJ 21/22-22	W B Mason
COVID Testing	ESC NJ 21/22-25-	RCA Laboratory Services LLC dba GENETWORx
Credit Card Processing Services	ESC NJ 19/20-08	AMG Communications, Inc.
Credit Card Processing Services	ESC NJ 19/20-08	Government Payment Services, Inc. dba GovNetPay
Custodial Supplies	ESC NJ 21/22-18	AramSCO, Inc. d/b/a EA Morse
Custodial Supplies	ESC NJ 21/22-18	ATRA Janitorial Supply Co., Inc.
Custodial Supplies	ESC NJ 21/22-18	Bio-Shine, Inc.
Custodial Supplies	ESC NJ 21/22-18	Buckeye International, Inc.
Custodial Supplies	ESC NJ 21/22-18	Envirox, LLC
Custodial Supplies	ESC NJ 21/22-18	General Chemical & Supply, Inc.
Custodial Supplies	ESC NJ 21/22-18	HD Supply
Custodial Supplies	ESC NJ 21/22-18	Hillyard Inc. d/b/a Hillyard Mid-Atlantic
Custodial Supplies	ESC NJ 21/22-18	Imperial Bag & Paper Co. LLC
Custodial Supplies	ESC NJ 21/22-18	Kutol Products Company
Custodial Supplies	ESC NJ 21/22-18	Penn Jersey Paper Company
Custodial Supplies	ESC NJ 21/22-18	Pro-Link, Inc.
Custodial Supplies	ESC NJ 21/22-18	Puresan LLC d/b/a Northeast Janitorial Supply
Custodial Supplies	ESC NJ 21/22-18	Scoles Floorshine Industries
Custodial Supplies	ESC NJ 21/22-18	Simplify Chemical Solutions, Inc.
Custodial Supplies	ESC NJ 21/22-18	Spartan Chemical Company, Inc.
Custodial Supplies	ESC NJ 21/22-18	Spruce Industries, Inc.
Custodial Supplies	ESC NJ 21/22-18	Sandrard Sanitation Systems, Inc. d/b/a Triple S
Custodial Supplies	ESC NJ 21/22-18	United Sales USA Corp
Custodial Supplies	ESC NJ 21/22-18	WB Mason Co., Inc.
Custodial Supplies-Plastic Liners	ESC NJ 21/22-04	HD Supply Facilities Maintenance, Ltd.
Demand Response	ESC NJ 18/19-49	Enerwise Global Technologies, Inc., d/b/a CPower
Digital Display Solutions	ESC NJ/AEPA-20F	Daktronics, Inc.
NJDRLAP Broadband Internet Access RFP	RFP #ESC NJ 18/19- 46	Cablevision Lightpath NJ LLC (Altice)
NJDRLAP Broadband Internet Access RFP	RFP #ESC NJ 18/19- 46	Comcast

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
NJDRLAP Broadband Internet Access RFP	RFP #ESCNJ 18/19-46	Data Network Solutions
Disaster Recovery RFP	ESCNJ 17/18-34	allRisk, Inc.
Disaster Recovery RFP	ESCNJ 17/18-34	Insurance Restoration Specialists
Document Management Services	ESCNJ 20/21-19	AccuScan
Document Management Services	ESCNJ 20/21-19	Foveonics Imaging Technologies, Inc.
Document Management for Records Retention and Disposal RFP	ESCNJ 16/17-48	AccuScan and Foveonics Imaging Technologies, Inc.
Document Management for Records Retention and Disposal RFP	ESCNJ 22/23-11	AccuScan and Foveonics Imaging Technologies, Inc.
Electric Truck Chassis – 26,000 lbs. GVW or Greater	ESCNJ 19/20-34	Hudson County Motors, Inc.
Electric Vehicle Charging Stations	ESCNJ 18/19-40	Timothy P. Bryan Electric Co., Inc.
Electrician Services – Job Order Contacting	ESCNJ 19/20-41	Lighton Industries, Inc.
Electrician Services – Job Order Contacting	ESCNJ 19/20-41	Magic Touch Construction, Co., Inc.
Electrician Services – Job Order Contacting	ESCNJ 19/20-41	Signal Electric Corporation
Electrician Services – Job Order Contacting – Region 4	ESCNJ 21/22-37	Tri-State Light & Energy, Inc.
Electrician Services – Time and Material	ESCNJ 18/19-77	MTB Electric, LLC
Electrician Services – Time and Material	ESCNJ 18/19-77	Northeast Electrical Services, LLC
Electrician Services – Time and Material	ESCNJ 18/19-77	Troller Electric, LLC
Electronic Cylinder Access Control Systems	ESCNJ 18/19-43	E.A. Waetjen, Inc.
Emergency Notification Systems	ESCNJ 18/19-16	Eastern Datacomm, Inc.
Emergency Notification Systems	ESCNJ 18/19-16	Open Systems Integrators, Inc.
Energy Conservation & Education Services	ESCNJ 18/19-06	Cenergistic, LLC.
Energy Saving Device for Commercial Refrigeration	ESCNJ 20/21-15	eTemp
Equipment & Tool Rental	ESCNJ 20/21-60	HERC Rentals, Inc.
Equipment & Tool Rental	ESCNJ 20/21-60	Hudson Machinery LLC
Facility Management Software	ESCNJ/AEPA 20-D	Dude Solutions, Inc.
Fencing – Purchase, Installation & Repair	ESCNJ 20/21-37	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 17/18-59	Alarm & Communications Technologies, Inc.
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 17/18-59	Open Systems Integrators, Inc.
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	Alarm & Communications Technologies, Inc.
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	Open Systems Integrators, Inc.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 20/21-23	Allied Fire & Safety Equipment Co.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 20/21-23	Fire & Security Technologies
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	MAP International Import & Export Corp.
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	Sam Tell & Son, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Aarco Products, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Academy Furniture & Supplies, LLC

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Furniture & Accessories	ESCNJ 22/23-08	Ackerson Drapery & Decorator Services, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Allied Plastics Co., Inc.
Furniture & Accessories	ESCNJ 22/23-08	Alumni Classroom Furniture Inc.
Furniture & Accessories	ESCNJ 22/23-08	Amcase, Inc.
Furniture & Accessories	ESCNJ 22/23-08	AmTab Manufacturing Corp.
Furniture & Accessories	ESCNJ 22/23-08	Artco-Bell Corp.
Furniture & Accessories	ESCNJ 22/23-08	Bai-Lar Interior Service, Inc.
Furniture & Accessories	ESCNJ 22/23-08	BioFit Engineered Products LP
Furniture & Accessories	ESCNJ 22/23-08	Brodart Co.
Furniture & Accessories	ESCNJ 22/23-08	Business Furniture, Inc.
Furniture & Accessories	ESCNJ 22/23-08	CEF-Custom Educational Furnishings
Furniture & Accessories	ESCNJ 22/23-08	Claridge Products and Equipment, LLC
Furniture & Accessories	ESCNJ 22/23-08	Commercial Furniture Group, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Commercial Interiors Direct, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Computer Comforts Inc.
Furniture & Accessories	ESCNJ 22/23-08	Creative Library Concepts
Furniture & Accessories	ESCNJ 22/23-08	Datum Filing Systems, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Diversified Woodcrafts, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Egan Visual/West Inc.
Furniture & Accessories	ESCNJ 22/23-08	Environamics Inc.
Furniture & Accessories	ESCNJ 22/23-08	ESI Ergonomics Solutions
Furniture & Accessories	ESCNJ 22/23-08	Exemplis LLC
Furniture & Accessories	ESCNJ 22/23-08	Fleetwood Group, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Fomcore, LLC
Furniture & Accessories	ESCNJ 22/23-08	Global Industries Inc.
Furniture & Accessories	ESCNJ 22/23-08	Hann Manufacturing Inc.
Furniture & Accessories	ESCNJ 22/23-08	Haskell Office LLC
Furniture & Accessories	ESCNJ 22/23-08	Hertz Furniture Systems LLC
Furniture & Accessories	ESCNJ 22/23-08	The HON Company LLC
Furniture & Accessories	ESCNJ 22/23-08	Indiana Furniture Industries Corp.
Furniture & Accessories	ESCNJ 22/23-08	Interior Concepts Corp.
Furniture & Accessories	ESCNJ 22/23-08	JMJS Inc.
Furniture & Accessories	ESCNJ 22/23-08	Jonti Craft Inc.
Furniture & Accessories	ESCNJ 22/23-08	Krueger International Inc.
Furniture & Accessories	ESCNJ 22/23-08	Lakeshore Equipment Company
Furniture & Accessories	ESCNJ 22/23-08	Lesro Industries, Inc.
Furniture & Accessories	ESCNJ 22/23-08	LIAT, LLC
Furniture & Accessories	ESCNJ 22/23-08	Library Interiors, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Loftwall, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Longo Associates, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Mediatechnologies NJ, LLC
Furniture & Accessories	ESCNJ 22/23-08	MiEN Company
Furniture & Accessories	ESCNJ 22/23-08	Milder Office Inc.
Furniture & Accessories	ESCNJ 22/23-08	Modu Form, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Nickerson New Jersey, Inc.
Furniture & Accessories	ESCNJ 22/23-08	Nickerson NY, LLC
Furniture & Accessories	ESCNJ 22/23-08	NPS Public Furniture Corp.
Furniture & Accessories	ESCNJ 22/23-08	Palmer Hamilton LLC
Furniture & Accessories	ESCNJ 22/23-08	Palmieri Furniture Limited

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Furniture & Accessories	ESC NJ 22/23-08	Paragon Furniture Inc.
Furniture & Accessories	ESC NJ 22/23-08	Rapp Productions, Inc. d/b/a Furniture Lab
Furniture & Accessories	ESC NJ 22/23-08	RFS Commercial, Inc.
Furniture & Accessories	ESC NJ 22/23-08	Sauder Manufacturing Co.
Furniture & Accessories	ESC NJ 22/23-08	School Specialty, Inc.
Furniture & Accessories	ESC NJ 22/23-08	Senator International Inc.
Furniture & Accessories	ESC NJ 22/23-08	Sico America Inc.
Furniture & Accessories	ESC NJ 22/23-08	Smith System Manufacturing Co.
Furniture & Accessories	ESC NJ 22/23-08	Soyka Smith Design Studios
Furniture & Accessories	ESC NJ 22/23-08	Special-T, LLC
Furniture & Accessories	ESC NJ 22/23-08	Tanner North Jersey Furniture LLC
Furniture & Accessories	ESC NJ 22/23-08	Toledo Furniture Inc.
Furniture & Accessories	ESC NJ 22/23-08	Trendway Corp.
Furniture & Accessories	ESC NJ 22/23-08	Via Seating, Inc.
Furniture & Accessories	ESC NJ 22/23-08	Virco, Inc.
Furniture & Accessories	ESC NJ 22/23-08	VS America, Inc.
Furniture & Accessories	ESC NJ 22/23-08	WB Manufacturing LLC
Furniture & Accessories	ESC NJ 22/23-08	WB Mason Co., Inc.
Furniture	ESC NJ/AEPA 18-D	School Specialty
Gaggle Software Services	ESC NJ 20/21-65	Gaggle
Generator Equipment and Maintenance	ESC NJ 21/22-11	Foley, Inc.
Generator Equipment and Maintenance	ESC NJ 21/22-11	Power Place Inc.
Generator Equipment and Maintenance	ESC NJ 21/22-11	Stewart & Stevenson Power Products, LLC
Glass and Glazing Services - Time and Material	ESC NJ 21/22-31	Crystal Clear Glass
Grounds Equipment	ESC NJ 18/19-25	Cherry Vallor Tractor Sales
Grounds Equipment	ESC NJ 18/19-25	EquipTech
Grounds Equipment	ESC NJ 18/19-25	Deere & Company
Grounds Equipment	ESC NJ 18/19-25	E-Z-Go
Grounds Equipment	ESC NJ 18/19-25	Farm-Rite, Inc.
Grounds Equipment	ESC NJ 18/19-25	Foley, Inc
Grounds Equipment	ESC NJ 18/19-25	Groff Tractor
Grounds Equipment	ESC NJ 18/19-25	Harter Equipment
Grounds Equipment	ESC NJ 18/19-25	Hoffman Equipment
Grounds Equipment	ESC NJ 18/19-25	Jesco, Inc.
Grounds Equipment	ESC NJ 18/19-25	Kenvil Equipment
Grounds Equipment	ESC NJ 18/19-25	KLBL, Inc. d/b/a Vic Gerard Golf Cars
Grounds Equipment	ESC NJ 18/19-25	Laurel Lawnmower Services, Inc.
Grounds Equipment	ESC NJ 18/19-25	McGrath Municipal Equipment
Grounds Equipment	ESC NJ 18/19-25	Modern Group, Ltd.
Grounds Equipment	ESC NJ 18/19-25	North Jersey Bobcat
Grounds Equipment	ESC NJ 18/19-25	Ocean County Equipment
Grounds Equipment	ESC NJ 18/19-25	Peach Country Tractor
Grounds Equipment	ESC NJ 18/19-25	Power Place, Inc.
Grounds Equipment	ESC NJ 18/19-25	Storr Tractor Sales
Grounds Equipment	ESC NJ 18/19-25	Trius, Inc.
Grounds Equipment	ESC NJ 18/19-25	Turf Equipment & Supply
Grounds Equipment	ESC NJ 18/19-25	U.S. Municipality

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Grounds Equipment	ESC NJ 18/19-25	Wilfred MacDonald
Gym Floors - Repair/ Refinishing/T & M	ESC NJ 18/19-62	Classic Floor Finishing, Inc.
Health & Wellness	ESC NJ/AEPA-22B	Medicaleshop, Inc.
H.V.A.C. Repair & Maintenance Services – Regions 1, 2 and 3	ESC NJ 18/19-65	Gordian
H.V.A.C. Repair & Maintenance Services–Job Order Contracting–Region 5	ESC NJ 18/19-05	Gordian
H.V.A.C. Repair & Maintenance Services–Job Order Contracting– Region 4	ESC NJ 21/22-03	Gordian
H.V.A.C. -Airedale	ESC NJ 18/19-07	Midcoast Mechanical, Inc.
H.V.A.C. Time & Material	ESC NJ 19/20-13	Hutchins HVAC, Inc.
H.V.A.C. Time & Material	ESC NJ 19/20-13	In-Line Air Conditioning Co., Inc.
H.V.A.C. Time & Material	ESC NJ 19/20-13	McCloskey Mechanical Contractors, Inc.
H.V.A.C. Time & Material	ESC NJ 19/20-13	Liberty Mechanical Contractors, Inc.
Hybrid Phone Systems	ESC NJ 18/19-54	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESC NJ 20/21-13	Open Systems Integrators, Inc.
Interactive Floor Projectors	ESC NJ 19/20-18	RTB Distributors, LLC dba Funtronic USA
Internet and Technology Consulting Services RFP	ESC NJ 18/19-18	Dellicker Strategies, LLC
Landscaping Services - Time & Material	ESC NJ 19/20-10	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESC NJ 20/21-49	Fisher & Son Company, Inc.
Lawn Care Products and Services	ESC NJ 20/21-49	Natural Green Lawn Care Central Turf & Irrigation Supply
Planning for Lead Testing Consulting Services	ESC NJ 19/20-31	Tectonic Engineering & Surveying Consultants P.C.
Planning for Lead Testing Consulting Services	ESC NJ 19/20-31	TTI Environmental, Inc.
Planning for Lead Testing Consulting Services	ESC NJ 19/20-31	Tobar, Inc. d/b/a Whitman
LED & Other Lighting	ESC NJ 21/22-22	Tri-State LED & Franklin-Griffith
Literacy Tutoring	ESC NJ 21/22-08	Advance Education Advisement Corp.
Live Streaming Services	ESC NJ 20/21-32	Hall Pass TV, LLC
Lockers – Purchase/ Installation & Repair	ESC NJ 18/19-64	Nickerson Corporation
Locking Hardware & Keying Systems	ESC NJ 20/21-08	Oak Security Group, LLC
Maintenance Equipment	ESC NJ 18/19-35	ATRA Janitorial Supply Co., Inc.
Maintenance Equipment	ESC NJ 18/19-35	Bio-Shine, Inc.
Maintenance Equipment	ESC NJ 18/19-35	CleanCore Technologies
Maintenance Equipment	ESC NJ 18/19-35	Hillyard, Inc.
Maintenance Equipment	ESC NJ 18/19-35	Karcher
Maintenance Equipment	ESC NJ 18/19-35	Minuteman
Maintenance Equipment	ESC NJ 18/19-35	NaceCare Solutions
Maintenance Equipment	ESC NJ 18/19-35	Nilfisk-Advances, Inc.
Maintenance Equipment	ESC NJ 18/19-35	Northeast Janitorial Supply Inc.
Maintenance Equipment	ESC NJ 18/19-35	Scoles Floorshine Industries
Maintenance Equipment	ESC NJ 18/19-35	Scrubber Doctor
Maintenance Equipment	ESC NJ 18/19-35	Simplify Chemical Solutions, Inc.
Maintenance Equipment	ESC NJ 18/19-35	South Jersey Paper Products
Maintenance Equipment	ESC NJ 18/19-35	Spruce Industries, Inc.
Maintenance Equipment	ESC NJ 18/19-35	SupplyWorks
Maintenance Equipment	ESC NJ 18/19-35	Tennant Sales and Service Co.

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Maintenance Equipment	ESC NJ 18/19-35	Triple S
Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.	ESC NJ 19/20-35	Central Jersey Collision d/b/a Elizabeth Truck
Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.	ESC NJ 19/20-35	Bellmayr Truck Repair Company
Maintenance, Repair & Operation	ESC NJ 20/21-08	Craftmaster Hardware, LLC
Maintenance, Repair & Operation	ESC NJ 20/21-08	Ferguson Enterprises LLC
Maintenance, Repair & Operation	ESC NJ 20/21-08	Home Depot Pro
Maintenance, Repair & Operation	ESC NJ 20/21-08	Oak Security Group, LLC
Medical Supplies	ESC NJ 20/21-44	Performance Health Supply, Inc. d/b/a Medco Supply
Medical Supplies	ESC NJ 20/21-44	School Health Corporation
Medical Supplies	ESC NJ 20/21-44	School Nurse Supply, Inc.
Medical Supplies	ESC NJ 20/21-44	V.E. Ralph & Son, Inc.
Mercury Floor - Testing	ESC NJ 20/21-16	Coastal Environmental Compliance
Mercury Floor -Removal	ESC NJ 20/21-17	B & G Restoration, Inc.
Mobile Protective Furniture	ESC NJ 21/22-16	ProtectED Solutions LLC
Modular Buildings – Purchase/Repair/Removal/ Rental & Installation	ESC NJ 20/21-43	Mobilease Module Space, Inc.
Musical Instruments	ESC NJ 21/22-34	The Music Shop LLC
Musical Instruments	ESC NJ 21/22-34	K&S Music
Musical Instrument Repair	ESC NJ 19/20-25	K & S Music, Inc.
Nursing Services	ESC NJ 18/19-11	Delta-T Group North Jersey, Inc.
Office Supplies	ESC NJ 18/19-02	W. B. Mason Co., Inc.
Paint and Supplies	ESC NJ 19/20-14	Sherwin-Williams
Painting Services Time and Material	ESC NJ 20/21-24	GPC, Inc.
Paving – Job Order Contracting – Regions 1, 2 & 3	ESC NJ 18/19-66	Gordian/Murray Paving and Garden State Sealing
Paving – Job Order Contracting – Regions 4 and 5	ESC NJ 18/19-26	Gordian/Murray Paving and Concrete, LLC
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	Bio-Shine, Inc.
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	EAI Education
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	International Consumer Corp.
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	Northeast Janitorial Supply Inc.
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	Ran R Group LLC d/b/a Eastern Janitorial Company
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	Signature Wall Solutions d/b/a Swiftwall
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	Special-T, LLC
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	USIQ, Inc.
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	Vira Insight, LLC
Personal Protective Equipment & Related Products	ESC NJ 20/21-26	W.B. Mason Co., Inc.
Pest Control Services with IPM Management	ESC NJ 21/22-13	Alliance Pest Services
Photocatalytic Oxidation Air Purifiers	ESC NJ 21/22-06	Bio-Shine, Inc.
Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services	ESC NJ 20/21-06	Marturano Recreation Co., Inc.
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Product	ESC NJ 20/21-22	Ben Shaffer Recreation, Inc.
Playground Surfacing Materials, Installation and Inspections	ESC NJ 20/21-02	Ben Shaffer Recreation Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Playground Surfacing Materials, Installation and Inspections	ESC NJ 20/21-02	Downes Tree Service
Playground Surfacing Materials, Installation and Inspections	ESC NJ 20/21-02	Rubberecycle, LLC
Playground Surfacing Materials, Installation and Inspections	ESC NJ 20/21-02	Whirl Corporation, Inc.
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3	ESC NJ 21/22-30	JMK, LLC dba Rand Plumbing
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESC NJ 18/19-27	Gordian
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESC NJ 18/19-27	Magic Touch Construction Co., Inc.
Plumbing Services - Time & Material	ESC NJ 20/21-18	Magic Touch Construction Co., Inc.
Pool Supplies & Equipment	ESC NJ 20/21-21	Leslie's Poolmart, Inc.
Pool Supplies, Equipment, Repair and Maintenance	ESC NJ 21/22-39	Main Line Commercial Pools, Inc.
Printing Services	ESC NJ 21/22-02	Allegra Princeton
Printing Services	ESC NJ 21/22-02	Atlantic Envelope Co.
Printing Services	ESC NJ 21/22-02	Concept Print
Printing Services	ESC NJ 21/22-02	Courier Printing Corp.
Printing Services	ESC NJ 21/22-02	Deans Graphics
Printing Services	ESC NJ 21/22-02	Envelopes & Printed Products, Inc.
Printing Services	ESC NJ 21/22-02	Premium Productions, Inc.
Printing Services	ESC NJ 21/22-02	Ridgewood Press
Radio Rental Systems	ESC NJ 20/21-63	Goosetown Communications
Radios	ESC NJ 18/19-03	Philip M. Casciano
Recording Systems - Purchase & Installation	ESC NJ 20/21-29	Gramco Word Processing, Inc.
Recording & Sound Systems Purchase & Installation	ESC NJ 21/22-19	BIS Digital, Inc.
Recycling Containers & Roll-out Carts	ESC NJ 20/21-14	T.M. Fitzgerald & Associates
Repair & Maintenance – Job Order Contracting – General Contracting – All Regions	ESC NJ 20/21-03	Gordian
Restorative Bonding Systems & Services	ESC NJ 18/19-60	Architectural Tile Restoration LLC and Tile Restoration, Inc.
Roofing & Envelope Services	ESC NJ/AEPA-21D	Weatherproofing Technologies, Inc. (Tremco)
Safety & Security Window Film & Door Shielding Protection Products	ESC NJ 18/19-28	Window Film Depot, Inc.
School Bus - Video Surveillance Cameras – Purchase & Installation	ESC NJ 20/21-12	Seon Systems Sales, Inc.
Scientific Equipment, Accessories & Supplies	ESC NJ 19/20-24	School Specialty, Inc.
Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation	ESC NJ 18/19-41	Nickerson Corporation
Security Guard Services	ESC NJ 21/22-05	Arrow Security
Security Guard Services	ESC NJ 21/22-05	Metro One LPSG, Inc.
Shredding & Disposal of Records	ESC NJ 18/19-23	Imwoth, LLC dba IDS Auto Shred
Signs and Graphics, Design, Purchase & Installation	ESC NJ 21/22-26	KGC Enterprises, Inc.
Snow Vehicle Attachments & Accessories	ESC NJ 18/19-22	Cherry Valley Tractor Sales
Snow Vehicle Attachments & Accessories	ESC NJ 18/19-22	Cliffside Body Corp.
Snow Vehicle Attachments & Accessories	ESC NJ 18/19-22	Power Place Inc.

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Speech Services	ESC NJ 18/19-29	Advance Education Advisement Corporation
Spray Injection Pothole Patching System Rental & Repair Services	ESC NJ 21/22-24	Patch Management, Inc.
Staffing - Certified	ESC NJ 20/21-20	Delta-T Group North Jersey, Inc.
Staffing – Non-Certified	ESC NJ 20/21-30	Delta-T Group North Jersey, Inc.
Stage Curtains – Purchase, Installation and Repair	ESC NJ 18/19-51	Ackerson Drapery & Decorator Services, Inc.
Technology Supplies & Services	ESC NJ 18/19-03	CDWG
Technology Catalog -Supplies & Services	ESC NJ/AEPA -22G	CDWG
Tires & Tire Repairs	ESC NJ 20/21-51	Barnwell House of Tires, Inc.
Toilet Partitions	ESC NJ 18/19-15	Nickerson Corporation
Toner and Ink Cartridges – OEM only	ESC NJ 21/22-01	The Tree House, Inc.
Tracks and Courts –Athletic Surfacing	ESC NJ/AEPA-20A	FieldTurf
Tracks and Courts –Athletic Surfacing	ESC NJ/AEPA-20A	Hellas Construction, Inc.
Tracks and Courts –Athletic Surfacing	ESC NJ/AEPA-20A	Shaw Sports Turf
Translation Services	ESC NJ 20/21-34	Hola Doctor, Inc.
Tree Trimming & Removal Services	ESC NJ 20/21-52	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESC NJ 20/21-27	Always Safe Sidewalks
Trucks – Class 4 – 8	ESC NJ 20/21-55	Various
Synthetic Turf Maintenance, Repair & Replacement	ESC NJ/AEPA-20A	Shaw Sports Turf
Ultra Violet Lighting	ESC NJ 20/21-25	Pemberton Electrical Supply Company
Ultra Violet Lighting	ESC NJ 20/21-25	Tri-State LED
Ultra Violet Lighting & Sterilization in HVAC	ESC NJ 20/21-56	RFS Commercial, Inc.
Uniforms and Workwear	ESC NJ 21/22-07	Keyport Army & Navy
Uniforms and Workwear	ESC NJ 21/22-07	Smart Stich
Uniform Rental Services	ESC NJ 21/22-35	Cintas Corporation
Vape Detection Systems	ESC NJ 19/20-37	Coskey Electronic Systems, LLC
Vehicle Service Lifts & Accessories	ESC NJ 21/22-17	First Choice Automotive Parts & Equipment
Vehicle Service Lifts & Accessories	ESC NJ 21/22-17	Steril-Koni and Mohawk
Visitor Management System	ESC NJ 21/22-33	Raptor Technologies, LLC
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	Cablevision Lightpath NJ LLC (Altice)
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	Comcast Business Communications, LLC
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	Data Network Solutions
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	Evolve IP, LLC
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	RingCentral, LLC
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	Spectrotel of NJ
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	Vonage
Voice, Unified Communications & Collaboration Solutions	ESC NJ 19/20-30	Xtel Communications, Inc.
Water Bottle Filling Stations	ESC NJ 20/21-47	Ferguson Enterprises LLC

Award of Contracts – Cooperative Pricing System (Continued)

Category	Bid No.	Vendor
Water Meter Management Services	ESCNJ 19/20-27	Core & Main LP
Wireless Duress Monitoring Systems	ESCNJ 18/19-52	Turnkey Technologies, Inc.
Wireless Duress Monitoring Systems	ESCNJ 18/19-52	Signal Electric Corp.
Wireless Duress Monitoring Systems	ESCNJ 18/19-52	Office Solutions, Inc. d/b/a OSI Technology

74. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Atlantic County Special Services School District – Garden State Cooperative Pricing System (GSCPS). The following vendor agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “259GSCPS”. The duration of the contract between the Passaic Board of Education and the referenced GSCPS vendor shall be for the 2021-2023 school year as amended from time-to-time by GSCPS.

Bid Name	Bid No.	Vendor
Groceries, Provisions, Delivered Processed Commodities	FY 22-006	US Foods

75. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Hunterdon County Educational Services Commission (HCESC). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “34HUNCCP”. The duration of the contracts between the Passaic Board of Education and the referenced HCESC vendor shall be for the 2022-2023 school year as amended from time-to-time by HCESC.

Vendor	Bid Name	Bid No.
Academy Construction	Remediation Services	HCESC-Ser-20-14
Academy Furniture & Supplies	School & Office Furniture	202
Academy Furniture & Supplies	Outdoor Furniture & Accessories	HCESC-Cat 22-04
Advantage Security/Sonitrol Security	Comprehensive Safety & Security System Evaluations	HCESC-Tech-17-01
Griffith-Allied Trucking, LLC DbA - Allied Oil	Gasoline, Diesel & Fuel Oil	HCESC-Fuel 20-21
Alliance Commercial Pest Control, Inc. - Alternate	Pest Control Services	HCESC-Ser-20G
American Wear Inc.	Work Clothing & Footwear	HCESC-Cat-21-04
Aramasco, Inc. (Formerly Penn Valley Chemical)	Custodial Supplies & Equipment	HCESC-Cat-19-02

Award of Contracts – Cooperative Pricing System (Continued)

Vendor	Bid Name	Bid No.
Asbestos and Mold Services Corp.	Remediation Services	HCESC-Ser-20-14
AssetGenie Inc. (AGI)	Chromebook Refurbishment Parts & Acc.	HCESC-Cat-21-07
BCI - Truck Inc.	Bus Parts & Repairs	HCESC-Trans-20-04
B&H Foto & Electronics Corp	Photography Supplies & Equipment	HCESC-Cat-18-07
B&H Foto & Electronics Corp	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
B&H Foto & Electronics Corp	Technology Supplies & Equipment	HCESC Cat-22-01
Bio-Shine LLC	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-19-01
Bio-Shine LLC	Custodial Supplies & Equipment	HCESC-Cat-19-02
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Photography Supplies & Equipment	HCESC-Cat-18-07
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Technology Supplies & Equipment	HCESC-Cat 22-01
Bucks County International - International Brand	Bus Parts & Repairs	HCESC-Trans-20-04
Burmax	Cosmetology Supplies & Equipment	HCESC-Cat-20-08r
Camcor Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Camcor Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Carolina Biological	Science Supplies & Equipment	HCESC-Cat-21-01b
Cascade School Supplies	Office Supplies	207
Cavanaugh Termite & Pest Control - Primary	Pest Services	HCESC-Ser-20G
Cherry Valley Tractor Sales	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Chromebookparts.com	Chromebook Refurbishment Parts & Acc.	HCESC-Cat-21-07
Clary Business Machines	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Clinton Learning Solutions, LLC	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Commercial Interiors Direct, Inc. (CID)	Commercial Floor Coverings & Installation	208
Commercial Interiors Direct, Inc. (CID)	School & Office Furniture	202
Commercial Interiors Direct, Inc. (CID)	Outdoor Furniture & Accessories	HCESC-Cat 22-04
Core Mechanical, Inc. - Primary (No alternate)	Duct Cleaning Services	HCESC-Ser-21E
CTCI (Commercial Technology Contractos Inc.)	Physical Security Products	HCESC-Cat-20-12
Direct Flooring Inc.	Commercial Floor Coverings & Installation	208
Downes Tree Service - Alternate	Tree Trimming, Pruning & Removal Services	HCESC-Ser-20H
Eagle Equipment & Tool Rental dba Peirce Eagle Co.	Equipment & Tool Rental	HCESC-Cat-21-06
Elefante Music (Zita Corporation)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
ePlus Technology, Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Envirox, LLC	Custodial Supplies & Equipment	HCESC-Cat-19-02
Excel Communications Worldwide, Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Excel Communications Worldwide, Inc.	Physical Security Products	HCESC-Cat-20-12
Falasca Mechanical - Alternate	Boiler Services	HCESC-Ser-21C

Award of Contracts – Cooperative Pricing System (Continued)

Vendor	Bid Name	Bid No.
Falasca Mechanical - Alternate	HVAC Services	HCESC-Ser-21A
Falasca Mechanical - Alternate	Plumbing Services	HCESC-Ser-20C
Ferguson Enterprises	Industrial Supplies & Equipment	HCESC-Cat-19-09
Flaghouse, Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
F.W. Webb	Industrial Supplies & Equipment	HCESC-Cat-19-09
Garden State Micro Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Garden State Laboratories, Inc.	Water Testing Services	HCESC-Ser-21-05-R
Gemba Security Solutions, LLC	Physical Security Products	HCESC-Cat-20-12
General Chemical & Supply Inc.	Custodial Supplies & Equipment	HCESC-Cat-19-02
Generations Services Inc. - Primary & alternate	Electrical Services	HCESC-SER-21B
Generations Technologies	Technology Supplies & Equipment	HCESC-Cat-18-02
Generations Technologies	LED Lighting Supplies & Equipment	HCESC-Cat-19-07
Generations Technologies	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
GL Group Inc. (alternate)	Painting Services	HCESC-Ser-20E
Global Equipment	Outdoor Furniture & Accessories	HCESC-Cat 22-04
GovConnection Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate	Painting Services	HCESC-Ser-20E
Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate	General Construction	HCESC-Ser-20F
Guardian Fence Co. Renewed	Fencing	HCESC-Cat/Ser-19-16
H.A. Dehart & Son - Thomas Built Brand	Bus Parts & Repairs	HCESC-Trans-20-04
H.A. Dehart & Son - Thomas Built Brand	Type A,B,C School Vehicles	HCESC-VEH-21-10
Hannon Floor Covering Corp.	Commercial Floor Covering & Related Services	208
Hillyard Inc.	Custodial Supplies & Equipment	HCESC-Cat-19-02
Hilti Inc.	Industrial Supplies & Equipment	HCESC-Cat-19-09
Hogan Security Group LLC	Mechanical & Electronic Door Locking Systems, Doors & Related Products	203
Integrated Microsystems	Technology Supplies & Equipment	HCESC-Cat 22-01
Jay-Hill Repairs	Appliance Repair & Maintenance Service	HCESC-Ser-21-11
John Verderame & Sons, Inc. - Alternate	HVAC Services	HCESC-Ser-21A
KC Sign	Indoor/Outdoor Signs & Graphics	HCESC-Ser-21-08
K & S Music, Inc.	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
Keyboard Consultants, Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Keyport Army Navy	Work Clothing & Footwear	HCESC-Cat-21-04
Kurtz Bros. Inc	General School Supply	204
Kurtz Bros. Inc.	Art & Craft Bid	206
L&A Tent Rentals	Party Equipment Sales & or Rentals	HCESC-Cat-21-15
Liberty Mechanical Contractors, Inc. - Alternate	HVAC Services	HCESC-Ser-21A
Magic Touch Construction Co., Inc. - Alternate	Plumbing Services	HCESC-Ser-20C
MAP International Import & Export Corp.	Food Service Supplies & Equipment	HCESC-Cat-20-09
Mathusek Incorporated	Commercial Floor Covering & Related Services	208

Award of Contracts – Cooperative Pricing System (Continued)

Vendor	Bid Name	Bid No.
McCloskey Mechanical Contractors Inc.	HVAC Services	HCESC-SER-21A
McCloskey Mechanical Contractors Inc. - Primary	Boiler Services	HCESC-Ser-21C
McCloskey Mechanical Contractors Inc. - Primary	Plumbing Services	HCESC-Ser-20C
Medco Supply Co./Performance Health Supplies Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Metropolitan Data Solutions Management Co. Inc. (MDS)	Physical Security Products	HCESC-Cat-20-12
Metuchen Center, Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
M-F Athletic Co.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Millennium Communications Group Inc.	Technology Supplies & Equipment	HCESC-Cat 22-01
National Educational Music Company (NEMC)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
National Fuel Oil, Inc.	Gasoline, Diesel & Fuel Oil	HCESC Fuel-20-21
New Jersey Door Works LLC	Overhead Door Repair & Replacement	HCESC-Cat/Ser-21-03
New Jersey Door Works LLC	Folding Doors, Partitions & Gates	HCESC Cat-Ser-21-12
NJSB - Primary & alternate	Painting Services	HCESC-Ser-20E
NJSB - alternate	General Construction	HCESC-Ser-20F
Northeast Electrical Services (Primary)	Electrical Services	HCESC-SER-21B
Northeastern Interior Services LLC - Primary & alternate	Painting Services	HCESC-Ser-20E
Northeastern Interior Services LLC - Primary	General Construction	HCESC-Ser-20F
Northeastern Interior Services LLC	Plexiglass Barriers	HCESC-Cat-Ser-20-11
P.C. University Distributors	Technology Supplies & Equipment	HCESC- Cat 22-01
Philip M. Casciano Associates, Inc. (PMC)	Physical Security Products	HCESC-Cat-20-12
PowerCo. Inc.	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Power Place Inc.	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Proacademy Furniture (Technotime Business Solutions)	School & Office Furniture	202
PureSan (Northeast Janitorial Supply Inc.)	Custodial Supplies & Equipment	HCESC-Cat-19-02
Pyramid School Products	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Raphael Bus Sales LLC	Abigail's Law Compliant Sensor System & Acc.	HCESC-Trans-21-02
Rand Plumbing (dba) - JMTK LLC - Primary	Plumbing Services	HCESC-Ser-20C
Rapid Recovery Services, LLC	Remediation Services	HCESC-Ser-20-14
Reliable Communications Systems International (RCS)	Physical Security Products	HCESC-Cat-20-12
RFS Commercial, Inc.	Commercial Floor Covering & Related Services	208
RFS Commercial, Inc.	Safety & Security Window Film	HCESC-Ser-22-03
Rich Tree Service Inc. - Primary	Tree Trimming, Pruning & Removal Services	HCESC-SER-20H
Riggins Inc.	Gasoline, Diesel & Fuel Oil	HCESC-Fuel-20-21

Award of Contracts – Cooperative Pricing System (Continued)

Vendor	Bid Name	Bid No.
Robert Griggs Plumbing & Heating - Alternate	Plumbing Services	HCESC-Ser-20C
S&S Worldwide Inc.	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Sam Tell & Son Inc.	Food Service Supplies & Equipment	HCESC-Cat-20-09
School Health Corporation	Health & Sports Medicine Supplies	210
School Specialty LLC	Physical Security Products	HCESC-Cat-20-12
School Specialty LLC	General School Supply	204
School Specialty LLC (Sax)	Art & Craft Bid	206
School Specialty LLC (Frey Scientific)	Science Supplies & Equipment	HCESC-Cat-21-01b
Sharp Electronics Corporation	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Simplify Chemical Solutions Inc.	Custodial Supplies & Equipment	HCESC-Cat-19-02
South Jersey Paper Products Inc.	Custodial Supplies & Equipment	HCESC-Cat-19-02
Sportime (School Specialty)	Athletic & P.E. Supplies & Equipment	HCESC-Cat-20-03
Spruce Industries	Custodial Supplies & Equipment	HCESC-Cat-19-02
Strategic Equipment LLC (TriMark)	Food Service Supplies & Equipment	HCESC-Cat-20-09
Staples	Office Supplies	207
Staples	Copy Specialty Paper	209
Storr Tractor Company	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Tanner North Jersey Furniture LLC	School & Office Furniture	202
Technotime Business Solutions	Physical Security Products	HCESC-Cat-20-12
Tek Express Inc.	Appliance Repair & Maintenance Service	HCESC-Ser-20-10
Tele-Measurements Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
The Burmax Co., Inc.	Cosmetology Supplies & Equipment	HCESC-Cat-20-08r
The Landtek Group, Inc.	Synthetic Turf Maintenance & Repair Services	HCESC-Ser-19-13
The Music Shop	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat-Ser-21-14
Trafera LLC.	Technology Supplies & Equipment	HCESC-Cat 22-01
Tri-Furniture Design LLC	Outdoor Furniture & Accessories	HCESC-Cat 22-04
Tristate LED	LED Lighting Supplies & Equipment	HCESC-Cat-19-07
Tri-State Folding Partitions	Folding Doors, Partitions & Gates	HCESC-Cat-Ser 21-12
Troller Electric LLC - Primary & alternate	Electrical Services	HCESC-SER-21B
Unitemp, Inc.	Boiler Services	HCESC-Ser-21C
Visual Sound	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Visual Sound	Technology Supplies & Equipment	HCESC-Cat 22-01
W.B. Mason Co., Inc.	Custodial Supplies & Equipment	HCESC-Cat-19-02
W.B. Mason Co., Inc.	Copy Specialty Paper	209
Washington Music Center (Levin Pro SVC Washington Pro. Systems)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
Washauer Electric Supply Co.	LED Lighting Supplies & Equipment	HCESC-Cat-19-07
West Music Company	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-21-14
William J. Guarini - Alternate	Plumbing Services	HCESC-Ser-20C

76. Resolution Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2022-2023

Recommends that the Passaic Board of Education authorizes purchases with the following State Contract vendors who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the Passaic Board of Education and the referenced State Contract Vendor shall be for the 2022-2023 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

Vendor	Description	Contract No.
ACCSES NJ Inc. (CNA Services)	Janitorial Services Statewide	A77110
ACCSES NJ Inc. (CNA Services)	Document Destruction Services	A89099
Arbee Associates (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Avaya (NACR)	Telecommunications Equip. & Services	A80802
Avaya (Tricomm Services Corp.)	Telecommunications Equip. & Services	A80802
BMI Educational Services	School & Library Supplies	A80999
Broadway Moving & Storage	Moving & Storage Services	A76659
Brocade (Breaker)	Data Communication & Network Equip.	A83084
Brocade (CDW Government LLC)	Data Communication & Network Equip.	A83084
Brocade (Continental Resources)	Data Communication & Network Equip.	A83084
Business Furniture, Inc. (Herman Miller)	Furniture; Office, Storage; Seating	A81620
Canon USA Inc.	Copiers, Copier Supplies, Copier Maintenance	A82707
CDW Government LLC	NASPO Valuepoint Computer	A89974
Charles F. Connolly Dist. Co., Inc.	HVAC Repair Parts	A41607
Cisco (Aspire Technology Partners)	Data Communications Equipment	A87720
Cisco (Computer Design & Integration)	Data Communications Equipment	A87720
Cisco (Continental Resources, Inc.)	Data Communications Equipment	A87720
Cisco (Core BTS Inc.)	Data Communications Equipment	A87720
Cisco (Dimension Data)	Data Communications Equipment	A87720
Cisco (Eplus Technology Inc.)	Data Communications Equipment	A87720
Cisco (Johnston Communication)	Data Communications Equipment	A87720
Cisco (NWN Corporation)	Data Communications Equipment	A87720
Cisco (Presidio Networked Solutions)	Data Communications Equipment	A87720
Cisco (Verizon Network)	Data Communications Equipment	A87720
Cisco (Dyntek)	Data Communications Equipment	A87720
Commercial Interiors Direct	Carpet/Flooring Supply & Install	A81748
Concepts Office Furnishings (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Consolidated Steel & Aluminum	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	A88680
Corporate Interiors Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dancker, Sellew & Douglas (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dell Marketing L.P.	Computer Equipment, Peripherals & Related Services	19-TELE-00656
Dell Marketing LP	Software License & Related Services	A89850
Dell Marketing LP	Software Licenses; Related Services	A89850
Dell Marketing LP	NASPO Valuepoint Computer	A89967

Resolution Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2022-2023 (Continued)

Vendor	Description	Contract No.
East Coast Salt	Rock Salt & Treated Salt for Roadways Statewide	A40200
ESS Inc.	Radio Communication Equipment & Accessories	A83905
ETA Cuisenaire	School & Library Supplies	A80985
Exemplis Corp. (Sit-on-it) (BFI)	Furniture, Office	A81711
Fastenal	Industrial/MRO Supplies & Equipment	A79873
Fisher Scientific	School & Library Supplies	A80978
Frey Scientific	School & Library Supplies	A81001
Garden State Highway Products, Inc.	Sign Blanks - Aluminum	A86462
Global Industries (BFI)	Furniture	A81713
Grainger	Facilities Maintenance and Repair & Operations & Industrial Supplies	19-FLEET-00566
Gunlocke (BFI)	Furniture, Office	A81715
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81749
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81751
Hewlett Packard Co. (Ergonomic Group Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Govconnection Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Insight Public Sector Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (NWN Corporation)	Data Communications Equipment	A83081
Hewlett Packard Co. (PKA Technologies Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (SHI International Corp.)	Data Communications Equipment	A83081
Hewlett Packard Co. (CDW Government, LLC)	Data Communications Equipment	A83081
Hewlett Packard Enterprise	NASPO Valuepoint Computer	A40116
Home Depot Inc	Walk-in Building Supplies	A83930
Hon Company, The	Furniture, Office	A81641
Jewel Electric Supply Company	Electric Supplies; Equipment	A85578
Kaplan School Supply Corp.	School & Library Supplies	A80988
Keyboard Consultants	School & Library Equipment, Supplies & Services	17-FOOD-00266
Kimball/International Marketing	Furniture, Office	A81628
Kurtz Brothers, Inc.	School & Library Supplies	A80982
Lakeshore Learning Materials	School & Library Supplies	A80991
Leisure Unlimited Corp.	Sporting Goods - Statewide	A40743
Lightspeed Technologies, Inc.	School & Library Supplies	A80998
Louis Gaccione LLC d/b/a Trapar Transmissions LLC	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles	A40852
Lowes Home Centers, Inc.	Walk-in Building Supplies	A82951
Madison Plumbing, Heating, & Industrial Supply	Plumbing & Heating Supplies/Equipment	A89797
Mannington Mills, Inc.	Carpet/Flooring Supply & Install	A81751
Mayline (BFI)	Furniture, Office	A81630
Merchantville Overhead Door Co.	Overhead/Rolling Doors & Operations Repair, Replace	A85293
Mohawk (Hannon)	Carpet/Flooring Supply & Install	A81753
Motorola Solutions, Inc.	Radio Communication Equipment & Accessories	A83909
National Office Furniture (BFI)	Furniture, Office	A81721

Resolution Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2022-2023 (Continued)

Vendor	Description	Contract No.
Northeast Equipment	Parts & Repairs for Lawn and Grounds Equipment	A43031
Northeastern Hardwood Floors, Inc.	Carpet/Flooring Supply & Install	A81749
OFS (BFI)	Furniture, Office	A81635
P.K.A. Technologies, Inc.	NASPO Valuepoint Computer	A89974
Paper Mart, Inc.	Paper Products	A81663
Pasco Scientific	Scientific Equipment Accessories Maintenance & Supplies	A75835
Pitney Bowes	Mailroom Equipment	A75237
Pitney Bowes Inc.	Mailroom Equipment and Maintenance	A41259
Rachles Michele Oil Co. Inc.	Ultra-Low Sulfur Diesel & Biodiesel Fuel	A82769
Rachles Michele Oil Co., Inc.	Fuel Heating Oil #2	A81398
RD Sales Door & Hardware LLC	Locking Hardware (Parts Only)	A87241
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, & Copier Maintenance	A40467
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, Copier Maintenance	A51464
S & S Worldwide, Inc.	School & Library Supplies	A80976
School Health Corporation	Building Management - Life Safety Equipment	A84690
School Specialty	School & Library Supplies	A80986
SHI International Corp.	Software License & Related Services	A89851
SMART Technologies, Inc. (Tequipment)	School & Library Supplies; Teaching Aids	A80992
Tequipment Inc.	Library Supplies, School Supplies, & Teaching Aids	A80992
Transsource Services Corp.	Office Supplies/Equipment	A89982
Turn Out Uniforms	Police & Homeland Security Equip.	A81329
Turn Out Uniforms	Police & Homeland Security Equip.	A81360
Van Dines Four Wheel Drive Center, Inc.	Snow Plow Parts and Grader and Loader Blades	A88270
Verizon Wireless	Wireless Devices & Services	A82583
VWR International LLC	School & Library Supplies	A80997
W.B. Mason	Office Supplies/Equipment	A88839
W.S. Goff Company, Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
W.W. Grainger	Industrial/MRO Supplies & Equipment	A79875
Wards Natural Science	School & Library Supplies	A81002
Waste Management of NJ	Solid Waste Collection - Statewide	A40379
Winner Ford	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option	A88758
Xerox (Stewart Business Systems)	Copiers, Maintenance, & Supplies	A40469
Xerox Corporation	Copiers, Copier Supplies, Copier Maintenance	A51145
Turn-Key Technologies Inc.	Data Communications Equipment	A88130
Rachles/Micheles Oil Co.	Number 2 Heating Fuel Oil	17-FOOD-00399
Turn Out Uniforms	Law Enforcement Firearms, Equipment & Supplies	17-FLEET-00752
Picerno-Giordano Construction LLC	Park & Playground Equipment	16-FLEET-00126

All contracts are listed under the State of New Jersey, Division of Purchase and Property, Cooperative Purchasing Program.

77. Approval of Purchases Exceeding Bid Threshold – Bidding Not Required

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

Vendor	Description of Purchase	Dept./School/Account	Amount Not to Exceed (Estimated)
U.S. Post Office	Postage Meter	Superintendent's Office	\$130,000.00
		11-000-230-530-83-0000	
U.S. Post Office	Postage Meter	High School	\$30,000.00
		15-000-240-500-12-0000	
State of New Jersey Newark, NJ	State Health Benefits	Business Office	\$45,000,000.00
		Various Accounts	
Express Scripts St. Louis, MO	Prescription Benefits	Business Office	\$11,500,000.00
		Various Accounts	
Delta Dental Newark, NJ	Dental Benefits	Business Office	\$2,100,000.00
		Various Accounts	
Flagship Health Systems Newark, NJ	Dental Benefits	Business Office	\$150,000.00
		Various Accounts	
Vision Service Plan Clifton, NJ	Vision Benefits	Business Office	\$330,000.00
		Various Accounts	
Madison Life Insurance Brookfield, WI	Long-Term EAP Disability	Business Office	\$650,000.00
		Various Accounts	
Madison Life Insurance Brookfield, WI	Short-Term EAP Disability	Business Office	\$150,000.00
		Various Office	
Madison Life Insurance Brookfield, WI	Non-EAP Disability	Business Office	\$200,000.00
		Various Office	
Passaic Valley Water Commission Clifton, NJ	Water for All District Facilities	Building Services	\$95,000.00
		11-000-262-622-86-0000	
Public Service Electric & Gas New Brunswick, NJ	Natural Gas	Building Services	\$970,000.00
		11-000-262-621-86-0000	
Public Service Electric & Gas New Brunswick, NJ	Electricity for All District Facilities	Building Services	\$2,333,323.00
		11-000-262-622-86-0000	
Direct Energy Business Iselin, NJ	Electricity Supply Services	Building Services	\$350,000.00
		11-000-262-622-86-0000	
Defined Contribution Retirement Program	Group Term Life & Long- Term Disability	Business Office	\$20,000.00
		11-000-291-270-83-0000	
Windstream Communications	POTS Lines	Technology	\$60,000.00

78. Approval of Contract – Cengage Learning

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Cengage Learning, 10650 Toebben Drive, Independence, KY 41051. This will provide all Forensics students digital access to the Bertino and Bertino Forensic Science: Fundamentals & Investigations, 3rd Edition, that is aligned to the New Jersey Student Learning Standards for Science.

The term of contract will be from July 1, 2022 through June 2027.

Approval of Contract – Cengage Learning (Continued)

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

Cost Not to Exceed: \$64,837.50
Account Number: 11-190-100-610-66-0000

79. Opening of Proposals and Award of Contracts – Online Virtual School – Online Credit & Online Credit Recovery Courses – CC 16-23

Recommends that the Passaic Board of Education awards a contract for Online Virtual School – Online Credit & Online Credit Recovery Courses, CC 16-23. Proposals were received from the following:

1. Edmentum, Inc., 5600 West 83rd Street, Suite 300-8200 Tower, Bloomington, MN 55437
2. Grad Solutions, 2055 S. Power Road, Mesa, AZ 85209
3. Imagine Learning, LLC, 8860 East Chaparral Road, Suite 100, Scottsdale, AZ 85250
4. Proximity Learning, 1800 E 4th Street, Suite 131, Austin, TX 78702
5. Fuel Education, LLC, 11720 Plaza America Drive, Reston, VA 20190
6. Study.com, LLC, 100 View Street 202, Mountain View, CA 94041

Award of Contract is as follows:

Vendor	Estimated Amount
Edmentum, Inc.	\$175,000.00

Purpose of Contract:

To enter into contract with a qualified respondent to provide online learning for students to receive interventions in current courses, regain credits in course recovery, or complete initial coursework, including for students receiving bedside instruction, students with IEPs, and ELL students.

Evaluation Process:

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

- Lisa Rowbotham, Director of Elementary and Secondary Education
- Meredith Kafah, Supervisor of Math
- Denise Martinez, Supervisor ELA
- Latasha Casterlow-Lalla, Supervisor of Performance Arts and Music

Opening of Proposals and Award of Contracts – Online Virtual School – Online Credit & Online Credit Recovery Courses – CC 16-23 (Continued)

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Edmentum, Inc.</u>	<u>Grad Solutions</u>	<u>Imagine Learning, LLC</u>	<u>Proximity Learning</u>	<u>Fuel Education, LLC</u>	<u>Study.Com</u>
I.	Technical Criteria	60.00	55.00	40.00	50.00	50.00	35.00	50.00
II.	Management Criteria	20.00	17.00	10.00	15.00	18.00	10.00	15.00
III.	Cost Criteria	20.00	13.33	7.28	15.24	7.62	5.78	0.00
	TOTALS	100.00	85.33	57.28	80.24	75.62	50.78	65.00

Selection of Vendor:

The vendor selected has provided services to the District in the past providing reliability and experience.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$175,000.00
Account Number: 15-190-100-500-XX-0000

80. Opening of Proposals and Award of Contracts – Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring – American Rescue Plan Funded – CC 17-23

Recommends that the Passaic Board of Education awards a contract for an Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring – American Rescue Plan Funded – CC 17-23. Bids were submitted by the following companies:

1. Houghton Mifflin Harcourt, 1900 South Batavia Avenue, Geneva, IL 60134
2. Shauna Hart, TNTP Partner, 500 Seventh Avenue, 8th Floor, New York, NY 10018

Award of Contract is as follows:

<u>Vendor</u>	<u>Estimated Amount</u>
Shauna Hart, TNTP Partner	\$665,110.00

Purpose of Contract:

To enter into contract with a qualified respondent to provide educational consultant for ELA and Math Curriculum implementation and progress monitoring.

Opening of Proposals and Award of Contracts – Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring – American Rescue Plan Funded – CC 17-23 (Continued)

Evaluation Process:

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

- Lisa Rowbotham, Director of Elementary and Secondary Education
- Meredith Kafah, Supervisor of Math
- Denise Martinez, Supervisor ELA
- Karen Feldkamp, Supervisor ELA
- Ali Aghazadeh-Alavi, Supervisor of Math

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Houghton Mifflin Harcourt</u>	<u>Shauna Hart Tntp Partner</u>
I.	Technical Criteria	35.00	25.00	34.00
II.	Management Criteria	15.00	10.00	15.00
III.	Cost Criteria	50.00	50.00	37.39
	TOTALS	100.00	85.00	86.39

Selection of Vendor:

The vendors selected have provided services to the District in the past providing reliability and experience.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$655,110.00
Account Number: 15-190-100-500-XX-0000

81. Revision – Opening of Bids and Approval of Student Transportation Contracts – Bid 02T-22

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

From: Addendum to Student Transportation Routes – Bid 02T-22 – **Route PHS-02**
 To: Revision to Addendum to Student Transportation Routes – Bid 02T-22 – **Route PHC-02**

	Vendor	Route	Destination	Per Diem Contract Cost	Current Aide Per Diem	Added Aide Per Diem	Final Per Diem Route Cost	Final Adjusted Aide Cost	Final Adjusted Route Cost
From:	Joshua Tours	PHC-02	The Phoenix Center	\$299.00	\$49.99	\$49.00	\$397.00	\$2,695.00	\$72,643.00
To:	Joshua Tours	PHC-02	The Phoenix Center	\$299.00	\$49.00	\$49.00	\$397.00	\$2,695.00	\$72,643.00

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

To add a 1:1 Bus Aide for student M.B. #25882, starting May 9, 2022 through June 21, 2022, fifty-five (55) days total.

Original Board Resolution: June 29, 2021, Page H-263, Item #89

Revised Board Resolution: May 9, 2022, Page H-6, Item # 14

82. Revision – Student Transportation Contract 2122-1-E on Bid 06T-22

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

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total
From:	Joshua Tours	PHS-ST-01	Fairleigh D. University	\$115.00	\$0.00	\$0.01	181	\$20,815.00
To:	Joshua Tours	PHS-ST-01	Fairleigh D. University	\$115.00	\$70.00	\$0.01	181	\$20,815.00

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total
From:	Joshua Tours	PHS-ST-02	Eastwick College HSST	\$115.00	\$0.00	\$0.01	181	\$20,815.00
To:	Joshua Tours	PHS-ST-02	Eastwick College HSST	\$115.00	\$70.00	\$0.01	181	\$20,815.00

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total
From:	Joshua Tours	PHS-ST-03	HoHoKus School of Trade	\$115.00	\$0.00	\$0.01	181	\$20,815.00
To:	Joshua Tours	PHS-ST-03	HoHoKus School of Trade	\$115.00	\$70.00	\$0.01	181	\$20,815.00

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total
From:	Joshua Tours	PHS-ST-04	Empire Beauty School	\$115.00	\$0.00	\$0.01	181	\$20,815.00
To:	Joshua Tours	PHS-ST-04	Empire Beauty School	\$115.00	\$70.00	\$0.01	181	\$20,815.00

Original Board Resolution: July 26, 2021, Page H-36-38, Item #29

83. Revision – Student Transportation Contract 2122-1-F on Bid 07T-22

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

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Mileage	Days	Total
From:	Joshua Tours	KEAN-02-A	Kean University	\$260.00	\$0.00	\$0.01	181	\$7,280.00
To:	Joshua Tours	KEAN-02-A	Kean University	\$260.00	\$69.00	\$0.01	181	\$7,280.00

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Mileage	Days	Total
From:	Joshua Tours	KEAN-02-B	Kean University	\$260.00	\$0.00	\$0.01	181	\$7,280.00
To:	Joshua Tours	KEAN-02-B	Kean University	\$260.00	\$69.00	\$0.01	181	\$7,280.00

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Mileage	Days	Total
From:	Joshua Tours	KEAN-02-C	Kean University	\$260.00	\$0.00	\$0.01	181	\$3,900.00
To:	Joshua Tours	KEAN-02-C	Kean University	\$260.00	\$69.00	\$0.01	181	\$3,900.00

Original Board Resolution: August 30, 2021, Page H-55, Item #40

84. Revision – Approval of Student Transportation Contracts – Bid 08T-22

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

	Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total
From:	Mayor Transportation	S15A-06	\$288.00	\$80.00	\$0.96	\$44,968.00
To:	Mayor Transportation	S15A-06	\$288.00	\$80.00	\$0.25	\$44,968.00

The term of contract will be from November 1, 2021 through June 24, 2022.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	No Bid	No Bid
Joshua Tours	\$499.00	\$50.00
J & W Financial	No Bid	No Bid
Omar Transportation	\$500.00	\$50.00

Original Board Resolution: November 1, 2021, Page H-8, Item #13

85. Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-01	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-02	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-03	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-04	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-05	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-06	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-07	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-08-WC	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	\$470.00	\$75.00
Jersey Kids	\$446.00	\$49.95
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-09	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-10	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$420.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-11	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-12	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$390.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-13	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-14	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$410.00	\$49.95
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-15	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-16	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	DAEC-17	Dayton Avenue Ed. Complex – Four (4) Schools	\$189.00	\$60.00	\$3.00	181	\$45,069.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$380.00	\$49.95
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-01	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-02	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-03	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-04	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-05	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-06	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-07-WC	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$410.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S24-08	Dayton Avenue Ed. Complex – Abraham Lincoln School No.24	\$189.00	\$40.00	\$3.00	181	\$41,449.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$500.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-10	Passaic High School	\$179.00	\$40.00	\$3.00	181	\$39,636.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$314.00	\$105.00
Omar Transportation	\$400.00	\$80.00
J & W Financial	\$253.00	\$75.00
Jersey Kids	\$326.00	\$49.95
Scholastic	\$440.00	\$150.00

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-12	Passaic High School	\$179.00	\$40.00	\$3.00	181	\$39,636.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$314.00	\$105.00
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-13	Passaic High School	\$179.00	\$40.00	\$3.00	181	\$39,636.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$343.00	\$105.00
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	SO1-03	Thomas Jefferson School No.1	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	SO6-02	Martin Luther King Jr. School No.6	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	SO6-03	Martin Luther King Jr. School No.6	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	SO6-04	Martin Luther King Jr. School No.6	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-01	Daniel F. Ryan School No.19	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-02	Daniel F. Ryan School No.19	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-03	Daniel F. Ryan School No.19	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-04	Daniel F. Ryan School No.19	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-05	Daniel F. Ryan School No.19	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S19-06	Daniel F. Ryan School No.19	\$189.00	\$77.00	\$3.00	181	\$48,146.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	No Bid	No Bid
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	S21-03-WC	Sonia Soto Mayor School No.21 & PGTA School No.20	\$235.00	\$60.00	\$3.00	181	\$53,395.00

The term of contract will be from September 1, 2022 through June 30, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$314.00	\$105.00
Omar Transportation	\$400.00	\$80.00
J & W Financial	No Bid	No Bid
Jersey Kids	\$326.00	\$49.96
Scholastic	\$440.00	\$150.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PASE-BC-02	Bergen County Community College	\$240.00	\$60.00	\$3.00	24	\$5,760.00

The term of contract will be from June 27, 2022 through August 4, 2022.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$241.00	\$105.00
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$396.00	\$49.95
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-WP-01	William Paterson University	\$259.00	\$60.00	\$3.00	24	\$6,216.00

The term of contract will be from July 5, 2022 through August 12, 2022.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$309.00	\$105.00
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$396.00	\$49.96
Scholastic	No Bid	No Bid

**Opening of Bids & Award of Student Transportation Contracts – 2022-2023
School Year – BID 02T-23 (Continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PHS-WP-02	William Paterson University	\$259.00	\$60.00	\$3.00	24	\$6,216.00

The term of contract will be from July 5, 2022 through August 12, 2022.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$309.00	\$105.00
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$396.00	\$49.96
Scholastic	No Bid	No Bid

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Days	Total Cost
Joshua Tours	PASE-KEAN-01	Kean University	\$259.00	\$60.00	\$3.00	8	\$2,072.00

The term of contract will be from July 11, 2022 through July 21, 2023.

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$424.00	\$105.00
Omar Transportation	No Bid	No Bid
J & W Financial	No Bid	No Bid
Jersey Kids	\$386.00	\$49.96
Scholastic	No Bid	No Bid

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

Cost Not to Exceed: \$1,771,801.00
Account Number: 11-000-270-514-55-0000 (\$1,751,537.00)
 15-000-270-512-12-0087 (\$12,432.00)
 15-000-270-512-26-0087 (\$7,832.00)

86. Opening of Proposals & Award of Contract – Services for Non-Public Students: Title I (NCLB) – CC 02-23

Recommends, in consultation with the Nonpublic Schools in the City of Passaic, that the Passaic Board of Education awards contracts for Services for Non-Public Students: Title I (NCLB) – CC 02-23. Proposals were received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
2. Essex Regional Educational, 333 Fairfield Road, Fairfield, New Jersey 07004

Purpose of Contract:

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

Evaluation Process:

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

Stefania Duarte, Assistant Superintendent Of Curriculum and Instruction
 Ellen Ziff Resnick, Supervisor of Grants
 Nicole Grambone, Supervisor of Special Education

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Catapult Learning</u>	<u>Essex Regional Educational</u>
I.	Technical Criteria	45.00	44.67	40.00
II.	Management Criteria	55.00	49.67	43.33
III.	Cost Criteria	0.00	0.00	0.00
	TOTALS	100.00	94.33	83.33

Selection of Vendor:

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: Funds Pending Title I (NCLB) Allocation
Account Numbers: 20-231-100-300-55-0000
 20-231-200-300-55-0000

87. Approval of Contract – Medical Exams and Urine Screenings – RFP 11-23

Recommends that the Passaic Board of Education awards the contract for Medical Exams and Urine Screenings, RFP 11-23, to MPV New Jersey MD Services P.C., d/b/a Mountainside Immedicenter, 250 Old Hook Rd., Westwood, NJ 07675, at the rates submitted and on file in the business office.

Purpose of Contract:

To provide urine screenings and medical examinations for students suspected of substance abuse.

Evaluation Process and Methodology of Awarding Contract:

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

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

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>MPV New Jersey MD Services, PC</u>
I.	Technical Criteria	30.00	29.00
II.	Management Criteria	40.00	30.67
III.	Cost Criteria	30.00	30.00
	TOTALS	100.00	89.67

Selection of Vendor:

MVP New Jersey MD Services, PC, d/b/a Mountainside Immedicenter was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$37,000.00
Account Number: 11-000-213-320-65-0000

88. Opening of Proposals & Approval of Contract – Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs – RFP 15-23

Recommends that the Passaic Board of Education awards the contract for Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs, RFP 09-22 to MPV New Jersey MD Services, P.C. d/b/a Mountainside Immedicenter, of 1355 Broad Street, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide a medical home for all students.

Evaluation Process and Methodology of Awarding Contract:

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

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

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>MPV New Jersey MD Services, PC</u>
I.	Technical Criteria	35.00	30.00
II.	Management Criteria	30.00	29.33
III.	Cost Criteria	35.00	30.00
	TOTALS	100.00	89.33

Selection of Vendor:

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$81,889.60
Account Number: 11-000-213-300-65-0000 (\$60,000.00)
 11-000-213-300-14-0000 (\$21,889.60)

89. Approval of a One-Year Renewal of Contract – Prescription Claims Analytics Technology – Bid No. 02-20

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Prescription Claims Analytics Technology – Bid No. 02-20. Bids were submitted by the following companies:

1. Remedy Analytics, Inc., 234 W. Florida St., Ste. 150, Milwaukee, WI 53204

Remedy Analytics is to be awarded the contract based upon the lowest responsible percentage of the total net cost savings to the District:

Percentage of Total Net Cost Savings: **20%**

Term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$427,475.20
Account Number: 11-000-262-300-86-0000

90. Approval of a One-Year Renewal of Contract – Environmental Consulting Services (As-Needed) – Bid No. 24-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Environmental Consulting Services (As-Needed) – Bid No. 24-22 to Omega Environmental Services, Inc., 280 Huyler St., South Hackensack, NJ 07606.

Omega Environmental Services is to provide environmental consulting services in accordance with the terms and conditions in the bid specifications.

In addition, recommends the award of contract to Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc., 1122 Route 22 West, Suite 106, Mountainside, NJ 07092, as a secondary Environmental Consulting Services contractor if Omega Environmental Services is not available.

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

The term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not Exceed: \$200,000.00
Account Number: 11-000-261-420-87-0000

91. Approval of One-Year Renewal of Contract – Roofing Contractor Services (As-Needed) – Bid No. 26-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Roofing Contractor Services – As-Needed, Bid No. 26-22 to Northeast Roof Maintenance, Inc., 649 Catherine Street, Perth Amboy, NJ 08861.

Northeast Roof Maintenance, Inc. is to provide roofing services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices as follows:

Classification	Estimated No. of Hours	Per Hour Labor Rate	Estimated Total
A. Foreman/Supervisor	35 Hours	\$80.00	\$2,800.00
B. Skilled Roofer	75 Hours	\$75.00	\$5,625.00
C. Laborer	150 Hours	\$70.00	\$10,500.00

Sum of A+B+C = \$18,925.00

Other Pricing:

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

Additional Work Pricing:

Built Up Asphalt Roofing:

- 1. Aggregate Surfaced (3)(4) Ply \$25.00 per sq. ft.
- 2. Emulsion Coated (3)(4) Ply - Plus Coating \$20.00 per sq. ft.
- 3. Asphalt/Glass-Fiber Felts/Shingles (All Types) \$14.00 per sq. ft.
- Modified Bitumen Sheet Roof \$15.00 per sq. ft.

Single Ply Membrane Roofing:

- 1. EPDM Membrane Roofing \$20.00 per sq. ft.
- 2. PVC Membrane Roofing \$25.00 per sq. ft.
- 3. CSPE Membrane Roofing \$35.00 per sq. ft.

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not Exceed: \$250,000.00
Account Number: 11-000-261-420-86-0000

92. Opening of Proposals & Approval of Contract – Substitute Nursing Services – RFP 12-23

Recommends the Passaic Board of Education awards the contract for Substitute Nursing Services, RFP 12-23 to Homecare Therapies LLC, at the rates submitted and on file in the business office. Proposals were submitted by the following:

1. Carefinders Total Care, LLC, 611 Route 46 West, Suite 200, Hasbrouck Heights, NJ 07604
2. Homecare Therapies LLC d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726

Purpose of Contract:

To provide substitute nursing services for the District.

Evaluation Process and Methodology of Awarding Contract:

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

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

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Carefinders Total Care</u>	<u>Homecare Therapies d/b/a Horizon Healthcare Staffing</u>
I.	Technical Criteria	35.00	32.67	23.67
II.	Management Criteria	30.00	30.00	24.67
III.	Cost Criteria	35.00	32.67	32.00
	TOTALS	100.00	95.33	80.33

Selection of Vendor:

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

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$57,000.00
Account Number: 11-000-213-300-65-0000

93. Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels – Bid No. 11-23

Recommends that the Passaic Board of Education awards the contracts for Baked Goods – Bread; Rolls; Bagels – Bid No. 11-23, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print.)

1. RP Baking LLC, d/b/a Pechter’s, 840 Jersey St., Harrison, NJ 07029
No Other Bids Were Received.

N/B – No Bid

(a) – Acceptable equivalent

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

Item #	Item Description & Brand	Packaging	Quantity & Weight Per Each Item	Qty. Per Case	Comments	Annual Quantity	<u>Bid Price</u>
1	BAGELS-WW	Plastic Packaging	Minimum weight 4 oz.	per doz./pkg.	Boiled Whole Wheat - whole wheat flour, unbleached enriched wheat flour, vita wheat gluten corn flour, individually bag; flavor variety	1,000 dozen	<u>5.84 dz.</u>
2	BREAD, WHOLE WHEAT 2#	Plastic Packaging	2 slices = 2.25 oz.	28 slices /pkg. 28 Oz.	Pan style, strictly fresh, made from best quality 100% whole wheat flour, dough shall contain minimum 6% milk solids. Other ingredients as shortening, sugar, yeast, salt, etc., shall be pure and of good quality. Loaves shall be well baked, of good volume, excellent flavor with firm crust and uniform good color. Shall be sliced and wrapped in cellophane or waxed paper.	10,000 loaves	<u>3.28 loaf</u>
3	BREAD, WHOLE WHEAT 3# - Earth Grain	Wrapped		28 slices pkg.	Pan style, strictly fresh, made from best quality 100% whole wheat flour, dough shall contain minimum 6% milk solids. Other ingredients as shortening, sugar, yeast, salt, etc., shall be pure and of good quality. Loaves shall be well baked, of good volume, excellent flavor with firm crust and uniform good color. Shall be sliced and wrapped in cellophane or waxed paper.	5,000 loaves	<u>3.28 loaf</u>
4	FRANKFURTER ROLLS 100% WHOLE WHEAT	Plastic Packaging	Net weight 18 ounces per package.	per doz./pkg.	Fine whole wheat flour, malted barley flour, enriched - Fresh Daily delivered in bulk in cardboard. Shall be cut lengthwise	10,000 dz.	<u>3.12 dz.</u>
5	ROLLS, HAMBURGER 4" , WHOLE GRAIN	Plastic Packaging	Net weight 18 ounces per package.	per doz./pkg.	Shall be strictly fresh and shall be prepared from enriched white flour, minimum 6% solids, etc. Shall be of good volume, texture and excellent flavor, uniform color. Rolls shall be baked individually and shall not adhere to one another; shall be cut lengthwise and packed twelve (12) to a cardboard container and shall be wrapped in sanitary waxed paper; net weight 10 ounces per package.	7,000 dz.	<u>3.12 dz.</u>
6	WHOLE WHEAT HAMBURGER ROLLS	Plastic Packaging	Net weight 22 oz. per package 4" bun	per doz./pkg.	Fine whole wheat flour, water, wheat gluten, contains wheat & soy. Packed twelve (12) to a carboard container and shall be wrapped in sanitary waxed paper or plastic; net weight	35,000 dz.	<u>3.28 dz.</u>

Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels – Bid No. 11-23 (Continued)

Item #	Item Description & Brand	Packaging	Quantity & Weight Per Each Item	Qty. Per Case	Comments	Annual Quantity	Bid Price
7	ROLLS, HAMBURGER 4", WHOLE GRAIN	Plastic Packaging	Net weight 22 ounces per package.	per doz./pkg.	Shall be strictly fresh and shall be prepared from enriched white flour, minimum 6% solids, etc. Shall be of good volume, texture and excellent flavor, uniform color. Rolls shall be baked individually and shall not adhere to one another shall be cut lengthwise and packed twelve (12) to a cardboard container and shall be wrapped in sanitary waxed paper; net weight 10 ounces per package.	12,000 dz.	<u>5.03 dz.</u>
8	KAISER ROLLS 3 oz. WHOLE GRAIN	Plastic Packaging	3 oz. cooked weight	per doz./pkg.	Regular size 3 oz. cooked weight, Pre-cut ¾ through.	5,000 dz.	<u>3.21 dz.</u>
9	KAISER ROLLS 3 oz.-WHOLE WHEAT	Plastic Packaging	3 oz. cooked weight	per doz./pkg.	WHOLE WHEAT-Regular size 3 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	<u>3.21 dz.</u>
10	KAISER ROLLS 2 oz.-WHOLE WHEAT	Plastic Packaging	1.8 oz. cooked weight	per doz./pkg.	WHOLE WHEAT-Regular size 1.8 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	<u>3.07 dz.</u>
11	KAISER ROLLS 2 oz. WHOLE GRAIN	Plastic Packaging	1.8 oz. cooked weight	per doz./pkg.	Medium size 2 oz. cooked weight, Pre-cut ¾ through.	5,000 dz.	<u>3.07 dz.</u>
12	HOAGIE ROLLS 4" Whole Wheat	Plastic Packaging	1.8 oz. cooked weight	per doz./pkg.	Regular size 1.8 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	<u>3.07 dz.</u>
13	HOAGIE ROLLS 6" WHOLE WHEAT	Plastic Packaging	2.4 oz. cooked weight	per doz./pkg.	Regular size 2.4 oz. cooked weight, Pre-cut ¾ through	10,000 dz.	<u>3.21 dz.</u>
14	HOAGIE ROLLS 4 oz.-WHOLE WHEAT	Plastic Packaging	3 oz. cooked weight	per doz./pkg.	Regular size 3 oz. cooked weight, Pre-cut ¾ through.	10,000 dz.	<u>3.21 dz.</u>
15	HOAGIE ROLLS 2 oz.-WHOLE GRAIN	Plastic Packaging	2.4 oz. cooked weight	per doz./pkg.	Medium size 2.4oz. cooked weight, Pre-cut ¾ through.	11,000 dz.	<u>3.21 dz.</u>
16	DINNER ROLLS 1 oz. WHOLE GRAIN	Plastic Packaging	1 oz. each roll cooked weight.	per doz./pkg.	1 oz. each roll cooked weight. 51% Whole Grain	10,000 dz.	<u>3.19 dz.</u>
17	DINNER ROLLS 1 oz.- WHOLE WHEAT	Plastic Packaging	2 1/5 oz. each roll cooked weight	per doz./pkg.	2 1/5 oz. each Whole Wheat Flour - enriched	10,000 dz.	<u>3.19 dz.</u>

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$410,000.00
Account Number: 60-910-310-600-25-0000

94. Approval of One-Year Contract – Produce Delivery Margin – School Year 2022-2023 – Bid No. 13-23

Recommends that the Passaic Board of Education grants approval for a one-year contract with Seashore Fruit & Produce Co., Inc., 1344 NW Blvd., PO Box 637, Vineland, NJ 08362 for Produce Delivery services at the costs listed below. Bidder was sole response to Bid No. 13-23.

Produce Delivery Margin – Eight and One Half Percent (8.5%)

The term of contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$325,000.00
Account Number: 60-910-310-600-25-0000

95. Approval of One-Year Contract – School Milk; Juices & Dairy Products Delivery Margin – School Year 2022-2023 – Bid No. 14-23

Recommends that the Passaic Board of Education grants approval for a one-year contract with Cream-O-Land, LLC, 529 Cedar Lane, PO Box 146, Florence, NJ 08518, to provide school milk, juices & dairy products at the costs listed below. Bidder was sole response to Bid 14-23.

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

		Delivery Margin	
<u>Estimated Units</u>	<u>Item (School Milk)</u>	<u>Unit Bid</u>	<u>Total</u>
1. 310,000	Milk 1/2 pint- 1% fat	\$.2465	\$ 76,415.00
2. 610,000	Milk 1/2 pint- White non-fat	\$.2257	\$ 137,677.00
3. 1,310,000	Milk-Chocolate – non-fat	\$.2626	\$ 344,006.00
4. 500	Lactaid	\$.73	\$ 365.00
CONTRACT A: Total Annual Bid (1-4)			\$558,463.00

CONTRACT B:

100% JUICE -- PRE PORTIONED -- PACKAGED IN **4 OZ.** Plastic Cups

<u>Estimated Units</u>	<u>Item</u>	<u>Per Unit Bid</u>	<u>Total Bid</u>
1. 70,000 units	Orange Juice	\$.2143	\$ 15,001.00
2. 70,000 units	Pineapple Orange Juice	\$.1706	\$ 11,942.00
3. 70,000 units	Fruit Blend Juice	\$.2165	\$ 15,155.00
4. 70,000 units	Grape Juice	\$.1856	\$ 12,992.00
5. 70,000 units	Apple Juice	\$.2356	\$ 16,492.00

100% JUICE – PRE PORTIONED – PACKAGED IN **6 OZ.** Plastic Cups

6. 75,000 units	Orange Juice	\$.2602	\$ 19,515.00
7. 75,000 units	Pineapple Juice	\$.2402	\$ 18,015.00
8. 75,000 units	Fruit Blend Juice	\$.2266	\$ 16,995.00
9. 75,000 units	Grape Juice	\$.2529	\$ 18,967.00
10. 75,000 units	Apple Juice	\$.2735	\$ 20,512.50

CONTRACT B: Total Annual Bid (1-10) \$165,587.00

Approval of One-Year Contract – School Milk; Juices & Dairy Products Delivery Margin – School Year 2022-2023 – Bid No. 14-23 (Continued)

SUMMARY OF CONTRACT – CONTRACT A and CONTRACT B

<u>CONTRACT</u>	<u>Total Bid Price</u>
A – School Milk	\$558,463.00
B – Juices	\$165,597.00
*Total Bid Contract A & B	\$724,050.00

DAIRY PRODUCTS – AS NEEDED

Additional Dairy Products As Needed:

1. Cottage Cheese-Pop Corn Style Low Fat - 5 lb. container	\$1.79 per lb.
2. Cream Cheese, p.c.-1 oz. pack, 100 pk/case	\$24.51 per case
3. Real Fruit Yogurt – 6 oz.	\$10.56 per case
4. Real Fruit Yogurt – 4 oz.	\$31.20 per case
5. Butter lb. blocks	\$4.45 per lb.
6. Fresh Eggs – Large	\$47.55 per case
7. *Greek Low-fat yogurt 5 lb. container (Parfait)	\$N/A per case

The term of contract is from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$750,000.00
Account Number: 60-910-310-600-25-0000

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

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

The term of the Shared Services Agreement will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$75,000.00
Account Number: 11-000-262-441-83-0000

97. Approval to Enter into a Shared Services Agreement with the City of Passaic – Summer Crossing Guards

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 St., Passaic, NJ 07055, for the City to provide summer crossing guards as described in the contract.

The term of contract will be from July 1, 2022 through September 2, 2022.

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

Cost Not to Exceed: \$40,000.00
Account Number: 11-000-266-300-92-0000

98. Approval of Opening of Bids and Award of Contract – ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 – American Rescue Plan Funded - Bid No. 08-23

Recommends that the Passaic Board of Education award a contract for ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 – American Rescue Plan Funded - Bid 08-23 to Amplify Education, Inc., 55 Washington St., Suite 800, Brooklyn, NY 11201, based upon the lowest responsible bid prices listed below:

Contract A: Grades 6-8 Science Kits				
Control #	Grade	Item Description	Estimated Number of Items	Amplify
1	6	Geology on Mars Kit or Approved Equivalent	25	\$12,600.00
2	6	Plate Motion Kit or Approved Equivalent	25	\$14,140.00
3	6	Engineering Internship Plate Motion Kit or Approved Equivalent	25	\$9,100.00
4	6	Population Resources Kit or Approved Equivalent	25	\$8,820.00
5	6	Matter and Energy in Ecosystems Kit or Approved Equivalent	25	\$5,040.00
6	6	Ocean-Atmosphere and Climate Kit or Approved Equivalent	25	\$15,400.00
7	6	Weather Patterns Kit or Approved Equivalent	25	\$13,160.00
8	6	Earth's Changing Climate Kit or Approved Equivalent	25	\$4,760.00
9	6	Engineering Internship Earth's Changing Climate Kit or Approved Equivalent	25	\$9,520.00
10	7	Microbiome Kit or Approved Equivalent	24	\$3,601.92
11	7	Metabolism Kit or Approved Equivalent	24	\$10,214.40
12	7	Engineering Internship Metabolism Kit or Approved Equivalent	24	N/B

Approval of Opening of Bids and Award of Contract – ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 – American Rescue Plan Funded - Bid No. 08-23 (Continued)

Contract A: Grades 6-8 Science Kits				
13	7	Traits and Reproduction Kit or Approved Equivalent	24	\$8,198.40
14	7	Thermal Energy Kit or Approved Equivalent	24	\$15,187.20
15	7	Phase Change Kit or Approved Equivalent	24	\$8,332.80
16	7	Engineering Internship Phase Change Kit or Approved Equivalent	24	\$9,945.60
17	7	Rock Transformation Kit or Approved Equivalent	24	\$9,542.40
18	7	Magnetic Fields Kit or Approved Equivalent	24	\$8,467.20
19	8	Harnessing Human Energy Kit or Approved Equivalent	22	\$11,704.00
20	8	Force and Motion Kit or Approved Equivalent	22	\$12,936.00
21	8	Force and Motion Engineering Internship Kit or Approved Equivalent	22	\$6,283.20
22	8	Chemical Reactions Kit or Approved Equivalent	22	\$11,211.20
23	8	Light Waves Kit or Approved Equivalent	22	\$18,110.40
24	8	Earth Moon and Sun Kit or Approved Equivalent	22	\$7,761.60
25	8	Natural Selection Kit or Approved Equivalent	22	\$5,544.00
26	8	Natural Selection Engineering Internship Kit or Approved Equivalent	22	\$5,913.60
27	8	Evolutionary History Kit or Approved Equivalent	22	\$10,841.60
28	6-8	Amplify Curriculum Site Licenses or Approved Equivalent	3300	\$82,500.00
29	6-8	Amplify Curriculum Site Licenses in Spanish or Approved Equivalent	400	\$2,500.00
30	6-8	Full-Day of On Site Professional Development for 40 teachers.	4	\$12,800.00
31	6-8	Teacher Guides for 6th Grade Units or Approved Equivalent	25	\$8,400.00
32	6-8	Teacher Guides for 7th Grade Units or Approved Equivalent	25	\$8,400.00
33	6-8	Teacher Guides for 8th Grade Units or Approved Equivalent	22	\$7,392.00
**Total Amount of Items Above:				\$378,327.52
*All delivery costs are to be included in the bid prices.				

Approval of Opening of Bids and Award of Contract – ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 – American Rescue Plan Funded - Bid No. 08-23 (Continued)

Contract B: ELA Grades K-8				
Control #	Grade	Item Description	Estimated Number of Items	Amplify
1	6	Amplify ELA G6 Teacher Blended Package (1yr license 2022-2023) or Approved Equivalent	28	\$5,493.60
2	6	Amplify ELA G6: Student Blended Package (1yr license 2022-2023) or Approved Equivalent	963	\$44,885.43
3	7	Amplify ELA G7 Teacher Blended Package (1yr license 2022-2023) or Approved Equivalent	26	\$5,101.20
4	7	Amplify ELA G7: Student Blended Package (1yr license 2022-2023) or Approved Equivalent	1093	\$50,944.73
5	8	Amplify ELA G8 Teacher Blended Package (1yr license 2022-2023) or Approved Equivalent	25	\$4,905.00
6	8	Amplify ELA G8: Student Blended Package (1yr license 2022-2023) or Approved Equivalent	1147	\$53,461.67
7	6-8	Amplify ELA: Strengthening Full Day (Two 1/2 Day Onsite consecutive sessions) or Approved Equivalent	4	\$12,800.00
8	6-8	Amplify ELA: Comprehensive Initial Training for Teachers (2Days Onsite consecutively scheduled) or Approved Equivalent	4	\$19,200.00
9	6-8	Amplify ELA Initial Training for Leaders (1/2 Day Onsite) or Approved Equivalent	1	\$2,500.00
10	6-8	Amplify ELA: Coaching Session (1 Day Onsite) or Approved Equivalent	4	\$12,800.00
11	K	CKLA 2nd Edition GK Complete Classroom Kit Bundle - 1yr (2022-2023) or Approved Equivalent	40	\$129,556.80
12	K	CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_2022 or Approved Equivalent	1000	\$41,040.00
13	K	CKLA GK Teacher Digital Interactive License - 1yr (2022-2023) or Approved Equivalent	40	\$1,200.00
14	1	CKLA 2nd Edition G1 Complete Classroom Kit Bundle - 1yr (2022-2023) or Approved Equivalent	40	\$107,956.80
15	1	CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_2022 or Approved Equivalent	1000	\$41,040.00
16	1	CKLA G1 Teacher Digital Interactive License - 1yr (2022-2023) or Approved Equivalent	40	\$1,200.00
17	2	CKLA 2nd Edition G2 Complete Classroom Kit Bundle - 1yr (2022-2023) or Approved Equivalent	40	\$125,236.80
18	2	CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_2022 or Approved Equivalent	1000	\$41,040.00
19	2	CKLA G2 Teacher Digital Interactive License - 1yr (2022-2023) or Approved Equivalent	40	\$1,200.00
20	3	CKLA 2nd Edition G3 Complete Classroom Kit Bundle - 1yr (2022-2023) or Approved Equivalent	40	\$86,356.80
21	3	CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_2022 or Approved Equivalent	1000	\$41,040.00
22	3	CKLA G3 Teacher Digital Interactive License - 1yr (2022-2023) or Approved Equivalent	40	\$1,200.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 – American Rescue Plan Funded - Bid No. 08-23 (Continued)

Contract B: ELA Grades K-8				
23	4	CKLA 2nd Edition G4 Complete Classroom Kit Bundle - 1yr (2022-2023) or Approved Equivalent	40	\$64,756.80
24	4	CKLA 2nd Edition G4 Activity Books, All Units (1 of each) or Approved Equivalent	1000	\$41,040.00
25	4	CKLA G4 Teacher Digital Interactive License - 1yr (2022-2023)	40	\$1,200.00
26	5	CKLA 2nd Edition G5 Complete Classroom Kit Bundle - 1yr (2022-2023) or Approved Equivalent	40	\$73,396.80
27	5	CKLA 2nd Edition G5 Activity Books, All Units (1 of each) or Approved Equivalent	1000	\$41,040.00
28	5	CKLA G5 Teacher Digital Interactive License - 1yr (2022-2023) or Approved Equivalent	40	\$1,200.00
29	K-2	Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (1 Day Onsite) or Approved Equivalent	6	\$19,200.00
30	3-5	Amplify CKLA 2nd Ed G3-5 Initial Training for Teachers (1 Day Onsite) or Approved Equivalent	6	\$19,200.00
31	K-2	Amplify CKLA 2nd Ed GK-2 Enhancing Planning & Practice (1/2 Day Onsite)	6	\$15,000.00
32	3-5	Amplify CKLA 2nd Ed G3-5 Enhancing Planning & Practice (1/2 Day Onsite) or Approved Equivalent	6	\$15,000.00
33	6	Amplify Close Reading Site License (1-250 students) - 1yr (2022- 2023) or Approved Equivalent	9	\$42,750.00
34	7	Amplify Close Reading Site License (251-500 students) - 1yr (2022-2023) or Approved Equivalent	4	\$31,000.00
35	8	Amplify Close Reading Site License (501-750 students) - 1yr (2022-2023) or Approved Equivalent	1	\$10,750.00
36	6-8	Amplify Close Reading - Supp G6-8 Initial Training (Three 2-Hr Onsite in 1 Day) or Approved Equivalent	2	\$6,400.00
37	K-3	mCLASS Intervention Kit Grades K-3 or Approved Equivalent	160	\$34,400.00
38	4-6	mCLASS Intervention Kit Grades 4-6 or Approved Equivalent	120	\$23,400.00
39	K-6	mCLASS Intervention: Universal Edition - School Site License - 1yr (2022-2023) or Approved Equivalent	4	\$15,400.00
40	K	Amplify Caminos Uvl GK Knowledge Teacher Kit - 1yr (2022- 2023) or Approved Equivalent	50	\$98,496.00
41	K	Amplify Caminos GK Knowledge Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$1,620.00
42	K	CKLA Caminos Uvl GK Lectoescritura Teacher Kit - 1yr (2022- 2023) or Approved Equivalent	5	\$5,535.00
43	K	CKLA Caminos GK Lectoescritura Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$14,175.00
44	1	Amplify Caminos Uvl G1 Knowledge Teacher Kit - 1yr (2022- 2023) or Approved Equivalent	5	\$10,611.00
45	1	Amplify Caminos G1 Knowledge Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$1,620.00
46	1	CKLA Caminos Uvl G1 Lectoescritura Teacher Kit - 1yr (2022- 2023) or Approved Equivalent	5	\$5,535.00
47	1	CKLA Caminos G1 Lectoescritura Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$14,175.00
48	2	Amplify Caminos Uvl G2 Knowledge Teacher Kit - 1yr (2022- 2023) or Approved Equivalent	5	\$10,611.00
49	2	Amplify Caminos G2 Knowledge Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$1,620.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 – American Rescue Plan Funded - Bid No. 08-23 (Continued)

Contract B: ELA Grades K-8				
50	2	CKLA Caminos Uvl G2 Lectoescritura Teacher Kit - 1yr (2022- 2023) or Approved Equivalent	5	\$5,535.00
51	2	CKLA Caminos G2 Lectoescritura Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$14,175.00
52	3	Amplify Caminos Uvl G3 Teacher Kit - 1yr (2022-2023) or Approved Equivalent	5	\$9,147.60
53	3	Amplify Caminos G3 Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$16,200.00
54	4	Amplify Caminos Uvl G4 Teacher Kit - 1yr (2022-2023) or Approved Equivalent	5	\$5,308.20
55	4	Amplify Caminos G4 Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$14,445.00
56	5	Amplify Caminos Uvl G5 Teacher Kit - 1yr (2022-2023) or Approved Equivalent	5	\$5,497.20
57	5	Amplify Caminos G5 Student Kit - 1yr (2022-2023) or Approved Equivalent	125	\$14,445.00
58	K-2	Amplify Caminos GK-2 Knowledge Initial Training for Teachers (1 Day Onsite) or Approved Equivalent	1	\$3,200.00
59	3-5	Amplify Caminos G3-5 Initial Training for Teachers (1 Day Onsite) or Approved Equivalent	1	\$3,200.00
**Total Amount of Items Above:				\$1,540,443.43
*All delivery costs are to be included in the bid prices.				

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

Cost Not to Exceed: \$1,918,770.95
Account Number: 20-483-100-600-83-0000

99. Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2021-2022 and 2022-2023)

Based upon the recommendation of Mr. Jeffrey Truppo, Assistant Superintendent of Schools, and pursuant to PL 2015 Ch. 47, the Passaic Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education for 2021-2022 and 2022-2023. The contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. Title 18A:18A-1 et seq., N.J.S.A. 18A:40-3.3, N.J.S.A. 40A:65-1 et seq., N.J.A.C. Chapter 23, N.J.A.C. 5:34 et seq., and Federal Procurement Regulations 2CFR Part 200.317 et seq.

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

(See attached list of contracts.)

End of Award of Contracts

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Whitson's Prepared Meals		Bid 01-22	Summer Food Services Public School Meal Program-Public School
Cafe on Clifton		Bid 02-22	Summer Food Service Public School Meal Program-Kosher
K&S		Bid 03-22	Musical Instruments & Supplies
Music & Arts		Bid 03-22	Musical Instruments & Supplies
The Music Den		Bid 03-22	Musical Instruments & Supplies
SHAR Products		Bid 03-22	Musical Instruments & Supplies
Washington MC		Bid 03-22	Musical Instruments & Supplies
Current Elevator Technology, Inc.		Bid 04-22	PHS Elevator
School Specialty		Bid 05-22	FOSS Next Generation Science Kits
Project Lead the Way, Inc.		Bid 06-22	PLTW STEM Materials
American Paper Towel Co., LLC		Bid 07-22	Custodial Supplies
Atra Janitorial Supply Co., Inc.		Bid 07-22	Custodial Supplies
Central Poly Bag Corp.		Bid 07-22	Custodial Supplies
Circle Janitorial Supplies, Inc.		Bid 07-22	Custodial Supplies
Cooper Friedman Electric Supply Co., Inc.		Bid 07-22	Custodial Supplies
Imperial Bag & Paper Co., LLC		Bid 07-22	Custodial Supplies
JGR Enterprises		Bid 07-22	Custodial Supplies
Northeast Janitorial Supply, Inc.		Bid 07-22	Custodial Supplies
Solo Supplies		Bid 07-22	Custodial Supplies
Spruce Industries, Inc.		Bid 07-22	Custodial Supplies
The Home Depot Pro		Bid 07-22	Custodial Supplies
United Sales USA Corp.		Bid 07-22	Custodial Supplies
WB Mason Co., Inc.		Bid 07-22	Custodial Supplies
Continental Hardware, Inc.		Bid 08-22	Carpentry & Masonry Supplies
Cooper Friedman Electric Supply Co., Inc.		Bid 09-22	Electrical Supplies
Multiple Vendors		Bid 11-22	Plumbing Supplies
Panoramic Window & Door Systems, Inc.		Bid 12-22	Window Replacements at Yeshiva Ktana of Passaic
MediaNow Inc.		Bid 13-22	Daktronics LED Display Maintenance
Appco Paper & Plastics Corp.		Bid 14-22	Food Services General Supplies
Central Poly Bag Corp.		Bid 14-22	Food Services General Supplies
Imperial Bag & Paper Co., LLC		Bid 14-22	Food Services General Supplies
Interboro Packaging		Bid 14-22	Food Services General Supplies
Mivla Foods		Bid 14-22	Food Services General Supplies
Sam Tell and Son, Inc.		Bid 14-22	Food Services General Supplies
UniPak		Bid 14-22	Food Services General Supplies
H. Schrier & Co		Bid 15-22	Unitized Breakfast Kits
Joseph Smentkowski, Inc.		Bid 16-22	Solid Waste
H. Schrier & Co.		Bid 17-22	Groceries and Canned Goods
Mivla Foods		Bid 17-22	Groceries and Canned Goods
CIT		Bid 19-22	Translation Services
HolaDoctor		Bid 19-22	Translation Services
Envirocon		Bid 20-22	Service and/or Repair of Refrigeration Unites
H. Schrier & Co.		Bid 21-22	Snacks
Mivla Foods		Bid 21-22	Snacks
RP Baking LLC, d/b/a Pechter's		Bid 22-22	Bread a la Carte
RP Baking LLC, d/b/a Pechter's		Bid 23-22	Bread Students
Omega Environmental Services		Bid 24-22	Environmental Consulting Sevices as Needed
Bordova Innovations, Inc.		Bid 25-22	Employee Uniforms
Northeast Roof Maintenance, Inc.		Bid 26-22	Roofing Services
USA General Contractors Corp		Bid 26-22	Roofing Services
Maschio's Trucking, LLC		Bid 27-22	Commodity Pickup/Dropoff
Sal Electric		Bid 28-22	District Wide Fire Alarm System
West Music Company		Bid 29-22	Musical Instruments II
Rejection of Bid		Bid 30-22	Stem Kits
Emergency Pest Control		Bid 31-22	Pest Control Services
Museum of Science		Bid 32-22	Stem Kits Resubmission
TNT Construction Group, LLC		Bid 35-22	School No. 8 Roof Replacement
D&E Window and Door LLC		Bid 36-22	Translucent Window Panel Replacement
Fairview Insurance Agency		EUS 01-22	American National Insurance for Prescription Stop Loss Coverage
Fairview Insurance Agency		EUS 01-22	Broker of Record-Employee Health Benefits
Della Dental		EUS 01-22	Flagship Health Systems Inc
Fairview Insurance Agency		EUS 02-22	Excess Workers Compension Coverage &TPA
Bergen Risk Contract B		EUS 02-22	Excess Workers Compension Coverage &TPA
Fairview Insurance Agency		EUS 03-22	Insurance Brokerage Services: Property, Casualty & Liability
Vision Service Plan		EUS 01-19	Vision Benefits Plan
Realltime		CC 01-22	Progress Monitoring System
Kid Clan Services		CC 02-22	Speech Therapy and Evaluation Services-As Needed
Hillmar		CC 02-22	Speech Therapy and Evaluation Services-As Needed
Educational Based Services		CC 02-22	Speech Therapy and Evaluation Services-As Needed
Advanced Education Centers		CC 02-22	Speech Therapy and Evaluation Services-As Needed
Kid Clan (Non Public)		CC 02-22	Speech Therapy and Evaluation Services-As Needed
Northern Region Educational Service Commission		CC 02-22	Speech Therapy and Evaluation Services-As Needed
Kid Clan Services-PT		CC 03-22	Occupational & Physical Theapy and Evaluation Services
Occupational Therapy Consultants-PT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Educational Based Services (EBS)-PT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
General Healthcare RESources-PT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Kid Clan Services (Non-Public)-PT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Kid Clan Services-OT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Greenhouse Therapy-OT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Occupational Therapy Consultants-OT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Educational Based Services (EBS)-OT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Green House Therapy (Non Public)-OT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Kid Clan Services (Non-Public)-OT		CC 03-22	Occupational & Physical Therapy and Evaluation Services
Progressive Therapy		CC 04-22	Applied Behavior Services
Progressive Therapy (Non Public)		CC 04-22	Applied Behavior Services
Kid Clan Services		CC 04-22	Applied Behavior Services

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Hillmar LLC		CC 05-22	Student Evaluation Services
Kid Clan Services		CC 05-22	Student Evaluation Services
Learning Network		CC 05-22	Student Evaluation Services
Northern Region		CC 05-22	Student Evaluation Services
Educational Specialized Associates		CC 05-22	Student Evaluation Services
Dr. L. Hanes & Associates		CC 06-22	Home Instruction Services
Delta T. Group North Jersey		CC 06-22	Home Instruction Services
Catapult		CC 07-22	Services for Nonpublic Students Title I
Northern Region Educational Service		CC 08-22	Nonpublic Paraprofessional Services-As Needed
Essex Regional Education		CC 08-22	Nonpublic Paraprofessional Services-As Needed
Catapult Learning-192 Services		CC 09-22	Services for Nonpublic Students Chapter 192/193
Kid Clan Services-192 Services		CC 09-22	Services for Nonpublic Students Chapter 192/193
Essex Regional Educational Services		CC 09-22	Services for Nonpublic Students Chapter 192/193
Catapult Learning		CC 10-22	Administration of Educational (IDEAL-B)
Essex Regional		CC 10-22	Administration of Educational (IDEAL-B)
Linkit		CC 11-22	Assessment, Data and Intervention System
Sawas Learning		CC 13-22	Blending Reading Intervention
International Networks		CC 14-22	Bilingual Academy for High School English Language Learners
Kelly Services, Inc.		CC 15-22	Substitute Staffing Services
The Math Learning Center		CC 16-22	K-5 Math Intervention Program
TNTP		CC 17-22	Academic Support
Conquer Math		CC 18-22	Math Professional Development
Houghton Mifflin Harcourt		CC 19-22	STEM Professional Development and Coaching
Lexia Learning Systems		CC 20-22	Blended Language Acquisition Program for ELLs
Educational Training and Research Associates		CC 21-22	Comprehensive Health Curriculum K-12 - Resubmission
Center for Applied Linguistics		CC 22-22	Sheltered Instruction Observation Protocol (SIOP) Model
Patricia H. Thrapp		RFP No. 01-22	Vision Therapy Services-As Needed
Bergen County Special Services		RFP No. 02-22	Audiological Evaluations & Technical Assistant
Mental Health Clinic		RFP No. 03-22	Psychiatric CST Evaluation in Conjunction
Speech & Hearing Associates		RFP No. 04-22	Technical Assistant & Augmentative Communication
Lerch, Vinci, & Higgins		RFP No. 05-22	Audit Services
Garbarini & Co.		RFP No. 06-22	Treasurer of School Monies
Immedicenter		RFP No. 09-22	Medical Inspector for Students
Immedicenter		RFP No. 10-22	District Physician for Employees
Immedicenter		RFP No. 11-22	Medical Exams and Urine Screenings
Horizon Healthcare		RFP No. 13-22	Substitution Nursing Services
North Jersey Orthopedic and Sports Medicine Institute		RFP No. 14-22	Athletic Medical Inspector
DiCara Rubino		RFP No. 15-22	Professional Service Contracts for Architectural Engineering Services
DMR		RFP No. 15-22	Professional Service Contracts for Architectural Engineering Services
FVHD		RFP No. 15-22	Professional Service Contracts for Architectural Engineering Services
LAN Associates		RFP No. 15-22	Professional Service Contracts for Architectural Engineering Services
RSC Architects		RFP No. 15-22	Professional Service Contracts for Architectural Engineering Services
Suburban		RFP No. 15-22	Professional Service Contracts for Architectural Engineering Services
Morillo Eye Center		RFP No. 17-22	Vision Services
Alvaro Gutierrez, M.D.		RFP No. 18-22	Psychiatric CST Evaluation in conjunction with Psychiatric Support Services
Bergen County Special Services		RFP 19-22	Services for the Deaf & Hard of Hearing
Culinary Ventures Vending		RFP 20-22	Vending Machines
Michelle Aviles		RFP 21-22	Hearing Impaired Support Services
Sametric Research		RFP 22-22	External Evaluators -Best Grant
Speak Agent		RFP 23-22	A Digital Teaching & Learning
Onsolve		01Q-22	Automated Telephone Contract System (Robocall)
Rainieri		02Q-22	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing & Lube Oil & Filter Services as Needed
Eyemetric Security Systems, LLC		03Q-22	School Security Supplies as Needed
Edge Marketing & Promotions		04Q-22	T-Shirt Screening & Printing
Rapid Pump & Meter Service Co., Inc.		05Q-22	Service & Repair of Conveyor Belts As Needed
LandTek Group		06Q-22	Maintenance of Boverini Stadium
Main Avenue Cleaners		07Q-22	Dry Cleaning & Tailoring Service
Mosa Mack Science, Inc.		08Q-22	Online Science Curriculum
Vernier Software & Technology		09Q-22	Online Science Labs - Grades 9-12
Slate Industrial Products		10Q-22	Drain Maintenance System
Explore Learning, LLC		12Q-22	Interactive Online Simulation - Title I Funded
Eyemetric Identity Systems		13Q-22	ID Card Printer
New System Hood Cleaning		15Q-22	Kitchen Ventilation Systems Cleaning & Hood Fire Suppression System
Pear Deck		16Q-22	Formative Assessment Tool to Increase Comprehension and Engagement
Snap On Industrial		17Q-22	Snap-on Tools
Accredited Lock Supply Co.		19Q-22	Locksmith Supplies - As Needed
Best Tech Offset & Bindery Service Inc.		20Q-22	Print Shop Machinery - Service, Repair and Maintenance
Securanty Inc.	Y	BID 10-20	Chromebook & Laptop Insurance Coverage
Alliance Pest Services	Y	BID 16-20	Pest Control Services
Fire Control Electrical Systems, LLC	Y	BID 11-18	District Wide Fire Alarm System Maintenance
Haig's Service Corporation	Y	BID 40-20	District Wide Fire Alarm Continuous Monitoring Services
Vanwell Electronics	Y	BID 19-20	Burgular Alarm Monitoring
Allied Fire & Safety Equipment Co., Inc.	Y	BID 13-20	Fire Extinguisher/Fire Suppression Service As Needed
Envirocon	Y	BID 27-20	Heating, Ventilation & Air Conditioning Services
Sal Electric Co., Inc.	Y	BID 15-20	Electrical Services
Cream-O-Land LLC	Y	BID 09-20	School Milk: Juices & Dairy Products Delivery Margin
Culinary Ventures Vending	Y	RFP 17-19	Vending Machines
Mental Health Clinic of Passaic	Y	CC 15-22	Recreational & Instructional Support Services for ACCESS a NJ 21st Century Community Learning Centers Project
Eagle Elevator Company	Y	BID 23-21	Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning
Remedy Analytics, Inc.	Y	BID 02-20	Prescription Claims Analytics Technology
Vision Service Plan (VSP)	Y	EUS 01-19	Vision Benefits Plan
Global Security & Investigative Services	Y	BID 01-20	Nonpublic School Security Guards
All Security Detective Agency	Y	BID 24-21	Nonpublic School Security Guards
Malachy Mechanical	Y	BID 06-20	Service/Repair of Cafeteria Equipment
Seashore Fruit & Produce Co., Inc.	Y	BID 11-20	Produce Delivery Margin
Scientific Boiler Water Conditioning Co., Inc.	Y	BID 22-20	Water Treatment and Maintenance & Installation Services

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Silva's Mechanical Services	Y	BID 23-20	Furnace and Boiler Service
Berit Gordon	Y	CC 14-21	Professional Development Services
Houghton Mifflin Harcourt	Y	CC 14-21	Professional Development Services
Progressive Therapy of NJ	Y	CC 14-21	Professional Development Services
Scholastic, Inc.	Y	CC 14-21	Professional Development Services
Thomas Fowler-Finn	Y	CC 14-21	Professional Development Services
Up-the-Bar Consulting	Y	CC 14-21	Professional Development Services
Gateway Education Holdings LLC/d/b/a/ Savvas Learning Company LLC		Textbooks	Mathematic Curriculum K-12
Dreambox Learning		Library Education/Good Services	Digital Invention Math Program Grades K-5
William Paterson University		Dual Enrollment	Dual Enrollment Business Courses
William Paterson University		Dual Enrollment	Dual Enrollment Education Courses
William Paterson University		Dual Enrollment	Dual Enrollment ESL
Kean University		Dual Enrollment	Holocaust and Genocide Dual Enrollment
S2S ISAAC and V Labs		Library Education/Good Services	Students 2 Science
Kean University		Dual Enrollment	Scholar Academy Articulation
Passaic County Community College		Dual Enrollment	Dual Enrollment
Passaic Public Library		Shared Services	Use of public library
Jersey Kids		Bid	Student Transportation
TLC		Bid	Student Transportation
First Student		Bid	Student Transportation
Joshua Tours		Bid	Student Transportation
Best School Bus		Bid	Student Transportation
J&W Financial		Bid	Student Transportation
Villani Bus		Bid	Student Transportation
Mayor Transportation		Bid	Student Transportation
Northern Region Educational Services Commission		Bid	Student Transportation
Essex Regional Educational Services Commission		Bid	Student Transportation
Xtel		Cooperative	ACT Telecommunications (Regional/Lg. Distance)
RFS Commercial, Inc.		Cooperative	Air Purifiers (Commercial)
Apple, Inc.		Cooperative	Apple Educational Products
Ben Shaffer Recreation Inc.		Cooperative	Athletic Equipment and Supplies
Fitness Lifestyles, Inc.		Cooperative	Athletic Equipment and Supplies
Metuchen Center Inc., d/b/a Garden State Apparel		Cooperative	Athletic Equipment and Supplies
Nickerson Corporation		Cooperative	Athletic Equipment and Supplies
Partac Peat		Cooperative	Athletic Equipment and Supplies
Riddell		Cooperative	Athletic Equipment and Supplies
School Health Corporation		Cooperative	Athletic Equipment & Supplies
Riddell		Cooperative	Athletic Equipment Reconditioning and Repair
Hellas Constructions, Inc.		Cooperative	Athletic Facility Lighting
David Weber Company, Inc.		Cooperative	Automotive and Diesel Lubricants and Fuel Treatment Products
Parts Authority, LLC		Cooperative	Auto Parts & Supplies
Pathogend of New Jersey		Cooperative	Bio-Decontamination Services
Nickerson Corporation		Cooperative	Bleacher (Interior) Systems- Purchase & Installation
Nickerson Corporation		Cooperative	Bleacher (Exterior) Systems- Purchase & Installation
Liberty Mechanical Contractors, Inc.		Cooperative	Boiler- Maintenance and Repair
Manhattan Welding Company		Cooperative	Boiler- Maintenance and Repair
Open Systems Integrators, Inc.		Cooperative	Building Access & Security Systems
A.M.E., Inc.		Cooperative	Building Management Systems RFP
Commercial Interiors Direct, Inc.		Cooperative	Carpet & Flooring
Direct Flooring		Cooperative	Carpet & Flooring
The Gillespie Group, Inc.		Cooperative	Carpet & Flooring
Hannon Floor Covering Corporation		Cooperative	Carpet & Flooring
Beyer Ford		Cooperative	Cars, Crossovers, SUV's and Trucks
Beyer of Morristown		Cooperative	Cars, Crossovers, SUV's and Trucks
Mall Chevrolet		Cooperative	Cars, Crossovers, SUV's and Trucks
Beyer Brothers		Cooperative	Cars, Crossovers, SUV's and Trucks
United Ford, LLC		Cooperative	Cars, Crossovers, SUV's and Trucks
Commercial Interiors Direct, Inc.		Cooperative	Ceiling Tiles
General Chemical & Supply Inc.		Cooperative	Ceiling Tiles
Interline Brands Inc./SupplyWorks		Cooperative	Ceiling Tiles
School Specialty, Inc.		Cooperative	Classroom Supplies
Burmax Co., Inc.		Cooperative	Classroom Supplies - Cosmetology
Alliance Bus Group, Inc.		Cooperative	Commercial Bus
H.A. DeHart & Son, Inc.		Cooperative	Commercial Bus
RFS Commercial, Inc.		Cooperative	Ardex Concrete Repair Systems
Konica Minolta Business Solutions, Inc.		Cooperative	Copy Machines, Printers & Document Lifecycle Equipment & Services
Kyocera Document Solutions America, Inc.		Cooperative	Copy Machines, Printers & Document Lifecycle Equipment & Services
W. B. Mason		Cooperative	Copy Paper - White & Color
AMG Communications, Inc.		Cooperative	Credit Card Processing Services
Government Payment Services, Inc. dba GovNetPay		Cooperative	Credit Card Processing Services
American Paper Towel Co., LLC		Cooperative	Custodial Supplies
ATRA Janitorial Supply Co., Inc.		Cooperative	Custodial Supplies
Bio-Shine, Inc.		Cooperative	Custodial Supplies
Brighton USA, Ltd.		Cooperative	Custodial Supplies
Buckeye International Inc.		Cooperative	Custodial Supplies
CleanCore Technologies		Cooperative	Custodial Supplies
Clean Earth Brands Inc.		Cooperative	Custodial Supplies
E.A. Morse & Co., Inc.		Cooperative	Custodial Supplies
Envirox, LLC		Cooperative	Custodial Supplies
General Chemical & Supply Inc.		Cooperative	Custodial Supplies
Hillyard, Inc.		Cooperative	Custodial Supplies
Kutol Products Company		Cooperative	Custodial Supplies
Northeast Janitorial Supply Inc.		Cooperative	Custodial Supplies
Pro-Link, Inc.		Cooperative	Custodial Supplies
Rochester Midland		Cooperative	Custodial Supplies
Scoles Floorshine Industries		Cooperative	Custodial Supplies

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Scrubber Doctor		Cooperative	Custodial Supplies
Simplify Chemical Solutions, Inc.		Cooperative	Custodial Supplies
Spartan Chemical Company, Inc.		Cooperative	Custodial Supplies
Spruce Industries, Inc.		Cooperative	Custodial Supplies
Standardized Sanitation Systems, Inc. d/b/a Triple S		Cooperative	Custodial Supplies
SupplyWorks		Cooperative	Custodial Supplies
WB Mason		Cooperative	Custodial Supplies
Ace Janitorial Supply Co., Inc.		Cooperative	Custodial Supplies
Capital Supply Company		Cooperative	Custodial Supplies
Imperial Bag & Paper Co., LLC		Cooperative	Custodial Supplies
John A. Earl, Inc.		Cooperative	Custodial Supplies
Knight Marketing Corp. of NY		Cooperative	Custodial Supplies
Mooney General Paper Company		Cooperative	Custodial Supplies
Tomar Industries		Cooperative	Custodial Supplies
Triple S - Lehigh Valley		Cooperative	Custodial Supplies
TSP Maintenance Supply, LLC		Cooperative	Custodial Supplies
The Home Depot Pro		Cooperative	Custodial Supplies - Plastic Liners
Enerwise Global Technologies, Inc., d/b/a CPower		Cooperative	Demand Response
Daktronics, Inc.		Cooperative	Digital Display Solutions
Apex Learning, Inc.		Cooperative	Digital Learning and Professional Development
Fuerza Strategy Group		Cooperative	Digital Learning and Professional Development
Learning Mate		Cooperative	Digital Learning and Professional Development
Learn Platform, Inc.		Cooperative	Digital Learning and Professional Development
Metiri Group LLC		Cooperative	Digital Learning and Professional Development
Odysseyware		Cooperative	Digital Learning and Professional Development
Public Consulting Group, Inc.		Cooperative	Digital Learning and Professional Development
Renaissance		Cooperative	Digital Learning and Professional Development
Small Factory Innovations, Inc.		Cooperative	Digital Learning and Professional Development
Comcast		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
DNS		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Lightpath		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
PenTel Data		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Verizon		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Xtel		Cooperative	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative
Complete Book & Media Supply, Inc.		Cooperative	Digital Resources & Instructional Materials
Imagination Station		Cooperative	Digital Resources & Instructional Materials
Mackin Educational Resources		Cooperative	Digital Resources & Instructional Materials
Cablevision Lightpath NJ LLC (Alice)		Cooperative	NJDRLAP Broadband Internet Access RFP
Comcast		Cooperative	NJDRLAP Broadband Internet Access RFP
Data Network Solutions		Cooperative	NJDRLAP Broadband Internet Access RFP
allRisk, Inc.		Cooperative	Disaster Recovery RFP
Insurance Restoration Specialists		Cooperative	Disaster Recovery RFP
Accelerated Information Systems		Cooperative	Document Management Services
Atlantic Business Products		Cooperative	Document Management Services
AccuScan		Cooperative	Document Management for Records Retention and Disposal RFP
Foveonics Imaging Technologies, Inc.		Cooperative	Document Management for Records Retention and Disposal RFP
Hudson County Motors, Inc.		Cooperative	Electric Truck Chassis – 26,000 lbs. GVW or Greater
Timothy P. Bryan Electric Co., Inc.		Cooperative	Electric Vehicle Charging Stations
Gordian		Cooperative	Electrician Repair & Maintenance Services – Job Order Contracting – All Regions
MTB Electric, LLC		Cooperative	Electrical Services – Time and Material
Northeast Electrical Services, LLC		Cooperative	Electrical Services – Time and Material
Troller Electric, LLC		Cooperative	Electrical Services – Time and Material
E.A. Waelian, Inc.		Cooperative	Electronic Cylinder Access Control Systems
Hogan Security Group, Inc.		Cooperative	Electronic Cylinder Access Control Systems
Eastern Datacomm, Inc.		Cooperative	Emergency Notification Systems
Open Systems Integrators, Inc.		Cooperative	Emergency Notification Systems
Cenergistc, LLC.		Cooperative	Energy Conservation & Education Services
eTemp		Cooperative	Energy Savings Device for Commercial Refrigeration
HERC Rentals, Inc.		Cooperative	Equipment & Tool Rental
Hudson Machinery LLC		Cooperative	Equipment & Tool Rental
Dude Solutions, Inc.		Cooperative	Facility Management Software
Fox Fence Enterprises		Cooperative	Fencing - Purchase, Installation & Repair
Alarm & Communications Technologies, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Open Systems Integrators, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Allied Fire & Safety Equipment Co.		Cooperative	Annual Fire Extinguisher Inspection and Related Services
Fire & Security Technologies		Cooperative	Annual Fire Extinguisher Inspection and Related Services
National Benefit Services, LLC		Cooperative	Flexible Spending Account Management
MAP International Import & Export Corp.		Cooperative	Food Service Supplies, Equipment & Installation
Sam Tell & Son, Inc.		Cooperative	Food Service Supplies, Equipment & Installation
Academy Furniture & Supplies		Cooperative	Furniture & Accessories
Ackerson Drapery & Decorator Services		Cooperative	Furniture & Accessories
Affordable Interior Systems, Inc.		Cooperative	Furniture & Accessories
Allied Equipment Company, Inc.		Cooperative	Furniture & Accessories
Allied Plastics Company, Inc.		Cooperative	Furniture & Accessories
Alumni Classroom Furniture, Inc.		Cooperative	Furniture & Accessories
Artcobell Corporation		Cooperative	Furniture & Accessories
Bai-Lar Interior Service, Inc.		Cooperative	Furniture & Accessories
Biblo Xpo Corporation		Cooperative	Furniture & Accessories
BioFit Engineered Products Limited Partnership		Cooperative	Furniture & Accessories
Brodart Co.		Cooperative	Furniture & Accessories
Business Furniture Inc. (BFI)		Cooperative	Furniture & Accessories
Cherryman Industries, Inc.		Cooperative	Furniture & Accessories
COE Distributing		Cooperative	Furniture & Accessories
Columbia Mfg., Inc.		Cooperative	Furniture & Accessories
Commercial Interiors Direct, Inc.		Cooperative	Furniture & Accessories
Computer Comforts, Inc.		Cooperative	Furniture & Accessories

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Creative Library Concepts		Cooperative	Furniture & Accessories
Custom Educational Furnishing (CEF)		Cooperative	Furniture & Accessories
Environamics, Inc.		Cooperative	Furniture & Accessories
Exemplis LLC		Cooperative	Furniture & Accessories
Fleetwood Group, Inc.		Cooperative	Furniture & Accessories
Fomcore, LLC		Cooperative	Furniture & Accessories
Furniture Lab		Cooperative	Furniture & Accessories
Global Industries, Inc.		Cooperative	Furniture & Accessories
Hann Manufacturing, Inc.		Cooperative	Furniture & Accessories
Haskell Office LLC		Cooperative	Furniture & Accessories
Hertz Furniture Systems, LLC		Cooperative	Furniture & Accessories
Indiana Furniture Industries, Inc.		Cooperative	Furniture & Accessories
Jasper Group		Cooperative	Furniture & Accessories
Jonti-Craft, Inc.		Cooperative	Furniture & Accessories
Krueger International, Inc.		Cooperative	Furniture & Accessories
Lakeshore Learning Materials		Cooperative	Furniture & Accessories
Lee Distributors		Cooperative	Furniture & Accessories
LIAT, LLC		Cooperative	Furniture & Accessories
Library Interiors, Inc.		Cooperative	Furniture & Accessories
Longo Associates, Inc.		Cooperative	Furniture & Accessories
Meghan Blake d/b/a Hickory Contract		Cooperative	Furniture & Accessories
MiEn Company		Cooperative	Furniture & Accessories
Mitchell Furniture Systems, Inc.		Cooperative	Furniture & Accessories
ModuForm, Inc.		Cooperative	Furniture & Accessories
National Public Seating		Cooperative	Furniture & Accessories
Nickerson Corporation		Cooperative	Furniture & Accessories
Nickerson New Jersey, Inc.		Cooperative	Furniture & Accessories
Nine-to-Five Seating		Cooperative	Furniture & Accessories
NorvaNivel USA, LP		Cooperative	Furniture & Accessories
Origin US LLC		Cooperative	Furniture & Accessories
Palmer Hamilton LLC		Cooperative	Furniture & Accessories
Palmieri Furniture Limited		Cooperative	Furniture & Accessories
Paper Clips, Inc.		Cooperative	Furniture & Accessories
Paragon Furniture, LP		Cooperative	Furniture & Accessories
RFS Commercial, Inc.		Cooperative	Furniture & Accessories
Sauder Education		Cooperative	Furniture & Accessories
Scholar Craft Products, Inc.		Cooperative	Furniture & Accessories
School Outfitters		Cooperative	Furniture & Accessories
School Specialty		Cooperative	Furniture & Accessories
Senator International, Inc.		Cooperative	Furniture & Accessories
Silver Street, Inc. d/b/a Media Technologies		Cooperative	Furniture & Accessories
Smith System Manufacturing		Cooperative	Furniture & Accessories
Soyka Smith Design Studios		Cooperative	Furniture & Accessories
Special-T, LLC		Cooperative	Furniture & Accessories
Tanner North Jersey, Inc.		Cooperative	Furniture & Accessories
Tenjam Furniture		Cooperative	Furniture & Accessories
Tri Furniture Design LLC		Cooperative	Furniture & Accessories
Troxell Communications, Inc.		Cooperative	Furniture & Accessories
Via, Inc.		Cooperative	Furniture & Accessories
Virco, Inc.		Cooperative	Furniture & Accessories
VS America		Cooperative	Furniture & Accessories
WB Manufacturing		Cooperative	Furniture & Accessories
WB Mason		Cooperative	Furniture & Accessories
School Specialty		Cooperative	Furniture
Gaggle		Cooperative	Gaggle Software Services
Foley, Inc.		Cooperative	Generator Equipment and Maintenance
Power Place, Inc.		Cooperative	Generator Equipment and Maintenance
Cherry Vallor Tractor Sales		Cooperative	Grounds Equipment
EquipTech		Cooperative	Grounds Equipment
Deere & Company		Cooperative	Grounds Equipment
E-Z-Go		Cooperative	Grounds Equipment
Farm-Rite, Inc.		Cooperative	Grounds Equipment
Foley, Inc.		Cooperative	Grounds Equipment
Groff Tractor		Cooperative	Grounds Equipment
Harter Equipment		Cooperative	Grounds Equipment
Hoffman Equipment		Cooperative	Grounds Equipment
Jesco, Inc.		Cooperative	Grounds Equipment
Kenvil Equipment		Cooperative	Grounds Equipment
KLBL, Inc. d/b/a Vic Gerard Golf Cars		Cooperative	Grounds Equipment
Laurel Lawnmower Services, Inc.		Cooperative	Grounds Equipment
McGrath Municipal Equipment		Cooperative	Grounds Equipment
Modern Group, Ltd.		Cooperative	Grounds Equipment
North Jersey Bobcat		Cooperative	Grounds Equipment
Ocean County Equipment		Cooperative	Grounds Equipment
Peach Country Tractor		Cooperative	Grounds Equipment
Power Place, Inc.		Cooperative	Grounds Equipment
Storr Tractor Sales		Cooperative	Grounds Equipment
Trius, Inc.		Cooperative	Grounds Equipment
Turf Equipment & Supply		Cooperative	Grounds Equipment
U.S. Municipality		Cooperative	Grounds Equipment
Wilfred MacDonald		Cooperative	Grounds Equipment
Classic Floor Finishing, Inc.		Cooperative	Gym Floors - Repair/Refinishing/T & M
Gordian - Lighton & McCloskey		Cooperative	H.V.A.C. Repair & Maintenance Services – Regions 1, 2, 3 & 4
Gordian		Cooperative	H.V.A.C. Repair & Maintenance Services–Job Order Contracting–Region 5
Midcoast Mechanical, Inc.		Cooperative	H.V.A.C. -Airdale
Hutchins HVAC, Inc.		Cooperative	H.V.A.C. Time & Material

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
In-Line Air Conditioning Co., Inc.		Cooperative	H.V.A.C. Time & Material
McCloskey Mechanical Contractors, Inc.		Cooperative	H.V.A.C. Time & Material
Liberty Mechanical Contractors, Inc.		Cooperative	H.V.A.C. Time & Material
RFP Solutions, Inc.		Cooperative	Hybrid Phone Systems
Open Systems Integrators, Inc.		Cooperative	Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions
RTB Distributors, LLC dba Funtronic USA		Cooperative	Interactive Floor Projectors
Dellicker Strategies, LLC		Cooperative	Internet and Technology Consulting Services RFP
JCW, Inc. dba Natural Green Lawn Care		Cooperative	Landscaping Services - Time & Material
Fisher & Son Company, Inc.		Cooperative	Lawn Care Products and Services
Natural Green Lawn Care Central Turf & Irrigation Supply		Cooperative	Lawn Care Products and Services
Tectonic Engineering & Surveying Consultants P.C.		Cooperative	Planning for Lead Testing Consulting Services
TTI Environmental, Inc.		Cooperative	Planning for Lead Testing Consulting Services
Tobar, Inc. d/b/a Whitman		Cooperative	Planning for Lead Testing Consulting Services
Tri-State LED		Cooperative	LED Lighting
Hall Pass TV		Cooperative	Live Streaming Services
Nickerson Corporation		Cooperative	Lockers – Purchase/Installation & Repair
Oak Security Group, LLC		Cooperative	Locking Hardware & Keying Systems
ATRA Janitorial Supply Co., Inc.		Cooperative	Maintenance Equipment
Bio-Shine, Inc.		Cooperative	Maintenance Equipment
CleanCore Technologies		Cooperative	Maintenance Equipment
Hillyard, Inc.		Cooperative	Maintenance Equipment
Karcher		Cooperative	Maintenance Equipment
Minuteman		Cooperative	Maintenance Equipment
NaceCare Solutions		Cooperative	Maintenance Equipment
Niffisk-Advances, Inc.		Cooperative	Maintenance Equipment
Northeast Janitorial Supply Inc.		Cooperative	Maintenance Equipment
Scoles Floorshine Industries		Cooperative	Maintenance Equipment
Scrubber Doctor		Cooperative	Maintenance Equipment
Simplify Chemical Solutions, Inc.		Cooperative	Maintenance Equipment
South Jersey Paper Products		Cooperative	Maintenance Equipment
Spruce Industries, Inc.		Cooperative	Maintenance Equipment
SupplyWorks		Cooperative	Maintenance Equipment
Tennant Sales and Service Co.		Cooperative	Maintenance Equipment
Triple S		Cooperative	Maintenance Equipment
Central Jersey Collision d/b/a Elizabeth Truck		Cooperative	Maintenance & Repair Services Vehicles & Equipment - 14,000 lbs
Belmayr Truck Repair Company		Cooperative	Maintenance & Repair Services Vehicles & Equipment - 14,000 lbs
Craftmaster Hardware, LLC		Cooperative	Maintenance, Repair & Operation
Ferguson Enterprises LLC		Cooperative	Maintenance, Repair & Operation
Home Depot Pro		Cooperative	Maintenance, Repair & Operation
Oak Security Group, LLC		Cooperative	Maintenance, Repair & Operation
Performance Health Supply, Inc. d/b/a Medco Supply		Cooperative	Medical Supplies
School Health Corporation		Cooperative	Medical Supplies
School Nurse Supply, Inc.		Cooperative	Medical Supplies
V.E. Ralph & Son, Inc.		Cooperative	Medical Supplies
Coastal Environmental Compliance		Cooperative	Mercury Floor Testing
B&G Restoration		Cooperative	Mercury Floor Removal
Mobilease Modular Space, Inc.		Cooperative	Modular Buildings-Purchase/Repair/Removal/Rental & Installation
K&S Music		Cooperative	Musical Instruments
Music & Arts		Cooperative	Musical Instruments
Zita Corporation d/b/a Elefante Music		Cooperative	Musical Instruments
K & S Music, Inc.		Cooperative	Musical Instrument Repair
Woodruff Energy		Cooperative	Natural Gas - Supply
Direct Energy		Cooperative	Natural Gas - Supply
Delta-T		Cooperative	Nursing Services
Cumberland Therapy Services, LLC		Cooperative	Occupational Therapy & Physical Therapy Services
W. B. Mason Co., Inc.		Cooperative	Office Supplies
Sherwin-Williams		Cooperative	Paint and Supplies
GPC, Inc.		Cooperative	Painting Services - Time and Material
Garden State Sealing, Inc.		Cooperative	Paving – Job Order Contracting – Regions 1, 2 & 3
Murray Paving		Cooperative	Paving – Job Order Contracting – Regions 1, 2 & 3
Gordian/Murray Paving and Concrete, LLC		Cooperative	Paving – Job Order Contracting – Regions 4 and 5
Bio-Shine, Inc.		Cooperative	Personal Protective Equipment & Related Products
EAI Education		Cooperative	Personal Protective Equipment & Related Products
International Consumer Corp.		Cooperative	Personal Protective Equipment & Related Products
Northeast Janitorial Supply Inc.		Cooperative	Personal Protective Equipment & Related Products
Ran R Group LLC d/b/a Eastern Janitorial Company		Cooperative	Personal Protective Equipment & Related Products
Signature Wall Solutions d/b/a Swiftwall		Cooperative	Personal Protective Equipment & Related Products
Special-T, LLC		Cooperative	Personal Protective Equipment & Related Products
USIQ, Inc.		Cooperative	Personal Protective Equipment & Related Products
Vira Insight, LLC		Cooperative	Personal Protective Equipment & Related Products
W.B. Mason Co., Inc.		Cooperative	Personal Protective Equipment & Related Products
Alliance Pest Services		Cooperative	Pest Control Services with IPM Management
Marturano Recreation Company, Inc.		Cooperative	Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services
Ben Shaffer Recreation Inc.		Cooperative	Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Product
Ben Shaffer Recreation Inc.		Cooperative	Playground Surfacing Materials, Installation & Inspections
Downes Tree Service		Cooperative	Playground Surfacing Materials, Installation & Inspections
Rubbercycle, LLC		Cooperative	Playground Surfacing Materials, Installation & Inspections
Whirl Corporation, Inc.		Cooperative	Playground Surfacing Materials, Installation & Inspections
Gordian		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3
Gordian/Magic Touch Construction, Co.		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Magic Touch Construction Co., Inc.		Cooperative	Plumbing Services - Time & Material
Leslie's Poolmart, Inc.		Cooperative	Pool Supplies & Equipment
Main Line Commercial Pools, Inc.		Cooperative	Pool Supplies, Equipment, Repair & Maintenance
Allegra/Princeton		Cooperative	Printing Services
Apex Printing Services, Inc.		Cooperative	Printing Services – Business cards, NCR forms & envelopes
Atlantic Envelope Co., Inc.		Cooperative	Printing Services – Business cards, NCR forms & envelopes

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Deans Graphics		Cooperative	Printing Services – Business cards, NCR forms & envelopes
Ridgewood Press		Cooperative	Printing Services – Business cards, NCR forms & envelopes
Philip M. Casciano		Cooperative	Radios
Gramco Word Processing, Inc.		Cooperative	Recording Systems - Purchase & Installation
Gramco Word Processing, Inc.		Cooperative	Recording & Sound Systems Purchase & Installation
T.M. Fitzgerald & Associates		Cooperative	Recycling Containers
Gordian		Cooperative	Repair & Maintenance – Job Order Contracting – General Contracting – All Regions
Architectural Tile Restoration LLC		Cooperative	Restorative Bonding Systems & Services
Tile Restoration, Inc.		Cooperative	Restorative Bonding Systems & Services
Weatherproofing Technologies, Inc. (Tremco)		Cooperative	Roofing & Envelope Services
Window Film Depot, Inc.		Cooperative	Safety & Security Window Film & Door Shielding Protection Products
School Specialty, Inc.		Cooperative	Scientific Equipment, Accessories & Supplies
Daktronics Inc.		Cooperative	Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation
Nickerson Corporation		Cooperative	Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation
Imwoth, LLC dba IDS Auto Shred		Cooperative	Shredding & Disposal of Records
Cherry Vallor Tractor Sales		Cooperative	Snow Vehicle Attachments & Accessories
Cliffside Body Corp.		Cooperative	Snow Vehicle Attachments & Accessories
Power Place, Inc.		Cooperative	Snow Vehicle Attachments & Accessories
Advance Education		Cooperative	Speech Services
AdviseCorporation		Cooperative	Speech Services
Delta-T Group		Cooperative	Staffing Services - Certified
Delta-T Group		Cooperative	Staffing Services – Non-certified
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Stage Curtains – Purchase, Installation and Repair
CDWG		Cooperative	Technology Supplies & Services
Barnwell House of Tires, Inc.		Cooperative	Tires & Tire Repairs
Nickerson Corporation		Cooperative	Toilet Partitions
The Tree House, Inc.		Cooperative	Toner and Ink Cartridges – OEM only
Field Turf USA, Inc.		Cooperative	Tracks and Courts –Athletic Surfacing
Hellas Constructions, Inc.		Cooperative	Tracks and Courts –Athletic Surfacing
Shaw Contract Flooring Services, Inc.		Cooperative	Tracks and Courts –Athletic Surfacing
HolaDoctor		Cooperative	Translations Services
Independence Contractors Corp. of NJ		Cooperative	Tree Trimming & Removal Services
Always Safe Sidewalks		Cooperative	Trip Hazard Removal Services
Field Turf USA, Inc.		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Hellas Constructions, Inc.		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Shaw Contract Flooring Services, Inc.		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Sprinturf, LLC		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Shaw Sports Turf		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
Pemberton Electrical Supply		Cooperative	Ultra Violet Lighting
Tri-State LED		Cooperative	Ultra Violet Lighting
RFS Commercial, Inc.		Cooperative	Ultra Violet Lighting & Sterilization in HVAC
Specialty Graphics		Cooperative	Uniforms and Workwear
Coskey Electronic Systems		Cooperative	Vape Detection Systems
Mohawk Resources, LTD		Cooperative	Vehicle Service Lifts & Accessories
Stertil-Koni USA, Inc.		Cooperative	Vehicle Service Lifts & Accessories
Raptor Technologies, LLC		Cooperative	Visitor Management System
Cablevision Lightpath NJ LLC (Alice)		Cooperative	Voice, Unified Communications & Collaboration Solutions
Comcast Business Communications, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
Data Network Solutions		Cooperative	Voice, Unified Communications & Collaboration Solutions
Evolve IP, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
RingCentral, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
Spectrotel of NJ		Cooperative	Voice, Unified Communications & Collaboration Solutions
Vonage		Cooperative	Voice, Unified Communications & Collaboration Solutions
Xtel Communications, Inc.		Cooperative	Voice, Unified Communications & Collaboration Solutions
Ferguson Enterprises LLC		Cooperative	Water Bottle Filling Stations
Core & Main LP		Cooperative	Water Meter Management Services
Turnkey Technologies, Inc.		Cooperative	Wireless Duress Monitoring Systems
Signal Electric Corp.		Cooperative	Wireless Duress Monitoring Systems
Office Solutions, Inc. d/b/a OSI Technology		Cooperative	Wireless Duress Monitoring Systems
ACADEMY CONSTRUCTION, INC.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
ACADEMY CONSTRUCTION, INC.		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
ACADEMY CONSTRUCTION, INC.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
ACADEMY CONSTRUCTION, INC.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
ACADEMY FURNITURE & SUPPLIES LLC		Cooperative	MSRP-Furniture
ACADEMY FURNITURE & SUPPLIES LLC		Cooperative	MSRP-Personal Protective Supplies
ACADEMY FURNITURE & SUPPLIES LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
ACCO BRANDS USA LLC		Cooperative	Audio Visual Supplies
ACKERSON DRAPERY & DECORATOR SERVICES, INC.		Cooperative	Time and Materials - Stage Curtains and Draperies - Package #32
ACKERSON DRAPERY & DECORATOR SERVICES, INC.		Cooperative	Time and Materials - Venetian Blind Repair and Replacement - Package #34
ACKERSON DRAPERY & DECORATOR SERVICES, INC.		Cooperative	Time and Materials - Window Shade Repair and Replacement - Package #37
ADORAMA INC.		Cooperative	Audio Visual Supplies
ADORAMA INC.		Cooperative	Photography Supplies
ADVANTAGE MUSIC LTD.		Cooperative	Musical Instrument Repair
AERO PLUMBING & HEATING CO., INC.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
AHERA CONSULTANTS INC.		Cooperative	Compliance Services - Asbestos Management Services - South
AHERA CONSULTANTS INC.		Cooperative	Compliance Services - Indoor Air Quality - South
ALARM AND COMMUNICATION TECHNOLOGIES, INC		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
ALARM AND COMMUNICATION TECHNOLOGIES, INC		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
ALARM AND COMMUNICATION TECHNOLOGIES, INC		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
ALL AMERICAN POLY CORP.		Cooperative	Custodial Supplies
ALLIANCE PEST SERVICES, INC		Cooperative	Compliance Services - Pest Management & Control-Integrated Pest Management
ALLIANCE PEST SERVICES, INC		Cooperative	Time and Materials - Extermination Services - Package #26
ALLIED FILTER COMPANY, INC.		Cooperative	MSRP-Custodial
ALLIED FIRE & SAFETY EQUIPMENT CO., INC.		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
ALLIED FIRE & SAFETY EQUIPMENT CO., INC.		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
ALLIED FIRE & SAFETY EQUIPMENT CO., INC.		Cooperative	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
ALLIED PLASTICS CO., INC.		Cooperative	MSRP-Furniture
ALMSTEAD TREE & SHRUB CARE CO., LLC		Cooperative	Time and Materials - Tree Removal and Pruning Service - Package #56
ALPER ENTERPRISES, INC.		Cooperative	Time and Materials - Roof Repairs and Replacement - Package #30
ALUMINUM ATHLETIC EQUIPMENT CO.		Cooperative	Athletic Supplies
ALUMINUM ATHLETIC EQUIPMENT CO.		Cooperative	MSRP-Athletic
AMERICAN PAD, INC.		Cooperative	T&M Services - Carpet Mat Service and Replacement - Package #45
AMERICAN PAD, INC.		Cooperative	T&M Services - Dust Mop Service and Replacement - Package #46
AMERICAN PAD, INC.		Cooperative	T&M Services - Dust Mop Service and Replacement - Treated
AMERICAN PAD, INC.		Cooperative	T&M Services - Wet Mop Service and Replacement - Package #47
AMERICAN PAPER TOWEL CO., LLC		Cooperative	Custodial Supplies
AMERICAN TENNIS COURTS, INC. / ATC CORP		Cooperative	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55
AMERICAN WEAR, INC.		Cooperative	T&M Services - Carpet Mat Service and Replacement - Package #45
AMERICAN WEAR, INC.		Cooperative	T&M Services - Dust Mop Service and Replacement - Package #46
AMERICAN WEAR, INC.		Cooperative	T&M Services - Dust Mop Service and Replacement - Treated
AMERICAN WEAR, INC.		Cooperative	T&M Services - Wet Mop Service and Replacement - Package #47
ARAMSCO, INC. dba E.A. MORSE		Cooperative	Custodial Supplies
ARAMSCO, INC. dba E.A. MORSE		Cooperative	MSRP-Custodial
ARAMSCO, INC. dba E.A. MORSE		Cooperative	MSRP-Custodial Green Products
ARBOR SCIENTIFIC INC dba ASI Associates, Inc.		Cooperative	Science Supplies
ARTCOBELL CORPORATION		Cooperative	MSRP-Furniture
ASPIRE TECHNOLOGY PARTNERS, LLC		Cooperative	T&M Services - Managed Security Services
ASPIRE TECHNOLOGY PARTNERS, LLC		Cooperative	T&M Services - Managed Security Services
ATRA JANITORIAL SUPPLY CO., INC.		Cooperative	MSRP-Custodial
ATRA JANITORIAL SUPPLY CO., INC.		Cooperative	MSRP-Custodial Green Products
ATRA JANITORIAL SUPPLY CO., INC.		Cooperative	MSRP-Personal Protective Supplies
ATT SPORTS, INC.		Cooperative	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55
ATV INC.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
BARBIZON ELECTRIC CO., INC.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
BELAIR SERVICES		Cooperative	Time and Materials - Vehicle Repairs - Package #33
BELFOR USA GROUP, INC./BELFOR PROPERTY RESTORATION		Cooperative	Time and Materials - Disaster Remediation - Package #57
BIO COMPANY INC. / BIO CORPORATION		Cooperative	Elementary Science Grade Level Materials List
BIO COMPANY INC. / BIO CORPORATION		Cooperative	Elementary Science Supplies
BIO COMPANY INC. / BIO CORPORATION		Cooperative	Science Supplies
BIO-CLEAN OF NJ dba Andrew P. Yurchuck, LLC		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
BIO-SHINE, INC.		Cooperative	MSRP-Custodial
BIO-SHINE, INC.		Cooperative	MSRP-Custodial Green Products
BIO-SHINE, INC.		Cooperative	MSRP-Generators
BioFit Engineered Products Limited Partnership		Cooperative	MSRP-Furniture
BLICK ART MATERIALS LLC		Cooperative	Fine Art Supplies
BOISES - ADVANCED CABLING TECHNOLOGIES LLC		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
BOOK-IT DISTRIBUTION dba DEBJO SALES LLC		Cooperative	Textbook Freight Consolidation - Textbook Freight Consolidation - Package #49
BRG CORPORATION		Cooperative	Time and Materials - Window Repair
BROOKAIRE COMPANY, LLC		Cooperative	Custodial Supplies
BSN Sports, LLC/Passons Sports/Varsity Brands		Cooperative	Athletic Supplies
BSN Sports, LLC/Passons Sports/Varsity Brands		Cooperative	MSRP-Athletic
BSN Sports, LLC/Passons Sports/Varsity Brands		Cooperative	MSRP-Athletic Uniforms-Sublimation
BSN Sports, LLC/Passons Sports/Varsity Brands		Cooperative	Physical Education Supplies
CALICO PACKAGING, LLC		Cooperative	Custodial Supplies
CALICO PACKAGING, LLC		Cooperative	MSRP-Custodial
CAMCOR, INC.		Cooperative	Audio Visual Supplies
CAMPBELL FIRE PROTECTION INC		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
CAMPBELL FIRE PROTECTION INC		Cooperative	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38
CAPITAL FLOORS LLC		Cooperative	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29
CAROLINA BIOLOGICAL SUPPLY COMPANY		Cooperative	Elementary Science Grade Level Materials List
CAROLINA BIOLOGICAL SUPPLY COMPANY		Cooperative	Elementary Science Supplies
CAROLINA BIOLOGICAL SUPPLY COMPANY		Cooperative	Science Supplies
CASCADE SCHOOL SUPPLIES, INC.		Cooperative	Fine Art Supplies
CASCADE SCHOOL SUPPLIES, INC.		Cooperative	General Classroom Supplies
CASCADE SCHOOL SUPPLIES, INC.		Cooperative	Library Supplies
CASCADE SCHOOL SUPPLIES, INC.		Cooperative	MSRP-Furniture
CASCADE SCHOOL SUPPLIES, INC.		Cooperative	Teaching Aids
CENTRAL POLY-BAG CORPORATION		Cooperative	Custodial Supplies
CERAMIC SUPPLY, INC.		Cooperative	Fine Art Supplies
CHALLENGER FENCE CO., INC.		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
CHAPPELLE MECHANICAL INC.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Charles J. Becker & Bro. INC		Cooperative	Special Needs
Charles J. Becker & Bro. INC		Cooperative	Teaching Aids
CIFELLI & SON GENERAL CONSTRUCTION, INC.		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B
CITY FIRE EQUIPMENT COMPANY, INC.		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
CLEANING SYSTEMS INC.		Cooperative	MSRP-Custodial
CLEANING SYSTEMS INC.		Cooperative	MSRP-Custodial Green Products
CLEANING SYSTEMS INC.		Cooperative	MSRP-Personal Protective Supplies
CLINTON LEARNING SOLUTIONS, LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Columbia Manufacturing Inc.		Cooperative	MSRP-Furniture
COMBUSTION SERVICE CORP.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
COMMERCIAL INTERIORS DIRECT, INC.		Cooperative	MSRP-Furniture
COMMERCIAL INTERIORS DIRECT, INC.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
COMMERCIAL INTERIORS DIRECT, INC.		Cooperative	Time and Materials - Stage Curtains and Draperies - Package #32
COMMERCIAL INTERIORS DIRECT, INC.		Cooperative	Time and Materials - Venetian Blind Repair and Replacement - Package #34
COMMERCIAL INTERIORS DIRECT, INC.		Cooperative	Time and Materials - Window Shade Repair and Replacement - Package #37
COMMERCIAL TECHNOLOGY CONTRACTORS INC. CTCI		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
COOPER ELECTRIC SUPPLY CO.		Cooperative	Custodial Supplies
COOPER ELECTRIC SUPPLY CO.		Cooperative	Custodial Supplies
COOPER ELECTRIC SUPPLY CO.		Cooperative	MSRP-Custodial
COOPER ELECTRIC SUPPLY CO.		Cooperative	MSRP-Custodial Green Products
COOPER ELECTRIC SUPPLY CO.		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
CORE MECHANICAL, INC.		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
COSKEY'S ELECTRONIC SYSTEMS, INC.		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
COSKEY'S ELECTRONIC SYSTEMS, INC.		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
CROSSROADS PAVEMENT MAINTENANCE LLC		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
D & L PAVING CONTRACTORS, INC		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
D & L PAVING CONTRACTORS, INC		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B
DATUM FILING SYSTEMS, INC.		Cooperative	MSRP-Furniture
DEGLER-WHITING, INC.		Cooperative	Athletic Supplies
DEGLER-WHITING, INC.		Cooperative	MSRP-Athletic
DEGLER-WHITING, INC.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31
DEMCO, INC.		Cooperative	Library Supplies
DIAMOND CONSTRUCTION		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
DIAMOND CONSTRUCTION		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B
DIRECT FLOORING, INC.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
DISCOUNT SCHOOL SUPPLY/EARLY CHILDHOOD LLC		Cooperative	Teaching Aids
DONNA JANA ENTERPRIZES LLC/MY PRICE SUPPLY		Cooperative	Custodial Supplies
EAI EDUCATION / ERIC ARMIN INC.		Cooperative	Elementary Science Grade Level Materials List
EAI EDUCATION / ERIC ARMIN INC.		Cooperative	Elementary Science Supplies
EAI EDUCATION / ERIC ARMIN INC.		Cooperative	Math Supplies
EAI EDUCATION / ERIC ARMIN INC.		Cooperative	Science Supplies
EAI EDUCATION / ERIC ARMIN INC.		Cooperative	Teaching Aids
ECCOTROL, LLC		Cooperative	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3
EDIC-US		Cooperative	MSRP-Custodial
ELECTRONIX EXPRESS (R.S.R. Electronics Inc.)		Cooperative	Rocketry
ELECTRONIX EXPRESS (R.S.R. Electronics Inc.)		Cooperative	Technology Supplies
ELEVATOR MAINTENANCE CORPORATION / EMCO		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
ENERGY SOLUTIONS WINDOW TINTING & SECURITY		Cooperative	Time and Materials - 3M Scotchshield Security Film (Installation of) Package #61
ENVIROCON, LLC		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
ENVIROCON, LLC		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
FALASCA MECHANICAL, INC.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
FALASCA MECHANICAL, INC.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
FARRAR FILTER CO., INC.		Cooperative	Custodial Supplies
FELDMAN BROTHERS ELECTRICAL SUPPLY CO., INC.		Cooperative	Custodial Supplies
FILEBANK INC.		Cooperative	File Management
FIRE AND SECURITY TECHNOLOGIES, INC / FAST		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
FIRE AND SECURITY TECHNOLOGIES, INC / FAST		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
FIRE AND SECURITY TECHNOLOGIES, INC / FAST		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
FISHER SCIENTIFIC CO., LLC dba Fisher Science		Cooperative	Science Supplies
FLAGHOUSE INC		Cooperative	Athletic Supplies
FLAGHOUSE INC		Cooperative	Special Needs
FLINN SCIENTIFIC, INC.		Cooperative	Science Supplies
FOMCORE, LLC		Cooperative	MSRP-Furniture
FORTRESS PROTECTION, LLC		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
FORTRESS PROTECTION, LLC		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
FORTRESS PROTECTION, LLC		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
GEMBA SECURITY SOLUTIONS, LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
GENERAL CHEMICAL & SUPPLY, INC.		Cooperative	MSRP-Custodial
GENERAL CHEMICAL & SUPPLY, INC.		Cooperative	MSRP-Custodial Green Products
GENERAL CHEMICAL & SUPPLY, INC.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
GENERAL CHEMICAL & SUPPLY, INC.		Cooperative	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50
GENERAL CHEMICAL & SUPPLY, INC.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
GENERATIONS SERVICES INC.		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
GENERATIONS SERVICES INC.		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
GENERATIONS SERVICES INC.		Cooperative	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60
GL GROUP, INC.		Cooperative	Lead Abatement and Removal (District Wide) - Lead Abatement Removal
GL GROUP, INC.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
GL GROUP, INC.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
GL GROUP, INC.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
GLASSENERGY, INC.		Cooperative	Time and Materials - 3M Scotchshield Security Film (Installation of) Package #61
GLASSTECH SPECIALIST, INC.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
GLASSTECH SPECIALIST, INC.		Cooperative	Time and Materials - Window Repair
GMH ASSOCIATES OF AMERICA, INC		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
GPC, INC. dba Grafas Painting Contractors, Inc.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
GPC, INC. dba Grafas Painting Contractors, Inc.		Cooperative	Time and Materials - Graffiti Treatment Package #62
GUARDIAN GYM EQUIPMENT		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
GUARDIAN GYM EQUIPMENT		Cooperative	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40
GUARDIAN GYM EQUIPMENT		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31
GYM EQUIPMENT REPAIRS INC.		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
GYM EQUIPMENT REPAIRS INC.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31
HAIG SERVICE CORPORATION		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
HAIG SERVICE CORPORATION		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
HASKELL OFFICE, LLC		Cooperative	MSRP-Furniture
HAZMAT DIAGNOSTIC LLC		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
HENRY SCHEIN, INC. / Henry Schein Medical		Cooperative	Health and Trainer Supplies
HERTZ FURNITURE SYSTEMS, LLC		Cooperative	MSRP-Furniture
HILLYARD INC. dba Hillyard Mid Atlantic		Cooperative	MSRP-Custodial
HOUGHTON MUSIC LLC dba COLES MUSIC SERVICE		Cooperative	MSRP-Music (Supplies & Equipment)
IDESIGN SOLUTIONS INC.		Cooperative	MSRP-Furniture
IDESIGN SOLUTIONS INC.		Cooperative	MSRP-Robotics
IDESIGN SOLUTIONS INC.		Cooperative	Technology Supplies
INDUCT INDUSTRIES, INC.		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
INTERBORO PACKAGING CORPORATION		Cooperative	Custodial Supplies
INTERBORO PACKAGING CORPORATION		Cooperative	Custodial Supplies
J&R SOUND AND COMMUNICATION		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
J&R SOUND AND COMMUNICATION		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
J&R SOUND AND COMMUNICATION		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
JACK DEVINE GYM FLOOR RESTORATIONS		Cooperative	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29
JC MAGEE SECURITY SOLUTIONS INC.		Cooperative	Time and Materials - Locksmith Services - Package #23
JCR SYSTEMS, LLC		Cooperative	Time and Materials - Graffiti Treatment Package #62
JERSEY STATE CONTROLS		Cooperative	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3
JOHN A. EARL, INC.		Cooperative	Custodial Supplies
JOHN A. EARL, INC.		Cooperative	MSRP-Custodial
JOHN A. EARL, INC.		Cooperative	MSRP-Custodial Green Products
JOHNSTONE SUPPLY dba Z & Z SUPPLY INC.		Cooperative	MSRP-HVAC
JONTI-CRAFT, INC.		Cooperative	MSRP-Furniture
K&S MUSIC INC.		Cooperative	MSRP-Music (Supplies & Equipment)
K&S MUSIC INC.		Cooperative	Music
KAPLAN EARLY LEARNING COMPANY		Cooperative	Teaching Aids
Karcher North America, Inc.		Cooperative	MSRP-Custodial
KCG, INC.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
KCG, INC.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
KCG, INC.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
KELIN HEATING & A/C, INC.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
KELIN HEATING & A/C, INC.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
KELIN HEATING & A/C, INC.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
KELIN HEATING & A/C, INC.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
KENCOR, INC.		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
KEYBOARD CONSULTANTS, INC.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
KEYPORT AUTO BODY SHOP INC.		Cooperative	Time and Materials - Vehicle Repairs - Package #33
KIN CONTRACTORS LLC		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
KLINGSPOR CORPORATION		Cooperative	Technology Supplies
KURTZ BROS., INC.		Cooperative	Teaching Aids
Lakeshore Equipment Co/LLM		Cooperative	Teaching Aids
LAMPLEY'S LANDSCAPING & SNOW REMOVAL, LLC		Cooperative	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21
LAUMAR ROOFING COMPANY INC.		Cooperative	Time and Materials - Roof Repairs and Replacement - Package #30
LEE DISTRIBUTORS, INC.		Cooperative	MSRP-Furniture
LEE DISTRIBUTORS, INC.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
LEW CORPORATION		Cooperative	Compliance Services - Lead Inspection and Consulting RFP
LEW CORPORATION		Cooperative	Lead Abatement and Removal (District Wide) - Lead Abatement Removal
LEW CORPORATION		Cooperative	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water
LINCOLN LANDSCAPING INC.		Cooperative	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21
LONGO ELECTRICAL-MECHANICAL, INC.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
LONGO ELECTRICAL-MECHANICAL, INC.		Cooperative	Time and Materials - Pump Repair - Package #28
LONGSTRETH SPORTING GOODS, LLC		Cooperative	Athletic Supplies
LONGSTRETH SPORTING GOODS, LLC		Cooperative	MSRP-Athletic
LOSER'S MUSIC, INC.		Cooperative	Music
LYNX UNIFIED COMMUNICATIONS, LLC		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
MAC'S SECURITY SYSTEMS, INC.		Cooperative	Time and Materials - Locksmith Services - Package #23
MACK INDUSTRIES, INC.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
MACK INDUSTRIES, INC.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
MACK INDUSTRIES, INC.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
MARLEE CONTRACTORS, LLC		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
MARLEE CONTRACTORS, LLC		Cooperative	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52
MARLEE CONTRACTORS, LLC		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
MCCABE ENVIRONMENTAL SERVICES, LLC		Cooperative	Compliance Services - Asbestos Management Services - North
MCCABE ENVIRONMENTAL SERVICES, LLC		Cooperative	Compliance Services - Hazardous Chemical Exposure - South
MCCABE ENVIRONMENTAL SERVICES, LLC		Cooperative	Compliance Services - Indoor Air Quality Program - North
MCCLOSKEY MECHANICAL CONTRACTORS, INC.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
MECHANICAL PRESERVATION ASSOCIATES, INC. / MPA		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Medco Supply, Masune & SSS		Cooperative	Health and Trainer Supplies
METCO SUPPLY INC.		Cooperative	Custodial Supplies
METCO SUPPLY INC.		Cooperative	Family / Consumer Science Supplies
METCO SUPPLY INC.		Cooperative	Photography Supplies
METCO SUPPLY INC.		Cooperative	Rocketry
METCO SUPPLY INC.		Cooperative	Science Supplies
METCO SUPPLY INC.		Cooperative	Technology Supplies
METRO SWIM SHOP		Cooperative	Athletic Supplies
METRO TEAM OUTFITTERS, INC.		Cooperative	MSRP-Athletic
METRO TEAM OUTFITTERS, INC.		Cooperative	MSRP-Athletic Uniforms-Sublimation
METUCHEN CENTER INC.		Cooperative	MSRP-Athletic Uniforms-Sublimation
MFAC, LLC dba M-F Athletic Co., Inc.		Cooperative	Athletic Supplies
MIDWEST TECHNOLOGY PRODUCTS		Cooperative	Rocketry
MIDWEST TECHNOLOGY PRODUCTS		Cooperative	Technology Supplies
MIEN COMPANY, INC.		Cooperative	MSRP-Furniture
MITCHELL FURNITURE SYSTEMS, INC.		Cooperative	MSRP-Furniture
MOTORS & DRIVES INC. 1/a BEST ELECTRIC MOTOR CO.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
MOTORS & DRIVES INC. 1/a BEST ELECTRIC MOTOR CO.		Cooperative	Time and Materials - Pump Repair - Package #28
MOTORS & DRIVES INC. T/A PARK ELECTRIC MOTOR CO.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
MOTORS & DRIVES INC. T/A PARK ELECTRIC MOTOR CO.		Cooperative	Time and Materials - Pump Repair - Package #28
MULTI-TEMP MECHANICAL, INC.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
MULTI-TEMP MECHANICAL, INC.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
MULTI-TEMP MECHANICAL, INC.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
MULTI-TEMP MECHANICAL, INC.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
MUSIC & ARTS		Cooperative	MSRP-Music (Supplies & Equipment)
MUSIC IN MOTION		Cooperative	Music
NASCO EDUCATION LLC		Cooperative	Elementary Science Supplies
NASCO EDUCATION LLC		Cooperative	Family / Consumer Science Supplies
NASCO EDUCATION LLC		Cooperative	Fine Art Supplies
NASCO EDUCATION LLC		Cooperative	Math Supplies
NASCO EDUCATION LLC		Cooperative	Physical Education Supplies
NASCO EDUCATION LLC		Cooperative	Science Supplies
NASCO EDUCATION LLC		Cooperative	Special Needs

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
NASCO EDUCATION LLC		Cooperative	Teaching Aids
NATIONAL ART & SCHOOL SUPPLIES INC.		Cooperative	Fine Art Supplies
NATIONAL DISCOUNT MUSIC, INC.		Cooperative	MSRP-Music (Supplies & Equipment)
NATIONAL PUBLIC SEATING		Cooperative	MSRP-Furniture
NEW ERA TECHNOLOGY NJ INC. dba PROMEDIA		Cooperative	T&M Services - IP Integration Services - Package #44
NICKERSON CORPORATION		Cooperative	MSRP-Furniture
NIRAM, INC.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
NIRAM, INC.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
NORTHEAST ELECTRICAL SERVICES, LLC		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
NORTHEAST JANITORIAL SUPPLY, INC.		Cooperative	Custodial Supplies
NORTHEAST JANITORIAL SUPPLY, INC.		Cooperative	Custodial Supplies
NORTHEAST JANITORIAL SUPPLY, INC.		Cooperative	MSRP-Custodial
NORTHEAST PLUMBING SERVICES, LLC		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
NORTHEASTERN INTERIOR SERVICES LLC		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
NORTHEASTERN INTERIOR SERVICES LLC		Cooperative	Time and Materials - Painting - Package #25
NorvaNivel USA LP		Cooperative	MSRP-Furniture
NZL EQUIPMENT INC.		Cooperative	MSRP-Playground Equipment
OLD COLONY GROUP, LLC		Cooperative	Compliance Services - Chemical Remediation Services
ON-SITE FLEET SERVICE, INC.		Cooperative	Time and Materials - Vehicle Repairs - Package #33
PAPER CLIPS, INC.		Cooperative	Audio Visual Supplies
PARAGON FURNITURE, INC.		Cooperative	MSRP-Furniture
PARCO SCIENTIFIC COMPANY		Cooperative	Science Supplies
Pariser Industries Inc.		Cooperative	Custodial Supplies
PARS ENVIRONMENTAL, INC.		Cooperative	Compliance Services - Bloodborne Pathogens - South
PAXTON/PATTERSON LLC		Cooperative	Technology Supplies
PERIPOLE, INC.		Cooperative	Music
PHILLIPS SPORT, LLC		Cooperative	MSRP-Athletic
PILOT ELECTRIC CO., INC.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
PILOT ELECTRIC CO., INC.		Cooperative	Time and Materials - Pump Repair - Package #28
PIONEER MANUFACTURING COMPANY		Cooperative	Athletic Supplies
PITSCO EDUCATION		Cooperative	Rocketry
PITSCO EDUCATION		Cooperative	Science Supplies
PITSCO EDUCATION		Cooperative	Technology Supplies
PLEASANTVILLE MUSIC SHOPPE		Cooperative	MSRP-Music (Supplies & Equipment)
PLYMOUTH ENVIRONMENTAL CO., INC.		Cooperative	Compliance Services - Coronavirus (COVID19) Decontamination and Disposal Services
PRECISION ELECTRIC MOTOR WORKS, INC.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
PREMIER BUSINESS SOLUTIONS, INC.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
PUBLIC SEWER SERVICE dba BOGUSH INC.		Cooperative	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7
Pure Lighting Company		Cooperative	Custodial Supplies
R & R TROPHY AND SPORTING GOODS CO.		Cooperative	Athletic Supplies
R.D. SALES DOOR AND HARDWARE, LLC.		Cooperative	Time and Materials - Locksmith Services - Package #23
RABCO EQUIPMENT CORP.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
REALLY GOOD STUFF, LLC		Cooperative	Teaching Aids
REID SOUND, INC.		Cooperative	MSRP-Tech/AVI/Computer/Interactive Whitebds
RICH TREE SERVICE, INC.		Cooperative	Time and Materials - Tree Removal and Pruning Service - Package #56
RIDDELL / All American Sports Corp.		Cooperative	Athletic Supplies
RIDDELL / All American Sports Corp.		Cooperative	MSRP-Athletic
RIDDELL / All American Sports Corp.		Cooperative	MSRP-Athletic Uniforms-Sublimation
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - Painting - Package #25
RIS CONSTRUCTION CORP.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
ROBERT GRIGGS PLUMBING & HEATING, LLC		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
ROYAL EMERGENCY DISASTER RECOVERY INC		Cooperative	Time and Materials - Disaster Remediation - Package #57
ROYAL EMERGENCY DISASTER RECOVERY INC		Cooperative	Time and Materials - Graffiti Treatment Package #62
S&S WORLDWIDE, INC.		Cooperative	Athletic Supplies
S&S WORLDWIDE, INC.		Cooperative	Teaching Aids
S.A.N.E.		Cooperative	Family / Consumer Science Supplies
SAFETY DOWN UNDER, INC.		Cooperative	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40
SAL ELECTRIC CO., INC.		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
SARGENT WELCH / VWR International, LLC		Cooperative	Science Supplies
SCHOLAR CRAFT PRODUCTS, INC.		Cooperative	MSRP-Furniture
School Health Corporation		Cooperative	Health and Trainer Supplies
School Health Corporation		Cooperative	Special Needs
School Health Corporation DBA Palos Sports		Cooperative	Physical Education Supplies
SCHOOL OUTFITTERS		Cooperative	MSRP-Furniture
SCHOOL SPECIALTY, LLC.		Cooperative	Elementary Science Grade Level Materials List
SCHOOL SPECIALTY, LLC.		Cooperative	Elementary Science Supplies
SCHOOL SPECIALTY, LLC.		Cooperative	Fine Art Supplies
SCHOOL SPECIALTY, LLC.		Cooperative	MSRP-Furniture
SCHOOL SPECIALTY, LLC.		Cooperative	Physical Education Supplies
SCHOOL SPECIALTY, LLC.		Cooperative	Science Supplies
SCHOOL SPECIALTY, LLC.		Cooperative	Special Needs
SCHOOL SPECIALTY, LLC.		Cooperative	Teaching Aids
SCHUTT SPORTS, LLC		Cooperative	Athletic Reconditioning
SCHUTT SPORTS, LLC		Cooperative	MSRP-Athletic
SCOLES FLOORSHINE INDUSTRIES		Cooperative	MSRP-Custodial
SCOLES FLOORSHINE INDUSTRIES		Cooperative	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50
SERVPRO Cape May & Cumberland Counties/DCT II LLC		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
SERVPRO Cape May & Cumberland Counties/DCT II LLC		Cooperative	Time and Materials - Disaster Remediation - Package #57
SERVPRO of Central DBA First Knight Ent Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
SERVPRO of Central DBA First Knight Ent Inc.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
SERVPRO OF TOMS RIVER		Cooperative	Time and Materials - Disaster Remediation - Package #57
SHAR PRODUCTS COMPANY		Cooperative	Music
SHEFFIELD POTTERY, INC.		Cooperative	Fine Art Supplies
SILVA'S MECHANICAL SERVICES		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
SILVA'S MECHANICAL SERVICES		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
SILVA'S MECHANICAL SERVICES		Cooperative	Time and Materials - Welding - Package #35
SIMPLIFY CHEMICAL SOLUTIONS INC.		Cooperative	MSRP-Custodial
SIMPLIFY CHEMICAL SOLUTIONS INC.		Cooperative	MSRP-Custodial Green Products
SIMPLIFY CHEMICAL SOLUTIONS INC.		Cooperative	MSRP-Personal Protective Supplies
SLADE INDUSTRIES INC. dba SLADE ELEVATOR		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
SMAC CORP.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
SMITH SYSTEM MANUFACTURING		Cooperative	MSRP-Furniture
SOLUTIONZ, INC. dba RTS Solutionz, Inc.		Cooperative	Audio Visual Supplies
South Jersey Sports Center dba KTTA Enterprises		Cooperative	Athletic Supplies
SPARTAN CHEMICAL COMPANY, INC.		Cooperative	MSRP-Custodial
SPARTAN CHEMICAL COMPANY, INC.		Cooperative	MSRP-Custodial Green Products
SPORTS PARADISE		Cooperative	MSRP-Athletic
SPORTS PARADISE		Cooperative	MSRP-Athletic Uniforms-Sublimation
SPORTSMAN'S dba George L. Heider Inc		Cooperative	Athletic Supplies
SPRUCE INDUSTRIES, INC.		Cooperative	MSRP-Custodial
STAN'S SPORT CENTER INC.		Cooperative	MSRP-Athletic
STAN'S SPORT CENTER INC.		Cooperative	MSRP-Athletic Uniforms-Sublimation
STAPLES CONTRACTS & COMMERCIAL LLC		Cooperative	Custodial Supplies
STAPLES CONTRACTS & COMMERCIAL LLC		Cooperative	MSRP-Furniture
STAPLES CONTRACTS & COMMERCIAL LLC		Cooperative	Office/Computer Supplies
SUPER DUPER INC dba SUPER DUPER PUBLICATIONS		Cooperative	Special Needs
TANNER NORTH JERSEY FURNITURE, LLC		Cooperative	MSRP-Athletic
TANNER NORTH JERSEY FURNITURE, LLC		Cooperative	MSRP-Custodial
TANNER NORTH JERSEY FURNITURE, LLC		Cooperative	MSRP-Furniture
TEACHERS DISCOVERY, INC.		Cooperative	World Languages
TEQUIPMENT, INC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
THE BURMAX COMPANY, INC.		Cooperative	Cosmetology
The HON Company LLC		Cooperative	MSRP-Furniture
THE LIBRARY STORE, INC.		Cooperative	Library Supplies
THE LOCKER MAN INC.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
THE SABAN ENGINEERING GROUP, INC		Cooperative	Compliance Services - Bloodborne Pathogens - North
THE SABAN ENGINEERING GROUP, INC		Cooperative	Compliance Services - Hazardous Chemical Exposure - North
TOLEDO FURNITURE INC		Cooperative	MSRP-Furniture
TRI FURNITURE DESIGN LLC		Cooperative	MSRP-Furniture
TRI STATE FOLDING PARTITIONS INC.		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
TRI STATE FOLDING PARTITIONS INC.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Insption and Repair - Package #31
TRI STATE LED		Cooperative	Custodial Supplies
TRI STATE LED		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums
TRI-COUNTY TERMITE & PEST CONTROL, INC		Cooperative	Time and Materials - Extermination Services - Package #26
TROXELL COMMUNICATIONS, INC.		Cooperative	Audio Visual Supplies
TROXELL COMMUNICATIONS, INC.		Cooperative	MSRP-Furniture
TROXELL COMMUNICATIONS, INC.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
TWI-LAQ INDUSTRIES, INC.		Cooperative	MSRP-Custodial
TWI-LAQ INDUSTRIES, INC.		Cooperative	MSRP-Custodial Green Products
UNIFORMS FOR ALL SPORTS, INC.		Cooperative	MSRP-Athletic
UNIFORMS FOR ALL SPORTS, INC.		Cooperative	MSRP-Athletic Uniforms-Sublimation
UNITED SALES USA CORP.		Cooperative	Custodial Supplies
UNITED SUPPLY CORP.		Cooperative	Athletic Supplies
UNITED SUPPLY CORP.		Cooperative	Custodial Supplies
UNITED SUPPLY CORP.		Cooperative	Library Supplies
UNITED SUPPLY CORP.		Cooperative	Math Supplies
UNITED SUPPLY CORP.		Cooperative	MSRP-Furniture
UNITED SUPPLY CORP.		Cooperative	Special Needs
UNITED SUPPLY CORP.		Cooperative	Teaching Aids
UNITED WELDING & PLUMBING		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
UNITED WELDING & PLUMBING		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
UNITED WELDING & PLUMBING		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
UNITED WELDING & PLUMBING		Cooperative	Time and Materials - Welding - Package #35
Universal Protection Service LLC/Allied Universal		Cooperative	Time and Materials - Security Services - Package #43
VALIANT NATIONAL AV SUPPLY/VCOM International		Cooperative	Audio Visual Supplies
VALLEY LITHO SUPPLY CO.		Cooperative	Photography Supplies
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC		Cooperative	MSRP-Athletic
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC		Cooperative	MSRP-Athletic Uniforms-Sublimation
VIRA Insight, LLC		Cooperative	MSRP-Personal Protective Supplies
W.B. MASON CO., INC.		Cooperative	Copy Duplicator Supplies
W.B. MASON CO., INC.		Cooperative	Fine Art Supplies
W.B. MASON CO., INC.		Cooperative	MSRP-Furniture
W.B. MASON CO., INC.		Cooperative	MSRP-Personal Protective Supplies
W.J. WALLACE PAVING, INC.		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
W.W. GRAINGER, INC. / GRAINGER		Cooperative	Custodial Supplies
WALTER A. MCDERMOTT TELEPHONE AUDITING SVCS		Cooperative	T&M Services - Telecommunications Bill Auditing - Package #58
WARD'S SCIENCE / VWR International, LLC		Cooperative	Elementary Science Grade Level Materials List
WARD'S SCIENCE / VWR International, LLC		Cooperative	Elementary Science Supplies
WARD'S SCIENCE / VWR International, LLC		Cooperative	Science Supplies
WASHINGTON MUSIC SALES CENTER, INC.		Cooperative	MSRP-Music (Supplies & Equipment)
WASHINGTON MUSIC SALES CENTER, INC.		Cooperative	Music
WENGER CORPORATION		Cooperative	MSRP-Furniture
WEST BERGEN MENTAL HEALTHCARE, INC.		Cooperative	Compliance Services - Student Observation Services
WEST MUSIC COMPANY		Cooperative	Music
WHITMAN		Cooperative	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water
WILLIAM J. GUARINI, INC.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Wind River Environmental, LLC dba Earthcare		Cooperative	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7
WINNING TEAMS BY NISSEL, LLC		Cooperative	Athletic Supplies
WINNING TEAMS BY NISSEL, LLC		Cooperative	Health and Trainer Supplies
ZN Construction, LLC		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
Academy Construction		Cooperative	Remediation Services
Academy Furniture & Supplies		Cooperative	School & Office Furniture
Advantage Security/Sonitrol Security		Cooperative	Comprehensive Safety & Security System Evaluations
Alliance Commercial Pest Control, Inc.		Cooperative	Pest Services
Griffith-Allied Trucking, LLC DbA - Allied Oil		Cooperative	Gasoline, Diesel & Fuel Oil
American Wear Inc.		Cooperative	Work Clothing & Footwear
Asbestos and Mold Services Corp.		Cooperative	Remediation Services
AssetGenie Inc. (AGI)		Cooperative	Chromebook Refurbishment Parts & Acc.
BCI - Truck Inc.		Cooperative	Bus Parts & Repairs
B&H Foto & Electronics Corp		Cooperative	Technology Supplies & Equipment
B&H Foto & Electronics Corp		Cooperative	Photography Supplies & Equipment
B&H Foto & Electronics Corp		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Bio-Shine, Inc.		Cooperative	Facility Maintenance Equipment Bid
Bio-Shine, Inc.		Cooperative	Custodial Supplies & Equipment
Bucks County International - International Brand		Cooperative	Bus Parts & Repairs
Camcor Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Carolina Biological		Cooperative	Science Supplies & Equipment
Cascade School Supplies		Cooperative	Office Supplies
Cavanaugh Termite & Pest Control		Cooperative	Pest Services
Cherry Valley Tractor Sales		Cooperative	Facility Grounds Equipment
Clary Business Machines		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Clinton Learning Solutions, LLC		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Commercial Interiors Direct, Inc. (CID)		Cooperative	Commercial Floor Coverings & Installation
Commercial Interiors Direct, Inc. (CID)		Cooperative	School & Office Furniture
CTCI (Commercial Technology Contracts Inc.)		Cooperative	Physical Security Products
DEC Electrical Contractors Inc. <i>Renewed</i>		Cooperative	Electrical Services
DFFLM LLC Ditschman/Flemington Ford		Cooperative	10 Passenger Full Size Vans
Direct Flooring Inc.		Cooperative	Commercial Floor Coverings & Installation
Downes Tree Service		Cooperative	Tree Trimming, Pruning & Removal Services
E&G Exterminators, Inc.		Cooperative	Pest Services
Elefante Music (Zita Corporation)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Energy Solutions Window Tinting		Cooperative	Safety & Security Window Film
ePlus Technology, Inc.		Cooperative	Technology Supplies & Equipment
Envirox, LLC		Cooperative	Custodial Supplies & Equipment
Excel Communications Worldwide, Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Excel Communications Worldwide, Inc.		Cooperative	Physical Security Products
Falasca Mechanical Inc.		Cooperative	Plumbing Services
Ferguson Enterprises		Cooperative	Industrial Supplies & Equipment
Flaghouse, Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
F.W. Webb		Cooperative	Industrial Supplies & Equipment
Garden State Laboratories, Inc.		Cooperative	Water Testing Services
Garden State Micro, Inc. (dba Educate-me.net)		Cooperative	Chromebook Refurbishment Parts & Acc.
Gemba Security Solutions, LLC		Cooperative	Physical Security Products
General Chemical & Supply Inc.		Cooperative	Custodial Supplies & Equipment
Generations Services (formerly Tatbit Energy Solutions) <i>Renewed</i>		Cooperative	Electrical Services
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	Technology Supplies & Equipment
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	LED Lighting Supplies & Equipment
Generations Technologies (Formerly Generations Electrical Co.)		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
GL Group Inc.		Cooperative	Painting Services
Grafas Painting Contractors Inc. dba GPC, Inc.		Cooperative	Painting Services
Grafas Painting Contractors Inc. dba GPC, Inc.		Cooperative	General Construction
Guardian Fence Co. <i>Renewed</i>		Cooperative	Fencing
William J. Guarini		Cooperative	Plumbing Services
H.A. Dehart & Son - Thomas Built Brand		Cooperative	Bus Parts & Repairs
H.A. Dehart & Son, Inc.		Cooperative	Multi-Purpose Transportation Vehicles
H.A. Dehart & Son, Inc.		Cooperative	Type A, B & C School Vehicles
Hillyard Inc.		Cooperative	Custodial Supplies & Equipment
Hilti Inc.		Cooperative	Industrial Supplies & Equipment
Hogan Security Group LLC		Cooperative	Mechanical & Electronic Door Locking Systems, Doors & Related Products
John Verderame & Sons, Inc. <i>Renewed</i>		Cooperative	HVAC Services
K & S Music, Inc.		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Keyboard Consultants, Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Keyport Army Navy		Cooperative	Work Clothing & Footwear
Kurtz Bros. Inc.		Cooperative	General School Supply
Kurtz Bros. Inc.		Cooperative	Art & Craft Bid
Lakeshore Learning Materials		Cooperative	Music Instrument, Equipment, Supplies & Repairs & Conditioning
Liberty Mechanical Contractors Inc. <i>Renewed</i>		Cooperative	Boiler Inspection Cleaning & Repair Services
Magic Touch Construction Co. Inc.		Cooperative	Plumbing Services
Manhattan Welding Co. Inc. <i>Renewed</i>		Cooperative	Boiler Inspection Cleaning & Repair Services
MAP International Import & Export Corp.		Cooperative	Food Service Supplies & Equipment
McCloskey Mechanical Contractors Inc. <i>Renewed</i>		Cooperative	HVAC Services
McCloskey Mechanical Contractors Inc. <i>Renewed</i>		Cooperative	Boiler Inspection Cleaning & Repair Services
McCloskey Mechanical Contractors Inc. <i>Renewed</i>		Cooperative	Plumbing Services
Medco Supply Co./Performance Health Supplies Inc.		Cooperative	Health & Sports Medicine Supplies
Medco Supply Co./Performance Health Supplies Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
Metropolitan Data Solutions Management Co. Inc. (MDS)		Cooperative	Physical Security Products
Metuchen Center, Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
M-F Athletic Co.		Cooperative	Athletic & P.E. Supplies & Equipment
Mobile Defenders, LLC		Cooperative	Chromebook Refurbishment Parts & Acc.
National Educational Music Company (NEMC)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
National Fuel Oil, Inc.		Cooperative	Gasoline, Diesel & Fuel Oil
New Jersey Door Works LLC		Cooperative	Overhead Door Repair & Replacement

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
NJSB		Cooperative	Painting Services
NJSB		Cooperative	General Construction
Northeast Janitorial Supply Inc.		Cooperative	Custodial Supplies & Equipment
Northeastern Interior Services LLC		Cooperative	Painting Services
Northeastern Interior Services LLC		Cooperative	General Construction
Northeastern Interior Services LLC		Cooperative	Plexiglass Barriers
Paper Mart Inc.		Cooperative	Copy Specialty Paper
Penn Valley Chemical		Cooperative	Custodial Supplies & Equipment
Peterson Service Co. Inc. <i>Renewed</i>		Cooperative	Boiler Inspection Cleaning & Repair Services
Philip M. Casciano Associates, Inc. (PMC)		Cooperative	Physical Security Products
PowerCo. Inc.		Cooperative	Facility Grounds Equipment
Power Place Inc.		Cooperative	Facility Grounds Equipment
Proacademy Furniture (Technotime Business Solutions)		Cooperative	School & Office Furniture
Pyramid School Products		Cooperative	Athletic & P.E. Supplies & Equipment
Raphael Bus Sales LLC		Cooperative	Abigail's Law Compliant Sensor System & Acc.
Rand Plumbing (dba) - JMTK LLC		Cooperative	Plumbing Services
Rapid Recovery Services, LLC		Cooperative	Remediation Services
Reliable Communications Systems International (RCS)		Cooperative	Physical Security Products
Rich Tree Service Inc.		Cooperative	Tree Trimming, Pruning & Removal Services
Riggins Inc.		Cooperative	Gasoline, Diesel & Fuel Oil
Robert Griggs Plumbing & Heating		Cooperative	Plumbing Services
S&S Worldwide Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
Sam Tell & Son Inc.		Cooperative	Food Service Supplies & Equipment
School Health Corporation		Cooperative	Health & Sports Medicine Supplies
School Specialty LLC		Cooperative	Physical Security Products
School Specialty LLC		Cooperative	General School Supply
School Specialty LLC (Sax)		Cooperative	Art & Craft Bid
School Specialty LLC (Frey Scientific)		Cooperative	Science Supplies & Equipment
Senco Metals LLC <i>Renewed</i>		Cooperative	Fencing, Repair & Replacement
Sharp Electronics Corporation		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Simplify Chemical Solutions Inc.		Cooperative	Custodial Supplies & Equipment
South Jersey Paper Products Inc.		Cooperative	Custodial Supplies & Equipment
Sportime (School Specialty)		Cooperative	Athletic & P.E. Supplies & Equipment
Spruce Industries		Cooperative	Custodial Supplies & Equipment
Strategic Equipment LLC (TriMark)		Cooperative	Food Service Supplies & Equipment
Staples		Cooperative	Office Supplies
Storr Tractor Company		Cooperative	Facility Grounds Equipment
Tanner North Jersey Furniture LLC		Cooperative	School & Office Furniture
Technotime Business Solutions		Cooperative	Physical Security Products
Tek Express Inc.		Cooperative	Appliance Repair & Maintenance Service
Tele-Measurements Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
The Burmax Co., Inc.		Cooperative	Cosmetology Supplies & Equipment
The Gillespie Group Inc.		Cooperative	Commercial Floor Coverings & Installation
The Landtek Group, Inc.		Cooperative	Synthetic Turf Maintenance & Repair Services
The Music Den (GT Music Inc.)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Music Shop		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Tristate LED		Cooperative	LED Lighting Supplies & Equipment
Troxell Communications, Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Troxell Communications, Inc.		Cooperative	Technology Supplies & Equipment
Troxell Communications, Inc.		Cooperative	Photography Supplies & Equipment
Visual Sound		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
W.B. Mason Co., Inc.		Cooperative	Custodial Supplies & Equipment
W.B. Mason Co., Inc.		Cooperative	Copy Specialty Paper
W.B. Mason Co., Inc.		Cooperative	School & Office Furniture
Washington Music Center (Levin Pro SVC Washington Pro. Systems)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Washauer Electric Supply Co.		Cooperative	LED Lighting Supplies & Equipment
West Music Company		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
US Foods		Cooperative	Groceries, Provisions, Delivered Processed Commodities
ACCSES NJ Inc. (CNA Services)		Cooperative	Janitorial Services Statewide
ACCSES NJ Inc. (CNA Services)		Cooperative	Document Destruction Services
Arbee Associates (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Avaya (NACR)		Cooperative	Telecommunications Equip. & Services
Avaya (Tricomm Services Corp.)		Cooperative	Telecommunications Equip. & Services
BMI Educational Services		Cooperative	School & Library Supplies
Broadway Moving & Storage		Cooperative	Moving & Storage Services
Brocade (Breaker)		Cooperative	Data Communication & Network Equip.
Brocade (CDW Government LLC)		Cooperative	Data Communication & Network Equip.
Brocade (Continental Resources)		Cooperative	Data Communication & Network Equip.
Business Furniture, Inc. (Herman Miller)		Cooperative	Furniture; Office, Storage; Seating
Canon USA Inc.		Cooperative	Copiers, Copier Supplies,
		Cooperative	Copier Maintenance
CDW Government LLC		Cooperative	NASPO Valuepoint Computer
Charles F. Connolly Dist. Co., Inc.		Cooperative	HVAC Repair Parts
Cisco (Aspire Technology Partners)		Cooperative	Data Communications Equipment
Cisco (Computer Design & Integration)		Cooperative	Data Communications Equipment
Cisco (Continental Resources, Inc.)		Cooperative	Data Communications Equipment
Cisco (Core BTS Inc.)		Cooperative	Data Communications Equipment
Cisco (Dimension Data)		Cooperative	Data Communications Equipment
Cisco (Eplus Technology Inc.)		Cooperative	Data Communications Equipment
Cisco (Johnston Communication)		Cooperative	Data Communications Equipment
Cisco (NWN Corporation)		Cooperative	Data Communications Equipment
Cisco (Presidio Networked Solutions)		Cooperative	Data Communications Equipment
Cisco (Verizon Network)		Cooperative	Data Communications Equipment
Cisco (Dyntek)		Cooperative	Data Communications Equipment
Commercial Interiors Direct		Cooperative	Carpet/Flooring Supply & Install
Concepts Office Furnishings (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge

**Passaic Board of Education
Contracts Entered Into During the 2021-2022 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Consolidated Steel & Aluminum		Cooperative	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)
Corporate Interiors Inc. (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Dancker, Sellow & Douglas (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Dell Marketing L.P.		Cooperative	Computer Equipment, Peripherals & Related Services
Dell Marketing LP		Cooperative	Software License & Related Services
Dell Marketing LP		Cooperative	Software Licenses: Related Services
Dell Marketing LP		Cooperative	NASPO Valuepoint Computer
East Coast Salt		Cooperative	Rock Salt & Treated Salt for Roadways Statewide
ESS Inc.		Cooperative	Radio Communication Equipment & Accessories
ETA Cuisenaire		Cooperative	School & Library Supplies
Exemplis Corp. (Sit-on-it) (BFI)		Cooperative	Furniture, Office
Fastenal		Cooperative	Industrial/MRO Supplies & Equipment
Fisher Scientific		Cooperative	School & Library Supplies
Frey Scientific		Cooperative	School & Library Supplies
Garden State Highway Products, Inc.		Cooperative	Sign Blanks - Aluminum
Global Industries (BFI)		Cooperative	Furniture
Grainger		Cooperative	Facilities Maintenance and Repair & Operations & Industrial Supplies
Gunlocke (BFI)		Cooperative	Furniture, Office
Hannon Floor Cover Corp.		Cooperative	Carpet/Flooring Supply & Install
Hannon Floor Cover Corp.		Cooperative	Carpet/Flooring Supply & Install
Hewlett Packard Co. (Ergonomic Group Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (Govconnection Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (Insight Public Sector Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (NWN Corporation)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (PKA Technologies Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (SHI International Corp.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (CDW Government, LLC)		Cooperative	Data Communications Equipment
Hewlett Packard Enterprise		Cooperative	NASPO Valuepoint Computer
Home Depot Inc		Cooperative	Walk-in Building Supplies
Hon Company, The		Cooperative	Furniture, Office
Jewel Electric Supply Company		Cooperative	Electric Supplies: Equipment
Kaplan School Supply Corp.		Cooperative	School & Library Supplies
Keyboard Consultants		Cooperative	School & Library Equipment, Supplies & Services
Kimball/International Marketing		Cooperative	Furniture, Office
Kurtz Brothers, Inc.		Cooperative	School & Library Supplies
Lakeshore Learning Materials		Cooperative	School & Library Supplies
Leisure Unlimited Corp.		Cooperative	Sporting Goods - Statewide
Lightspeed Technologies, Inc.		Cooperative	School & Library Supplies
Louis Gaccione LLC d/b/a Trapar Transmissions LLC		Cooperative	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles
Lowes Home Centers, Inc.		Cooperative	Walk-in Building Supplies
Madison Plumbing, Heating, & Industrial Supply		Cooperative	Plumbing & Heating Supplies/Equipment
Mannington Mills, Inc.		Cooperative	Carpet/Flooring Supply & Install
Mayline (BFI)		Cooperative	Furniture, Office
Merchantville Overhead Door Co.		Cooperative	Overhead/Rolling Doors & Operations Repair, Replace
Mohawk (Hannon)		Cooperative	Carpet/Flooring Supply & Install
Motorola Solutions, Inc.		Cooperative	Radio Communication Equipment & Accessories
National Office Furniture (BFI)		Cooperative	Furniture, Office
Northeast Equipment		Cooperative	Parts & Repairs for Lawn and Grounds Equipment
Northeastern Hardwood Floors, Inc.		Cooperative	Carpet/Flooring Supply & Install
OFS (BFI)		Cooperative	Furniture, Office
P.K.A. Technologies, Inc.		Cooperative	NASPO Valuepoint Computer
Paper Mart, Inc.		Cooperative	Paper Products
Pasco Scientific		Cooperative	Scientific Equipment Accessories Maintenance & Supplies
Pitney Bowes		Cooperative	Mailroom Equipment
Pitney Bowes Inc.		Cooperative	Mailroom Equipment and Maintenance
Rachles Michele Oil Co. Inc.		Cooperative	Ultra Low Sulfure Diesel & Biodiesel Fuel
Rachles Michele Oil Co., Inc.		Cooperative	Fuel Heating Oil #2
RD Sales Door & Hardware LLC		Cooperative	Locking Hardware (Parts Only)
Ricoh America's Corp. (Atlantic Tomorrow)		Cooperative	Copiers, Copier Supplies, & Copier Maintenance
Ricoh America's Corp. (Atlantic Tomorrow)		Cooperative	Copiers, Copier Supplies,
Ricoh America's Corp. (Atlantic Tomorrow)		Cooperative	Copier Maintenance
S & S Worldwide, Inc.		Cooperative	School & Library Supplies
School Health Corporation		Cooperative	Building Management - Life Safety Equipment
School Specialty		Cooperative	School & Library Supplies
SHI International Corp.		Cooperative	Software License & Related Services
SMART Technologies, Inc. (Equipment)		Cooperative	School & Library Supplies: Teaching Aids
Tequipment Inc.		Cooperative	Library Supplies, School Supplies, & Teaching Aids
Transsource Services Corp.		Cooperative	Office Supplies/Equipment
Turn Out Uniforms		Cooperative	Police & Homeland Security Equip.
Turn Out Uniforms		Cooperative	Police & Homeland Security Equip.
Van Dines Four Wheel Drive Center, Inc.		Cooperative	Snow Plow Parts and Grader and Loader Blades
Verizon Wireless		Cooperative	Wireless Devices & Services
VWR International LLC		Cooperative	School & Library Supplies
W.B. Mason		Cooperative	Office Supplies/Equipment
W.S. Goff Company, Inc. (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
W.W. Grainger		Cooperative	Industrial/MRO Supplies & Equipment
Wards Natural Science		Cooperative	School & Library Supplies
Waste Management of NJ		Cooperative	Solid Waste Collection - Statewide
Winner Ford		Cooperative	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option
Xerox (Stewart Business Systems)		Cooperative	Copiers, Maintenance, & Supplies
Xerox Corporation		Cooperative	Copiers, Copier Supplies,
Xerox Corporation		Cooperative	Copier Maintenance
Turn-Key Technologies Inc.		Cooperative	Data Communications Equipment
City of Passaic		Shared Services	Emergency of School Facilities
City of Passaic		Shared Services	Use of Facilities & Fields
City of Passaic		Shared Services	SROs

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Bio-Shine LLC		Cooperative	Facility Maintenance Equipment Bid
Raphael Bus Sales LLC		Cooperative	Abigail's Law Compliant Sensor System & Acc.
Xtel		Cooperative	ACT Telecommunications (Regional/Lg. Distance)
RFS Commercial, Inc.		Cooperative	Air Purifiers (Commercial)
Allied Fire & Safety Equipment Co.		Cooperative	Annual Fire Extinguisher Inspection and Related Services
Fire & Security Technologies		Cooperative	Annual Fire Extinguisher Inspection and Related Services
Apple, Inc.		Cooperative	Apple Educational Products
Jay-Hill Repairs		Cooperative	Appliance Repair & Maintenance Service
Tek Express Inc.		Cooperative	Appliance Repair & Maintenance Service
Kurtz Bros. Inc.		Cooperative	Art & Craft Bid
School Specialty LLC (Sax)		Cooperative	Art & Craft Bid
LinkIt!		CC 03-23	Assessment, Data Warehouse and Intervention Services
Flaghouse, Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
Medco Supply Co./Performance Health Supplies Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
Metuchen Center, Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
M-F Athletic Co.		Cooperative	Athletic & P.E. Supplies & Equipment
Pyramid School Products		Cooperative	Athletic & P.E. Supplies & Equipment
S&S Worldwide Inc.		Cooperative	Athletic & P.E. Supplies & Equipment
Sportime (School Specialty)		Cooperative	Athletic & P.E. Supplies & Equipment
Ben Shaffer Recreation Inc.		Cooperative	Athletic Equipment and Supplies
Fitness Lifestyle, Inc.		Cooperative	Athletic Equipment and Supplies
Metuchen Center d/b/a Garden State Apparel		Cooperative	Athletic Equipment and Supplies
Nickerson NY, LLC		Cooperative	Athletic Equipment and Supplies
Partac Peat Corporation		Cooperative	Athletic Equipment and Supplies
Riddell		Cooperative	Athletic Equipment and Supplies
Riddell		Cooperative	Athletic Equipment Reconditioning and Repair
Hellas Construction, Inc.		Cooperative	Athletic Facility Lighting
All American Sports Corp. dba Riddell		Cooperative	Athletic Reconditioning
All American Sports Corp. dba Riddell		Cooperative	Athletic Supplies
BSN Sports, LLC dba Passons Sports		Cooperative	Athletic Supplies
Flaghouse Inc		Cooperative	Athletic Supplies
Longstreth Sporting Goods, LLC		Cooperative	Athletic Supplies
MFAC , LLC dba M-F Athletic Co.		Cooperative	Athletic Supplies
Pioneer Athletics		Cooperative	Athletic Supplies
R&R Trophy & Sporting Goods dba Harrison S.G.		Cooperative	Athletic Supplies
S&S Worldwide, Inc.		Cooperative	Athletic Supplies
Sports Time, Inc.		Cooperative	Athletic Supplies
Sportsman's dba George L. Heider Inc		Cooperative	Athletic Supplies
Stan's Sport Center Inc.		Cooperative	Athletic Supplies
United Supply Corp.		Cooperative	Athletic Supplies
Winning Teams By Nissel, LLC		Cooperative	Athletic Supplies
Acco Brands USA LLC		Cooperative	Audio Visual Supplies
Bluum USA, Inc. dba Troxell Communications, Inc.		Cooperative	Audio Visual Supplies
Camcor, Inc.		Cooperative	Audio Visual Supplies
Future Generation, Inc.		Cooperative	Audio Visual Supplies
Impex Micro Inc.		Cooperative	Audio Visual Supplies
Paper Clips, Inc.		Cooperative	Audio Visual Supplies
PC University Distributors, Inc.		Cooperative	Audio Visual Supplies
Pure Lighting Company		Cooperative	Audio Visual Supplies
United Supply Corp.		Cooperative	Audio Visual Supplies
Speech & Hearing Associates		RFP 03-23	Audiological Evaluations & Technical Assistance
Parts Authority, LLC		Cooperative	Auto Parts & Supplies
Genserve LLC		03Q-23	Automatic Emergency Standby Generator Switches and Controls
Pathogend of New Jersey		Cooperative	Bio-Decontamination Services
Nickerson Corporation		Cooperative	Bleacher (Interior) Systems-Purchase & Installation
Nickerson Corporation		Cooperative	Bleacher (Interior) Systems-Purchase & Installation
Liberty Mechanical Contractors, Inc.		Cooperative	Boiler- Maintenance and Repair
Manhattan Welding Company		Cooperative	Boiler- Maintenance and Repair
Falasca Mechanical - Alternate		Cooperative	Boiler Services
McCloskey Mechanical Contractors Inc. - Primary		Cooperative	Boiler Services
Unitemp, Inc.		Cooperative	Boiler Services
Open Systems Integrators, Inc.		Cooperative	Building Access & Security Systems
SHI International Corp.		Cooperative	Building Management - Life Safety Equipment
A.M.E., Inc.		Cooperative	Building Management Systems RFP
BCI - Truck Inc.		Cooperative	Bus Parts & Repairs
Bucks County International - International Brand		Cooperative	Bus Parts & Repairs
H.A. Dehart & Son - Thomas Built Brand		Cooperative	Bus Parts & Repairs
Midwest Technology Products		Cooperative	Career & Technical Education
Commercial Interiors Direct, Inc.		Cooperative	Carpet & Flooring
Direct Flooring		Cooperative	Carpet & Flooring
Hannon Floor Covering Corporation		Cooperative	Carpet & Flooring
The Gillespie Group, Inc.		Cooperative	Carpet & Flooring
Concepts Office Furnishings (Steelcase, Inc.)		Cooperative	Carpet/Flooring Supply & Install
Hannon Floor Cover Corp.		Cooperative	Carpet/Flooring Supply & Install
Hewlett Packard Co. (Ergonomic Group Inc.)		Cooperative	Carpet/Flooring Supply & Install
Mayline (BF)		Cooperative	Carpet/Flooring Supply & Install
Motorola Solutions, Inc.		Cooperative	Carpet/Flooring Supply & Install
OFS (BF)		Cooperative	Carpet/Flooring Supply & Install
Beyer Brothers		Cooperative	Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SportUtility Vehicles and Vans

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Beyer Ford		Cooperative	Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SportUtility Vehicles and Vans
Beyer of Morristown		Cooperative	Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SportUtility Vehicles and Vans
Mall Chevrolet		Cooperative	Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SportUtility Vehicles and Vans
United Ford, LLC		Cooperative	Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SportUtility Vehicles and Vans
Commercial Interiors Direct, Inc.		Cooperative	Ceiling Tiles
General Chemical & Supply Inc.		Cooperative	Ceiling Tiles
Interline Brands Inc./SupplyWorks		Cooperative	Ceiling Tiles
Securanty Inc.		Bid# 03-23	Chromebook Insurance Coverage
AssetGenie Inc. (AGI)		Cooperative	Chromebook Refurbishment Parts & Acc.
Chromebookparts.com		Cooperative	Chromebook Refurbishment Parts & Acc.
School Specialty, Inc.		Cooperative	Classroom Supplies
The Burmax Co., Inc.		Cooperative	Classroom Supplies - <i>Cosmetology</i>
Hannon Floor Covering Corp.		Cooperative	Commercial Floor Covering & Related Services
Mathusek Incorporated		Cooperative	Commercial Floor Covering & Related Services
RFS Commercial, Inc.		Cooperative	Commercial Floor Covering & Related Services
Commercial Interiors Direct, Inc. (CID)		Cooperative	Commercial Floor Coverings & Installation
Direct Flooring Inc.		Cooperative	Commercial Floor Coverings & Installation
McCabe Environmental Services, LLC		Cooperative	Compliance Services - Asbestos Management Services - North
Coastal Environmental Compliance, LLC		Cooperative	Compliance Services - Asbestos Management Services - South
The Saban Engineering Group, Inc.		Cooperative	Compliance Services - Bloodborne Pathogens - North
LEW Corporation		Cooperative	Compliance Services - Bloodborne Pathogens - South
ACV Environmental Services, Inc.		Cooperative	Compliance Services - Chemical Remediation Services
Plymouth Environmental Co., Inc.		Cooperative	Compliance Services - Coronavirus (COVID19) Decontamination and Disposal Services
The Saban Engineering Group, Inc.		Cooperative	Compliance Services - Hazardous Chemical Exposure - North
LEW Corporation		Cooperative	Compliance Services - Hazardous Chemical Exposure - South
Coastal Environmental Compliance, LLC		Cooperative	Compliance Services - Indoor Air Quality - South
McCabe Environmental Services, LLC		Cooperative	Compliance Services - Indoor Air Quality Program - North
LEW Corporation		Cooperative	Compliance Services - Lead Inspection and Consulting RFP
Alliance Pest Services		Cooperative	Compliance Services - Pest Management & Control-Integrated Pest Management
Advantage Security/Sonitrol Security		Cooperative	Comprehensive Safety & Security System Evaluations
Dell Marketing LP		Cooperative	Computer Equipment, Peripherals & Related Services
RFS Commercial, Inc.		Cooperative	Concrete Repair Systems - Ardex
Educational Data Service		Bid# 04-23	Cooperative Purchasing Services
CDW Government LLC		Cooperative	Copier Maintenance
School Health Corporation		Cooperative	Copier Maintenance
Turn Out Uniforms		Cooperative	Copier Maintenance
Canon USA Inc.		Cooperative	Copiers, Copier Supplies,
Rachles/Micheles Oil Co.		Cooperative	Copiers, Copier Supplies,
S & S Worldwide, Inc.		Cooperative	Copiers, Copier Supplies,
Ricoh America's Corp. (Atlantic Tomorrow)		Cooperative	Copiers, Copier Supplies, & Copier Maintenance
Turn-Key Technologies Inc.		Cooperative	Copiers, Maintenance, & Supplies
Staples, Inc dba Staples Contract & Commercial LLC		Cooperative	Copy Duplicator Supplies
Konica Minolta Business Solutions, Inc.		Cooperative	Copy Machines, Printers and Document Lifecycleequipment & Services
Kyocera Document Solutions America, Inc.		Cooperative	Copy Machines, Printers and Document Lifecycleequipment & Services
W B Mason		Cooperative	Copy Paper
Staples		Cooperative	Copy Specialty Paper
W.B. Mason Co., Inc.		Cooperative	Copy Specialty Paper
The Burmax Company, Inc.		Cooperative	Cosmetology
Burmax		Cooperative	Cosmetology Supplies & Equipment
The Burmax Co., Inc.		Cooperative	Cosmetology Supplies & Equipment
RCA Laboratory Services LLC dba GENETWORx		Cooperative	COVID Testing
AMG Communications, Inc.		Cooperative	Credit Card Processing Services
Government Payment Services, Inc. dba GovNetPay		Cooperative	Credit Card Processing Services
American Paper Towel Co., LLC		Cooperative	Custodial Supplies
Aramco, Inc. d/b/a EA Morse		Cooperative	Custodial Supplies
Aramco, Inc. dba E.A. Morse		Cooperative	Custodial Supplies
ATRA Janitorial Supply Co., Inc.		Cooperative	Custodial Supplies
Bio-Shine, Inc.		Cooperative	Custodial Supplies
Brookaire Company, LLC		Cooperative	Custodial Supplies
Buckeye International, Inc.		Cooperative	Custodial Supplies
Central Poly-Bag Corporation		Cooperative	Custodial Supplies
Cooper Electric dba Cooper Friedman Electric		Cooperative	Custodial Supplies
Cooper Electric dba Cooper Friedman Electric		Cooperative	Custodial Supplies
Donna Jana Enterprizes LLC dba My Price Supply		Cooperative	Custodial Supplies
Envirox, LLC		Cooperative	Custodial Supplies
Farrar Filter Company, Inc.		Cooperative	Custodial Supplies
Ferguson Enterprises Inc.		Cooperative	Custodial Supplies
General Chemical & Supply, Inc.		Cooperative	Custodial Supplies
HD Supply		Cooperative	Custodial Supplies
Hillyard Inc. d/b/a Hillyard Mid-Atlantic		Cooperative	Custodial Supplies
Imperial Bag & Paper Co. LLC		Cooperative	Custodial Supplies
Interboro Packaging Corporation		Cooperative	Custodial Supplies
Interboro Packaging Corporation		Cooperative	Custodial Supplies
John A. Earl, Inc.		Cooperative	Custodial Supplies
Kutol Products Company		Cooperative	Custodial Supplies
Melco Supply Inc.		Cooperative	Custodial Supplies
Penn Jersey Paper Company		Cooperative	Custodial Supplies
Pro-Link, Inc.		Cooperative	Custodial Supplies
Pure Lighting Company		Cooperative	Custodial Supplies

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Puresan Holdings, LLC dba Northeast Janitorial		Cooperative	Custodial Supplies
Puresan LLC d/b/a Northeast Janitorial Supply		Cooperative	Custodial Supplies
Sandrard Sanitation Systems, Inc. d/b/a Triple S		Cooperative	Custodial Supplies
Scoles Floorshine Industries		Cooperative	Custodial Supplies
Simplify Chemical Solutions, Inc.		Cooperative	Custodial Supplies
Spartan Chemical Company, Inc.		Cooperative	Custodial Supplies
Spruce Industries, Inc.		Cooperative	Custodial Supplies
Staples, Inc dba Staples Contract & Commercial LLC		Cooperative	Custodial Supplies
Tri State Led		Cooperative	Custodial Supplies
United Sales USA Corp		Cooperative	Custodial Supplies
United Sales USA Corp.		Cooperative	Custodial Supplies
W.B. Mason Co., Inc.		Cooperative	Custodial Supplies
W.W. Grainger, Inc. dba Grainger		Cooperative	Custodial Supplies
WB Mason Co., Inc.		Cooperative	Custodial Supplies
Envirox, LLC		Cooperative	Custodial Supplies & Equipment
Hillyard Inc.		Cooperative	Custodial Supplies & Equipment
Aramasco, Inc. (Formerly Penn Valley Chemical)		Cooperative	Custodial Supplies & Equipment
Bio-Shine LLC		Cooperative	Custodial Supplies & Equipment
General Chemical & Supply Inc.		Cooperative	Custodial Supplies & Equipment
PureSan (Northeast Janitorial Supply Inc.)		Cooperative	Custodial Supplies & Equipment
Simplify Chemical Solutions Inc.		Cooperative	Custodial Supplies & Equipment
South Jersey Paper Products Inc.		Cooperative	Custodial Supplies & Equipment
Spruce Industries		Cooperative	Custodial Supplies & Equipment
W.B. Mason Co., Inc.		Cooperative	Custodial Supplies & Equipment
HD Supply Facilities Maintenance, Ltd.		Cooperative	Custodial Supplies-PlasticLiners
Brocade (Breaker)		Cooperative	Data Communication & Network Equip.
Brocade (CDW Government LLC)		Cooperative	Data Communication & Network Equip.
Brocade (Continental Resources)		Cooperative	Data Communication & Network Equip.
Cisco (Computer Design & Integration)		Cooperative	Data Communications Equipment
Cisco (Continental Resources, Inc.)		Cooperative	Data Communications Equipment
Cisco (Core BTS Inc.)		Cooperative	Data Communications Equipment
Cisco (Dimension Data)		Cooperative	Data Communications Equipment
Cisco (Eplus Technology Inc.)		Cooperative	Data Communications Equipment
Cisco (Johnston Communication)		Cooperative	Data Communications Equipment
Cisco (NWN Corporation)		Cooperative	Data Communications Equipment
Cisco (Presidio Networked Solutions)		Cooperative	Data Communications Equipment
Cisco (Verizon Network)		Cooperative	Data Communications Equipment
Cisco (Dyntek)		Cooperative	Data Communications Equipment
Commercial Interiors Direct		Cooperative	Data Communications Equipment
Hewlett Packard Co. (Govconnection Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (Insight Public Sector Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (NWN Corporation)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (PKA Technologies Inc.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (SHI International Corp.)		Cooperative	Data Communications Equipment
Hewlett Packard Co. (CDW Government, LLC)		Cooperative	Data Communications Equipment
Hewlett Packard Enterprise		Cooperative	Data Communications Equipment
Picemo-Giordano Construction LLC		Cooperative	Data Communications Equipment
Enerwise Global Technologies, Inc., d/b/a CPower		Cooperative	Demand Response
Daktronics, Inc.		Cooperative	Digital Display Solutions
allRisk, Inc.		Cooperative	Disaster Recovery RFP
Insurance Restoration Specialists		Cooperative	Disaster Recovery RFP
ACCSES NJ Inc. (CNA Services)		Cooperative	Document Destruction Services
AccuScan and Foveonics Imaging Technologies, Inc.		Cooperative	Document Management for Records Retention and Disposal RFP
AccuScan and Foveonics Imaging Technologies, Inc.		Cooperative	Document Management for Records Retention and Disposal RFP
AccuScan		Cooperative	Document Management Services
Foveonics Imaging Technologies, Inc.		Cooperative	Document Management Services
Main Avenue Cleaners		04Q-23	Dry Cleaning and Tailoring Services
Core Mechanical, Inc. - Primary (No alternate)		Cooperative	Duct Cleaning Services
Baker Eubanks		02Q-23	Due Diligence Reports
Amplify Education		Bid# 08-23	ELA Curriculum, Text Grades K-8, Science Digital Textbook and Kits 6-8 - American Rescue Plan Funded
Kaplan School Supply Corp.		Cooperative	Electric Supplies; Equipment
Hudson County Motors, Inc.		Cooperative	Electric Truck Chassis – 26,000 lbs. GVW or Greater
Timothy P. Bryan Electric Co., Inc.		Cooperative	Electric Vehicle Charging Stations
Generations Services Inc. - Primary & alternate		Cooperative	Electrical Services
Northeast Electrical Services (Primary)		Cooperative	Electrical Services
Troller Electric LLC - Primary & alternate		Cooperative	Electrical Services
Lighton Industries, Inc.		Cooperative	Electrician Services – Job Order Contacting
Magic Touch Construction, Co., Inc.		Cooperative	Electrician Services – Job Order Contacting
Signal Electric Corporation		Cooperative	Electrician Services – Job Order Contacting
Tri-State Light & Energy, Inc.		Cooperative	Electrician Services – Job Order Contacting – Region 4
MTB Electric, LLC		Cooperative	Electrician Services – Time and Material
Northeast Electrical Services, LLC		Cooperative	Electrician Services – Time and Material
Troller Electric, LLC		Cooperative	Electrician Services – Time and Material
E.A. Waetjen, Inc.		Cooperative	Electronic Cylinder Access Control Systems
Carolina Biological Supply Company		Cooperative	Elementary Science Grade Level Materials List
EAI Education dba Eric Armin Inc.		Cooperative	Elementary Science Grade Level Materials List
School Specialty, LLC.		Cooperative	Elementary Science Grade Level Materials List
Ward's Science dba VWR International, LLC		Cooperative	Elementary Science Grade Level Materials List
Carolina Biological Supply Company		Cooperative	Elementary Science Supplies

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
EAI Education dba Eric Armin Inc.		Cooperative	Elementary Science Supplies
Nasco Education LLC		Cooperative	Elementary Science Supplies
Pitsco Education, LLC.		Cooperative	Elementary Science Supplies
School Specialty, LLC.		Cooperative	Elementary Science Supplies
Ward's Science dba VWR International, LLC		Cooperative	Elementary Science Supplies
Eastern Datacomm, Inc.		Cooperative	Emergency Notification Systems
Open Systems Integrators, Inc.		Cooperative	Emergency Notification Systems
City of Passaic		Shared Services	Emergency of School Facilities
Cenergistic, LLC.		Cooperative	Energy Conservation & Education Services
eTemp		Cooperative	Energy Saving Device for Commercial Refrigeration
HERC Rentals, Inc.		Cooperative	Equipment & Tool Rental
Hudson Machinery LLC		Cooperative	Equipment & Tool Rental
Eagle Equipment & Tool Rental dba Peirce Eagle Co.		Cooperative	Equipment & Tool Rental
School Security Supplies - As-Needed		06Q-23	Eyemetric Identity Systems
Gunlocke (BF)		Cooperative	Facilities Maintenance and Repair & Operations & Industrial Supplies
Cherry Valley Tractor Sales		Cooperative	Facility Grounds Equipment
Power Place Inc.		Cooperative	Facility Grounds Equipment
PowerCo. Inc.		Cooperative	Facility Grounds Equipment
Storr Tractor Company		Cooperative	Facility Grounds Equipment
Dude Solutions, Inc.		Cooperative	Facility Management Software
Metco Supply Inc.		Cooperative	Family / Consumer Science Supplies
Nasco Education LLC		Cooperative	Family / Consumer Science Supplies
S.A.N.E.		Cooperative	Family / Consumer Science Supplies
United Sales USA Corp.		Cooperative	Family / Consumer Science Supplies
Corporate Interiors Inc. (Steelcase, Inc.)		Cooperative	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)
Guardian Fence Co. Renewed		Cooperative	Fencing
Fox Fence Enterprises		Cooperative	Fencing – Purchase, Installation & Repair
Filebank Inc.		Cooperative	File Management
Blick Art Materials, LLC		Cooperative	Fine Art Supplies
Cascade School Supplies, Inc.		Cooperative	Fine Art Supplies
Ceramic Supply, Inc.		Cooperative	Fine Art Supplies
Nasco Education LLC		Cooperative	Fine Art Supplies
National Art & School Supplies, Inc.		Cooperative	Fine Art Supplies
School Specialty, LLC.		Cooperative	Fine Art Supplies
Sheffield Pottery, Inc.		Cooperative	Fine Art Supplies
United Supply Corp.		Cooperative	Fine Art Supplies
W.B. Mason Co., Inc.		Cooperative	Fine Art Supplies
Open Systems Integrators, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Alarm & Communications Technologies, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Alarm & Communications Technologies, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Open Systems Integrators, Inc.		Cooperative	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
New Jersey Door Works LLC		Cooperative	Folding Doors, Partitions & Gates
Tri-State Folding Partitions		Cooperative	Folding Doors, Partitions & Gates
MAP International Import & Export Corp.		Cooperative	Food Service Supplies & Equipment
Sam Tell & Son Inc.		Cooperative	Food Service Supplies & Equipment
Strategic Equipment LLC (TriMark)		Cooperative	Food Service Supplies & Equipment
MAP International Import & Export Corp.		Cooperative	Food Service Supplies, Equipment & Installation
Sam Tell & Son, Inc.		Cooperative	Food Service Supplies, Equipment & Installation
School Specialty		Bid# 05-23	FOSS Next Generation Science Kits
RD Sales Door & Hardware LLC		Cooperative	Fuel Heating Oil #2
Grainger		Cooperative	Furniture
School Specialty		Cooperative	Furniture
Aarco Products, Inc.		Cooperative	Furniture & Accessories
Academy Furniture & Supplies, LLC		Cooperative	Furniture & Accessories
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Furniture & Accessories
Allied Plastics Co., Inc.		Cooperative	Furniture & Accessories
Alumni Classroom Furniture Inc.		Cooperative	Furniture & Accessories
Amcase, Inc.		Cooperative	Furniture & Accessories
AmTab Manufacturing Corp.		Cooperative	Furniture & Accessories
Artco-Bell Corp.		Cooperative	Furniture & Accessories
Bai-Lar Interior Service, Inc.		Cooperative	Furniture & Accessories
BioFit Engineered Products LP		Cooperative	Furniture & Accessories
Brodart Co.		Cooperative	Furniture & Accessories
Business Furniture, Inc.		Cooperative	Furniture & Accessories
CEF-Custom Educational Furnishings		Cooperative	Furniture & Accessories
Claridge Products and Equipment, LLC		Cooperative	Furniture & Accessories
Commercial Furniture Group, Inc.		Cooperative	Furniture & Accessories
Commercial Interiors Direct, Inc.		Cooperative	Furniture & Accessories
Computer Comforts Inc.		Cooperative	Furniture & Accessories
Creative Library Concepts		Cooperative	Furniture & Accessories
Datum Filing Systems, Inc.		Cooperative	Furniture & Accessories
Diversified Woodcrafts, Inc.		Cooperative	Furniture & Accessories
Egan Visual/West Inc.		Cooperative	Furniture & Accessories
Environamics Inc.		Cooperative	Furniture & Accessories
ESI Ergonomics Solutions		Cooperative	Furniture & Accessories
Exemplis LLC		Cooperative	Furniture & Accessories
Fleetwood Group, Inc.		Cooperative	Furniture & Accessories
Fomcore, LLC		Cooperative	Furniture & Accessories
Global Industries Inc.		Cooperative	Furniture & Accessories

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Hann Manufacturing Inc.		Cooperative	Furniture & Accessories
Haskell Office LLC		Cooperative	Furniture & Accessories
Hertz Furniture Systems LLC		Cooperative	Furniture & Accessories
Indiana Furniture Industries Corp.		Cooperative	Furniture & Accessories
Interior Concepts Corp.		Cooperative	Furniture & Accessories
JMJS Inc.		Cooperative	Furniture & Accessories
Jonti Craft Inc.		Cooperative	Furniture & Accessories
Krueger International Inc.		Cooperative	Furniture & Accessories
Lakeshore Equipment Company		Cooperative	Furniture & Accessories
Lesro Industries, Inc.		Cooperative	Furniture & Accessories
LIAT, LLC		Cooperative	Furniture & Accessories
Library Interiors, Inc.		Cooperative	Furniture & Accessories
Loftwall, Inc.		Cooperative	Furniture & Accessories
Longo Associates, Inc.		Cooperative	Furniture & Accessories
Mediatechnologies NJ, LLC		Cooperative	Furniture & Accessories
MIEN Company		Cooperative	Furniture & Accessories
Milder Office Inc.		Cooperative	Furniture & Accessories
Modu Form, Inc.		Cooperative	Furniture & Accessories
Nickerson New Jersey, Inc.		Cooperative	Furniture & Accessories
Nickerson NY, LLC		Cooperative	Furniture & Accessories
NPS Public Furniture Corp.		Cooperative	Furniture & Accessories
Palmer Hamilton LLC		Cooperative	Furniture & Accessories
Palmieri Furniture Limited		Cooperative	Furniture & Accessories
Paragon Furniture Inc.		Cooperative	Furniture & Accessories
Rapp Productions, Inc. d/b/a Furniture Lab		Cooperative	Furniture & Accessories
RFS Commercial, Inc.		Cooperative	Furniture & Accessories
Sauder Manufacturing Co.		Cooperative	Furniture & Accessories
School Specialty, Inc.		Cooperative	Furniture & Accessories
Senator International Inc.		Cooperative	Furniture & Accessories
Sico America Inc.		Cooperative	Furniture & Accessories
Smith System Manufacturing Co.		Cooperative	Furniture & Accessories
Soyka Smith Design Studios		Cooperative	Furniture & Accessories
Special-T, LLC		Cooperative	Furniture & Accessories
Tanner North Jersey Furniture LLC		Cooperative	Furniture & Accessories
The HON Company LLC		Cooperative	Furniture & Accessories
Toledo Furniture Inc.		Cooperative	Furniture & Accessories
Trendway Corp.		Cooperative	Furniture & Accessories
Via Seating, Inc.		Cooperative	Furniture & Accessories
Virco, Inc.		Cooperative	Furniture & Accessories
VS America, Inc.		Cooperative	Furniture & Accessories
WB Manufacturing LLC		Cooperative	Furniture & Accessories
WB Mason Co., Inc.		Cooperative	Furniture & Accessories
Fastenal		Cooperative	Furniture, Office
Hannon Floor Cover Corp.		Cooperative	Furniture, Office
Jewel Electric Supply Company		Cooperative	Furniture, Office
Kurtz Brothers, Inc.		Cooperative	Furniture, Office
Merchantville Overhead Door Co.		Cooperative	Furniture, Office
Northeast Equipment		Cooperative	Furniture, Office
P.K.A. Technologies, Inc.		Cooperative	Furniture, Office
Arbee Associates (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Consolidated Steel & Aluminum		Cooperative	Furniture, Office, Lounge
Dancker, Sellw & Douglas (Steelcase, Inc.)		Cooperative	Furniture, Office, Lounge
Dell Marketing L.P.		Cooperative	Furniture, Office, Lounge
Wards Natural Science		Cooperative	Furniture, Office, Lounge
Business Furniture, Inc. (Herman Miller)		Cooperative	Furniture, Office, Storage; Seating
Gaggle		Cooperative	Gaggle Software Services
Griffith-Allied Trucking, LLC DbA - Allied Oil		Cooperative	Gasoline, Diesel & Fuel Oil
National Fuel Oil, Inc.		Cooperative	Gasoline, Diesel & Fuel Oil
Riggins Inc.		Cooperative	Gasoline, Diesel & Fuel Oil
Cascade School Supplies, Inc.		Cooperative	General Classroom Supplies
Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate		Cooperative	General Construction
NJSB - alternate		Cooperative	General Construction
Northeastern Interior Services LLC - Primary		Cooperative	General Construction
Kurtz Bros. Inc		Cooperative	General School Supply
School Specialty LLC		Cooperative	General School Supply
Foley, Inc.		Cooperative	Generator Equipment and Maintenance
Power Place Inc.		Cooperative	Generator Equipment and Maintenance
Stewart & Stevenson Power Products, LLC		Cooperative	Generator Equipment and Maintenance
Crystal Clear Glass		Cooperative	Glass and Glazing Services -Time and Material
Cherry Vallor Tractor Sales		Cooperative	Grounds Equipment
Deere & Company		Cooperative	Grounds Equipment
EquipTech		Cooperative	Grounds Equipment
E-Z-Go		Cooperative	Grounds Equipment
Farm-Rite, Inc.		Cooperative	Grounds Equipment
Foley, Inc		Cooperative	Grounds Equipment
Groff Tractor		Cooperative	Grounds Equipment
Harter Equipment		Cooperative	Grounds Equipment
Hoffman Equipment		Cooperative	Grounds Equipment
Jesco, Inc.		Cooperative	Grounds Equipment

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Kenvil Equipment		Cooperative	Grounds Equipment
KLBL, Inc. d/b/a Vic Gerard Golf Cars		Cooperative	Grounds Equipment
Laurel Lawnmower Services, Inc.		Cooperative	Grounds Equipment
McGrath Municipal Equipment		Cooperative	Grounds Equipment
Modern Group, Ltd.		Cooperative	Grounds Equipment
North Jersey Bobcat		Cooperative	Grounds Equipment
Ocean County Equipment		Cooperative	Grounds Equipment
Peach Country Tractor		Cooperative	Grounds Equipment
Power Place, Inc.		Cooperative	Grounds Equipment
Storr Tractor Sales		Cooperative	Grounds Equipment
Trius, Inc.		Cooperative	Grounds Equipment
Turf Equipment & Supply		Cooperative	Grounds Equipment
U.S. Municipality		Cooperative	Grounds Equipment
Wilfred MacDonald		Cooperative	Grounds Equipment
Classic Floor Finishing, Inc.		Cooperative	Gym Floors - Repair/ Refinishing/T & M
Midcoast Mechanical, Inc.		Cooperative	H.V.A.C. -Airedale
Gordian		Cooperative	H.V.A.C. Repair & Maintenance Services –Regions 1, 2 and 3
Gordian		Cooperative	H.V.A.C. Repair & Maintenance Services–JobOrder Contracting–Region 5
Gordian		Cooperative	H.V.A.C. Repair &Maintenance Services–Job Order Contracting–Region 4
Hutchins HVAC, Inc.		Cooperative	H.V.A.C. Time & Material
In-Line Air Conditioning Co., Inc.		Cooperative	H.V.A.C. Time & Material
Liberty Mechanical Contractors, Inc.		Cooperative	H.V.A.C. Time & Material
McCloskey Mechanical Contractors, Inc.		Cooperative	H.V.A.C. Time & Material
School Health Corporation		Cooperative	Health & Sports Medicine Supplies
Medicaleshop, Inc.		Cooperative	Health & Wellness
Henry Schein, Inc. dba Henry Schein Medical		Cooperative	Health and Trainer Supplies
Lotus Connect LLC		Cooperative	Health and Trainer Supplies
School Health Corporation		Cooperative	Health and Trainer Supplies
Winning Teams By Nissel, LLC		Cooperative	Health and Trainer Supplies
Cisco (Aspire Technology Partners)		Cooperative	HVAC Repair Parts
Falasca Mechanical - Alternate		Cooperative	HVAC Services
John Verderame & Sons, Inc. - Alternate		Cooperative	HVAC Services
Liberty Mechanical Contractors, Inc. - Alternate		Cooperative	HVAC Services
McCloskey Mechanical Contractors Inc.		Cooperative	HVAC Services
RFP Solutions, Inc.		Cooperative	Hybrid Phone Systems
KC Sign		Cooperative	Indoor/Outdoor Signs & Graphics
F.W. Webb		Cooperative	Industrial Supplies & Equipment
Ferguson Enterprises		Cooperative	Industrial Supplies & Equipment
Hilti Inc.		Cooperative	Industrial Supplies & Equipment
Fisher Scientific		Cooperative	Industrial/MRO Supplies & Equipment
Waste Management of NJ		Cooperative	Industrial/MRO Supplies & Equipment
Open Systems Integrators, Inc.		Cooperative	Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions
RTB Distributors, LLC dba Funtronic USA		Cooperative	Interactive Floor Projectors
ExploreLearning, LLC		Bid# 06-23	Interactive Online Simulations and Labs, Grades K-12
B&H Foto & Electronics Corp		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Bluum USA, Inc. (formerly Troxell Communications, Inc.)		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Camcor Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Clary Business Machines		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Clinton Learning Solutions, LLC		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Excel Communications Worldwide, Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Generations Technologies		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Keyboard Consultants, Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Sharp Electronics Corporation		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Tele-Measurements Inc.		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Visual Sound		Cooperative	Interactive Technology for Classrooms & Meeting Rooms
Dellicker Strategies, LLC		Cooperative	Internet and TechnologyConsulting Services RFP
ACCSES NJ Inc. (CNA Services)		Cooperative	Janitorial Services Statewide
ECA Educational Services		Bid# 07-23	Kit Maintenance Services
JCW, Inc. dba Natural Green Lawn Care		Cooperative	Landscaping Services - Time & Material
Turn Out Uniforms		Cooperative	Law Enforcement Firearms, Equipment & Supplies
Fisher & Son Company, Inc.		Cooperative	Lawn Care Products and Services
Natural Green Lawn Care Central Turf & Irrigation Supply		Cooperative	Lawn Care Products and Services
GL Group, Inc.		Cooperative	Lead Abatement and Removal (District Wide) - Lead Abatement Removal
LEW Corporation		Cooperative	Lead Abatement and Removal (District Wide) - Lead Abatement Removal
LEW Corporation		Cooperative	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water
Whitman		Cooperative	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water
Tri-State LED & Franklin-Griffith		Cooperative	LED & Other Lighting
Generations Technologies		Cooperative	LED Lighting Supplies & Equipment
Tristate LED		Cooperative	LED Lighting Supplies & Equipment
Washauer Electric Supply Co.		Cooperative	LED Lighting Supplies & Equipment
Acco Brands USA LLC		Cooperative	Library Supplies
Cascade School Supplies, Inc.		Cooperative	Library Supplies
Demco, Inc.		Cooperative	Library Supplies
IDesign Solutions Inc.		Cooperative	Library Supplies
The Library Store, Inc.		Cooperative	Library Supplies
Turn Out Uniforms		Cooperative	Library Supplies, School Supplies, & Teaching Aids
Advance Education Advisement Corp.		Cooperative	Literacy Tutoring
Hall Pass TV, LLC		Cooperative	Live Streaming Services
Nickerson Corporation		Cooperative	Lockers – Purchase/ Installation & Repair

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Oak Security Group, LLC		Cooperative	Locking Hardware & Keying Systems
Ricoh America's Corp. (Atlantic Tomorrow)		Cooperative	Locking Hardware (Parts Only)
Pitney Bowes Inc.		Cooperative	Mailroom Equipment
Rachles Michele Oil Co. Inc.		Cooperative	Mailroom Equipment and Maintenance
Bellmayr Truck Repair Company		Cooperative	Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.
Central Jersey Collision d/b/a Elizabeth Truck		Cooperative	Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.
ATRA Janitorial Supply Co., Inc.		Cooperative	Maintenance Equipment
Bio-Shine, Inc.		Cooperative	Maintenance Equipment
CleanCore Technologies		Cooperative	Maintenance Equipment
Hillyard, Inc.		Cooperative	Maintenance Equipment
Karcher		Cooperative	Maintenance Equipment
Minuteman		Cooperative	Maintenance Equipment
NaceCare Solutions		Cooperative	Maintenance Equipment
Niifisk-Advances, Inc.		Cooperative	Maintenance Equipment
Northeast Janitorial Supply Inc.		Cooperative	Maintenance Equipment
Scoles Floorshine Industries		Cooperative	Maintenance Equipment
Scrubber Doctor		Cooperative	Maintenance Equipment
Simplify Chemical Solutions, Inc.		Cooperative	Maintenance Equipment
South Jersey Paper Products		Cooperative	Maintenance Equipment
Spruce Industries, Inc.		Cooperative	Maintenance Equipment
SupplyWorks		Cooperative	Maintenance Equipment
Tennant Sales and Service Co.		Cooperative	Maintenance Equipment
Triple S		Cooperative	Maintenance Equipment
Craftmaster Hardware, LLC		Cooperative	Maintenance, Repair & Operation
Ferguson Enterprises LLC		Cooperative	Maintenance, Repair & Operation
Home Depot Pro		Cooperative	Maintenance, Repair & Operation
Oak Security Group, LLC		Cooperative	Maintenance, Repair & Operation
EAI Education dba Eric Armin Inc.		Cooperative	Math Supplies
Hand2mind, Inc. dba ETA		Cooperative	Math Supplies
Nasco Education LLC		Cooperative	Math Supplies
United Supply Corp.		Cooperative	Math Supplies
Hogan Security Group LLC		Cooperative	Mechanical & Electronic Door Locking Systems, Doors & Related Products
Performance Health Supply, Inc. d/b/a Medco Supply		Cooperative	Medical Supplies
School Health Corporation		Cooperative	Medical Supplies
School Nurse Supply, Inc.		Cooperative	Medical Supplies
V.E. Ralph & Son, Inc.		Cooperative	Medical Supplies
Coastal Environmental Compliance		Cooperative	Mercury Floor - Testing
B & G Restoration, Inc.		Cooperative	Mercury Floor -Removal
ProtectED Solutions LLC		Cooperative	Mobile Protective Furniture
Mobilease Module Space, Inc.		Cooperative	Modular Buildings – Purchase/Repair/Removal/ Rental & Installation
Broadway Moving & Storage		Cooperative	Moving & Storage Services
Nelson Westenberg		Bid# 01-23	Moving Services
Bluum USA, Inc. dba Troxell Communications, Inc.		Cooperative	MSRP-3D Printers
All American Sports Corp. dba Riddell		Cooperative	MSRP-Athletic
All American Sports Corp. dba Riddell		Cooperative	MSRP-Athletic
Aluminum Athletic Equipment Co. (AAE)		Cooperative	MSRP-Athletic
BSN Sports, LLC dba Passons Sports		Cooperative	MSRP-Athletic
Degler-Whiting, Inc.		Cooperative	MSRP-Athletic
Longstreth Sporting Goods, LLC		Cooperative	MSRP-Athletic
Metro Team Sports dba Metro Team Outfitters		Cooperative	MSRP-Athletic
NZL Equipment, Inc.		Cooperative	MSRP-Athletic
Phillips Sport, LLC		Cooperative	MSRP-Athletic
Pioneer Athletics		Cooperative	MSRP-Athletic
Schutt Sports, LLC		Cooperative	MSRP-Athletic
Sports Paradise		Cooperative	MSRP-Athletic
Stan's Sport Center Inc.		Cooperative	MSRP-Athletic
Stan's Sport Center Inc.		Cooperative	MSRP-Athletic
Tanner North Jersey Furniture, LLC		Cooperative	MSRP-Athletic
Uniforms For All Sports, Inc.		Cooperative	MSRP-Athletic
United Supply Corp.		Cooperative	MSRP-Athletic
Varsity Spirit Fashions & Supplies, LLC		Cooperative	MSRP-Athletic
All American Sports Corp. dba Riddell		Cooperative	MSRP-Athletic Uniforms-Sublimation
BSN Sports, LLC dba Passons Sports		Cooperative	MSRP-Athletic Uniforms-Sublimation
Metro Team Sports dba Metro Team Outfitters		Cooperative	MSRP-Athletic Uniforms-Sublimation
Metuchen Center Inc.		Cooperative	MSRP-Athletic Uniforms-Sublimation
Sports Paradise		Cooperative	MSRP-Athletic Uniforms-Sublimation
Stan's Sport Center Inc.		Cooperative	MSRP-Athletic Uniforms-Sublimation
Uniforms For All Sports, Inc.		Cooperative	MSRP-Athletic Uniforms-Sublimation
Varsity Spirit Fashions & Supplies, LLC		Cooperative	MSRP-Athletic Uniforms-Sublimation
Allied Filter Company, Inc.		Cooperative	MSRP-Custodial
Aramco, Inc. dba E.A. Morse		Cooperative	MSRP-Custodial
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP-Custodial
Bio-Shine, Inc.		Cooperative	MSRP-Custodial
Calico Packaging, LLC		Cooperative	MSRP-Custodial
Cleaning Systems, Inc.		Cooperative	MSRP-Custodial
Cooper Electric dba Cooper Friedman Electric		Cooperative	MSRP-Custodial
EDIC USA INC.		Cooperative	MSRP-Custodial
General Chemical & Supply, Inc.		Cooperative	MSRP-Custodial
General Chemical & Supply, Inc.		Cooperative	MSRP-Custodial

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Hillyard Inc. dba Hillyard Mid-Atlantic		Cooperative	MSRP-Custodial
John A. Earl, Inc.		Cooperative	MSRP-Custodial
Karcher North America, Inc.		Cooperative	MSRP-Custodial
Pariser Industries Inc.		Cooperative	MSRP-Custodial
Pure Lighting Company		Cooperative	MSRP-Custodial
Puresan Holdings, LLC dba Northeast Janitorial		Cooperative	MSRP-Custodial
Puresan Holdings, LLC dba Northeast Janitorial		Cooperative	MSRP-Custodial
Scoles Floorshine Industries		Cooperative	MSRP-Custodial
Simplify Chemical Solutions Inc.		Cooperative	MSRP-Custodial
Simplify Chemical Solutions Inc.		Cooperative	MSRP-Custodial
South Jersey Paper Products dba SupplyItAll		Cooperative	MSRP-Custodial
Spartan Chemical Company, Inc.		Cooperative	MSRP-Custodial
Spruce Industries, Inc.		Cooperative	MSRP-Custodial
Tanner North Jersey Furniture, LLC		Cooperative	MSRP-Custodial
Twl-Laq Industries, Inc.		Cooperative	MSRP-Custodial
Zep Sales Inc. dba Acuity Specialty Products, Inc.		Cooperative	MSRP-Custodial
Aramco, Inc. dba E.A. Morse		Cooperative	MSRP-Custodial Green Products
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP-Custodial Green Products
Bio-Shine, Inc.		Cooperative	MSRP-Custodial Green Products
Cleaning Systems, Inc.		Cooperative	MSRP-Custodial Green Products
Cooper Electric dba Cooper Friedman Electric		Cooperative	MSRP-Custodial Green Products
General Chemical & Supply, Inc.		Cooperative	MSRP-Custodial Green Products
Healthy Clean Buildings		Cooperative	MSRP-Custodial Green Products
John A. Earl, Inc.		Cooperative	MSRP-Custodial Green Products
Pariser Industries Inc.		Cooperative	MSRP-Custodial Green Products
Simplify Chemical Solutions Inc.		Cooperative	MSRP-Custodial Green Products
South Jersey Paper Products dba SupplyItAll		Cooperative	MSRP-Custodial Green Products
Spartan Chemical Company, Inc.		Cooperative	MSRP-Custodial Green Products
Twl-Laq Industries, Inc.		Cooperative	MSRP-Custodial Green Products
Zep Sales Inc. dba Acuity Specialty Products, Inc.		Cooperative	MSRP-Custodial Green Products
Academy Furniture & Supplies LLC		Cooperative	MSRP-Furniture
Academy Furniture & Supplies LLC		Cooperative	MSRP-Furniture
Allied Plastics Co., Inc.		Cooperative	MSRP-Furniture
Artcobell Corporation		Cooperative	MSRP-Furniture
BioFit Engineered Products Limited Partnership		Cooperative	MSRP-Furniture
Bluum USA, Inc. dba Troxell Communications, Inc.		Cooperative	MSRP-Furniture
Bluum USA, Inc. dba Troxell Communications, Inc.		Cooperative	MSRP-Furniture
Cascade School Supplies, Inc.		Cooperative	MSRP-Furniture
Columbia Manufacturing Inc.		Cooperative	MSRP-Furniture
Commercial Interior Direct, Inc.		Cooperative	MSRP-Furniture
Datum Filing Systems, Inc.		Cooperative	MSRP-Furniture
Fomcore, LLC		Cooperative	MSRP-Furniture
Haskell Office, LLC		Cooperative	MSRP-Furniture
Hertz Furniture Systems, LLC		Cooperative	MSRP-Furniture
IDesign Solutions Inc.		Cooperative	MSRP-Furniture
Jonti-Craft, Inc.		Cooperative	MSRP-Furniture
Lee Distributors, Inc.		Cooperative	MSRP-Furniture
Mien Company, Inc.		Cooperative	MSRP-Furniture
Mitchell Furniture Systems, Inc.		Cooperative	MSRP-Furniture
National Public Seating		Cooperative	MSRP-Furniture
Nickerson Corporation		Cooperative	MSRP-Furniture
NorvaNivel USA, LLC		Cooperative	MSRP-Furniture
NZL Equipment, Inc.		Cooperative	MSRP-Furniture
Paragon Furniture, Inc.		Cooperative	MSRP-Furniture
Proacademy Furniture		Cooperative	MSRP-Furniture
Scholar Craft Products, Inc.		Cooperative	MSRP-Furniture
School Outfitters		Cooperative	MSRP-Furniture
School Specialty, LLC.		Cooperative	MSRP-Furniture
Smith System Manufacturing		Cooperative	MSRP-Furniture
Staples, Inc dba Staples Contract & Commercial LLC		Cooperative	MSRP-Furniture
Tanner North Jersey Furniture, LLC		Cooperative	MSRP-Furniture
Tanner North Jersey Furniture, LLC		Cooperative	MSRP-Furniture
The HON Company LLC		Cooperative	MSRP-Furniture
Toledo Furniture Inc.		Cooperative	MSRP-Furniture
Tri Furniture Design LLC		Cooperative	MSRP-Furniture
United Supply Corp.		Cooperative	MSRP-Furniture
W.B. Mason Co., Inc.		Cooperative	MSRP-Furniture
Wenger Corporation		Cooperative	MSRP-Furniture
Bio-Shine, Inc.		Cooperative	MSRP-Generators
Franklin Griffith Electric Supply USESI		Cooperative	MSRP-Generators
Johnstone Supply dba Z & Z Supply Inc.		Cooperative	MSRP-HVAC PARTS
Cooper Electric dba Cooper Friedman Electric		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums
Cooper Electric dba Cooper Friedman Electric		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums
Energy Conservation & Supply, Inc.		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums
Tri State Led		Cooperative	MSRP-Lighting Systems Exterior and Gymnasiums
Alarm and Communication Technologies, Inc.		Cooperative	MSRP-Mobile Access Security Control System
Houghton Music LLC dba Coles Music Service		Cooperative	MSRP-Music (Supplies & Equipment)
K&S Music Inc.		Cooperative	MSRP-Music (Supplies & Equipment)
Music and Arts dba The Guitar Center Company		Cooperative	MSRP-Music (Supplies & Equipment)

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Music and Arts dba The Guitar Center Company		Cooperative	MSRP-Music (Supplies & Equipment)
National Discount Music, Inc.		Cooperative	MSRP-Music (Supplies & Equipment)
Pleasantville Music Shoppe		Cooperative	MSRP-Music (Supplies & Equipment)
Washington Music Sales center, Inc.		Cooperative	MSRP-Music (Supplies & Equipment)
Academy Furniture & Supplies LLC		Cooperative	MSRP-Personal Protective Supplies
Atra Janitorial Supply Co., Inc.		Cooperative	MSRP-Personal Protective Supplies
Cleaning Systems, Inc.		Cooperative	MSRP-Personal Protective Supplies
Simplify Chemical Solutions Inc.		Cooperative	MSRP-Personal Protective Supplies
Vira Insight, LLC		Cooperative	MSRP-Personal Protective Supplies
W.B. Mason Co., Inc.		Cooperative	MSRP-Personal Protective Supplies
NZL Equipment, Inc.		Cooperative	MSRP-Playground Equipment
Bluum USA, Inc. dba Troxell Communications, Inc.		Cooperative	MSRP-STEM
IDesign Solutions Inc.		Cooperative	MSRP-STEM
Academy Furniture & Supplies LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Academy Furniture & Supplies LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Barbizon Electric Co., Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Bluum USA, Inc. dba Troxell Communications, Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Bluum USA, Inc. dba Troxell Communications, Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Clinton Learning Solutions, LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Commercial Technology Contractors Inc. (CTCI)		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Educate-Me.Net		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Gemba Security Solutions, LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Gemba Security Solutions, LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Keyboard Consultants, Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Lee Distributors, Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Paper Clips, Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Peggnat Computers LLC		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Reid Sound, Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Tequipment, Inc.		Cooperative	MSRP-Tech/AV/Computer/Interactive Whitebds
Energy Conservation & Supply, Inc.		Cooperative	MSRP-Vehicle Charging Station
Catalano Musical Products		Cooperative	Music
K&S Music Inc.		Cooperative	Music
K&S Music Inc.		Cooperative	Music
Music In Motion		Cooperative	Music
Shar Products Company		Cooperative	Music
Washington Music Sales center, Inc.		Cooperative	Music
Washington Music Sales center, Inc.		Cooperative	Music
West Music Company		Cooperative	Music
K & S Music, Inc.		Cooperative	Musical Instrument Repair
K&S Music Inc.		Cooperative	Musical Instrument Repair
K&S Music		Cooperative	Musical Instruments
The Music Shop LLC		Cooperative	Musical Instruments
Elefante Music (Zita Corporation)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
K & S Music, Inc.		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
National Educational Music Company (NEMC)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Music Shop		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Washington Music Center (Levin Pro SVC Washington Pro. Systems)		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
West Music Company		Cooperative	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Charles F. Connolly Dist. Co., Inc.		Cooperative	NASPO Valuepoint Computer
East Coast Salt		Cooperative	NASPO Valuepoint Computer
Home Depot Inc		Cooperative	NASPO Valuepoint Computer
Paper Mart, Inc.		Cooperative	NASPO Valuepoint Computer
Cablevision Lightpath NJ LLC (Alice)		Cooperative	NJDRLAP Broadband Internet Access RFP
Comcast		Cooperative	NJDRLAP Broadband Internet Access RFP
Data Network Solutions		Cooperative	NJDRLAP Broadband Internet Access RFP
Rachles/Micheles Oil Co.		Cooperative	Number 2 Heating Fuel Oil
Delta-T Group North Jersey, Inc.		Cooperative	Nursing Services
Lowes Home Centers, Inc.		Cooperative	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles
W. B. Mason Co., Inc.		Cooperative	Office Supplies
Cascade School Supplies		Cooperative	Office Supplies
Staples		Cooperative	Office Supplies
Turn Out Uniforms		Cooperative	Office Supplies/Equipment
W.W. Grainger		Cooperative	Office Supplies/Equipment
Staples, Inc dba Staples Contract & Commercial LLC		Cooperative	Office/Computer Supplies
Academy Furniture & Supplies		Cooperative	Outdoor Furniture & Accessories
Commercial Interiors Direct, Inc. (CID)		Cooperative	Outdoor Furniture & Accessories
Global Equipment		Cooperative	Outdoor Furniture & Accessories
Tri-Furniture Design LLC		Cooperative	Outdoor Furniture & Accessories
New Jersey Door Works LLC		Cooperative	Overhead Door Repair & Replacement
Mohawk (Hannon)		Cooperative	Overhead/Rolling Doors &Operations Repair, Replace
Sherwin-Williams		Cooperative	Paint and Supplies
GL Group Inc. (alternate)		Cooperative	Painting Services
Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate		Cooperative	Painting Services
NJSB - Primary & alternate		Cooperative	Painting Services
Northeastern Interior Services LLC - Primary & alternate		Cooperative	Painting Services
GPC, Inc.		Cooperative	Painting Services Time andMaterial
Pasco Scientific		Cooperative	Paper Products
Picerno-Giordano Construction LLC		Cooperative	Park & Playground Equipment
Northeastern Hardwood Floors, Inc.		Cooperative	Parts & Repairs for Lawn and Grounds Equipment

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
L&A Tent Rentals		Cooperative	Party Equipment Sales & or Rentals
Gordian/Murray Paving and Garden State Sealing		Cooperative	Paving – Job Order Contracting – Regions 1, 2 & 3
Gordian/Murray Paving and Concrete, LLC		Cooperative	Paving – Job Order Contracting – Regions 4 and 5
Bio-Shine, Inc.		Cooperative	Personal Protective Equipment & Related Products
EAI Education		Cooperative	Personal Protective Equipment & Related Products
International Consumer Corp.		Cooperative	Personal Protective Equipment & Related Products
Northeast Janitorial Supply Inc.		Cooperative	Personal Protective Equipment & Related Products
Ran R Group LLC d/b/a Eastern Janitorial Company		Cooperative	Personal Protective Equipment & Related Products
Signature Wall Solutions d/b/a Swiftwall		Cooperative	Personal Protective Equipment & Related Products
Special-T, LLC		Cooperative	Personal Protective Equipment & Related Products
USIQ, Inc.		Cooperative	Personal Protective Equipment & Related Products
Vira Insight, LLC		Cooperative	Personal Protective Equipment & Related Products
W.B. Mason Co., Inc.		Cooperative	Personal Protective Equipment & Related Products
Alliance Commercial Pest Control, Inc. - Alternate		Cooperative	Pest Control Services
Alliance Pest Services		Cooperative	Pest Control Services with IPM Management
Cavanaugh Termite & Pest Control - Primary		Cooperative	Pest Services
Bio-Shine, Inc.		Cooperative	Photocatalytic Oxidation Air Purifiers
Adorama Inc.		Cooperative	Photography Supplies
Metco Supply Inc.		Cooperative	Photography Supplies
B&H Foto & Electronics Corp		Cooperative	Photography Supplies & Equipment
Bluum USA, Inc. (formerly Troxell Communications, Inc.)		Cooperative	Photography Supplies & Equipment
BSN Sports, LLC dba Passons Sports		Cooperative	Physical Education Supplies
Flaghouse Inc		Cooperative	Physical Education Supplies
Nasco Education LLC		Cooperative	Physical Education Supplies
S&S Worldwide, Inc.		Cooperative	Physical Education Supplies
School Health Corporation dba Palos Sports		Cooperative	Physical Education Supplies
School Specialty, LLC.		Cooperative	Physical Education Supplies
United Supply Corp.		Cooperative	Physical Education Supplies
Winning Teams By Nissel, LLC		Cooperative	Physical Education Supplies
CTCI (Commercial Technology Contractos Inc.)		Cooperative	Physical Security Products
Excel Communications Worldwide, Inc.		Cooperative	Physical Security Products
Gemba Security Solutions, LLC		Cooperative	Physical Security Products
Metropolitan Data Solutions Management Co. Inc. (MDS)		Cooperative	Physical Security Products
Philip M. Casciano Associates, Inc. (PMC)		Cooperative	Physical Security Products
Reliable Communications Systems International (RCS)		Cooperative	Physical Security Products
School Specialty LLC		Cooperative	Physical Security Products
Technotime Business Solutions		Cooperative	Physical Security Products
Tectonic Engineering & Surveying Consultants P.C.		Cooperative	Planning for Lead Testing Consulting Services
Tobar, Inc. d/b/a Whitman		Cooperative	Planning for Lead Testing Consulting Services
TTI Environmental, Inc.		Cooperative	Planning for Lead Testing Consulting Services
Marturano Recreation Co., Inc.		Cooperative	Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services
Ben Shaffer Recreation, Inc.		Cooperative	Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Product
Ben Shaffer Recreation Inc.		Cooperative	Playground Surfacing Materials, Installation and Inspections
Downes Tree Service		Cooperative	Playground Surfacing Materials, Installation and Inspections
Rubberecycle, LLC		Cooperative	Playground Surfacing Materials, Installation and Inspections
Whirl Corporation, Inc.		Cooperative	Playground Surfacing Materials, Installation and Inspections
Northeastern Interior Services LLC		Cooperative	Plexiglass Barriers
PLTW		Bid# 02-23	PLTW STEM Material Needs
JMK, LLC dba Rand Plumbing		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3
Gordian		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Magic Touch Construction Co., Inc.		Cooperative	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Mannington Mills, Inc.		Cooperative	Plumbing & Heating Supplies/Equipment
Falasca Mechanical - Alternate		Cooperative	Plumbing Services
Magic Touch Construction Co., Inc. - Alternate		Cooperative	Plumbing Services
McCloskey Mechanical Contractors Inc. - Primary		Cooperative	Plumbing Services
Rand Plumbing (dba) - JMTK LLC - Primary		Cooperative	Plumbing Services
Robert Griggs Plumbing & Heating - Alternate		Cooperative	Plumbing Services
William J. Guarini - Alternate		Cooperative	Plumbing Services
Magic Touch Construction Co., Inc.		Cooperative	Plumbing Services - Time & Material
Van Dines Four Wheel Drive Center, Inc.		Cooperative	Police & Homeland Security Equip.
Verizon Wireless		Cooperative	Police & Homeland Security Equip.
Leslie's Poolmart, Inc.		Cooperative	Pool Supplies & Equipment
Main Line Commercial Pools, Inc.		Cooperative	Pool Supplies, Equipment, Repair and Maintenance
D&B Service Group		010-23	Preventative Maintenance, Repair, Replacement for Four Daikin AWW Chillers, EDR Fulton Boilers at Dayton Ave. Complex
Allegra Princeton		Cooperative	Printing Services
Atlantic Envelope Co.		Cooperative	Printing Services
Concept Print		Cooperative	Printing Services
Courier Printing Corp.		Cooperative	Printing Services
Deans Graphics		Cooperative	Printing Services
Envelopes & Printed Products, Inc.		Cooperative	Printing Services
Premium Productions, Inc.		Cooperative	Printing Services
Ridgewood Press		Cooperative	Printing Services
Rainer's Service Station		050-23	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing & Luber Oil & Filter Services
ETA Cuisenaire		Cooperative	Radio Communication Equipment & Accessories
National Office Furniture (BFI)		Cooperative	Radio Communication Equipment & Accessories
Goosetown Communications		Cooperative	Radio Rental Systems
Philip M. Casciano		Cooperative	Radios
BIS Digital, Inc.		Cooperative	Recording & Sound SystemsPurchase & Installation
Gramco Word Processing, Inc.		Cooperative	Recording Systems - Purchase & Installation

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
T.M. Fitzgerald & Associates		Cooperative	Recycling Containers & Roll-out Carts
Academy Construction		Cooperative	Remediation Services
Asbestos and Mold Services Corp.		Cooperative	Remediation Services
Rapid Recovery Services, LLC		Cooperative	Remediation Services
Gordian		Cooperative	Repair & Maintenance – Job Order Contracting – General Contracting – All Regions
Architectural Tile Restoration LLC and Tile Restoration, Inc.		Cooperative	Restorative Bonding Systems & Services
ESS Inc.		Cooperative	Rock Salt & Treated Salt for Roadways Statewide
Electronix Express dba R.S.R. Electronics Inc.		Cooperative	Rocketry
Metco Supply Inc.		Cooperative	Rocketry
Midwest Technology Products		Cooperative	Rocketry
Pitisco Education, LLC.		Cooperative	Rocketry
Weatherproofing Technologies, Inc. (Tremco)		Cooperative	Roofing & Envelope Services
RFS Commercial, Inc.		Cooperative	Safety & Security Window Film
Window Film Depot, Inc.		Cooperative	Safety & Security Window Film & Door Shielding Protection Products
Kimball/International Marketing		Cooperative	School & Library Equipment, Supplies & Services
BMI Educational Services		Cooperative	School & Library Supplies
Exemplis Corp. (Sit-on-it) (BF)		Cooperative	School & Library Supplies
Frey Scientific		Cooperative	School & Library Supplies
Garden State Highway Products, Inc.		Cooperative	School & Library Supplies
Keyboard Consultants		Cooperative	School & Library Supplies
Lakeshore Learning Materials		Cooperative	School & Library Supplies
Leisure Unlimited Corp.		Cooperative	School & Library Supplies
Louis Gaccione LLC db/a Trapar Transmissions LLC		Cooperative	School & Library Supplies
School Specialty		Cooperative	School & Library Supplies
SMART Technologies, Inc. (Equipment)		Cooperative	School & Library Supplies
W.S. Goff Company, Inc. (Steelcase, Inc.)		Cooperative	School & Library Supplies
Winner Ford		Cooperative	School & Library Supplies
Transsource Services Corp.		Cooperative	School & Library Supplies: Teaching Aids
Academy Furniture & Supplies		Cooperative	School & Office Furniture
Commercial Interiors Direct, Inc. (CID)		Cooperative	School & Office Furniture
Proacademy Furniture (Technotime Business Solutions)		Cooperative	School & Office Furniture
Tanner North Jersey Furniture LLC		Cooperative	School & Office Furniture
Seon Systems Sales, Inc.		Cooperative	School Bus - Video Surveillance Cameras –Purchase & Installation
ASI Associates, Inc. dba Arbor Scientific		Cooperative	Science Supplies
Carolina Biological Supply Company		Cooperative	Science Supplies
EAI Education dba Eric Armin Inc.		Cooperative	Science Supplies
Fisher Scientific Co. LLC dba Fisher Science		Cooperative	Science Supplies
Flinn Scientific, Inc.		Cooperative	Science Supplies
Metco Supply Inc.		Cooperative	Science Supplies
Nasco Education LLC		Cooperative	Science Supplies
Parco Scientific Company		Cooperative	Science Supplies
Pitisco Education, LLC.		Cooperative	Science Supplies
Sargent Welch dba VWR International, LLC		Cooperative	Science Supplies
School Specialty, LLC.		Cooperative	Science Supplies
United Supply Corp.		Cooperative	Science Supplies
Ward's Science dba VWR International, LLC		Cooperative	Science Supplies
Carolina Biological		Cooperative	Science Supplies & Equipment
School Specialty LLC (Frey Scientific)		Cooperative	Science Supplies & Equipment
Pitney Bowes		Cooperative	Scientific Equipment Accessories Maintenance & Supplies
School Specialty, Inc.		Cooperative	Scientific Equipment, Accessories & Supplies
Nickerson Corporation		Cooperative	Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation
Arrow Security		Cooperative	Security Guard Services
Metro One LPSG, Inc.		Cooperative	Security Guard Services
Imwoth, LLC dba IDS Auto Shred		Cooperative	Shredding & Disposal of Records
Global Industries (BF)		Cooperative	Sign Blanks - Aluminum
KGC Enterprises, Inc.		Cooperative	Signs and Graphics, Design, Purchase & Installation
VWR International LLC		Cooperative	Snow Plow Parts and Grader and Loader Blades
Cherry Valley Tractor Sales		Cooperative	Snow Vehicle Attachments & Accessories
Cliffside Body Corp.		Cooperative	Snow Vehicle Attachments & Accessories
Power Place Inc.		Cooperative	Snow Vehicle Attachments & Accessories
Dell Marketing LP		Cooperative	Software License & Related Services
Tequipment Inc.		Cooperative	Software License & Related Services
Dell Marketing LP		Cooperative	Software Licenses: Related Services
Xerox (Stewart Business Systems)		Cooperative	Solid Waste Collection - Statewide
Charles J. Becker & Bro. Inc		Cooperative	Special Needs
Flaghouse Inc.		Cooperative	Special Needs
Nasco Education LLC		Cooperative	Special Needs
School Health Corporation		Cooperative	Special Needs
School Specialty, LLC.		Cooperative	Special Needs
Super Duper Inc dba Super Duper Publications		Cooperative	Special Needs
United Supply Corp.		Cooperative	Special Needs
Advance Education Advisement Corporation		Cooperative	Speech Services
Lightspeed Technologies, Inc.		Cooperative	Sporting Goods - Statewide
Patch Management, Inc.		Cooperative	Spray Injection Pothole Patching System Rental & Repair Services
City of Passaic		Shared Services	SROs
Delta-T Group North Jersey, Inc.		Cooperative	Staffing - Certified
Delta-T Group North Jersey, Inc.		Cooperative	Staffing - Non-Certified
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Stage Curtains – Purchase, Installation and Repair
Best School Bus		Bid	Student Transportation

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Essex Regional Educational Services Commission		Bid	Student Transportation
First Student		Bid	Student Transportation
J&W Financial		Bid	Student Transportation
Jersey Kids		Bid	Student Transportation
Joshua Tours		Bid	Student Transportation
Mayor Transportation		Bid	Student Transportation
Northern Region Educational Services Commission		Bid	Student Transportation
TLC		Bid	Student Transportation
Villanti Bus		Bid	Student Transportation
The Landtek Group, Inc.		Cooperative	Synthetic Turf Maintenance & Repair Services
Shaw Sports Turf		Cooperative	Synthetic Turf Maintenance, Repair & Replacement
American Pad, Inc.		Cooperative	T&M Services - Carpet Mat Service and Replacement - Package #45
American Wear, Inc.		Cooperative	T&M Services - Carpet Mat Service and Replacement - Package #45
American Pad, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Package #46
American Wear, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Package #46
American Pad, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Treated
American Wear, Inc.		Cooperative	T&M Services - Dust Mop Service and Replacement - Treated
New Era Technology NJ Inc. dba Promedia		Cooperative	T&M Services - IP Integration Services - Package #44
Aspire Technology Partners, LLC		Cooperative	T&M Services - Managed Security Services
Walter A. McDermott Telephone Auditing Svcs		Cooperative	T&M Services - Telecommunications Bill Auditing - Package #58
American Pad, Inc.		Cooperative	T&M Services - Wet Mop Service and Replacement - Package #47
American Wear, Inc.		Cooperative	T&M Services - Wet Mop Service and Replacement - Package #47
Cascade School Supplies, Inc.		Cooperative	Teaching Aids
Charles J. Becker & Bro. Inc		Cooperative	Teaching Aids
Discount School Supply/Early Childhood LLC		Cooperative	Teaching Aids
EAI Education dba Eric Armin Inc.		Cooperative	Teaching Aids
Kaplan Early Learning Company		Cooperative	Teaching Aids
Kurtz Bros., Inc.		Cooperative	Teaching Aids
Lakeshore Learning Materials, LLC		Cooperative	Teaching Aids
Nasco Education LLC		Cooperative	Teaching Aids
Really Good Stuff, LLC		Cooperative	Teaching Aids
S&S Worldwide, Inc.		Cooperative	Teaching Aids
School Specialty, LLC.		Cooperative	Teaching Aids
United Supply Corp.		Cooperative	Teaching Aids
CDWG		Cooperative	Technology Catalog -Supplies & Services
Electronix Express dba R.S.R. Electronics Inc.		Cooperative	Technology Supplies
IDesign Solutions Inc.		Cooperative	Technology Supplies
Klingspor's Woodworking Shop		Cooperative	Technology Supplies
Metco Supply Inc.		Cooperative	Technology Supplies
Midwest Technology Products		Cooperative	Technology Supplies
Paxton/Patterson LLC		Cooperative	Technology Supplies
Pitsco Education, LLC.		Cooperative	Technology Supplies
B&H Foto & Electronics Corp		Cooperative	Technology Supplies & Equipment
Bluum USA, Inc. (formerly Troxell Communications, Inc.)		Cooperative	Technology Supplies & Equipment
Camcor Inc.		Cooperative	Technology Supplies & Equipment
ePlus Technology, Inc.		Cooperative	Technology Supplies & Equipment
Garden State Micro Inc.		Cooperative	Technology Supplies & Equipment
Generations Technologies		Cooperative	Technology Supplies & Equipment
GovConnection Inc.		Cooperative	Technology Supplies & Equipment
Integrated Microsystems		Cooperative	Technology Supplies & Equipment
Millennium Communications Group Inc.		Cooperative	Technology Supplies & Equipment
P.C. University Distributors		Cooperative	Technology Supplies & Equipment
Trafera LLC.		Cooperative	Technology Supplies & Equipment
Visual Sound		Cooperative	Technology Supplies & Equipment
CDWG		Cooperative	Technology Supplies & Services
Avaya (NACR)		Cooperative	Telecommunications Equip. & Services
Avaya (Tricom Services Corp.)		Cooperative	Telecommunications Equip. & Services
Book-It Distribution dba Debjo Sales LLC		Cooperative	Textbook Freight Consolidation - Textbook Freight Consolidation - Package #49
Envirocon, LLC		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Falasca Mechanical, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
GL Group, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Mack Industries, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Northeast Mechanical Services, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
PJM Mechanical Contractors, Inc.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Ris Construction Corp.		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Rocwes Property Management Group LLC/Rocwes HVAC		Cooperative	Time and Materials - Air Conditioning Units Service and Repair - Package #1
Induct Industries, Inc.		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
Ins. Restoration Spclst Inc./IRS dba First Onsite		Cooperative	Time and Materials - Air Duct Cleaning - Package #2
Four Strong Builders, Inc.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
GL Group, Inc.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
Niram, Inc.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
SMAC Corp.		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
SPES Contracting, LLC		Cooperative	Time and Materials - Asbestos Abatement and Removal - Package #42
Advanced Cabling Technologies LLC / Boises		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
Generations Services, Inc.		Cooperative	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51
Eccotrol, LLC		Cooperative	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3
Jersey State Controls		Cooperative	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Combustion Service Corp.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Mack Industries, Inc.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Silva's Mechanical Services		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
United Welding & Plumbing		Cooperative	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Mack Industries, Inc.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Marlee Contractors, LLC		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Silva's Mechanical Services		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
United Welding & Plumbing		Cooperative	Time and Materials - Boiler Repair (Emergency Callout) - Package #5
Alarm and Communication Technologies, Inc.		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
Fortress Protection, LLC		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
Haig Service Corporation		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
J&R Sound and Communication		Cooperative	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54
Bio-Clean of NJ dba Andrew P. Yurchuck LLC		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
General Chemical & Supply, Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
GL Group, Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
SERVPRO of Central Union DBA First Knight Ent Inc.		Cooperative	Time and Materials - Carpet Cleaning and Extraction - Package #6A
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
GL Group, Inc.		Cooperative	Time and Materials - Carpet Repair and Replacement - Package #6B
Public Sewer Service dba Bogush Inc.		Cooperative	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7
Wind River Environmental, LLC dba Earthcare		Cooperative	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7
Alarm and Communication Technologies, Inc.		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
Coskey Electronic Systems, LLC.		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
J&R Sound and Communication		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
LYNX Unified Communications, LLC		Cooperative	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9
Jay-Hill Repairs		Cooperative	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52
Marlee Contractors, LLC		Cooperative	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52
General Chemical & Supply, Inc.		Cooperative	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50
Scoles Floorshine Industries		Cooperative	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50
Emergi-Clean Inc.		Cooperative	Time and Materials - Disaster Remediation - Package #57
GL Group, Inc.		Cooperative	Time and Materials - Disaster Remediation - Package #57
Ins. Restoration Spclst Inc./IRS dba First Onsite		Cooperative	Time and Materials - Disaster Remediation - Package #57
Ris Construction Corp.		Cooperative	Time and Materials - Disaster Remediation - Package #57
SERVPRO of Central Union DBA First Knight Ent Inc.		Cooperative	Time and Materials - Disaster Remediation - Package #57
SERVPRO of Toms River		Cooperative	Time and Materials - Disaster Remediation - Package #57
Longo Electrical-Mechanical, Inc.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Motors & Drives Inc. /a Best Electric Motor Co.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Motors & Drives Inc. T/A Park Electric Motor Co.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Pilot Electric Co., Inc.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Precision Electric Motor Works, Inc.		Cooperative	Time and Materials - Electric Motor Repair - Package #10
Generations Services, Inc.		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
Northeast Electrical Services, LLC		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
Sal Electric Co., Inc.		Cooperative	Time and Materials - Electrical Service and Repair - Package #11
Elevator Maintenance Corporation / EMCO		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
Kencor, Inc.		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
Slade Industries Inc. dba Slade Elevator		Cooperative	Time and Materials - Elevator Service, Inspection, and Repair - Package #12
Alliance Pest Services		Cooperative	Time and Materials - Extermination Services - Package #26
Tri-County Termite & Pest Control, Inc		Cooperative	Time and Materials - Extermination Services - Package #26
KIN Contractors LLC		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
MBT Contracting, LLC.		Cooperative	Time and Materials - Fencing Repair and Replacement - Package #13
Alarm and Communication Technologies, Inc.		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
Fire and Security Technologies, Inc / FAST		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
Fortress Protection, LLC		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
Haig Service Corporation		Cooperative	Time and Materials - Fire Alarm System Inspection and Repair - Package #14
Allied Fire & Safety Equipment Co., Inc.		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
Campbell Fire Protection Inc		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
City Fire Equipment Co., Inc.		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
Fire and Security Technologies, Inc / FAST		Cooperative	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A
Allied Fire & Safety Equipment Co., Inc.		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
Fire and Security Technologies, Inc / FAST		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
Fortress Protection, LLC		Cooperative	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B
Allied Fire & Safety Equipment Co., Inc.		Cooperative	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38
Campbell Fire Protection Inc		Cooperative	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38
Academy Construction, Inc.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
Direct Flooring, Inc.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
Ris Construction Corp.		Cooperative	Time and Materials - Floor Tile Repair and Replacement - Package #16
Guardian Gym Equipment		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
Gym Equipment Repairs Inc.		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
Tri-State Folding Partitions, Inc.		Cooperative	Time and Materials - Folding Door Repair and Replacement - Package #17
Academy Construction, Inc.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
Niram, Inc.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
Northeastern Interior Services LLC		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
Ris Construction Corp.		Cooperative	Time and Materials - General Construction Repairs and Carpentry - Package #18
General Chemical & Supply, Inc.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
Ins. Restoration Spclst Inc./IRS dba First Onsite		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
MBT Contracting, LLC.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
Ris Construction Corp.		Cooperative	Time and Materials - Graffiti Removal and Power Cleaning - Package #19
GPC, INC. dba Grafas Painting Contractors, Inc.		Cooperative	Time and Materials - Graffiti Treatment Package #62
JCR Systems, LLC		Cooperative	Time and Materials - Graffiti Treatment Package #62
Royal Emergency Disaster Recovery Inc		Cooperative	Time and Materials - Graffiti Treatment Package #62
Envirocon, LLC		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Falasca Mechanical, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
KCG, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Kelin Heating & A/C, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Marlee Contractors, LLC		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Northeast Mechanical Services, Inc.		Cooperative	Time and Materials - HVAC Service and Repair - Package #20
Lamplsey Landscaping & Snow Removal, LLC		Cooperative	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21
Lincoln Landscaping Inc.		Cooperative	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21
Premier Business Solutions, Inc.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
Rabco Equipment Corp.		Cooperative	Time and Materials - Locker Repair and Replacement - Package #22
JC Magee Security Solutions Inc.		Cooperative	Time and Materials - Locksmith Services - Package #23
Mac's Security Systems, Inc.		Cooperative	Time and Materials - Locksmith Services - Package #23
R.D. Sales Door and Hardware, LLC.		Cooperative	Time and Materials - Locksmith Services - Package #23
Crossroads Pavement Maintenance LLC		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
D & L Paving Contractors, Inc		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
Diamond Construction		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
Paving Plus LLC		Cooperative	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A
Cifelli & Son General Construction, Inc.		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B
Diamond Construction		Cooperative	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B
American Tennis Courts, Inc. / ATC Corp.		Cooperative	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55
ATT Sports, Inc.		Cooperative	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55
Northeastern Interior Services LLC		Cooperative	Time and Materials - Painting - Package #25
Ris Construction Corp.		Cooperative	Time and Materials - Painting - Package #25
Guardian Gym Equipment		Cooperative	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40
Safety Down Under, Inc.		Cooperative	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40
Aero Plumbing & Heating Co., Inc.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Chappelle Mechanical Inc.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Northeast Plumbing Services, LLC		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Robert Griggs Plumbing & Heating, LLC		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
United Welding & Plumbing		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
William J. Guarini, Inc.		Cooperative	Time and Materials - Plumbing (Commercial and Industrial) - Package #27
Longo Electrical-Mechanical, Inc.		Cooperative	Time and Materials - Pump Repair - Package #28
Motors & Drives Inc. /a Best Electric Motor Co.		Cooperative	Time and Materials - Pump Repair - Package #28
Motors & Drives Inc. T/A Park Electric Motor Co.		Cooperative	Time and Materials - Pump Repair - Package #28
Pilot Electric Co., Inc.		Cooperative	Time and Materials - Pump Repair - Package #28
Lincoln Landscaping Inc.		Cooperative	Time and Materials - Purchase and Application of Mulch Package #66
Rich Tree Service, Inc.		Cooperative	Time and Materials - Purchase and Application of Mulch Package #66
Downes Forest Products LLC		Cooperative	Time and Materials - Purchase and Application of Playground Surface - Package #67
Capital Floors LLC		Cooperative	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29
Jack Devine Gym Floor Restoration		Cooperative	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29
ATV Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
Falasca Mechanical, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
McCloskey Mechanical Contractors, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
Multi-Temp Mechanical, Inc.		Cooperative	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41
Alper Enterprises, Inc.		Cooperative	Time and Materials - Roof Repairs and Replacement - Package #30
Laumar Roofing Company Inc.		Cooperative	Time and Materials - Roof Repairs and Replacement - Package #30
Degler-Whiting, Inc.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspction and Repair - Package #31
Guardian Gym Equipment		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspction and Repair - Package #31
Gym Equipment Repairs Inc.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspction and Repair - Package #31
Tri-State Folding Partitions, Inc.		Cooperative	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspction and Repair - Package #31
Universal Protection Service LLC/Allied Universal		Cooperative	Time and Materials - Security Services - Package #43
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Time and Materials - Stage Curtains and Draperies - Package #32
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Stage Curtains and Draperies - Package #32
Generations Services, Inc.		Cooperative	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60
Almstead Tree & Shrub Care Co., LLC		Cooperative	Time and Materials - Tree Removal and Pruning Service - Package #56
Rich Tree Service, Inc.		Cooperative	Time and Materials - Tree Removal and Pruning Service - Package #56
Belair Services LLC		Cooperative	Time and Materials - Vehicle Repairs - Package #33
Keyport Auto Body Shop Inc.		Cooperative	Time and Materials - Vehicle Repairs - Package #33
On-Site Fleet Service, Inc.		Cooperative	Time and Materials - Vehicle Repairs - Package #33
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Time and Materials - Venetian Blind Repair and Replacement - Package #34
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Venetian Blind Repair and Replacement - Package #34
Silva's Mechanical Services		Cooperative	Time and Materials - Welding - Package #35
United Welding & Plumbing		Cooperative	Time and Materials - Welding - Package #35
Glasstech Specialist, Inc.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
Ris Construction Corp.		Cooperative	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36
BRG Corporation		Cooperative	Time and Materials - Window Repair
Glasstech Specialist, Inc.		Cooperative	Time and Materials - Window Repair
Ackerson Drapery & Decorator Services, Inc.		Cooperative	Time and Materials - Window Shade Repair and Replacement - Package #37
Commercial Interiors Direct, Inc.		Cooperative	Time and Materials - Window Shade Repair and Replacement - Package #37
Barnwell House of Tires, Inc.		Cooperative	Tires & Tire Repairs
Nickerson Corporation		Cooperative	Toilet Partitions
The Tree House, Inc.		Cooperative	Toner and Ink Cartridges -OEM only
FieldTurf		Cooperative	Tracks and Courts -Athletic Surfacing

**Passaic Board of Education
Contracts Entered Into During the 2022-2023 Fiscal Year**

VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Hellas Construction, Inc.		Cooperative	Tracks and Courts -Athletic Surfacing
Shaw Sports Turf		Cooperative	Tracks and Courts -Athletic Surfacing
Hola Doctor, Inc.		Cooperative	Translation Services
Independence Constructors Corporation of New Jersey		Cooperative	Tree Trimming & Removal Services
Downes Tree Service - Alternate		Cooperative	Tree Trimming, Pruning & Removal Services
Rich Tree Service Inc. - Primary		Cooperative	Tree Trimming, Pruning & Removal Services
Always Safe Sidewalks		Cooperative	Trip Hazard Removal Services
Various		Cooperative	Trucks - Class 4 - 8
Edge Marketing		070-23	T-Shirt Screening & Printing
H.A. Dehart & Son - Thomas Built Brand		Cooperative	Type A,B,C School Vehicles
Rachles Michele Oil Co., Inc.		Cooperative	Ultra Low Sulfure Diesel & Biodiesel Fuel
Pemberton Electrical Supply Company		Cooperative	Ultra Violet Lighting
Tri-State LED		Cooperative	Ultra Violet Lighting
RFS Commercial, Inc.		Cooperative	Ultra Violet Lighting & Sterilization in HVAC
Cintas Corporation		Cooperative	Uniform Rental Services
Keyport Army & Navy		Cooperative	Uniforms and Workwear
Smart Stich		Cooperative	Uniforms and Workwear
City of Passaic		Shared Services	Use of Facilities & Fields
Coskey Electronic Systems, LLC		Cooperative	Vape Detection Systems
First Choice Automotive Parts & Equipment		Cooperative	Vehicle Service Lifts & Accessories
Steril-Koni and Mohawk		Cooperative	Vehicle Service Lifts & Accessories
Xerox Corporation		Cooperative	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option
Raptor Technologies, LLC		Cooperative	Visitor Management System
Cablevision Lightpath NJ LLC (Altice)		Cooperative	Voice, Unified Communications & Collaboration Solutions
Comcast Business Communications, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
Data Network Solutions		Cooperative	Voice, Unified Communications & Collaboration Solutions
Evolve IP, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
RingCentral, LLC		Cooperative	Voice, Unified Communications & Collaboration Solutions
Spectrotel of NJ		Cooperative	Voice, Unified Communications & Collaboration Solutions
Vonage		Cooperative	Voice, Unified Communications & Collaboration Solutions
Xtel Communications, Inc.		Cooperative	Voice, Unified Communications & Collaboration Solutions
Hon Company, The		Cooperative	Walk-in Building Supplies
Madison Plumbing, Heating, & Industrial Supply		Cooperative	Walk-in Building Supplies
Ferguson Enterprises LLC		Cooperative	Water Bottle Filling Stations
Core & Main LP		Cooperative	Water Meter Management Services
Garden State Laboratories, Inc.		Cooperative	Water Testing Services
W.B. Mason		Cooperative	Wireless Devices & Services
Office Solutions, Inc. d/b/a OSI Technology		Cooperative	Wireless Duress Monitoring Systems
Signal Electric Corp.		Cooperative	Wireless Duress Monitoring Systems
Turnkey Technologies, Inc.		Cooperative	Wireless Duress Monitoring Systems
American Wear Inc.		Cooperative	Work Clothing & Footwear
Keyport Army Navy		Cooperative	Work Clothing & Footwear
Teachers Discovery, Inc.		Cooperative	World Languages

Passaic Board of Education
Contracts to be Entered Into During the 2022-2023 Fiscal Year

PROCUREMENT TYPE	DESCRIPTION
Bid	Kindergarten Furniture at School No. 25
Bid	Nonpublic School Security Guards
Bid	Baked Goods - Bread; Rolls; Bagels for K-12
Bid	Musical Instruments & Supplies - CARES Act Funded
Bid	Produce Delivery Margin
Bid	School Milk, Juices & Dairy Products Delivery Margin
Bid	ARP HVAC Projects
Competitive Contract	Pre-School Wrap-Around Program Services at School Numbers 3, 6, 7, 15, 16, & 24
Competitive Contract	Services for Nonpublic Students: Title 1 (NCLB)
Competitive Contract	Services for Nonpublic Students: Title 1 (NCLB)
Competitive Contract	Assessment, Data and Intervention Warehouse
Competitive Contract	Occupational & Physical Therapy and Evaluation Services - As Needed
Competitive Contract	Nonpublic Paraprofessional Services - As Needed
Competitive Contract	Applied Behavior Services - As Needed
Competitive Contract	Speech Therapy and Evaluation Services - As Needed
Competitive Contract	Administration of Educational Academic Support Services (Ideal-B)
Competitive Contract	Nonpublic Services - Chapter 192/193
Competitive Contract	District-Wide Paraprofessional Services - As Needed
Competitive Contract	Home Instruction Services
Competitive Contract	Student Evaluations & Services As Needed
Competitive Contract	Substitute Staffing Services
Competitive Contract	Professional Development Service
Competitive Contract	Online Virtual School - Online Credit & Online Credit Recovery Courses
Competitive Contract	Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring - American rescue Plan Funded
RFP	Audit Services
RFP	Treasurer of School Monies
RFP	Technical Assistance & Augmentative Communication Services-As Needed
RFP	Psychiatric CST Evaluation In Conjunction with Psychiatric Support Services 0 By Referral Only
RFP	Vision Therapy Services - As Needed
RFP	Athletic Medical Inspector
RFP	Technical Assistance & Augmentative Communication Services - As Needed - Resubmission
RFP	Project Management Firm Services - American Rescue Plan Funded
RFP	Medical Exams & Urine Screens
RFP	Substitute Nursing Services
RFP	Vision Services
RFP	Dental Services
RFP	Medical Inspector for Students
RFP	District Physician for Employees
RFP	Services for the Deaf & Hard of Hearing
RFP	Athletic Trainer
RFP	Architectural-Engineering Services

ADDENDUM – AWARD OF CONTRACTS

100. Approval of Extension of Contract – Fire Extinguisher/Fire Suppression Services-As-Needed – Bid No. 13-20

Recommends that the Passaic Board of Education approves the extension of contract for Fire Extinguisher/Fire Suppression Services with Allied Fire & Safety Equipment Co., Inc., 517 Green Grove Rd., Neptune, NJ 07754.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 13-20.

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

Cost Not to Exceed: \$15,000.00
Account Number: 11-000-261-420-86-0000

101. Approval of Extension of Contract – Electrical Services – Bid No. 15-20

Recommends that the Passaic Board of Education approves the extension of contract for Electrical Services with Sal Electric Co., Inc., 83 Fleet St., Jersey City, NJ 07306.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 15-20.

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

Cost Not to Exceed: \$20,000.00
Account Number: 11-000-261-420-86-0000

102. Approval of Extension of Contract – Pest Control Services – Bid No. 16-20

Recommends that the Passaic Board of Education approves the extension of contract for Pest Control Services with Alliance Pest Services, 1 Steven Ave., Tinton Falls, NJ 07724.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 16-20.

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

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-261-420-86-0000

103. Approval of Extension of Contract – Burglar Alarm Monitoring – Bid No. 19-20

Recommends that the Passaic Board of Education approves the extension of contract for Burglar Alarm Monitoring with Vanwell Electronics, 320 Essex St., Stirling, NJ 07980.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 19-20.

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

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-261-420-86-0000

104. Approval of Extension of Contract – Water Treatment and Maintenance & Installation Services – Bid No. 22-20

Recommends that the Passaic Board of Education approves the extension of contract for Water Treatment and Maintenance & Installation Services with Scientific Boiler Water Conditioning Co., Inc., 515 Pennsylvania Ave., Linden, NJ 07036.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 22-20.

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

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-261-420-86-0000

105. Approval of Extension of Contract – Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning – Bid No. 23-21

Recommends that the Passaic Board of Education approves the extension of contract for Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning with Eagle Elevator Company, 12 Sebago St., Clifton, NJ 07013.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 23-21.

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

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-261-420-86-0000

106. Approval of Extension of Contract – Pest Control Services – Bid No. 31-22

Recommends that the Passaic Board of Education approves the extension of contract for Pest Control Services with Emergency Pest Control, 714 Scotland Rd., Orange, NJ 07050

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 31-22.

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

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-261-420-86-0000

107. Approval of Extension of Contract – Districtwide Fire Alarm Continuous Monitoring Services – Bid No. 40-20

Recommends that the Passaic Board of Education approves the extension of contract for Districtwide Fire Alarm Continuous Monitoring Services with Haig Services Corp. 211A Route 22, Green Brook, NJ 08812.

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through August 31, 2022 at the same terms and conditions of the bid specifications – Bid 40-20.

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

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-261-420-86-0000

108. Approval of Contract with Bergen Risk Managers, Inc. – Workers Compensation Third Party Administrative Services (TPA) – 2022-2023 School Year – EUS 02-22

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

Annual Administrative Fee: \$250,000.00

The term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$250,000.00
Account Number: 11-000-291-260-83-0000

109. Approval of Contract with Fairview Insurance Agency Associates, Inc. for Excess Workers Compensation for the 2022-2023 School Year – EUS 02-22

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Star Insurance Company, 26255 American Dr., Southfield, MI 48034 for Excess Workers Compensation at the \$650,000 Self Insured Retention. The policy is subject to additional premium at audit if the estimated payroll increases.

The term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$145,088.00
Account Number: 11-000-291-260-83-0000

110. Approval of Contract with Fairview Insurance Agency Associates – Commercial Property Policy for the 2022-2023 School Year – EUS 03-22

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey Schools Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for the Commercial Property Policy.

The term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$753,023.00
Account Number: 11-000-262-520-83-0000

111. Approval of Contract with Fairview Insurance Agency Associates – Flood Insurance for the 2022-2023 School Year – EUS 03-22

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Hartford Insurance Company of the Midwest, Flood Insurance Processing Center, PO Box 2057, Kalispell, MT 59903.

The term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$24,301.00
Account Number: 11-000-262-520-83-0000

112. Approval of Contract with Fairview Insurance Agency Associates – General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage) for the 2022-2023 School Year – EUS 03-22

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey School Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage).

The term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$329,791.00
Account Number: 11-000-262-520-83-0000

113. Approval of Contract with Fairview Insurance Agency Associates – School Board Legal Liability & Excess School Board Legal Liability Insurance for the 2022-2023 School Year – EUS 03-22

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Greenwich Insurance Company, Seaview House 70 Seaview Avenue, Stamford, CT 06902 & RSUI Indemnity Company, 945 East Paces Ferry Rd., Suite 1800, Atlanta, GA 30326, for the School Board Legal Liability Insurance & Excess School Board Legal Liability Insurance.

Greenwich Insurance Co. – School Board Legal Liability	\$103,633.00
RSUI Indemnity Company – Excess School Board Legal Liability	\$ 62,554.00
Total	<u>\$166,187.00</u>

The term of the contract will be from July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$166,187.00
Account Number: 11-000-230-590-83-0000

114. Approval of Contract with Fairview Insurance Agency Associates – Student Accident Insurance for the 2022-2023 School Year – EUS 03-22

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents American International Group, 175 Water St., New York, NY 10038, for Student Accident Insurance.

The term of contract will be from July 1, 2022 through June 30, 2023.

Approval of Contract with Fairview Insurance Agency Associates – Student Accident Insurance for the 2022-2023 School Year – EUS 03-22 (Continued)

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

Cost Not to Exceed: \$276,250.00
Account Number: 11-000-230-590-83-0000

115. Approval of One-Year Renewal – Broker of Records-Employee Health Benefits – School Year 2022-2023 – EUS 01-22

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Fairview Insurance Agency Associates, Inc., 25 Fairview Ave., Verona, NJ 07044, to provide Broker of Records-Employee Health Benefits services at the costs listed below, which represents a 0% increase from the 2021-2022 school year price.

Annual Flat Fee: \$100,000.00

Term of contract is July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$100,000.00
Account Number: 11-000-251-330-83-0000

116. Approval of One-Year Renewal – Insurance Brokerage Services: Property, Casualty, & Liability – School Year 2022-2023 – EUS 03-22

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Fairview Insurance Agency Assoc., Inc., 25 Fairview Ave., Verona, NJ 07044, to provide Insurance Brokerage Services: Property, Casualty, & Liability coverages at the costs listed below, which represents a 0% increase from the 2021-2022 school year price.

Insurance Coverage	Annual Flat Fee
School Leaders Errors & Omissions	\$5,000.00
Excess School Leaders Errors & Omissions	\$5,000.00
Student Athletic Accident	\$2,000.00
Total Flat Fee	\$12,000.00

Term of contract is July 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$12,000.00
Account Number: 11-000-230-590-83-0000

117. Opening of Proposals & Award of Contracts – Professional Development Services – CC 15-23

Recommends that the Passaic Board of Education awards contracts for Professional Development Services – CC 15-23. Proposals were received from the following:

1. 1st Class Educator, PO Box 765, Cedar Hill, TX 75104
2. Axiom Learning, 1506 90th PL NE, Clyde Hill, WA 98004
3. Berit Gordon, 9 Brookside Road, Maplewood, NJ 07040
4. Carnegie Learning, 501 Grant Street, Suite 1075, Pittsburgh, PA 15219
5. Catapult Learning, 150 Rouse Blvd, Suite 210, PA 19112
6. Children’s Literacy Initiative, 990 Spring Garden, Suite 4000, Philadelphia, PA 19123
7. Ed Connective, Inc., 1806 Summit Ave., Suite 300 #1073, Richmond, VA 23230
8. HighScope Educational Research Foundation, 600 N. River St., Ypsilanti, MI 48198
9. Houghton Mifflin Harcourt, 1900 South Batavia Avenue, Geneva IL 60134
10. Imagine Learning, 8860 East Chaparral Rod, Suite 100, Scottsdale, AZ 85250
11. Keys to Literacy, 319 Newburyport Tpke, Suite 205, Rowley, MA 01969
12. Lakeshore Learning Materials, 2695 E. Dominguez Street, Carson, CA 90895
13. Lexia, 300 Baker Ave., Suite 320, Concord, MA 01742
14. Melissa Linton, 41385 Dolly Varden Way, Soldotna, AK 99666
15. PLS 3rd Learning, 678 Main Street, Buffalo, NY 14202
16. Progressive Therapy of New Jersey, 1 Meredith Ct., Oak Ridge, NJ 07438
17. Rethink Autism, 49 W 27th Street, 8th Floor, New York, NY 10001
18. Scholastic Inc., 557 Broadway, New York, NY 10012
19. SOAR Education, Inc., 14-24 Abbott Road #646, Fair Lawn, NJ 07419
20. Staff Development Workshops, Inc., 1427 Fourteenth Street, Lakewood, NJ 08701
21. Teachstone, 675 Peter Jefferson Parkway, Suite 400, Charlottesville, VA 22911

Award of Contracts as follows:

Vendor	Cost Not to Exceed	Account Number
Berit Gordon	\$30,000	20-483-200-300-83-0000
Carnegie Learning	\$89,000	15-000-223-320-XX-0019
Children’s Literacy Initiative	\$420,000	15-000-223-320-XX-0019
Houghton Mifflin Harcourt	\$250,000	15-000-223-320-XX-0019
Imagine Learning	\$58,000	15-000-223-320-XX-0019
Lexia	\$51,000	15-000-223-320-XX-0019
Melissa Linton	\$30,000	15-000-223-320-XX-0019
PLS 3 rd Learning	\$60,000	15-000-223-320-XX-0019
Staff Development Workshops	\$80,000	15-000-223-320-XX-0019 20-487-200-300-83-0000

Purpose of Contract:

To enter into contract with qualified professional development service providers.

Evaluation Process:

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

- Chad Leverett, Director of Staff Development
- Meredith Kafah, Supervisor of Mathematics K-5
- Karen Feldkamp, Supervisor of ELA K-5
- Dr. Gloria Vargas, Director of Bilingual Education

Opening of Proposals & Award of Contracts – Professional Development Services – CC 15-23 (Continued)

Professional Development Services: -- Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	1st Class	Axiom	<u>Berit Gordon</u>	<u>Carnegie Learning</u>	Catapult	<u>CLJ</u>	Ed Connective	HighScope	<u>Houghton Mifflin</u>	<u>Imagine Learning</u>
I.	Technical Criteria	40.00	30.00	30.75	<u>39.50</u>	<u>40.00</u>	35.25	<u>36.00</u>	31.00	31.00	<u>39.50</u>	<u>39.00</u>
II.	Management Criteria	40.00	30.00	31.25	<u>39.00</u>	<u>39.50</u>	34.00	<u>37.00</u>	29.75	31.25	<u>39.25</u>	<u>38.75</u>
III.	Cost Criteria	20.00	2.76	3.31	<u>9.93</u>	<u>5.81</u>	4.97	<u>20.00</u>	1.99	5.09	<u>5.84</u>	<u>0.00</u>
	TOTALS	100.00	62.76	65.31	<u>88.43</u>	<u>85.31</u>	74.22	<u>93.00</u>	62.74	67.34	<u>84.59</u>	<u>77.75</u>

	<u>Category</u>	<u>Maximum Value Points</u>	Keys to Literacy	Lakeshore Learning	<u>Lexia</u>	<u>Melissa Linton</u>	<u>PLS</u>	Progressive Therapy	Rethink Autism	Scholastic	SOAR	<u>Staff Development</u>	Teachstone
I.	Technical Criteria	40.00	31.75	33.75	<u>38.25</u>	<u>39.50</u>	40.00	<u>35.00</u>	29.75	31.00	<u>32.75</u>	<u>40.00</u>	32.25
II.	Management Criteria	40.00	31.25	30.50	<u>38.00</u>	<u>39.50</u>	39.25	<u>34.25</u>	32.00	35.00	<u>31.75</u>	<u>39.00</u>	31.00
III.	Cost Criteria	20.00	5.52	4.97	<u>6.62</u>	<u>11.35</u>	4.41	<u>11.03</u>	6.21	4.97	<u>1.59</u>	<u>11.68</u>	0.00
	TOTALS	100.00	68.52	69.22	<u>82.87</u>	<u>90.35</u>	83.66	<u>80.28</u>	67.96	70.97	<u>66.09</u>	<u>90.68</u>	63.25

Selection of Vendor:

Based on the criteria and scope of services, as stated in CC No. 15-23 Professional Development Services, it is recommended the district contract with these providers of professional learning. Each vendor is either a one we have partnered with in the past or is nationally recognized for their work related to the scope of services.

The term of contract will be from July 1, 2022 through June 30, 2024.

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

Costs Not to Exceed: \$1,068,000.00
Account Numbers: 15-000-223-320-XX-0019
 20-483-200-300-83-0000
 20-487-200-300-83-0000

End of Addendum – Award of Contracts

15. New and Unfinished Business

16. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, July 25, 2022*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.