

Regular Public Meeting

July 24, 2023



President
L. Daniel Rodriguez



Vice President
Judith Sanchez



Board Member
Abril Barrales-Garcia



Board Member
Maryann Capursi



Board Member
Craig B. Miller



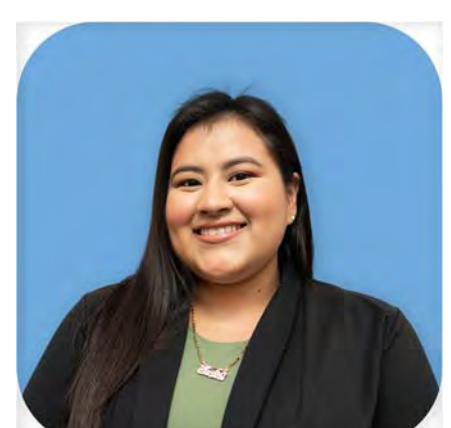
Board Member
Christina Schratz



Board Member
Arthur G. Soto



Board Member
Ronald Van Rensalier



Board Member
Leslie Zuniga

REGULAR PUBLIC MEETING – July 24, 2023

1. Call to Order.....1

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ORDER OF BUSINESS

1. Call to Order

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

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. Report of the Superintendent

6. 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.

7. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on July 24, 2023 at the Passaic Board of Education, 663 Main Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

8. Report of the President

9. Committee Reports

10. 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

11. New and Unfinished Business

12. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, August 28, 2023***, 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 - June 26, 2023
- Executive Session - June 26, 2023

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>
Noemi Ortiz	School No. 19 Administrative Secretary (Schools) (PC@eci) 15-000-240-105-19-0000	10/1/23
Teresa Ventre-Fitzgerald	School No. 8 Paraprofessional Assignment: Kindergarten (PC@afg) 15-190-100-106-08-0000	10/1/23
Marvin White	Passaic High School School Social Worker (PC@bbw) 11-000-219-104-70-0000	10/1/23

2. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Debora Assis	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@iqy) 15-130-100-101-26-0000	9/1/23
Sandra Diaz	School No. 8 Teacher Assignment: Gr. 3 General (ESL) (PC@igm) 15-240-100-101-08-0000	7/12/23
Brianne Eisenecker	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfe) 15-213-100-101-21-0000	6/30/23
Steven Mena	Passaic Academy for Science & Engineering School Counselor (PCA@ivu) 15-000-218-104-26-0000	9/22/23
Gilda Montalvo	School No. 19 Teacher Assignment: Bil./ESL In-Class Support (PC@jen) 15-240-100-101-19-0000	7/1/23
Rubab Nadeem	Passaic High School Teacher Assignment: Science (Chemistry) (PC@dnu) 15-140-100-101-12-0000	8/28/23

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
David Pekarek	School No. 23 Teacher Assignment: Physical Education/Health (PC@kkm) 15-130-100-101-23-0000	7/1/23
James Robinson	School No. 6 Assistant Principal (PC@gzp) 15-000-240-103-06-0000	8/31/23
Christopher Rusca	Passaic High School Teacher Assignment: Music (PC@cux) 15-140-100-101-12-0000	9/12/23
Nicole Stanziale	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@ipt) 15-130-100-101-26-0000	9/22/23

3. Leave of Absences

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

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Marleiny Alemany	School No. 11 Assistant Custodian (PC@axz) 11-000-262-100-86-0000	7/5/23 – 8/2/23 (without pay)
Roosevelt Avelino	School No. 21 Assistant Custodian (PC@jkd) 11-000-262-100-86-0000	6/22/23 – 6/30/23 (without pay) 7/1/23 – 8/17/23 (without pay)
Janet Bausch	School No. 11 Administrative Secretary (Schools) (PC@aca) 15-000-240-105-11-0000	8/16/23 – 9/30/23 (with pay)
Edin Bilali	Passaic High School Teacher Assignment: Science MM (PC@djw) 15-204-100-101-12-0000	9/5/23 (with pay) 9/6/23-12/6/23 (without pay)
John Dawson	Passaic Preparatory Academy Assistant Custodian (PC@ivf) 11-000-262-100-86-0000	6/20/23 – 6/30/23 (with pay) 7/1/23 – 7/3/23 (with pay)
Annette Dean	School No. 7 Paraprofessional Assignment: Preschool (PC@jhp) 20-218-100-106-07-0000	9/5/23 – 10/31/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Gustavo Diodonet	School No. 7 Assistant Custodian (PC@aze) 20-218-200-110-07-0000	7/19/23 – 8/3/23 (with pay)
Stefania Duarte	Assistant Superintendent – Curriculum & Instruction Office Assistant Superintendent of Curriculum & Instruction (PC@fvs) 11-000-230-100-81-0000	7/5/23 – 9/1/23 (with pay)
Rafael Garcia	School No. 11 Assistant Custodian (PC@axy) 11-000-262-100-86-0000	6/20/23 – 12/20/23 (without pay)
Desiree Gomez	School No. 24 Assistant Custodian (PCA@jxv) 11-000-262-100-86-000	7/28/23 – 8/18/23 (with pay)
Yeimy Marte	School No. 11 Teacher Assignment: Gr. 2 Bilingual (PC@hfv) 15-240-100-101-11-0000	9/5/23 – 11/15/23 (with pay) 11/16/23 – 12/22/23 (without pay)
Jenice Montanez	Division of Staff Development Administrative Assistant (PC@gxz) 11-000-223-105-91-0000	7/10/23 – 7/21/23 (with pay)
Manuel Negron	Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-85-0000	7/7/23 (with pay)
Chauncey Norris	School No. 21 Assistant Custodian (PC@izx) 11-000-262-100-86-0000	7/17/23 – 7/26/23 (with pay)
Samantha Ritter	School No. 20 Teacher Assignment: Physical Ed./ Health (PC@hbx) 15-120-100-101-20-0000	9/7/23 – 12/8/23 (without pay)
Maryam Syed	Passaic Academy for Science & Engineering Teacher Assignment: ESL (PC@ips) 15-240-100-101-26-0000	6/30/23 (without pay) 9/1/23 – 6/30/24 (without pay) 9/1/24 – 6/30/25 (without pay) 9/1/25 – 6/30/26 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Gabrielle Tapia	School No. 6 Administrative Secretary (PC@acu) 15-000-240-105-06-0000	8/1/23 – 9/22/23 (with pay)
Rosanna Torres	School No. 24 Paraprofessional Assignment: Preschool (PC@kbv) 11-000-217-100-70-0000	9/6/23 – 10/4/23 (with pay) 10/5/23 – 10/31/23 (without pay)
Esther Vargas-Alicea	Division of Human Resources Administrative Clerk (HR) (PC@jsc) 11-000-251-100-84-0000	6/26/23 – 6/30/23 (with pay) 7/1/23 – 8/31/23 (with pay)

4. Appointments

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

Certificated:

Alloway, Derrick	Itinerant School Social Worker Facilitator/Coordinator School Based Mental Health (SBMH) PC@jtk 15-000-218-104-12-0000 15-000-218-104-26-0000 15-000-218-104-27-0000	<u>9/1/23 – 6/30/24</u> MA – 15 \$105,595
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MA from Yeshiva University

Holds a School Social Worker Standard Certificate

Barrazueta-Carlo, Lorena	School No. 19 Learning Disabilities Teacher Consultant Assignment: LDTC PC@kqv 11-000-219-104-59-0000	<u>9/1/23 – 6/30/24</u> MA+30 – 9 \$75,125
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MS from Touro College

Holds a Teacher of PreSchool through Grade 3 Standard Certificate , a Teacher of Students with Disabilities Standard Certificate, and a Learning Disabilities Teacher Consultant Standard Certificate

Chacon Castillo, Alma E.	School No. 11 Teacher Assignment: Grade 5 General/ESL PC@hyw 15-240-100-101-11-0000	<u>9/1/23 – 6/30/24</u> BA – 1 \$58,045
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BA from William Paterson University

Holds an Elementary School Teacher in Grades K-6 Certificate of Eligibility

**Pending English as a Second Language (ESL) Certification*

Certificated (Continued):

Dominguez Alvarez, Lorena Passaic High School 9/1/23 – 6/30/24
 Teacher BA – 11 \$65,125
 Assignment: World Language/Spanish
 PC@hag
 15-140-100-101-12-0000

BA from LIM College
Holds a Teacher of Spanish Certificate of Eligibility
**Pending Chapter 5 Clearance*

Francese, Erik G. Passaic High School 9/1/23 – 6/30/24
 Teacher BA – 1 \$58,045
 Assignment: Biology
 PC@jsi
 15-140-100-101-12-0000

BA from William Paterson University
Holds a Teacher of Biological Science Certificate of Eligibility
**Pending Chapter 5 Clearance*

Gonzalez, Lauren M. School No. 1 9/1/23 – 6/30/24
 Teacher BA – 1 \$58,045
 Assignment: English Language Arts
 PC@ict
 15-130-100-101-01-0000

BA from William Paterson University
Holds a Teacher of English Certificate of Eligibility

Guzman, Jocelyne Lissette Passaic High School 9/1/23 – 6/30/24
 Teacher BA – 11 \$65,125
 Assignment: Social Studies Bilingual
 PC@jzg
 15-204-100-101-12-0000

MA from The College of New Jersey
Holds a Teacher of Social Studies Certificate of Eligibility with Advanced Standing, a Teacher of Bilingual/Bicultural Education Certificate of Eligibility with Advanced Standing, and a Teacher of English as a Second Language Certificate of Eligibility with Advanced Standing

Lodato, Elizabeth A. Itinerant 9/1/23 – 6/30/24
 Teacher MA+45 – 5 \$73,345
 Assignment: Visual Arts
 PC@kaj
 15-130-100-101-01-0000

MA from Mary Baldwin University
Holds an Elementary School Teacher in Grades K-6 Certificate of Eligibility and a Teacher of Art Certificate of Eligibility

McClain, Jared R. School No. 20 9/1/23 – 6/30/24
 Teacher MA – 10 \$71,875
 Assignment: Music
 PC@hbt
 15-120-100-101-20-0000

MA from William Paterson University
Holds a Teacher of Music Standard Certificate
**Pending Chapter 5 Clearance*

Certificated (Continued):

Nashed, Isaac N. School No. 19 9/1/23 – 6/30/24
 Learning Disabilities Teacher MA+45 – 14 \$98,690
 Consultant
 Assignment: LDTC
 PC@aqr
 11-000-219-104-70-0000

MS from Saint Peter's University

Holds a Learning Disabilities Teacher Consultant Standard Certificate, a Teacher of Students with Disabilities Standard Certificate, a Teacher of Mathematics Standard Certificate, and a Supervisor Standard Certificate

Pena, Viadel M. School No. 22 9/1/23 – 6/30/24
 Teacher BA – 1 \$58,045
 Assignment: ASD
 PC@kcy
 15-214-100-101-22-0000

BA from William Paterson University

Holds a Teacher of Students with Disabilities Certificate of Eligibility

Reininga, Micaela R. School No. 10 9/1/23 – 6/30/24
 Teacher MA – 6 \$67,370
 Assignment: Inclusion/Resource
 PC@hyf
 15-213-100-101-10-0000

MA from Relay Graduate School of Education

Holds an Elementary School Teacher in Grades K-6 Certificate of Eligibility with Advanced Standing and a Teacher of Students with Disabilities Certificate of Eligibility with Advanced Standing

Rivera, Loubelle D. School No. 24 9/1/23 – 6/30/24
 Speech Language Specialist MA – 13 \$81,785
 Assignment: Speech Language
 Specialist
 PC@kqx
 11-000-216-100-59-0000

MA from Molloy University

Holds a Speech Language Specialist Standard Certificate

**Pending Chapter 5 Clearance*

Rosas, Arnold School No. 20 9/1/23 – 6/30/24
 Teacher BA – 1 \$58,045
 Assignment: 3rd Grade
 PC@hay
 15-120-100-101-20-0000

BA from Montclair State University

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

Certificated (Continued):

Sage, Liliana L.	School No. 25 Teacher Assignment: Autistic Teacher PC@kee 15-214-100-101-25-0000	9/1/23 – 6/30/24 BA+30 – 10 \$67,875
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*BA from Montclair State University**Holds a Teacher of Spanish Standard Certificate and a Teacher of Students with Disabilities Certificate of Eligibility***5. Appointment of Principal for Passaic High School**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Dr. Jose B. Blankley-Celis, Ph.D. as Principal of Passaic High School effective July 31, 2023. PC@arw Principal Step 14 \$166,575.00. Account No. 15-000-240-103-12-0000.

6. Appointment of Assistant Principal for School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Carly A. Colaprete as Assistant Principal of School No. 6 effective September 1, 2023. PC@gzp Assistant Principal Step 1 \$112,055.00. Account No. 15-000-240-103-06-0000.

7. Appointment of Substitute Custodians for the 2023-2024 School Year

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

Cruceta, Yudelka

8. Appointment of Substitute General Cafeteria Workers for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute general cafeteria workers for the 2023-2024 school year. Substitute general cafeteria workers will be paid at an hourly rate of \$14.13 per hour from Account No. 60-910-310-100-71-0051.

Lopez de Baez, Estela M.

9. Appointment of Gaggle Support Counselors for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Gaggle Support Counselors for the 2023-2024 school year. Staff member will be paid at the EAP contractual hourly rate. Account No. 11-000-218-110-65-0075.

Name

Pinon, Denise

Ramos, Marilyn

10. Appointment of School Based Mental Health Secretarial Support Staff for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of School Based Mental Health Secretarial Support Staff for the 2023-2024 school year. Staff member will be paid at the PAEOP hourly rate. Account No. 20-464-200-100-65-0000.

Name

Montanez, Jenice

11. Appointment of Administrative Secretaries to Work Summer Evening Registration for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of Administrative Secretaries to work summer evening registration for the 2023-2024 school year. Staff members will be paid at the PAEOP hourly rate. Account No. 20-483-200-100-67-0000.

- August 1, 2023 – September 1, 2023
- Monday - Thursday
- 3:30 pm – 6:30 pm

Maldonado, Inaldys	Morillo, Ingrid	Montanez, Jenice
Nieves, Miriam	Guerra, Sandra	Genesis, Delossantos

Substitutes

Ramirez, Natasha	Soto Gonzalez, Vanessa	Rivera, Maria
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12. Appointment of Parent Liaisons to Work Summer Evening Registration for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of Parent Liaisons to work summer evening registration for the 2023-2024 school year. Account No. 11-000-211-173-65-0075.

- August 1, 2023 – September 1, 2023
- Monday - Thursday
- 3:30 pm – 6:30 pm
- Hourly Rate \$23.00

Name

Ortiz, Marcos
 Pena, Gloria

13. Appointment of School Nurses to Work Summer Evening Registration for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of School Nurses to work summer evening registration for the 2023-2024 school year. Account No. 20-487-200-100-67-0000, 20-483-200-100-67-0000, and 20-484-200-100-67-0000.

- August 1, 2023 – September 1, 2023
- Monday - Thursday
- 3:30 pm – 6:30 pm
- Hourly Rate \$46.00

Name

Cortez, Corazon
Ramirez, Zeneida

Substitute

Veras, Sheiny
Hogan, Theresa

14. Appointment of Security Aides to Work Summer Evening Registration for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of security aides to work summer evening registration for the 2023-2024 school year. Account No. 20-487-200-100-67-0000, 20-483-200-100-67-0000, and 20-484-200-100-67-0000.

- August 1, 2023 – September 1, 2023
- Monday - Thursday
- 5:00 pm – 6:30 pm
- Hourly Rate \$23.00

Name

Almodovar, Santiago
Graham, Gregory
Kless, Martin

15. Appointment of Interns for the 2023 Summer

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of Interns for the 2023 Summer.

Name

Barbosa, Jeannette
Charles, Michelle
Lefkowitz, Ethan

16. Approval of Volunteers/Affiliates for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following volunteers/affiliates for the 2023-2024 school year.

Galvan, Aldhair	Passaic High School Marching Band
Martinez, Jade	Passaic High School Marching Band

17. Change of Assignment and Location

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of change of assignment and location for the following staff member.

<i>Name</i>	<i>From</i>	<i>To</i>	<i>Effective</i>
Abreu, Deya	School No. 9 Grade 2 General (ESL) PC@ihp	School No. 25 Kindergarten ESL PC@khc	9/1/2023

18. Removal of Increment Withholding

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

ID No.
2663

19. Correction of Bargaining Unit Name of Sidebar Agreement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of Sidebar Agreement between the Passaic Board of Education and the Passaic Association of Department Chairpersons and Managers (PADCAM). Interim Custodial Manager Stipend.

20. Creation of Position and Approval of Job Description

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the creation of the following positions and approval of job descriptions.

- District Marching Band Director
- District Marching Band Assistant Director/Advisor

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

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

See sheet attached.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Special Education Supervisor and Instructional Chairperson to plan and develop training for instructional and non-instructional staff for the 2023 ESY program. Supervisor and Chairperson will be paid at their contractual rates for 1 hour. ESY staff will be paid for a 2-hour training at the EAP contractual rate.

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

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

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

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 22, Page B-15-B-16. Revision appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 47, Page B-65-B-66.

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

23. Approval of Payment to Staff Member To Lead Teacher Development Planning and Writing Curriculum for the ASD/ID Programs for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Instructional Chair staff member to lead teacher development planning and curriculum writing for ASD/ID Programs. Staff member to be paid at the contractual hourly rate.

- July 25, 2023 – August 21, 2023

Name
Totka, Jill

Account No. 11-000-219-104-70-0070
Cost Not to Exceed \$2,250.00

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

24. Approval of Payment to Staff Member to Assist in Creating Special Education Modifications for the New High School Curriculum

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist in creating Special Education modifications for the new high school curriculum.

- July 25, 2023 - October 31, 2023
- Hourly Rate - \$46.00

<i>Name</i>	<i>Hours</i>	<i>Cost</i>
Lardinelli, Dayna	30	\$1,380.00
Varga, Christopher	30	\$1,380.00

Account No. 11-000-219-104-70-0070
 Cost Not to Exceed \$2,760.00

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

25. Approval of Payment to Staff Members to Write Grades K-5 Social Studies/ESL Curriculum

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write grades K-5 Social Studies/ESL curriculum.

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

<i>Name</i>	<i>Grade</i>	<i>Hours</i>	<i>Cost</i>
Madelyn Kahrar	K	14	\$658.00
Marigina Sadek	Grade 1	14	\$658.00
Michelle Rodriguez	Grade 2	14	\$658.00
Magda Sanchez	Grade 3	14	\$658.00
Claudia Turcios	Grade 4	14	\$658.00
Claudia Turcios	Grade 5	14	\$658.00

Account No. 11-120-100-101-69-0070
 Cost Not to Exceed \$3,948.00

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

26. Revision of Approval of Payment to Staff Members for Attending the 2023 EdCamp DEI & Technology Institute

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment of \$150.00 Per Diem stipend to the following staff members for attending the 2023 EdCamp DEI & Technology Institute.

- Location – Muhammad Ali School No. 23
- Date – April 29, 2023

Ajnadeen Hameid	Alba Severino	Angela Figueroa
Bernice Vasquez	Christopher Calabrese	Clarita Angeles
Concepcion Levy	Daisy Watkins	Darlene Anico
Dilenia Smith	Elizabeth Fisher	Evelyn Quinones
Geovanna Contreras	Giselle Salandy	Gladys Vasquez
Haley Sheerer	Ingrid Valdivia	James Kiamie
Jennie Lliguicota	Kenya Aquino	Mamta Shah
Maria Rojas	Melissa Garcia	Mery Javier
Nicole Degel	Nicole Dellapesca	Paula Jimenez
Robin Nickel	Sandra Montalvo Lasarcacina	Sandra Petracca
Sandra Sanchez	Sefora Wilson-King	Selina Lawson
Steven Herrera	Susana Escudero	Tamara Breskic
Vanessa Draitsas	Vannesa Keen	Victoria Capellan

Account No. 20-483-200-100-67-0000
 Cost Not to Exceed: \$5,850.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 29, Page B-45.

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

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

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

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Promotion/Retention K-8	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Pre K – K - Transition	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
21 st CCLS ACCESS	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Special Education RCPO	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days

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

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Gifted and Talented	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Extended School Year	07/05/2023 - 08/15/2023	8:00 AM to 1:00 PM**	30 days
Athletic Camps K-5	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Sports Clinics 6-11*	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days

The Extended School Year (ESY) program is Monday - Friday

All other programs are from Monday - Thursday

* Sport clinic hours may vary

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

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Herrera, Erma	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Ramirez Castro, Esmeralda	School No. 25	LLDSEV	Extended School Year Para	150	\$3,450.00
Osborne, Kathleen	School No. 24	PSD	Extended School Year Para	150	\$3,450.00

Extended School Year Teacher Budget

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

Cost Not to Exceed \$310,500.00

Extended School Year Paraprofessional Budget

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

Cost Not to Exceed \$213,900.00

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Marinez, Lizbeth to replace Eisenecker, Brienne	School No. 21	1	Math	100	\$4,600.00
Salinas, Brenda to replace Rojas, Mirtha	School No. 21	K-5	Floating Sub	100	\$4,600.00
Lopez, Angela to replace Mavani, Hetal	School No. 20	7	Math	100	\$4,600.00

Promotion and Retention Teachers, Counselors, and Coordinators

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

20-484-200-100-67-0000

Cost Not to Exceed \$368,000.00

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

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Cruz, Jesenia to replace Megalli, Ishak	School No. 6	K-5	Art Push In	100	\$4,600.00

Readers and Mathematicians Teachers

Account No. 20-483-200-100-67-0000 and 20-484-200-100-67-0000 ESSER II
 Cost Not to Exceed \$151,800.00

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Murphy, Patricia to replace Salinas, Brenda	21	3-8	ACCESS	100	\$4,600.00

21st CCLC ACCESS Teacher

Account No. 20-483-200-100-67-0000 and 20-484-200-100-67-0000 ESSER II
 Cost Not to Exceed \$ 73,600.00

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 35, Page B-14.

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

28. Approval of Payment to Staff Member to Write Curriculum for Social Studies (Law Pathway)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to write curriculum for the law pathway at the Passaic Preparatory Academy for the 2023-2024 school year.

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

<u>Name</u>	<u>Course</u>	<u>Location</u>	<u>Hours</u>	<u>Cost</u>
Alessi, James	Year 4 Law Pathway Curriculum	PREP	90	\$4,230.00

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

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

29. Approval of Payment to Internationals Academy Staff for Attending the 2023 Internationals Network Summer Institute

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers and Assistant Principal for attending the 2023 Internationals Network Summer Institute.

<u>Name</u>	<u>Cost</u>
Maria Campllonch	PASA Rate
Maria del Pilar Rojas	\$300.00
Lavinia Roman	\$300.00

Account No. 15-240-100-100-XX-0013 Title III Schoolwide Account
 Total Cost Not to Exceed \$600.00 (Teachers)
 FICA \$45.90 (Teachers)

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

30. Approval of Payment to Bilingual/ESL Teachers to Attend Dual Language Training for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to teachers for attending dual language training on Monday, August 28, 2023 and Tuesday, August 29, 2023.

- \$150.00 Stipend Per Day

<u>Name</u>	<u>School</u>
Dailen Elena- Manzanedo	3
Mary Callirgos	6
Alvaro Fonnegra	6
Ana Ortega	9
Katherine Khichi	11
Angeles Melesio	11
Marygina Sadek	21
Yocelyn Vasquez Vasquez	21
Rhina Sanchez	21
Dilenia Smith	21
Pamela Salinas	21

Account No. 15-240-100-100-XX-0013 Title III Schoolwide Account
 Cost Not to Exceed \$3,300.00 FICA \$252.45

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

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

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

<u>Name</u>	<u>Position at School</u> <u>CCLC</u>	<u>Rate</u>	<u>Maximum</u> <u>Hours</u>	<u>Not to Exceed</u> <u>Total</u>
Murphy, Patricia	Summer Planning Hours	\$46.00	10	\$460.00

Account No. 20-452-100-100-63-0000
 Cost Not to Exceed \$7,360.00 Teachers

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 43, Pages B59-B60.

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

32. Revision of Approval of Appointment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Summer Program Additional Field Trip Hours

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following teachers and counselor be employed to work an additional two (2) hours per week for three school sponsored field trips.

<u>Name</u>	<u>Position at School</u> <u>CCLC</u>	<u>Rate</u>	<u>Maximum</u> <u>Hours</u>	<u>Not to Exceed</u> <u>Total</u>
Murphy, Patricia to replace Salinas, Brenda	School 21 Summer Field Trip hours	\$46.00	6	\$276.00

Account No. 20-452-100-100-63-0000
 Cost Not to Exceed \$4,554.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 44, Page B-60-B-61.

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

33. Approval of Payment to Staff Members to Attend Advanced Placement Summer Institutes

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members to attend Advanced Placement Summer Institutes.

<u>Staff Name</u>	<u>Conference/ Event</u>	<u>Date</u>	<u>Stipend</u>
Denise Hanna	AP Biology-University of California Riverside Extension	July 10-July 13, 2023	\$600.00
Mangar, Tesha	AP Biology - University of California Riverside Extension	July 10-July 13, 2023	\$600.00

Account No. 15-190-100-800-12-0087
 Cost Not to Exceed \$1,200.00

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

34. Approval of Attendance Officers to Work Overtime on Home Verifications

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work overtime on home verifications.

- July 15, 2023 – August 31, 2023

<u>Name:</u>	<u>Hours:</u>
Sally Martinez	40
Sonia Martinez	40
Kitrell Sapp	40

Payment will be provided at the contractual hourly rate of \$23.00.
 Account No. 11-000-211-171-65-00075
 Cost Not to Exceed \$2,760.00

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

35. Approval of Payment to School Counselors for Trauma Informed Counselor (One to One Counseling Support Sessions for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following trained district school counselors and school based social workers will meet referred only students who were identified by markers to be scheduled during the summer for 8 one to one counseling sessions. The counselors will use the following treatment modalities:

AF-CBT trauma-informed therapy, Dialectical behavioral therapy (DBT), play therapy and Child-Parent Psychotherapy (CPP) all -evidence-based designed to improve the relationships between children and caregivers in families involved in arguments, frequent conflict, physical force/discipline, child physical abuse, or child behavior problems.

Approval of Payment to School Counselors for Trauma Informed Counselor (One to One Counseling Support Sessions for the 2023-2024 School Year (Continued)

- July 1, 2023 - June 30, 2024
Monday through Friday
2:00 pm – 6:00 pm
\$46.00 per hour
- September 1, 2023 - June 30, 2024
High School 3:40 pm – 6:30 pm
Elementary 3:15 pm – 6:30 pm
\$47.00 per hour
- Each counselor is allotted up to 5 students-clients
- Total allotted therapeutic session hours: 300 hours

<i>Name</i>	<i>Position</i>	<i>Rate</i>
Pagan, Migdalia	School Counselor	\$46.00
Crosby, Vanessa	School Counselor	\$46.00
Colon, Ariel	School Counselor	\$46.00
Gibson, Allyson	School Counselor	\$46.00
Castro, Jose	School Counselor	\$46.00
Curiel, Sharoll	School Counselor	\$46.00
Masri, Eiad	School Counselor	\$46.00
Mena, Karina	School Counselor	\$46.00
Pinon, Denise	School Counselor	\$46.00
Lopez, Jesenia	School Counselor	\$46.00
Ramos, Marilyn	School Counselor	\$46.00
Ruiz-Pedraza, Maria	School Counselor	\$46.00
Guerrero, Wascar	School Counselor	\$46.00
Garcia, Raquel	School Counselor	\$46.00
Roth, Shari	School Counselor	\$46.00

Account No. 20-485-200-100-65-0000 (ESSER II) and
20-491-200-100-65-0000 (ESSER III)
Cost Not to Exceed \$75,000.00

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

36. Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2023-2024 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for K-8 before school study hall for the 2023-2024 school year at School No. 3.

- September 10, 2023 - June 28, 2024
- Monday through Friday
- 7:30 am - 8:00 am K-8
- Salary \$47.00 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	\$47.00	\$4,230.00
Paul Coleman	Teacher	\$47.00	\$4,230.00
Denise Garcia	Substitute	As needed	
Kevin Komeshek	Substitute	As needed	
Carmen Armijo	Substitute	As needed	
Valerie Lewis-Hopkins	Substitute	As needed	
Glenda Munoz	Substitute	As needed	
Mamta Shah	Substitute	As needed	
Magalys Siri	Substitute	As needed	
Diane Jaskot	Substitute	As needed	
Denise Grillo	Substitute	As needed	
Meghan Mautone	Substitute	As needed	
Elizabeth Allocco	Substitute	As needed	
Doreen Bruce	Substitute	As needed	
Craig Culuko	Substitute	As needed	
Brenda Aviles	Substitute	As needed	
Brenda Rivera	Substitute	As needed	
	Substitute	As needed	

Account No. 15-421-100-101-03-0075
 Cost Not to Exceed \$8,460.00

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

37. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for extra-curricular club activities for the 2023-2024 school year at School No. 3.

Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 3 (Continued)

<i>Activity/Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Elementary Band	Sarah Plishka	Teacher	1,000.00	Sept. 2023-June, 2024
Chorus	Sarah Plishka	Teacher	1,000.00	Sept. 2023-June, 2024
Chess Club	Doreen Bruce	Teacher	\$750.00	Sept. 2023-June, 2024
Yearbook Club	Eileen Boyce	Teacher	\$750.00	Sept. 2023-June, 2024
Math Game Club	Elizabeth Allocco	Teacher	\$750.00	Sept. 2023-June, 2024
Newspaper	Megan Mautone	Teacher	\$750.00	Sept. 2023-June, 2024

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

Account No. 15-401-100-101-03-0075

Cost Not To Exceed \$5,000.00

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

38. Approval of Appointment of Staff Members for Science Distribution Point Person for the 2023-2024 School Year – School No. 7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for science distribution point person for the 2023-2024 school year at School No. 7.

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>
Katarzyna Butrym	Teacher	16	\$46.00

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

Cost Not to Exceed \$736.00

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

39. Approval of Appointment of Staff Members for Opening of Schools Preparation for the 2023-2024 School Year – School No. 9

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of schools preparation for the 2023-2024 school year at School No. 9.

- August 1, 2023 - September 30, 2023
- Teachers - \$46.00 per hour (August 1, 2023 – August 31, 2023)
- Teachers - \$47.00 per hour (September 1, 2023 – September 30, 2023)
- Not to exceed 20 hours per person

Approval of Appointment of Staff Members for Opening of Schools Preparation for the 2023-2024 School Year – School No. 9 (Continued)

<i>Name</i>	<i>Position</i>	<i>Cost</i>
Muniz, Edwin	Teacher	\$930.00
Rey, Sonia	Teacher	\$930.00
Sandoval, Xiomara	Teacher	\$930.00

Account No. 15-120-100-101-09-0075
 Cost Not to Exceed \$2,790.00

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

40. Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2023-2024 School Year – School No. 9

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the K-8 before school study hall for the 2023-2024 school year at School No. 9.

- September 10, 2023 - June 25, 2024
- Monday through Friday
- 7:30 am - 8:00 am K-8
- Salary \$47.00 per hour not to exceed 90 hours per person

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Malek, Yosef	Teacher	\$47.00	\$4,140.00
Shekitka, Ronald	Teacher	\$47.00	\$4,140.00
Barksdale-Banks, Tasha	Substitute Teacher	As needed	
Innocent-Mulligan, Jennifer	Substitute Teacher	As needed	
St. Laurent, Todd	Substitute Teacher	As needed	

Account No. 15-421-100-101-09-0075
 Cost Not to Exceed \$ 8,280.00

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

41. Approval of Payment to Staff Members for K-6 Distribution of Science Materials for the 2023-2024 School Year – School No. 9

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for K-6 distribution of science materials for the 2023-2024 school year at School No. 9.

- September 2023 – June 2024

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Rey, Sonia	16	\$47.00	\$752.00

Approval of Payment to Staff Members for K-6 Distribution of Science Materials for the 2023-2024 School Year – School No. 9 (Continued)

Account No. 15-120-100-101-09-0075
 Cost Not to Exceed \$752.00

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

42. Approval of Payment to Staff Member to Work on Scheduling in Preparation for the 2023-2024 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work on scheduling in preparation for the 2023-2024 school year at School No. 10.

- August 10, 2023 — September 14, 2023
- \$46.00 per hour (August 10, 2023 – August 31, 2023)
- \$47.00 per hour (September 1, 2023 – September 14, 2023)
- Not to exceed 40 hours per person

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Adam Szwalek	40 hours	\$1,860.00

Account No. 15-000-218-104-10-0082
 Cost Not to Exceed \$1,840.00

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

43. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for 2023-2024 School Year – School No. 11

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

<u>Activity/ Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Sandoval, Jason	Teacher	\$750.00	September 2023- June 2024
Chorus	Yamauchi, Yuko	Teacher	\$750.00	September 2023- June 2024
Year Book Club Advisor	Malave, Herminia	Teacher	\$750.00	September 2023- June 2024
Year Book Club Advisor	Tessalone-Garcia, Emily	Teacher	\$750.00	September 2023- June 2024
Student Government Association Advisor	Herbek, Danielle	Teacher	\$750.00	September 2023- June 2024
Student Government Association Advisor	Afia Mathlib	Teacher	\$750.00	September 2023- June 2024

Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for 2023-2024 School Year – School No. 11 (Continued)

Account No. 15-401-100-100-11-0075
 Cost Not To Exceed \$4,500.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 59, Page B-72.

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

44. Appointment of Staff Members for Opening of School Preparation for the 2023-2024 School Year – School No. 15

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the opening of schools preparation for the 2023-2024 school year at Vincent Capuana School No. 15.

- August 01, 2023 – August 31, 2023
- Teachers Hourly Rate - \$ 46.00
- Paraprofessional/Parent Liaisons Hourly Rate - \$23.00
- Not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Lenny Kostick	Teacher Coach	15	\$ 705.00
Aurora Blanco	Teacher	15	\$ 705.00
Annette DeJesus	Teacher	15	\$ 705.00
Shawana Durham	Teacher	15	\$ 705.00

Account No. 15-120-100-101-15-0075
 Cost Not to Exceed \$2,820.00

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

45. Approval of Payment to Staff Members for Kindergarten Before School Study Hall for the 2023-2024 School Year - School No. 15

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in the Kindergarten Before School Study Hall at Vincent Capuana School No.15 for the 2023-2024 school year.

- September 7, 2023 – June 21, 2024
- Monday through Friday
- 7:30 am – 8:00 am Kindergarten
- Salary \$47.00 per hour not to exceed 90 hours per person

Approval of Payment to Staff Members for Kindergarten Before School Study Hall for the 2023-2024 School Year - School No. 15 (Continued)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Pietro Vitale	Teacher	\$47.00	90	\$4,230.00
Amisha Desai	Substitute	As Needed		

Account No. 15-120-100-101-15-0075
 Cost Not to Exceed \$4,010.40

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

46. Approval of Payment to SEL Climate and Culture BEST Team Members to Plan Social Emotional Supports for Re-Opening of Schools – School Climate Transformation Grant (BEST) – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to SEL Climate and Culture BEST team members of School No. 19 to plan social emotional supports for reopening of schools.

- August 1, 2023 – August 31, 2023
- \$46.00 per hour
- 5 hours total

<i>Name</i>	<i>Position</i>
Brown, Joann	Teacher
Dave, Nupur	Teacher
Fernandez, Beverly	School Counselor
Gallardo, Irene	Teacher
Izquierdo, Nancy	Teacher
Marciniak, Dawn	Teacher
Velante, Jason	Teacher

Account No. 20-691-200-100-65-0000
 FICA Account No. 20-691-200-200-65-0000
 Cost Not to Exceed \$1,610.00

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

47. Approval of Payment to Staff Members for K-6 Distribution of Science Materials for the 2023-2024 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff for the K-6 Distribution of Science Materials for the 2023-2024 school year.

- September 29, 2023 – June 23, 2024

<i>Name</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Beloff, Lauren, Teacher	\$47.00	16	\$752.00
Ortiz, Marcos, Parent Liaison	\$23.50	16	\$376.00

Substitute

Hernandez, Mariana

Account No. 15-120-100-101-19-0075

Cost Not to Exceed \$1,200.00

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

48. Approval of Appointment of Staff Members for Openings of School Preparation for the 2023-2024 School Year – School No. 19

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

- August 21, 2023 - August 31, 2023
- Teachers - \$46.00 per hour
- Paraprofessionals/Parent Liaisons - \$23.00 per hour
- Not to exceed 20 hours per person for schools

<i>Name</i>	<i>Position</i>	<i>Cost</i>
Bravo, Michael	Teacher	\$920.00
Cavera-Marakas, Angela	Teacher	\$920.00
Hernandez, Mariana	Teacher	\$920.00
Medina, Yumaira	Teacher	\$920.00
Ortiz, Marcos	Parent Liaison	\$460.00
Cordero, Luis	Paraprofessional	\$460.00

Substitute

Spillane, Nupur – as needed

Account No. 15-120-100-101-19-0075

Cost Not to Exceed \$4,700.00

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

49. Approval of Appointment of Staff Members for ELA K-5 Inventory Point Person for the 2023-2024 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for the Distribution of ELA materials for 2023–2024 -school year.

- September 2023 – June 2024
- Hourly Rate \$47.00
- Not to exceed 20 hours

Name

Medina, Yumaira

Account No. 15-120-100-101-19-0075

Cost Not to Exceed \$940.00

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

50. Approval of Appointment of Staff Members for the K-8 Before School Study Hall for the 2023-2024 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for K-8 Before School Study Hall for the 2023–2024 school year.

- September 11, 2023 – June 14, 2024
- Monday through Friday
- 7:30 am – 8:00 am K-8
- Salary \$47.00 per hour not to exceed 90 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Angela Cavera-Marakas	Teacher	\$4,230.00
Mariana Hernandez	Teacher	\$4,230.00
Nupur Dave Spillane	Teacher	\$4,230.00

Account No. 15-421-100-101-19-0075

Cost Not to Exceed \$12,690.00

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

51. Approval of Payment to Staff Members for Scheduling/Uploading Schedules to PowerSchool for the 2023-2024 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following school staff members to work on scheduling/uploading schedules to PowerSchool in preparation for the 2023–2024 school year.

- July 10, 2023 – July 31, 2023
- 8:00 am – 3:00 pm

Approval of Payment to Staff Members for Scheduling/Uploading Schedules to PowerSchool for the 2023-2024 School Year – School No. 19 (Continued)

<i>Name</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Fernandez, Beverly	\$46.00	40	\$1,840.00
Hernandez, Mariana	\$46.00	40	\$1,840.00

Account No. 15-120-100-101-19-0000
 Cost Not to Exceed: \$3,700.00

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

52. Approval of Payment to Staff Members for Extra-Curricular Clubs Activities for the 2023-2024 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Extra-Curricular Clubs Activities for 2023-2024 school year.

<u>Activity/Club</u>	<u>Advisor</u>	<u>Stipend Amount</u>	<u>Time Frame</u>
Art Club	Dawn Marciniak	\$750.00	Mondays or Thursdays 3:00-3:45
SGA (Student Government)	Everett Conklin	\$750.00	Mondays or Thursdays 3:00-3:45
Finance Club	Ayesha Jones	\$750.00	Mondays or Thursdays 3:00-3:45
Garden Club	Nupur Dave	\$750.00	Mondays or Thursdays 3:00-3:45
Yearbook Club	Mariana	\$1,000.00	Mondays or Thursdays 3:00-3:45
School Beautification	Marcel Watts	\$750.00	Mondays or Thursdays 3:00-3:45
Chess Club	Urvisha	\$750.00	Mondays or Thursdays 3:00-3:45
National Junior Honor	Yumaira Medina	\$750.00	Mondays or Thursdays 3:00-3:45
LEGO Club	Janet White	\$750.00	Mondays or Thursdays 3:00-3:45
Band Club	Laurie Lin-	\$1,000.00	Mondays or Thursdays 3:00-3:45
Chorus Club	Laurie Lin-	\$1,000.00	Mondays or Thursdays 3:00-3:45
Alianza Bilingüe	Melissa Garcia	\$750.00	Mondays or Thursdays 3:00-3:45
Drama Club	Jessica Werrell	\$750.00	Mondays or Thursdays 3:00-3:45
Intramural Sport Head	JoAnn Brown	\$1,800.00	Mondays or Thursdays 3:00-3:45
Latin Percussion	Marcos Ortiz	\$750.00	Mondays or Thursdays 3:00-3:45
Fitness Program	JoAnn Brown	\$1,800.00	Mondays or Thursdays 3:00-3:45
STEAM Club	Janette	\$750.00	Mondays or Thursdays 3:00-3:45
Gaming Club	Jason	\$750.00	Mondays or Thursdays 3:00-3:45

Account No. 15-401-100-100-19-0075
 Amount Not to Exceed: \$16,500.00

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

53. Approval of Payment for Social Justice Academy Mini Grant – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members for implementing the program Social Justice through Music/Hearing Music with Different Ears for the 2022–2023 school year at Passaic Gifted and Talented Academy School No. 20.

<i>Name</i>	<i>Hourly Rate</i>	<i>Total</i>
Bergamini, Kimberly	\$46.00	\$506.00
Pierce, Patricia	\$46.00	\$506.00

Account No. 20-431-100-600-20-0000

Cost Not to Exceed \$1,200.00

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

54. Approval of Payment to Staff for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 21

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

<i>Activity/ Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Art Club	Diehl, Sonja	Teacher	\$750.00	September 2023 – June 2024
Chess Club K-5	Drumright, Marcella	Paraprofessional	\$750.00	September 2023 – June 2024
Chess Club 6-8	Drumright, Marcella	Paraprofessional	\$750.00	September 2023 – June 2024
Chorus	Russell, Ja'lyn	Teacher	\$1,000.00	September 2023 – June 2024
Elementary Band	Russell, Ja'lyn	Teacher	\$1,000.00	September 2023 – June 2024
National Junior Society Co-advisor	Binag, Myla	Teacher	\$750.00	September 2023 – June 2024
National Junior Society	Cunningham, Nicole	Teacher	\$750.00	September 2023 – June 2024
Student Government Association Co-advisor	Colon, Giselle	Teacher	\$750.00	September 2023 – June 2024
Student Government Association	Riveros, Stephanie	Teacher	\$750.00	September 2023 – June 2024
Safety Patrol	Velez, Diego	Teacher	\$1,000.00	September 2023 – June 2024

Approval of Payment to Staff for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 21 (Continued)

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

Account No. 15-401-100-101-21-0075
 Cost Not To Exceed \$8,250.00

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

55. Approval of Payment of Staff Members for K-8 Distribution of Science Materials for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of science materials for the 2023-2024 school year.

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Ortiz, Yanel	35	\$47.00	\$1,645.00
Smith, Adrianna	25	\$47.00	\$1,175.00

Account No. 15-401-100-101-21-0075
 Cost Not To Exceed \$2,820.00

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

56. Approval of Payment to Staff Members for AM Bussing Program for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work the AM bussing program for the 2023-2024 school year.

- September 7, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Drumright, Marcella	Paraprofessional	90	\$23.50	\$2,115.00
Salinas, Salinas	Teacher	90	\$47.00	\$4,230.00

Account No. 15-421-100-101-21-0075
 Cost Not To Exceed \$6,345.00

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

57. Approval of Payment to Staff Members for PM Bussing Program for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work the PM bussing program for the 2023-2024 school year.

- September 7, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- 3:00 pm - 3:30 pm

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Ariza, Jesit	Substitute			
Amaro, Sherise	Substitute			
Colon, Giselle	Substitute			
Cunningham, Nicole	Substitute			
Riveros, Stephanie	Teacher	90	\$47.00	\$4,230.00
Vander Have, Kimberly	Teacher	90	\$47.00	\$4,230.00

Account No. 15-421-100-101-21-0075
 Cost Not To Exceed \$8,460.00

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

58. Approval of Payment to Staff Members to Distribute Instructional Materials for Opening of Schools for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials for the opening of schools for the 2023-2024 school year.

- August 1, 2023 – June 30, 2024
- 8:00 am – 3:00 pm/3:00 pm - 6:00 pm

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Bordigon, Sharlene	30	\$47.00	\$1,410.00
Brooks, Kimberly	30	\$47.00	\$1,410.00
Diehl, Sonja	30	\$47.00	\$1,410.00
Fragale, Karen	30	\$47.00	\$1,410.00
Nola, Stephanie	30	\$47.00	\$1,410.00
Magro, Maria	30	\$47.00	\$1,410.00

Account No. 15-120-100-101-21-0075
 Cost Not to Exceed: \$8,460.00

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

59. Approval of Appointment of Staff Member as Science Point Person for the 2023-2024 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members as the Science Point Person for the 2023-2024 school year.

- September 1, 2023 - June 30, 2024

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lidia Torres	16	\$47.00	\$752.00
Alexis Urena	16	\$47.00	\$752.00

Account: 15-120-100-101-22-0075
Cost Not to Exceed \$1,504.00

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

60. Approval of Payment to Staff Members for Before School Study Hall for the 2023-2024 School Year – School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Before School Study Hall for the 2023-2024 school year at School No. 23.

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

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Gonzalez, Jerry	Teacher	\$47.00	90	\$4,230.00
Scotti, Jason	Teacher	\$47.00	90	\$4,230.00
Grennan, Jill	Substitute			

Account No. 15-421-100-101-23-0075
Cost Not to Exceed \$8,460.00

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

61. Approval of Payment to Staff Members for Before and After School Bus Duty for the 2023-2024 School Year – School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to supervise the am and pm busing for the 2023-2024 school year.

- Monday through Friday
- September 7, 2023 – June 21, 2024

Approval of Payment to Staff Members for Before and After School Bus Duty for the 2023-2024 School Year – School No. 23 (Continued)

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Mazza, Jessica	90	\$47.00	\$4,230.00
Reilly, Toni	90	\$47.00	\$4,230.00

Account No. 15-421-100-101-23-0075
 Cost Not To Exceed \$8,460.00

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

62. Approval of Payment to Staff for Extra-Curricular Club Activities for 2023-2024 School Year – School No. 23

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

<i>Activity/ Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Safety Patrol	Cumiskey, Chrisina	Teacher	\$1,000.00	September 2023-June 2024
Safety Patrol	Sanchez, Sandra	Teacher	\$1,000.00	September 2023-June 2024
Beginning Choir	Smith, Scott	Teacher	\$1,000.00	September 2023-June 2024
Intermediate Choir	Zecchino, Haley	Teacher	\$1,000.00	September 2023-June 2024
Beginning Band	Zecchino, Haley	Teacher	\$1,000.00	September 2023-June 2024
Intermediate Band	Smith, Scott	Teacher	\$1,000.00	September 2023-June 2024
GSA	Menichella, Margaret	Teacher	\$750.00	September 2023-June 2024
Escape Room Club	Castro, Jose	Teacher	\$750.00	September 2023-June 2024
Art Club	Bellows, Valerie	Teacher	\$750.00	September 2023-June 2024
Do It Yourself Club	Constantino, Kristen	Teacher	\$750.00	September 2023-June 2024

Approval of Payment to Staff for Extra-Curricular Club Activities for 2023-2024 School Year – School No. 23 (Continued)

<i>Activity/ Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Gardening Club	Sotelo, America	Teacher	\$750.00	September 2023-June 2024
Pickleball Club	Fishbach, Brandon	Teacher	\$750.00	September 2023-June 2024
Honor Society	Lopez, Laura	Teacher	\$1,000.00	September 2023-June 2024
Soccer Club	Gusciora, Brian	Teacher	\$750.00	September 2023-June 2024
Soccer Club	Palacios, Katherine	Teacher	\$750.00	September 2023-June 2024
Yearbook Club	Dellapesca Nicole	Teacher	\$750.00	September 2023-June 2024
National History Day Club	Garrido, Mikee	Teacher	\$750.00	September 2023-June 2024
Student Council	Castro, Jose	Teacher	\$750.00	September 2023-June 2024
Volleyball Club	Sanchez, Sandra	Teacher	\$750.00	September 2023-June 2024

Account No. 15-401-100-100-23-0075
 Cost Not to Exceed: \$16,000.00

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

63. Approval of Payment of Staff Member for ELA Point Person for the 2023-2024 School Year – School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teacher to work on distribution of ELA materials for the 2023-2024 school year.

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

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Amaro, Ana	16	\$47.00	\$752.00

Approval of Payment of Staff Member for ELA Point Person for the 2023-2024 School Year – School No. 23 (Continued)

Account No. 15-120-100-101-23-0075
 Cost Not To Exceed \$712.96

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

64. Approval of Payment of Staff for Science Point Person for the 2023-2024 School Year – School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teacher to work on distribution of Science materials for the 2023-2024 school year.

- Monday through Friday
- August 1, 2023 – June 23, 2024
- \$46.00 Per Hour (August 1, 2023 – August 31, 2023)
- \$47.00 Per Hour (September 1, 2023 – June 23, 2024)

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Naik, Toral	16	\$712.96

Account No. 15-120-100-101-23-0075
 Cost Not To Exceed \$752.00

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

65. Revision of Approval of Payment to Staff Members for Extra Classes for the 2022-2023 School Year - Passaic Academy for Science & Engineering

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

<i>Name</i>	<i>Department</i>	<i>Course</i>	<i># of Extra Classes</i>	<i>Start Date</i>	<i>End Date</i>
Stanziale, Nicole	Math	Financial Algebra	5	06/01/2023	06/30/2023
Weston, Lisa	Math	Geometry	5	06/01/2023	06/30/2023

Above staff members reduce the extra classes. N Stanziale from 10 to 5; L Weston from 6 to 5.

Revision of Approval of Payment to Staff Members for Extra Classes for the 2022-2023 School Year - Passaic Academy for Science & Engineering (Continued)

Note: Original resolution appeared on the December 19, 2022 Regular Public Board Meeting , Resolution No. 53, Page B-42. Revision appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 74, Page B-81.

Account No. 15-140-100-101-26-0052
Cost Not to Exceed \$310,000.00

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

66. Approval for Assistant Principals of the Passaic Academy for Science & Engineering to Work Additional Hours in Summer of 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Passaic Academy of Science and Engineering Assistant Principals to assist with the master schedule, testing, and the opening of school.

- July 5, 2023 - August 18, 2023
- Monday - Friday
- 8:00 am - 3:00 pm

<i>Last</i>	<i>First</i>	<i>Hours</i>	<i>Total</i>
Bhuta	Ningel	20	PASA Rate
Jose	Janely	20	PASA Rate

Account No. 15-422-200-100-26-0075

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

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Passaic Academy of Science and Engineering School counselors to work on student schedules and CTE scheduling.

- June 26, 2023 - December 23, 2023
- Monday - Friday
- 8:00 am - 5:45 pm
- Hourly Rate
 - \$46.00 - June 26, 2023 - August 31, 2023
 - \$47.00 - September 1, 2023 - December 23, 2023

Approval of Payment to School Counselors of the Passaic Academy for Science & Engineering to Work Additional Hours in Summer of 2023 (Continued)

<u>Last</u>	<u>First</u>	<u>Hours</u>	<u>Total</u>
Mena	Steven	90	\$4,230.00
Monroe	Jennie	90	\$4,230.00
Rios	Erika	90	\$4,230.00
Sano	Dahiana	90	\$4,230.00

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 64, Page B-34.

Account No. 15-000-218-104-26-0082
 Cost Not to Exceed \$16,920.00

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

68. Approval of Payment to Staff Member to be Appointed as Early College Cohort Coordinator for the 2023-2024 School Year - Passaic Academy for Science & Engineering

Dr. 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 Academy for Science & Engineering to oversee the 2023-2024 school year.

- August 1, 2023 - June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Sano, Dahiana	School Counselor	\$47.00	500	\$23,500.00
Mena, Steven	Substitute	\$47.00	TBD	TBD

Accounts No. 15-421-100-101-26-0087
 Cost Not to Exceed \$23,500.00

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

69. Approval of Payment to Staff Members to Work the Online Credit Recovery Program for the 2023-2024 School Year - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Apex/Online Credit Recovery Program at Passaic Academy for Science & Engineering for the 2023-2024 school year.

- September 11, 2023 - June 30, 2024
 7:15 am - 8:15 am & 3:45 pm - 4:45 pm (M-F)
 8:00 am - 1:00 pm (Saturday)

Approval of Payment to Staff Members to Work the Online Credit Recovery Program for the 2023-2024 School Year – Passaic Academy for Science & Engineering (Continued)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Brown, John	Teacher	\$47.00	555	\$26,085.00
Linde, Brandon	Teacher	\$47.00	555	\$26,085.00
Kucharyk, Jessica	Substitute	\$47.00	As Needed	
Noguera, Nathaly	Substitute	\$47.00	As Needed	
Lowenstein, Carolmarie	Substitute	\$47.00	As Needed	
Valledor, Carla	Substitute	\$47.00	As Needed	
Fernandez, Wendy	Substitute	\$47.00	As Needed	
Velarde-Benitez, Kenya	Substitute	\$47.00	As Needed	
Nyabeta, Eric	Substitute	\$47.00	As Needed	
Munoz, Omar	Substitute	\$47.00	As Needed	

Account No. 15-421-100-101-26-0075
 Cost Not to Exceed \$52,170.00

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

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

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

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

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

<u>Name</u>	<u>Location</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Ryan, Scott	P.A.S.E	Science	224	\$10,304.00
Caufield, Stephen	P.A.S.E	ELA	224	\$10,304.00
Valledor, Carla	P.A.S.E	ELA/Permanent Sub	224	\$10,304.00
Noguera, Nathaly	P.A.S.E	World Language	224	\$10,304.00
Nyabeta, Eric	P.A.S.E	Science	224	\$10,304.00
Velarde-Benitez, Kenya*	P.A.S.E	Permanent Sub	224	\$10,304.00
Dickerman, Jacob*	P.A.S.E	Science	224	\$10,304.00
Replaces Sanchez, Gin	P.A.S.E	Science	224	\$10,304.00
Jackson, Terrell	P.A.S.E	Nurse	224	\$10,304.00
Rice, David	P.A.S.E	Security	252	\$5,796
Coloma, Veronica	P.A.S.E	Security	252	\$5,796
Aguilar, Jennifer	P.A.S.E	Administration	54	PASA Hourly Rate
Bhuta, Ningel	P.A.S.E	Administration (Sub)	As Needed	
Jose, Janelly	P.A.S.E	Administration (Sub)	As Needed	
Love, Terrence Dr.	P.A.S.E.	Administration (Sub)	As Needed	

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 65, Page B-34-B-35.

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

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

71. Approval of Payment to Staff Members to Chaperone Summer College Tour Field Trips - Passaic High School, Passaic Academy for Science and Engineering, and Passaic Preparatory Academy

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

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

<i>Name</i>	<i>Position</i>	<i>School</i>	<i>Hours</i>	<i>Rate</i>
Fontalvo, Giselle	Counselor	PREP	90	\$46.00
Montoya, Valeria	Teacher	PREP	90	\$46.00
Caufield, Stephen	Teacher	PASE	90	\$46.00
Ciuppa, Lizette	Teacher	PHS	90	\$46.00
Contaldi, Ryan	Teacher	PREP	Sub	Sub
Zanabria, Aimee	Teacher	PREP	Sub	Sub
Herrera, Steven	Teacher	PREP	Sub	Sub
Crocco, Gabriella	Teacher	PREP	Sub	Sub
Denise Pinon	Counselor	PHS	Sub	Sub
Ramos, Marilyn	Counselor	PHS	Sub	Sub
Stamat, Louis	Teacher	PREP	Sub	Sub

Account No. 15-421-100-101-12-0075
 15-421-100-101-26-0075
 15-421-100-101-27-0075
 Cost Not to Exceed: \$16,560.00

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

72. Approval of Payment to Staff Members for Opening of School and Distribution of Materials Preparation for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. 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.

- August 15, 2023 – October 31, 2023
- \$46.00 per hour (August 15, 2023 – August 31, 2023)
- \$47.00 per hour (September 1, 2023 – October 31, 2023)
- Not to Exceed 20 Hours Per Person (PREP)

Approval of Payment to Staff Members for Opening of School and Distribution of Materials Preparation for the 2023-2024 School Year – Passaic Preparatory Academy (Continued)

<i>Name</i>	<i>Position</i>	<i>Cost</i>
Benedetti, Lauren	Teacher	\$920.00
Costarelli, Eric	Teacher	\$920.00
Reilly, Kristen	Teacher	\$920.00
Stamat, Louis	Teacher	\$920.00
Taylor, Lisa	Teacher	\$920.00
Tully, Brian	Teacher	\$920.00

Account No. 15-140-100-101-27-0075
 Cost Not to Exceed \$5,520.00

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

73. Approval of Payment to Staff Members to Work the Online Credit Recovery Program for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Online Credit Recovery Program for the 2023-2024 school year at Passaic Preparatory Academy.

- September 11, 2023 – June 30, 2024
- 8:00 am – 4:00 pm Monday – Friday (When school is not in session)
 - 7:00 am – 8:20 am, Monday – Friday (Teachers)
 - 3:45 pm – 5:15 pm, Monday – Friday (Teachers)
 - 7:00 am – 7:45 am, Monday – Friday (Administrators)
 - 4:15 pm – 5:15 pm, Monday – Friday (Administrators)
 - 8:00 am – 1:00 pm Saturdays

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Benedetti, Lauren	Teacher	\$47.00	555	\$26,085.00
Stamat, Louis	Teacher	\$47.00	555	\$26,085.00
DiRenzi, Gina	Substitute	\$47.00	As Needed	
Fontalvo, Giselle	Substitute	\$47.00	As Needed	
Herrera, Steven	Substitute	\$47.00	As Needed	
Korir, Geoffrey	Substitute	\$47.00	As Needed	
Tully, Brian	Substitute	\$47.00	As Needed	

Approval of Payment to Staff Members to Work the Online Credit Recovery Program for the 2023-2024 School Year – Passaic Preparatory Academy (Continued)

Account No. 15-421-100-101-27-0075
 Cost Not to Exceed \$52,170.00

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

74. Approval of Payment to Administrators and Nurses for Online Credit Recovery Program for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following administrators and nurses to oversee and support the Online Credit Recovery Program at the Passaic Academy for Science & Engineering and Passaic Preparatory Academy for the 2023-2024 school year.

- September 11, 2023 - June 30, 2024
- 7:00 am – 7:45 am (Monday – Friday Admin)
- 4:15 pm – 5:15 pm (Monday – Friday Admin)
- 3:45 pm – 5:15 pm (Nurse)
- 8:00 am – 1:00 pm (Saturdays)

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>
Bruce, Stacey	Administrator	380	PASA Rate
Lauricella, Sara	Substitute	As Needed	PASA Rate
Vargas, Julio	Substitute	As Needed	PASA Rate
Jackson, Terell	Nurse	260	\$47.00

Account No. 15-421-200-100-27-0075
 Cost Not to Exceed \$ 52,010.00

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

75. Approval of Payment to Staff Members for the New Student and AP Boot Camp Orientation for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the 2023-2024 Student Summer Orientation & Planning at Passaic Preparatory Academy.

Student Summer Orientation

- August 21, 2023 – August 31, 2023
- 9:00 am – 12:00 pm
- Teachers - \$46.00 per hour

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Total</i>
Aquino, Alejandra	Teacher	5	\$230.00
Benedetti, Lauren	Teacher	5	\$230.00
Costarelli, Eric	Teacher	5	\$230.00

Approval of Payment to Staff Members for the New Student and AP Boot Camp Orientation for the 2023-2024 School Year – Passaic Preparatory Academy (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Crocco, Gabrielle	Teacher	5	\$230.00
Fontalvo, Giselle	Counselor	5	\$230.00
Fontanella, Noelle	Teacher	5	\$230.00
Fraser, Nyasia	Teacher	5	\$230.00
Graham, Theodore	Teacher	5	\$230.00
Koularmanis, Anastacios	Teacher	5	\$230.00
Reilly, Kristen	Teacher	5	\$230.00
Reyes, Diosmerida	Teacher	5	\$230.00
Tereshko, Christopher	Teacher	5	\$230.00
Torres, Waleska	Teacher	5	\$230.00
Tully, Brian	Teacher	5	\$230.00
Vasquez, Numar	Teacher	5	\$230.00

Account No. 15-421-100-101-27-0075
Cost Not to Exceed \$3,450.00

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

76. Approval of Payment to Passaic Preparatory Academy Assistant Principals to Work on the 2023–2024 Master Schedule

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on the master schedule for the 2023–2024 school year.

- July 5, 2023 – October 31, 2023
- Total of 50 Hours

<u>Name</u>	<u>Rate</u>	<u>Total Hours</u>
Lauricella, Sara	PASA Rate	25
Vargas, Julio	PASA Rate	25

Account No. 15-422-200-100-27-0075
Cost Not to Exceed \$5,000.00

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

77. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra-curricular club activities for the 2023-2024 school year.

<i>Activity / Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>
Co-Senior Class Advisor	Taylor, Lisa	Co-Advisor	\$1,894.00
Co-Senior Class Advisor	Fraser, Nyasia	Co-Advisor	\$1,894.00
Junior Class Advisor	Stamat, Louis	Advisor	\$1,354.00
Sophomore Class Advisor	Reilly, Kristen	Advisor	\$812.00
Journalism Club	Schmerler, Todd	Advisor	\$3,788.00
Student Council	Figueroa, Marc	Co-Advisor	\$2,165.00
Student Council	Weaver, Lance	Co-Advisor	\$2,165.00
Student Council	Spoelstra, Susan	Assistant Advisor	\$1,624.00
Yearbook	Taylor, Lisa	Co-Advisor	\$2,711.00
Yearbook	Post, Chelsea	Co-Advisor	\$2,711.00
School Play Director	Ladutke, Rachel	Advisor	\$3,788.00
National Honor Society	James, Haley	Advisor	\$1,634.00

Account No. 15-401-100-101-27-0075
 Cost Not to Exceed \$26,540.00

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

78. Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to plan and facilitate Career Pathway Events for the 2023-2024 school year at Passaic Preparatory Academy.

- August 1, 2023 – June 30, 2024
- 9:00 am – 5:00 pm (August 1, 2023 – August 31, 2023)
- 3:45 pm – 6:00 pm M-F (September 1, 2023 – June 30, 2024)
- 8:00 am – 1:00 pm Sat (September 1, 2023 – June 30, 2024)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Alessi, James	Teacher	\$46.00	50	\$2,300.00
Burgos, Aixa	Teacher	\$46.00	50	\$2,300.00
Ladutke, Rachel	Teacher	\$46.00	50	\$2,300.00
Fraser, Nyasia	Teacher	\$46.00	50	\$2,300.00
Schmerler, Todd	Teacher	\$46.00	50	\$2,300.00
Watson, Alan	Teacher	\$46.00	50	\$2,300.00

Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events for the 2023-2024 School Year – Passaic Preparatory Academy (Continued)

Account No. 15-421-100-101-27-0075
 Cost Not to Exceed \$13,800.00

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

79. Approval of Payment to Staff Members for the Before School Study Hall for the 2023-2024 School Year – Passaic Preparatory Academy

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

- September 11, 2023 – June 30, 3034
- Monday through Friday
- 7:55 am – 8:25 am

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Cost</i>
Fontalvo, Giselle	Teacher	\$46.00	\$4,140.00
Reilly, Kristin	Teacher	\$46.00	\$4,140.00

Substitutes

Herrera, Steven
 Jimenez, Yvette
 Korir, Geoffrey
 Mikolajczyk, James
 Tully, Brian

Account No. 15-421-100-101-27-0075
 Cost Not to Exceed \$8,280.00

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

80. Approval of Payment to Administrators, Teachers, Nurses and Security Staff for 2023 Accredited Summer School Program at Passaic Preparatory Academy

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

- July 5, 2023 – August 11, 2023
- 7:30 am – 3:30 pm Teachers, Nurse, Counselors
- 7:00 am – 8:00 am Administration
- 3:00 pm – 4:00 pm Administration
- 7:00 am – 4:00 pm Security

Approval of Payment to Administrators, Teachers, Nurses and Security Staff for 2023 Accredited Summer School Program at Passaic Preparatory Academy (Continued)

- 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

<i>Name</i>	<i>Course</i>	<i>Hours</i>	<i>Total</i>
Alfakelly Henriquez	Nurse	Sub	As Needed

Account No. 15-422-100-101-27-0075
 Cost Not to Exceed \$97,000.00 Teachers
 15-422-200-100-27-0075
 Cost Not to Exceed \$27,296.00 Nurse, Security

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

81. Revision of Approval of Staff for the 2023 Accredited Summer School Program at Passaic High School

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

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

<i>Staff</i>	<i>Position</i>	<i>Subject</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Lungren, Daniel	Administrator	N/A	54	\$94.71	\$5,114.34
Acevedo, Reynaldo	Administrator		10	\$88.54	\$885.40
Campllonch, Maria	Administrator		10	\$74.71	\$747.10
Fabiano-Zecca, Enza	Administrator		10	\$74.71	\$747.10
Garcia, Dr. Edwin	Administrator		10	\$74.71	\$747.10
McKinney, Dr. Corey	Administrator		10	\$96.75	\$967.50
Bonilla, Camilo	Teacher	Alg. 1/Alg. 2/ Geom./Apex	224	\$46.00	\$10,304.00
Henriquez-Elshafie, Raquel	Teacher	Science/ISSD	224	\$46.00	\$10,304.00

Revision of Approval of Staff for the 2023 Accredited Summer School Program at Passaic High School (Continued)

<i>Staff</i>	<i>Position</i>	<i>Subject</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Meggali, Ishak	Teacher	Fine Arts	224	\$46.00	\$10,304.00
Sherman, Marc	Teacher	History/ISSD	224	\$46.00	\$10,304.00
Aristy-Matos, Alfredo	Substitute				
Vallila, Michael	Substitute				

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

Cost Not to Exceed \$460,224.00

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

Cost Not to Exceed \$39,176.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 97, Pages B-96-B-99. Revision appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 77, Pages B-45-B-46.

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

82. Approval of the Passaic High School Marching Band Advisors Stipends

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of stipends for the Passaic High School Marching Band Advisors for the 2023-2024 school year.

<i>Name</i>	<i>Position</i>	<i>Stipend</i>
Rusca, Christopher	Marching Band Advisor	\$13,830.00
Majdanska, Joanne	Pom Pom Assistant Advisor	\$7,695.00
Cuautli, Oliver	Twirlers Assistant Advisor	\$7,695.00
Cuautli, Charles	Color Guard Assistant Advisor	\$7,695.00

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 \$36,915.00

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

83. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to Extra-Curricular Club Activities for the 2022-2023 school year at Passaic High School.

<u>Club/Activity</u>	<u>Advisory Name</u>	<u>From Position</u>	<u>Club Type</u>	<u>Stipend</u>
French Club	Mombrun, Jay	Advisor	Type IV Club	\$1,602.00
Literary Magazine	Kiger-Williams, Amy	Advisor	Type III Club	\$2,653.00

Account No. 15-401-100-100-12-0075
 Cost Not to Exceed \$4,255.00

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

84. Revision of Approval of Payment to Passaic High School Assistant Principal to Work on the 2023-2024 Master Schedule

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to work on the 2023-2024 Master Schedule.

- July 5, 2023 – October 31, 2023

<u>Name</u>	<u>Rate</u>	<u>From # hours</u>	<u>To # Hours</u>	<u>Stipend</u>
Maria Campllonch	\$74.71	90	140	\$10,459.40
Enza Fabiano-Zecca	\$74.71		50	\$3,735.50

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 99, Page B-100.

Account No.15-422-200-100-12-0081
 Cost Not to Exceed \$14,194.90

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

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

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

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

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Sandra Ospina (replacing Hills Pizarro, Karin)	ESL Teacher	25	\$46.00	\$1,150.00

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

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 75, Page B-44.

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

86. Appointment of Staff Members for Opening of School Preparation for the 2023-2024 School Year – Passaic High School

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

- August 1, 2023 – October 2, 2023

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Total</i>
Ackerson-Baez, Kimberly	Teacher	20	\$920.00
Aristy-Matos, Alfredo	Teacher	20	\$920.00
Choe, Judith	Teacher	20	\$920.00
Devries, Devin	Teacher	20	\$920.00
Jorgenson, Anthony	Teacher	20	\$920.00
Lucas, Peter	Teacher	20	\$920.00
Karacay, Habibe	Teacher	20	\$920.00
McMasters, Rosemary	Teacher	20	\$920.00
Meindl, Kristine	Teacher	20	\$920.00
Pena, Mario	Teacher	20	\$920.00
Pereira, Hingrity	Teacher	20	\$920.00
Rodriguez-Martinez, Yesenia	Teacher	20	\$920.00
Wierzbicki, Mark	Teacher	20	\$920.00

Account No. 15-140-100-101- 12-0075
 Cost Not to Exceed \$11,960.00

Appointment of Staff Members for Opening of School Preparation for the 2023-2024 School Year – Passaic High School (Continued)

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

87. Revision of Approval of Payment to Staff Members to Work the 2023 Accredited Summer School Program – Passaic High School

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

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

<u>Name</u>	<u>Position</u>	<u>Subject</u>
Michael Vallila	Substitute	N/A

Account No. 15-422-100-101-12-0081 Teachers
 15-422-200-100-12-0081Nurses and Counselors
 Cost Not to Exceed \$460,224.00

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

88. Approval of Staff Members to Work on 2023 Awards and Commencement Ceremonies

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to work on 2023 Awards and Commencement Ceremonies.

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Michael Harmon	22	\$46.00	\$1,012.00
Marie Spiegeland	22	\$46.00	\$1,012.00
Thomas Wolverton	72	\$46.00	\$3,312.00

Account No: 15-000-240-100-12-0075
 Cost Not to Exceed \$5,336.00

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

89. Appointment of Fall Assistant Athletics Coaches for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the 2023-2024 school year in accordance with the provisions of the adopted salary as per Board of Education and the EAP agreement.

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Crandol, Cassius	Assistant Football	\$7,695.00
Drummond, Jameel	Assistant Football	\$7,695.00
Jackson, Edward	Assistant Football	\$7,695.00
Vinciguera, Kaitlin	Assistant Football	\$7,695.00
Turdo, Michael	Assistant Soccer (B)	\$7,695.00
Ferrari, John	Assistant Soccer (B)	\$7,695.00
Avella, Steven	Assistant Soccer (B)	\$7,695.00
Vasquez, Numar	Assistant Soccer (MS)	\$2,500.00
Herrera, Steven	Assistant Soccer (MS)	\$2,500.00
Cornwell, Bridget	Assistant Soccer (G)	\$7,695.00
Fonnegra, Alvaro	Assistant Soccer (G)	\$7,695.00
Maravi, Mario	Assistant Soccer (G)	\$7,695.00
Costarelli, Eric	Assistant Soccer (MS)	\$2,500.00
Fischbach, Brandon	Assistant Soccer (MS)	\$2,500.00
Garcia, Denise	Assistant Cross Country	\$5,663.00
Dugan, Daniel	Assistant Cross Country	\$5,663.00
Bravo, Michael	Assistant Cross Country	\$5,663.00
DelCarmen, Pablo	Assistant Volleyball (Girls)	\$7,085.00
Jorgenson, Anthony	Assistant Volleyball (Girls)	\$7,085.00
Clayton, Rogreka	Assistant Volleyball (Girls)	\$7,085.00
Diaz, Eduardo	Assistant Volleyball (MS)	\$2,500.00
Convery, Randy	Assistant Tennis (Girls)	\$7,085.00
White, Tiquan	Assistant Cheerleading (Fall)	

Account No. 11-402-100-100-68-0084

Cost Not to Exceed

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

90. **Approval of Payment to Food Services Staff Members to Work Board Meetings, Sporting and Afterschool Events for the 2023-2024 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work board meetings, sporting and afterschool events for the 2023-2024 school year.

<i>Name</i>	<i>Position</i>	<i>Dates</i>	<i>Pay Rate</i>	<i>Hours</i>
Brito, Dulce	Cook Manager	As Needed	\$27.60	Varies
Cabreja de Martinez, Crismilda	Lunch Aide	As Needed	\$15.13	Varies
Caceres-Batista, Rosa	General Worker	As Needed	\$20.38	Varies
DeLaCruz, Gisela	General Worker	As Needed	\$24.92	Varies
DeLaCruz, Martha	Lunch Aide	As Needed	\$15.13	Varies
DeLosSantos, Carmen	Cook Manager	As Needed	\$27.60	Varies
Hernandez, Nieves	Lunch Aide	As Needed	\$15.13	Varies
Matos, Aracelys	General Worker	As Needed	\$20.88	Varies
Ochoa, Eliana	General Worker	As Needed	\$20.88	Varies
Robinson, Donna	Cook Manager	As Needed	\$23.06	Varies
Robinson, Katena	Pre-plated Lunch Aide	As Needed	\$15.63	Varies
Serrano, Benjamin	Utility Worker	As Needed	\$25.89	Varies
Soriano, Miledys	General Worker	As Needed	\$20.38	Varies
Tejeda, Martha	General Worker	As Needed	\$20.38	Varies
Upegui, Diony	Lunch Aide	As Needed	\$15.13	Varies

Account No. 60-910-310-100-71-0072

Cost Not to Exceed \$6,000.00

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

91. Approval of Appointment of Staff Members as Assistant Advisors for High School Marching Band Fall Season

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the staff members below to co-lead the District Marching Band for the Fall Marching Band Season.

- August 1, 2023 - November 30, 2023

<i>Club/Activity</i>	<i>Advisor Name</i>	<i>Position</i>	<i>Club Type</i>	<i>Cost</i>
District Marching Band	Place, Keith	Asst. Advisor	Type I Club	\$ 7,695.00
District Marching Band	Webb, Ja'Lyn	Asst. Advisor	Type I Club	\$ 7,695.00

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

Cost Not to Exceed \$15,390.00

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

Resolution No. 21 Transfer of Personnel/Change of Assignment of Staff Members - 2023-2024 School Year

Last Name	First Name	2022-2023 Assignment	2022-2023 Location	2023-2024 Assignment	2023-2024 Location
Adams	Keith	Paraprofessional Personal	School No. 22	Paraprofessional Personal	School No. 23
Alcantara	Mayra	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Ali	Hayam	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Alloway	Rosa	Social Worker	Passaic High School	Social Worker	School No. 3 and School No. 8
Alvarado	Lizet	Paraprofessional Personal	School No. 8	Paraprofessional Personal	School No. 22
Ameyaw	Andrea	Paraprofessional Personal	School No. 22	Paraprofessional Personal	School No. 23
Aves	Eleanore	Paraprofessional Classroom	School No. 25	Paraprofessional Classroom	School No. 22
Balbuena Carino	Armando	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Barilari	Kim	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Barrades	Maria	Paraprofessional Personal 2:1	School No. 19	Paraprofessional Personal 2:1	School No. 10
Bhagat	Jigisha	Paraprofessional Personal	School No. 22	Paraprofessional Personal	School No. 23
Bowden	Beverly	Paraprofessional Classroom	School No. 19	Professional Classroom	School No. 10
Brinson	Camille	Paraprofessional Personal	School No. 22	Paraprofessional Personal	School No. 23
Campos De Arias	Ana	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Caraballo	Selena	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Carrion	Miguel	Paraprofessional Preschool	School No. 19	Paraprofessional Preschool	School No. 10
Castellano	Tanya	Psychologist	School No. 19	Psychologist	School No. 10
Crandol	Cassius	Paraprofessional Personal	School No. 23	Paraprofessional Personal	School No. 23
Chavez	Stephanie	Kindergarten BIL/ESL	School No. 25	Teacher Grade 3 ESL	School No. 25
Cordero	Diana	Paraprofessional Personal 2:1	School No. 9	Paraprofessional ICS	School No. 19
Cordero	Luis	Personal Paraprofessional	School No. 19	Paraprofessional LLDMM	School No. 10
Cordero-DeJesus	Vanessa	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Cruz	Betsy	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Dalal	Sonali	Paraprofessional Personal	School No. 22	Paraprofessional Personal	School No. 23
DeRosa	Laureen	Teacher ASD	School No. 25	Teacher ASD	School No. 22
DaSilva	Daniel	Teacher Social Studies	Passaic High School	Teacher Inclusion/Resource	School No. 3
Dennis	Leticia	Personal Paraprofessional	School No. 25	Paraprofessional Personal	School No. 22
Dollar	Nicole	Personal Paraprofessional	School No. 22	Paraprofessional Personal	School No. 23
Duarte	Luz	Paraprofessional Classroom	School No. 19	Paraprofessional Classroom	School No. 10
Durham	Dawn	Teacher Preschool	School No. 7	Teacher Preschool	School No. 24
Elkadi	Femihan	Teacher Grade 3 ESL	School No. 3	Teacher Grade 4 ESL	School No. 3
Escobar	Yovana	Teacher Grade 1 BIL	School No. 8	Teacher Grade 1 BIL	School No. 9
Espada	Lourdes	Paraprofessional Classroom	School No. 25	Paraprofessional Classroom	School No. 9
Espinosa	Gaby	Teacher LLD-ID	School No. 25	Teacher LLD-ID	School No. 22
Estrella	Nieves	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Eusufzai	Farida	Paraprofessional Personal 2:1	School No. 19	Paraprofessional Personal 2:1	School No. 10
Galambos	Danielle	Teacher ASD	School No. 25	Teacher ASD	School No. 22
Garcia	Milqueya	Teacher ASD	School No. 25	Teacher ASD	School No. 22

Resolution No. 21 Transfer of Personnel/Change of Assignment of Staff Members - 2023-2024 School Year

Last Name	First Name	2022-2023 Assignment	2022-2023 Location	2023-2024 Assignment	2023-2024 Location
Ghdorial	Nermine	Paraprofessional Personal	School No. 22	Paraprofessional Personal	School No. 23
Girardi	Alexandra	Social Worker	School No. 22	Social Worker	School No. 25
Gonzalez	Carlos	Paraprofessional Preschool	School No. 7	Paraprofessional Preschool	School No. 24
Gonzalez	Yesenia	Teacher Preschool	School No. 3	Teacher Preschool	School No. 7
Guichardo	Karlina	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Harding	Hazel	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Haskins	Nasheia	Paraprofessional Personal	School No. 22	Paraprofessional Personal	School No. 23
Hastings	Kathleen	Paraprofessional Classroom	School No. 26	Paraprofessional Classroom	School No. 23
Hernandez	Katty	Paraprofessional Personal	School No. 15	Paraprofessional Personal	School No. 11
Holloway	Saladean	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Jakowenko	Paul	LDTC	School No. 9	LDTC	School No. 10 and School No. 9
Kestler	Robyn	Social Worker	School No. 1	Social Worker	School No. 8 and School No. 7
Khalifa	Daren	Paraprofessional Classroom	School No. 9	Paraprofessional Classroom	School No. 10
Kim	Rose	Paraprofessional	School No. 11	Paraprofessional	School No. 6
Lando	Rebecca	Paraprofessional Personal	School No. 19	Paraprofessional Personal	School No. 10
Lokitz	Jason	Teacher ASD	School No. 22	Teacher ASD	School No. 23
Marcus-Shaller	Arlene	Teacher Inclusion/Resource	School No. 8	Teacher Resource	School No. 9
Martinez	Carmen	Paraprofessional Personal	School No. 15	Paraprofessional Personal	School No. 1
Maestrey	Janice	Paraprofessional Classroom	School No. 19	Paraprofessional Classroom	School No. 10
Mariano	Minerva	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Marino	Scott	LDTC	Passaic High School	LDTC	School No. 23
Martinez	Gianna	Paraprofessional Personal	School No. 26	Paraprofessional Personal	School No. 23
Martinez	Joanna	Social Worker	School No. 8	Social Worker	School No. 23
Masters	Leonora	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Milberger	Ronali	Itinerant-Music	School No. 22 (0.5), & School No. 1 (0.5)	Itinerant- Music	School No. 3 (0.2), School No. 11 (0.4) School No. 19 (0.2) & School No. 25 (0.2)
Miranda	Filiberta	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Modi	Jagruti	Psychologist	Passaic High School	Psychologist	School No. 6
Murphy	Patricia	Teacher Inclusion/Resource	School No. 21	Teacher Inclusion/Resource	School No. 6
Nathan	Aubrey	Teacher Inclusion/Resource	School No. 22	Teacher Self-Contained MM	School No. 10
Oliver	Diamond	Paraprofessional Classroom	School No. 9	Paraprofessional Classroom	School No. 10
Ossa	Jovanna	Psychologist	School No. 6	Psychologist	Passaic High School
Pamuspusan	Nick	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Patterson	Matthew	LDTC	School No. 10	LDTC	Passaic High School
Payero	Lisbeth	Teacher Kindergarten	School No. 9	Teacher Grade 2 BIL	School No. 9

Resolution No. 21 Transfer of Personnel/Change of Assignment of Staff Members - 2023-2024 School Year

Last Name	First Name	2022-2023 Assignment	2022-2023 Location	2023-2024 Assignment	2023-2024 Location
Pereda	Axel	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Perez	Marizabel	Paraprofessional Personal	School No. 19	Paraprofessional Personal	School No. 10
Pickett	Ana	Paraprofessional Classroom	School No. 25	Paraprofessional Classroom	School No. 22
Ploshnick	Alissa	Teacher Inclusion/Resource	School No. 8	Teacher Inclusion/Resource	School No. 9
Ponce	Marianna	Social Worker	School No. 19	Social Worker	School No. 23
Qandeel	Esraa	Paraprofessional Classroom	School No. 9	Paraprofessional Classroom	School No. 10
Quinones	Evelyn	Teacher Grade 5 ESL	School No. 3	Teacher Grade 3 ESL	School No. 3
Redmon	Christianne	Teacher ASD	School No. 25	Teacher ASD	School No. 22
Rana	Veena	Paraprofessional Classroom	School No. 19	Paraprofessional Classroom	School No. 10
Rey	Sonia	Teacher Grade 4 BIL	School No. 9	Teacher BIL/ESL ICS	School No. 19
Reyes	Karen	Teacher World Language	Itinerant	Teacher ESL Support	School No. 23
Rodriguez	Alejandra	Teacher Kindergarten BIL	School No. 8	Teacher Kindergarten BIL	School No. 9
Saldivar	Edward	Teacher Inclusion/Resource	School No. 9	Teacher Inclusion/Resource	School No. 21
Scarpetta	Nancy	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Serrano	Evelyn	Social Worker	School No. 6	Social Worker	School No. 10 and School No. 9
Sierchio	Marc	Teacher LLD- MM Science	School No. 6	Teacher LLD-MM Science	School No. 11
Sosa	Ana	Paraprofessional Personal	School No. 21	Paraprofessional Personal	School No. 1
Soto	Orfelinda	Paraprofessional Personal	School No. 9	Paraprofessional Personal	School No. 10
Sotomayor	Fernando	Paraprofessional Classroom	School No. 25	Paraprofessional Classroom	School No. 22
Texidor	Maria	Paraprofessional Classroom	School No. 19	Paraprofessional Classroom	School No. 10
Torrez	Angelica	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Unger	Anne	Teacher Preschool	School No. 24	Teacher Inclusion/Resource	School No. 7
Valido	Monica	Teacher LLD-ID	School No. 22	Teacher LLD-ID	School No. 23
Vasques	Betty	Social Worker	School No. 19	Social Worker	Passaic High School
Vazquez	Karina	Social Worker	School No. 3	Social Worker	Passaic High School
Vera	Yesenia	Paraprofessional Personal	School No. 25	Paraprofessional Personal	School No. 22
Wallace	Chung Yoon	Teacher Preschool	School No. 16	Teacher Preschool	School No. 3
Woodson	Taylor	Paraprofessional Classroom	School No. 10	Paraprofessional Classroom	School No. 10
Ycaza	Katherine	Teacher Inclusion/Resource	School No. 3	Teacher Inclusion/Resource	Passaic High School
Zito	Anita	Social Worker	Passaic High School	Social Worker	School No. 1

C. TUITIONS**1. Approval of Regular School Year Tuition Contracts for Educational Services for the 2023-2024 School Year**

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2023 through June 30, 2024. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2023-2024 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Academy 360- Upper School (Spectrum 360) 6 Regent Street, Livingston, NJ 07039 Account No.: 11-000-100-566-70-0000	\$78,530.79	2	\$157,061.58
Allegro School 125 Ridgedale Ave, Cedar Knolls, NJ 07927 Account No.: 11-000-100-566-70-0000	\$106,390.80	1	\$106,390.80
Benway School 620 Valley Road, Wayne, NJ 07470 Account No.: 11-000-100-566-70-0000	\$82,511.12	6	\$495,066.72
Bergen Center for Child Development 140 Park St, Haworth, NJ 07641 Account No.: 11-000-100-566-70-0000	\$61,162.20	1	\$61,162.20
Celebrate the Children 230 Diamond Spring Rd, Denville, NJ 07834 Account No.: 11-000-100-566-70-0000	\$77,085.00	4	\$308,340.00
Chancellor Academy 155 West Parkway, Pompton Plains, NJ 07444 Account No.: 11-000-100-566-70-0000	\$79,773.36	13	\$1,037,053.68
Chapel Hill Academy 31 Chapel Hill Road, Lincoln Park, NJ 07035 Account No.: 11-000-100-566-70-0000	\$74,160.00	1	\$74,160.00
The CTC Academy- Oakland Campus 29-01 Berkshire Road, Fair Lawn, NJ 07410 Account No.: 11-000-100-566-70-0000	\$85,534.54	2	\$171,069.08
Children's Center of Monmouth County 1115 Green Grove Road, Neptune, NJ 07753 Account No.: 11-000-100-566-70-0000	\$64,288.80	1	\$64,288.80
Cornerstone Day School 12 Commerce St, Cranford, NJ 07016 Account No.: 11-000-100-566-70-0000	\$88,124.16	1	\$88,124.16

Approval of Regular School Year Tuition Contracts for Educational Services for the 2023-2024 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Cosmo Beauty Academy 431B N. Midland Ave, Saddlebrook, NJ 07663 Account No: 11-000-100-566-70-0000	\$9,920.00	5	\$49,600.00
Crossroads Academy (formerly Learning Center for Exceptional Children) 199 Scoles Ave, Clifton, NJ 07013 Account No.: 11-000-100-566-70-0000	\$85,560.00	13	\$1,026,720.00
David Gregory School 347 North Fairview Ave, Paramus, NJ 07562 Account No.: 11-000-100-566-70-0000	\$54,077.40	5	\$270,387.00
Deron I School of New Jersey 1140 Commerce Avenue, Union, NJ 07083 Account No.: 11-000-100-566-70-0000	\$70,747.20	1	\$70,747.20
Deron II School of New Jersey 130 Grove Street, Montclair, NJ 07042 Account No.: 11-000-100-566-70-0000	\$68,011.20	8	\$544,089.60
E.C.L.C. of New Jersey- HoHoKus Campus 302 N. Franklin Turnpike, HoHoKus, NJ 07423 Account No.: 11-000-100-566-70-0000	\$64,782.00	5	\$323,910.00
E.L.M. Eastwick Education, Inc. 250 Monroe St, Hackensack, NJ 07652 Account No.: 11-000-100-566-70-0000	\$9,900.00	60	\$594,000.00
Essex Campus Academy- Essex Regional Educational Services Commission 369 Passaic Ave, Fairfield, NJ 07004 Account No: 11-000-100-562-70-0000	\$63,394.20	1	\$63,394.20
Essex Valley School 1 Henderson Drive, West Caldwell, NJ 07006 Account No.: 11-000-100-566-70-0000	\$82,056.60	6	\$492,339.60
Felician School for Exceptional Children 260 South Main Street, Lodi, NJ 07644 Account No.: 11-000-100-566-70-0000	\$62,842.20	9	\$565,579.80
1st Cerebral Palsy of New Jersey 7 Sanford Ave, Belleville, NJ 07109 Account No.: 11-000-100-566-70-0000	\$61,457.40	2	\$122,914.80
First Children School 330 South Avenue, Fanwood, NJ 07023 Account No: 11-000-100-566-70-0000	\$74,925.00	1	\$74,925.00
Fusion Academy 427 Bloomfield Ave #3, Montclair, NJ 07042 Account No: 11-000-100-566-70-0000	\$69,648.60	1	\$69,648.60

Approval of Regular School Year Tuition Contracts for Educational Services for the 2023-2024 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Garden Academy 276 Parker Avenue, Maplewood, NJ 07040 Account No.: 11-000-100-566-70-0000	\$112,141.80	1	\$112,141.80
George Washington School- Youth Consultation Services 386 Hudson Street, Hackensack, NJ 07601 Account No.: 11-000-100-566-70-0000	\$125,262.52	3	\$375,787.56
Glenview Academy 22 Just Road- 2nd Floor, Fairfield, NJ 07004 Account No.: 11-000-100-566-70-0000	\$78,225.42	2	\$156,450.84
Grove School 41 Old State Highway 79, Madison CT Account No.: 11-000-100-567-70-0000	\$135,250.00	1	\$135,250.00
Ha'or Beacon School 2884 Nostrand Ave, Brooklyn, NJ 11229 Account No: 11-000-100-567-70-0000	\$87,418.16	1	\$87,418.16
Hebrew Academy for Special Children 1318 60 th Street, Brooklyn, NY 11219 Account No: 11-000-100-567-70-0000	\$44,695.35	1	\$44,695.35
High Point of Bergen County 46 Spring Street, Lodi, NJ 07644 Account No.: 11-000-100-566-70-0000	\$66,324.35	6	\$397,946.10
HoHoKus School of Trade & Technical Sciences 634 Market Street, Paterson, NJ 07513 Account No.: 11-000-100-566-70-0000	\$9,900.00	30	\$297,000.00
Institute for Educational Achievement 381 Madison Ave, New Milford, NJ 07646 Account No.: 11-000-10-566-70-0000	\$109,657.80	1	\$109,657.80
Lake Drive School- Mountain Lakes Bd of Ed 96 Powerville Road, Mountain Lakes, NJ 07046 Account No.: 11-000-100-562-70-0000	\$83,579.40	3	\$250,738.20
Lakeview Learning Center 16 Van Duyne Avenue-PO Box 4500, Wayne NJ 07470 Account No.: 11-000-100-566-70-0000	\$85,500.00	3	\$342,000.00
Lincoln Technical Institute 70 McKee Drive, Mahway, NJ 07430 Account No.: 11-000-100-566-70-0000	\$8,295.59	10	\$82,955.90
Sage Alliance- New Alliance Academy 49 E. Midland Ave, Paramus, NJ Account No: 11-000-100-566-70-0000	\$86,706.36	2	\$173,412.72

Approval of Regular School Year Tuition Contracts for Educational Services for the 2023-2024 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
New Beginnings 22 Just Road- 2nd Floor, Fairfield, NJ 07004 Account No.: 11-000-100-566-70-0000	\$78,624.00	5	\$393,120.00
North Hudson Academy 4511 Liberty Avenue, North Bergen, NJ 07047 Account No.: 11-000-100-566-70-0000	\$56,121.52	4	\$224,486.08
North Jersey Elks Developmental Disabilities Agency- High School Program 15 Union Avenue, Clifton, NJ 07011 Account No.: 11-000-100-566-70-0000	\$74,286.54	10	\$742,865.40
North Jersey Elks Developmental Disabilities Agency- Elementary Program 1481 Main Avenue, Clifton, NJ 07011 Account No.: 11-000-100-566-70-0000	\$79,431.30	4	\$317,725.20
Parents for Torah for All Children 1689 East 5 th Street, Brooklyn, NY 11230 Account No: 11-000-100-567-70-0000	\$65,199.00	1	65,199.00
Phoenix Center 16 Msgr. Owens Place, Nutley, NJ 07110 Account No.: 11-000-100-566-70-0000	\$75,972.60	5	\$379,863.00
Pillar Care Continuum-Pillar Elementary (Formerly Horizon School) 51 Old Road, Livingston, NJ 07039 Account No.: 11-000-100-566-70-0000	\$73,015.20	2	\$146,030.40
Pillar Care Continuum- Pillar High School (Formerly Horizon High School) 71-77 Okner Parkway, Livingston, NJ 07039 Account No.: 11-000-100-566-70-0000	\$73,749.60	1	\$73,749.60
Ridgefield Memorial High School 555 Chestnut Street, Ridgefield, NJ 07657 Account No: 11-000-100-562-70-0000	\$46,024.30	1	\$46,024.30
Rockland Institute for Special Education (RISE) 972 Chestnut Ridge Rd, Spring Valley, NY Account No.: 11-000-100-567-70-0000	\$34,162.20	3	\$102,486.60
Sage Alliance- Sage Day 295 Rochelle Ave, Rochelle Park, NJ 07662 Account No.: 11-000-100-566-70-0000	\$71,656.00	1	\$71,656.00
St. Joseph's School for the Blind 761 Summit Ave, Jersey City, NJ 07307 Account No.: 11-000-100-566-70-0000	\$91,301.40	3	\$273,904.20
Sawtelle Learning Center-Youth Consultation Services 208 South Mountain Ave, Montclair, NJ 07042 Account No.: 11-000-100-566-70-0000	\$71,425.80	3	\$214,277.40

Approval of Regular School Year Tuition Contracts for Educational Services for the 2023-2024 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
School for Children with Hidden Intelligence 345 Oak St, Lakewood Township, NJ 08701 Account No.: 11-000-100-566-70-0000	\$109,834.20	1	\$109,834.20
Windsor Bergen Academy 56 Passaic Street, Ridgewood, NJ 07450 Account No.: 11-000-100-566-70-0000	\$64,657.56	2	\$129,315.12
Windsor Learning Center 230-234 Wanaque Ave, Pompton Lakes, NJ 07442 Account No.: 11-000-100-566-70-0000	\$62,460.00	10	\$624,600.00
Windsor Preparatory High School 60 West Midland Ave, Paramus, NJ 07652 Account No.: 11-000-100-566-70-0000	\$59,262.72	4	\$237,050.88
Windsor School 242 Wanaque Ave, Pompton Lakes, NJ 07442 Account No.: 11-000-100-566-70-0000	\$79,560.00	6	\$477,360.00

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

Cost Not to Exceed: \$14,025,974.63

Account Numbers: 11-000-100-562-70-0000 - \$ 360,156.70
 11-000-100-566-70-0000 - \$13,230,768.82
 11-000-100-567-70-0000 - \$ 435,049.11

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

Recommends the following pupils, identified by Local ID, be given approval to attend the following schools during the 2023-2024 school year. The contract is prorated if students are admitted after September 1, 2023.

Local ID	School	Tuition	Account
301889	Chancellor Academy Pompton Plains, NJ	\$88,491.76	11-000-100-566-70-0000
314076	ECLC of NJ – Hohokus Campus	\$71,980.00	11-000-100-566-70-0000
317238	Hohokus, NJ	\$71,980.00	11-000-100-566-70-0000

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

Cost Not to Exceed: \$232,451.76

Account Number: 11-000-100-566-70-0000

End of Tuitions

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

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of July 24, 2023, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2223-241	HIB Alleged	Student Conference, Other Measures
2223-255	HIB Confirmed	Student Counseling, Other Measures
2223-256	HIB Alleged	Student Conference, Other Measures
2223-310	HIB Confirmed	Student Counseling, Other Measures
2223-313	HIB Alleged	Other Measures
2223-314	HIB Confirmed	Student Counseling, Other Measures
2223-316	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
2223-318	HIB Confirmed	Student Counseling, Other Measures
2223-322	HIB Alleged	Student Conference, Other Measures
2223-323	HIB Alleged	Student Conference, Other Measures
2223-324	HIB Confirmed	Other Measures
2223-325	HIB Confirmed	Parent Conference, Other Measures
2223-326	HIB Alleged	Other Measures
2223-327	HIB Alleged	Parent Conference, Other Measures
2223-328	HIB Confirmed	Student Counseling, Other Measures
2223-329	HIB Alleged	Student Conference, Other Measures
2223-330	HIB Confirmed	Student Counseling, Other Measures
2223-331	HIB Alleged	Student Conference, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of July 2023

2223-332	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-333	HIB Alleged	Student Conference
2223-334	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-335	HIB Confirmed	Student Counseling, Other Measures
2223-336	HIB Alleged	Student Conference
2223-337	HIB Confirmed	Student Counseling, Other Measures
2223-338	HIB Confirmed	Student Counseling, Other Measures
2223-339	HIB Alleged	Student Conference
2223-340	HIB Confirmed	Student Counseling, Parent Conference, Referral for Therapy Treatment, Other Measures
2223-341	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-342	HIB Alleged	Student Conference
2223-343	HIB Alleged	Other Measures
2223-344	HIB Confirmed	Student Counseling, Other Measures
2223-345	HIB Alleged	Student Conference, Other Measures
2223-346	HIB Confirmed	Student Counseling, Other Measures
2223-347	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-348	HIB Alleged	Student Conference, Other Measures
2223-349	HIB Alleged	Student Conference, Other Measures
2223-350	HIB Confirmed	Other Measures
2223-351	HIB Alleged	Student Conference.
2223-352	HIB Alleged	Other Measures
2223-353	HIB Alleged	Student Conference, Other Measures
2223-354	HIB Alleged	Student Conference, Parent Conference
2223-355	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-356	HIB Alleged	Student Conference, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of July 2023

2223-357	HIB Alleged	Student Conference
2223-358	HIB Confirmed	Student Counseling, Other Measures
2223-359	HIB Confirmed	Student Counseling, Parent Conference, Other Measures, Referral for Therapy Treatment
2223-360	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-361	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-362	HIB Alleged	Student Conference, Parent Conference, Referral for Therapy Treatment, Other Measures
2223-363	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-364	HIB Confirmed	Student Counseling, Other Measures
2223-365	HIB Alleged	Student Conference
2223-366	HIB Confirmed	Other Measures
2223-367	HIB Alleged	Student Conference, Parent Conference
2223-368	HIB Confirmed	Student Counseling, Parent Conference, Referral for Therapy Treatment, Other Measures
2223-369	HIB Alleged	Student Conference, Other Measures
2223-370	HIB Confirmed	Student Counseling, Other Measures
2223-371	HIB Alleged	Student Conference, Other Measures
2223-372	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-373	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-374	HIB Alleged	Student Conference, Other Measures
2223-375	HIB Confirmed	Student Counseling, Other Measures
2223-376	HIB Alleged	Student Conference, Other Measures
2223-377	HIB Alleged	Other Measures
2223-378	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-379	HIB Alleged	Parent Conference, Referral for Therapy Treatment, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of July 2023

2223-380	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-381	HIB Alleged	Student Conference, Other Measures
2223-382	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-384	HIB Alleged	Other Measures
2223-385	HIB Confirmed	Student Counseling, Other Measures
2223-386	HIB Alleged	Student Conference
2223-387	HIB Alleged	Student Conference, Other Measures
2223-388	HIB Confirmed	Referral for Therapy Treatment, Other Measures
2223-389	HIB Alleged	Student Conference, Peer Support Group, Other Measures
2223-390	HIB Alleged	Student Conference, Other Measures
2223-391	HIB Alleged	Other Measures
2223-392	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-393	HIB Alleged	Student Conference, Referral for Therapy Treatment, Other Measures
2223-394	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-396	HIB Confirmed	Student Counseling, Parent Conference, Referral for Therapy Treatment, Other Measures
2223-397	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
2223-398	HIB Confirmed	Other Measures
2223-399	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-400	HIB Confirmed	Student Counseling, Other Measures
2223-401	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-402	HIB Alleged	Student Conference
2223-403	HIB Alleged	Student Conference, Parent Conference, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of July 2023

2223-404	HIB Alleged	Other Measures
2223-405	HIB Confirmed	Student Counseling, Other Measures
2223-406	HIB Alleged	Student Conference
2223-407	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-408	HIB Alleged	Student Conference, Other Measures
2223-409	HIB Confirmed	Parent Conference, Other Measures
2223-410	HIB Confirmed	Student Counseling, Other Measures
2223-411	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-412	HIB Alleged	Student Conference
2223-413	HIB Confirmed	Student Counseling, Other Measures
2223-414	HIB Confirmed	Parent Conference, Referral for Therapy Treatment, Other Measures
2223-415	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-416	HIB Confirmed	Student Counseling, Other Measures
2223-417	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-418	HIB Alleged	Student Conference, Parent Conference
2223-419	HIB Alleged	Student Conference, Other Measures
2223-420	HIB Alleged	Student Conference, Other Measures
2223-421	HIB Alleged	Other Measures
2223-422	HIB Alleged	Student Conference
2223-423	HIB Confirmed	Student Counseling, Other Measures
2223-424	HIB Alleged	Other Measures
2223-425	HIB Alleged	Student Conference, Other Measures
2223-426	HIB Alleged	Parent Conference, Student Conference, Other Measures
2223-427	HIB Alleged	Student Conference, Parent Conference, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of July 2023

2223-428	HIB Alleged	Other Measures
2223-429	HIB Alleged	Student Conference, Other Measures
2223-430	HIB Alleged	Student Conference, Other Measures
2223-431	HIB Alleged	Student Conference
2223-432	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-433	HIB Alleged	Other Measures
2223-434	HIB Alleged	Student Conference, Other Measures
2223-435	HIB Alleged	Student Conference
2223-436	HIB Confirmed	Student Counseling, Other Measures
2223-437	HIB Alleged	Student Conference, Other Measures
2223-438	HIB Confirmed	Student Counseling, Other Measures
2223-439	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-440	HIB Alleged	Student Conference, Other Measures
2223-441	HIB Alleged	Student Conference, Other Measures
2223-442	HIB Alleged	Student Conference
2223-443	HIB Alleged	Student Conference, Parent Conference
2223-444	HIB Alleged	Student Conference, Other Measures
2223-445	HIB Alleged	Student Conference
2223-446	HIB Alleged	Other Measures
2223-447	HIB Alleged	Student Conference

2. Authorization to Apply for the New Jersey Child Assault Prevention Program Grant

Recommends that the Passaic Board of Education grants authorization for the following schools listed below to apply for the New Jersey Child Assault Prevention (CAP) program grant to provide students by grade level, staff and parents with workshops to reduce children’s vulnerability to assault. Thirty Percent (30%) of the total requested amount will be matched by the schools’ 2023-2024 budget.

School	Thirty Percent (30%) Cost not to Exceed
School No.1	\$763.20
School No.3	\$1,643.40
School No.6	\$1,730.40
School No.9	\$870.00
School No.10	\$1,134.60
School No.11	\$1,408.80
School No.20	\$1,128.00
School No.21	\$2,850.30
School No.23	\$3,782.10
School No.25	\$4,420.00

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

Cost Not to Exceed: \$19,730.80
Account Number: 15-190-100-500-XX-0000

3. Authorization to Partner with the Paterson Public Schools for Full-Service Community Schools

Recommends that the Passaic Public Schools partner with the Paterson Public Schools to serve as the Lead Agency in an application to the U.S. Department of Education for the Full-Service Community Schools Multi-Local Educational Agency Grants program. This proposal will include Passaic High School and Martin Luther King, Jr. School No. 6 to improve the coordination, integration, accessibility, and effectiveness of services for children and family to meet the needs of the whole-child and improve educational outcomes. If funded, this will be a five-year grant partnership beginning January 2024. To be eligible, the district is required to contribute non-federal matching funds, although a specific percentage is not specified.

4. Authorization for Passaic Gifted and Talented Academy to Partner with the New Jersey Symphony Orchestra

Recommends that the Passaic Board of Education authorizes for the Passaic Gifted and Talented Academy, School 20, to partner with the New Jersey Symphony Orchestra for the 2023-2024 school year. The New Jersey Symphony Orchestra will provide monthly coaching sessions, mentoring, and performance opportunities for students in the Band and Strings Performing Arts Strands. Students will perform alongside New Jersey Symphony Orchestra musicians during school events and sponsored events at the New Jersey Performing Arts Center. The New Jersey Symphony Orchestra will provide the first 33 hours free of charge to the Passaic Gifted and Talented Academy, School 20. The Passaic Gifted and Talented would like to provide an additional 67 hours in order to expand the program to include more students.

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

Cost Not to Exceed: \$6,700.00
Account Number: 15-190-100-500-20-0000

5. Authorization to Accept a Donation from Stop & Shop School Food Pantry Program

Recommends that the Passaic Board of Education grants authorization for the acceptance of a donation from the Stop & Shop School Food Pantry Program in the amount of \$15,000. This donation will be in the form of Stop & Shop gift cards and used to purchase food and personal care items to create food pantries at both School 11 and School 9. \$10,000 will be directed towards School 11 and \$5,000 towards School 9. The Passaic Board of Education offers its gratitude to the Stop & Shop School Food Pantry Program.

6. Authorization to Apply for the Walmart Foundation Local Community Grants Fund for School No. 10 Educational Enhancement Activities

Recommends that the Passaic Board of Education grants authorization of an application to the Local Community Grants Fund of the Walmart Foundation for up to \$5,000 to implement educational enhancement programming at Theodore Roosevelt School No. 10. If funded, this would require the approval and partnership with the Walmart Store in Garfield NJ.

7. Authorization to Dispose of School Property

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

ISBN	TITLE	PUBLISHER	YEAR/EDITION	QUANTITY	CONDITION	LOCATION
N/A	Instructional Supplies	N/A	N/A	619	Outdated /Obsolete	School No. 1

8. Authorization to Dispose of Personal Property

Recommends that the Passaic Board of Education grants authorization to dispose of personal property no longer needed by the school district because of condition or obsolescence.

Quantity	Description	Location	Condition
2	General School Supplies	School No. 1	Obsolete
3	Large cabinets	School No. 1	Poor/Broken
3	Smartboards	School No. 1	Poor/Broken
1	TV Stand with TV	School No. 1	Broken
3	Tables (regular size)	School No. 1	Poor/Broken
10	Folding chairs	School No. 1	Poor/Broken
3	Computer Tables	School No. 1	Broken
4	2 Drawer File Cabinet	School No. 1	Broken
6	4 Drawer File Cabinet	School No. 1	Broken
2	Metal Cabinets	School No. 1	Broken
2	Metal Shelves (Tall)	School No. 1	Broken
5	Old Set of Headphones	School No. 1	Broken
3	Smart Boards	School No. 1	Broken
43	Student Chairs	School No. 1	Broken
22	Student Desks	School No. 1	Broken
2	Teachers Desks	School No. 1	Broken
3	White Boards	School No. 1	Broken
3	Wooden Shelves	School No. 1	Broken
700	Various Library Books	School No. 1	Obsolete/dated
2	Radios	School No. 1	Obsolete
2	Speakers	School No. 1	Broken
2	Tables	School No. 1	Poor/Broken

9. Authorization to Accept Grant- From Aerojet Rocketdyne to Passaic Academy for Science & Engineering

Recommends that the Passaic Board of Education grants authorization to accept the grant from Aerojet Rocketdyne. The funds will be used towards test preparation for the Part 107 Exam as well as a trip to the NASA Goddard Institute for Space Studies at Columbia University. The value of the grant is \$2,000.00.

10. Approval of Lease Agreement with Main Ave. LLC

Recommends that the Passaic Board of Education grants approval for a lease agreement between Passaic Board of Education and Main Ave. LLC, 657 Main Ave., Passaic, NJ 07055, for up to one-hundred (100) parking spaces at 657 Main Ave., Passaic, NJ 07055 at \$65.00 per parking space per month. The lease agreement will be month-to-month and will begin on August 1, 2023.

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

Cost Not to Exceed: \$71,500.00 (through June 30, 2024)
Account No.: 11-000-262-441-83-0000

11. Approval of New Club at Passaic High School – Readers and Writers Club

Recommends that the Passaic Board of Education grant approval of the Readers and Writers Club at Passaic High School. This will be a Type IV Club with an Advisor and Assistant Advisor based upon club enrollment.

12. Approval of Swim Team Rental at Passaic County Technical Institute for Home Meets and Practices

Recommends that the Passaic Board of Education grants approval for the Passaic High School Swim Team home meets and practices to be held at Passaic County Technical Institute, 45 Reinhardt Road, Wayne, New Jersey, at rental rate of \$250.00 per meet and practices for the winter athletic season November 2023 – February 2024.

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

Cost Not to Exceed: \$2,500.00
Account Number: 11-000-221-500-68-0000

13. Approval to use Passaic Academy for Science and Engineering as an Official Site for EMT Training

Recommends that the Passaic Board of Education grants approval for Passaic Academy for Science and Engineering to be an approved site for EMT classes to be conducted through Fit 4 Basic.

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

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

Last Name	First Name	Course	Location	Dates	Cost
Dickerman	Jacob	PLTW- Principles of Biomedical Science	Virtual - 80 hours over a 20 weeks program	August 8, 2023 to December 19, 2023	\$2,400.00

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

Cost not to exceed: \$2,400.00
Account Number: 15-190-100-500-26-0087

15. Approval of LEA Guidance for Chapter 27 Emergency Remote Instruction Plan for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves the Chapter 27 Emergency Remote Instruction Plan for the 2023-2024 School Year in the event of declared emergencies resulting in a district-wide closure.

The plan would be implemented during a district closure lasting more than three consecutive school days due to a declared state of emergency declared public health-related closure.

16. Acceptance of Notification of Vendor Address Change

Recommends that the Passaic Board of Education accepts the notification of the address change for:

From: International Network for Public Schools Inc.
50 Broadway, Suite 1601
New York, NY 10004

To: International Network for Public Schools Inc.
P.O. Box 30318
Staten Island, NY 10303

17. Acceptance of Notification of Vendor Name Change

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

From: Becker's School Supplies
1500 Melrose Highway
Pennsauken, NJ 08110-1410

To: Charles J. Becker & Bro., Inc.
1500 Melrose Highway
Pennsauken, NJ 08110-1410

18. Approval of Board Member Travel and Related Expense Reimbursement

Recommends that the Passaic Board of Education approves Board Member Travel and Related Expense Reimbursements, in accordance with N.J.A.C. 6A:23B-1.1 et seq.; for board members to attend the NJSBA Fall Conference in Atlantic City from Monday, October 23, 2023 through Thursday, October 26, 2023 at an estimated cost of \$2,200.00 for up to a group of twenty-five (25) attendees. Each additional attendee over the twenty-five (25) would cost an additional \$550.00.

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

Cost not to Exceed: \$2,200.00
Account Number: 11-000-230-585-83-0000

19. REVISION - Approval of Attendance at Conference-National Council for the Social Studies

Recommends that the Passaic Board of Education approves a revision for the following staff member to attend the National Council for Social Studies Conference:

Name	Conference	Location	Dates
Jennifer Welch	National Council for the Social Students	Pennsylvania Convention Center 1101 Arch St, Pennsylvania, PA 19107	Thursday, December 1, 2022 - Sunday, December 4, 2022

From: Account Number: 11-000-223-580-91-0000

To: Cost Not to Exceed: \$740.00

Account Number: 11-000-223-580-91-0000 (\$350.00 Registration & \$390.00 Lodging)

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

**Note: Original agenda approved September 19, 2022, page D-5, item 10*

20. REVISION - Approval of Participation: NJIT Bootcamp

Recommends that the Passaic Board of Education approves a revision for the approval of students from the Passaic Academy for Science & Engineering to participate in the NJIT STEM Bootcamp **free of charge registration and will include free tutoring and peer mentor support.**

Dates	Time	Location
Mon, Wed, Thurs (7/5/23 - 8/10/23)	9:30 am- 3:30 pm	NJIT: 69 Colden Street, Newark, NJ

Cost Not to Exceed: Transportation cost: Pending Route Bid (This route will be shared with NJIT FEMME program.)

Account Number: 15-000-270-512-26-0000

**Note - Original agenda approved June 26, 2023, page D-5, item 11*

21. REVISION - Approval of Participation 2023 Emergency Medical Technician (EMT) Program at Passaic Academy for Science and Engineering through Fit4Basic

Recommends that the Passaic Board of Education approves a revision of up to twenty-four (24) students from the Passaic Academy for Science & Engineering to participate in the Emergency Medical Technician (EMT) Program through Fit4Basic.

Dates: August 1, 2023 – June 30, 2024

Cost for Students	
Tuition/Fees for up to 24 Students	\$3,199.00 per student
Total	\$76,776.00

Cost not to exceed: \$76,776.00
Account Number: 15-190-100-500-26-0000

**Note - Original agenda approved May 10, 2023, page D-14, item 27. Increase the number of students and update the end date.*

22. Approval of Attendance- Team Building, NJTSS (NJ Tiered System of Support) Process Supporting Building Administrators, and Implicit Bias, Microaggressions and Community Health Training

Recommends that the Passaic Board of Education grants approval for the following staff members to attend Team Building, NJTSS Process supporting Building leaders and administrators and Implicit Bias, Microaggressions and Community Health Training.

Last Name	First Name	Conference - Team Building - Trainers: Eva Vega & Karry Mullings	Location - Forest Lodge 11 Reinman Rd. Warren, NJ 07059	Date - Wednesday, September 6, 2023 8:00 am – 3:00 pm
Dr. Masri	Eiad			
Rodrigues	Brittney			
Toliver	Jasmine			
Espinal	Maria			
Colon	Ariela			
Gammara	Allan			
Savignano	Vanessa			
Fortunato	Harold			
Subia	Julissa			
Crosby	Vanessa			
Alloway	Derrick			
Areche	Fabbio			
Fernandez	Beverly			
Velez	Irving			

Approval of Attendance- Team Building, NJTSS (NJ Tiered System of Support) Process Supporting Building Administrators, and Implicit Bias, Microaggressions and Community Health Training (continued)

Last Name	First Name	Conference - Team Building - Trainers: Eva Vega & Karry Mullings	Location - Forest Lodge 11 Reinman Rd. Warren, NJ 07059	Date – Wednesday, September 6, 2023 8:00 am – 3:00 pm
Watts	Marcel			
Gibson	Allyson			
Pagan	Migdalia			
Butterworth	Jacqueline			
Mena	Karin			
Dean	Giselle			
Castro	Jose			
Convery	Randy			
Garcia	Raquel			
Guerrero	Wascar			
Lopez	Jesenia			
Parziale	Miguel Angel			
Ruiz-Pedraza	Maria			
Pinon	Denise			
Ramos	Marilyn			
Roman	Kimberly			
Wright	Takeiya			
Curiel	Sharoll			
Grier	Sherri			
Fontalvo -Cespedes	Giselle			
Mold	Jennifer			
Roth -Palacios	Shari			
Sano	Dahiana			
Mena	Steven			
*an additional 10 school based social worker and school counselor and school psychology interns (grant requirement) and 6 new hire school counselors will be placed on the August Agenda				

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

Cost Not to Exceed: \$18,800.00
Account Numbers: 20-460-200-500-65-0000 (BEST grant*)
 20-462-200-500-65-0000
 20-461-200-500-65-0000

**End of Authorizations
D-15**

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

1. Secretary's Report--Acceptance and Certification – May 2023

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of May 2023 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Report of the Treasurer of School Monies for the Month of May 2023

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

3. Unaudited Secretary's Report--Acceptance and Certification – June 2023

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of June 2023, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been over expended, and that no account or fund has been over expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

4. Unaudited Report of the Treasurer of School Monies for the Month of June 2023

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

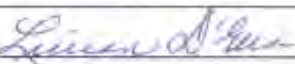
End of Board Secretary/Treasurer of Monies Reports


F. PAYMENT OF BILLS

1. Payment of Bills for the Month of June 2023

Recommends that the Passaic Board of Education approves payment of bills for the month of June 2023 as follows:

PASSAIC BOARD OF EDUCATION		
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT		
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS		
FOR THE PERIOD OF JUNE 1, 2023 - JULY 18, 2023		
REGULAR CHECK NUMBERS		247988 - 248610
ENTERPRISE FOOD SERVICE CHECKS		019078 - 019221
10 GENERAL CURRENT EXPENSE	\$	389,657.90
11 GENERAL CURRENT EXPENSE	\$	9,043,364.31
12 CAPITAL OUTLAY	\$	17,401.00
13 SPECIAL SCHOOLS		
15 WHOLE SCHOOL REFORM	\$	986,190.77
20 SPECIAL REVENUE FUNDS	\$	5,695,463.91
30 CAPTAL PROJECTS FUNDS	\$	27,340.88
60 ENTERPRISE FUND	\$	4,097.43
TOTAL CHECK DISBURSEMENTS:	\$	16,163,516.20
LESS VOIDS:	\$	(30,591.06)
WIRE TRANSFER DISBURSEMENTS:	\$	8,685,799.34
GRAND TOTAL OF CHECK AND WIRE:	\$	24,818,724.48

Prepared By: 
 Lillian D'Elia
 Comptroller

Audited By: 
 R. Aaron Bowman
 Assistant School Business Administrator

Certified By: 
 Edward Izbicki
 Interim School Business Administrator

End of Payment of Bills

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

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

FROM	AMOUNT	TO	AMOUNT
11-000-213-600-65-0000	(9,733.29)	11-000-213-175-65-0000	9,733.29
11-190-100-800-65-0000	(2,003.21)	11-000-213-175-65-0000	2,003.21
11-000-291-290-83-0055	(10,200.00)	11-000-291-290-83-0057	10,200.00
11-000-251-100-84-0000	(5,000.00)	11-000-251-100-84-0075	5,000.00
11-000-270-512-69-0000	(6,536.32)	11-000-221-105-69-0000	6,536.32
11-000-219-600-70-0000	(6,564.18)	11-000-219-104-70-0079	6,564.18
11-421-100-101-70-0075	(54,077.85)	11-216-100-106-70-0000	54,077.85
15-000-213-100-07-0000	(1,558.66)	15-000-211-173-07-0000	1,558.66
15-130-100-101-22-0000	(58,679.20)	15-120-100-101-22-0000	58,679.20
15-240-100-101-22-0000	(20,695.57)	15-214-100-101-22-0000	20,695.57
15-000-211-171-26-0000	(15,384.31)	15-000-222-177-26-0000	15,384.31
15-240-100-101-26-0000	(10,771.91)	15-421-200-100-26-0075	10,771.91
15-421-100-101-27-0075	(5,000.00)	15-421-200-100-27-0075	5,000.00
15-000-211-171-25-0000	(6,300.00)	15-000-221-176-25-0000	6,300.00
15-214-100-101-25-0000	(31,492.00)	15-213-100-101-25-0000	31,492.00
15-000-211-171-06-0000	(8,300.00)	15-000-222-177-06-0000	8,300.00
15-130-100-101-06-0000	(83,180.00)	15-120-100-101-06-0000	83,180.00
15-000-218-104-19-0000	(14,400.00)	15-000-222-177-19-0000	14,400.00
15-120-100-101-08-0000	(10,000.00)	15-110-100-101-08-0000	10,000.00
15-120-100-101-09-0000	(14,400.00)	15-110-100-101-09-0000	14,400.00
15-421-100-101-15-0075	(30,182.00)	15-110-100-101-15-0000	30,182.00
15-130-100-101-21-0000	(21,177.00)	15-110-100-101-21-0000	21,177.00
15-204-100-101-12-0000	(13,500.00)	15-201-100-101-12-0000	13,500.00
11-000-223-105-91-0000	(1,968.28)	11-000-223-102-91-0000	1,968.28
11-000-221-105-67-0074	(5,659.04)	11-000-240-103-67-0000	5,659.04
11-402-100-100-68-0000	(6,374.21)	11-000-240-103-68-0000	6,374.21
11-000-221-104-69-0000	(1,000.12)	11-000-240-103-69-0000	1,000.12
11-000-262-100-86-0072	(5,128.23)	11-000-262-100-86-0051	5,128.23
11-140-100-101-69-0070	(518.00)	11-130-100-101-69-0070	518.00
11-190-100-106-70-0000	(1,108.39)	11-216-100-101-70-0000	1,108.39
15-000-211-173-08-0000	(1,541.31)	15-000-211-171-08-0000	1,541.31
15-240-100-610-25-0000	(25,000.00)	15-190-100-610-25-0000	25,000.00
15-000-240-600-23-0000	(122.24)	15-000-240-103-23-0000	122.24
15-000-240-600-23-0000	(845.44)	15-000-240-105-23-0000	845.44

Approval of 2022-2022 Budget Transfers (Continued)

15-000-218-104-23-0000	(2,387.00)	15-000-211-173-23-0000	2,387.00
15-000-218-104-23-0000	(2,312.50)	15-000-213-100-23-0000	2,312.50
15-130-100-101-23-0000	(5,027.92)	15-213-100-101-23-0000	5,027.92
15-130-100-101-23-0000	(5,928.00)	15-214-100-101-23-0000	5,928.00
15-000-211-171-06-0000	(1,437.50)	15-000-211-172-06-0000	1,437.50
15-000-211-171-06-0000	(2,170.00)	15-000-211-173-06-0000	2,170.00
15-000-211-171-06-0000	(5,188.59)	15-000-221-176-06-0000	5,188.59
15-000-211-171-06-0000	(981.55)	15-000-266-100-06-0000	981.55
15-130-100-101-06-0000	(5,345.06)	15-110-100-101-06-0000	5,345.06
15-130-100-101-06-0000	(1,437.19)	15-120-100-101-06-0000	1,437.19
15-130-100-101-06-0000	(26,618.62)	15-204-100-101-06-0000	26,618.62
15-000-211-172-03-0000	(2,397.96)	15-000-211-173-03-0000	2,397.96
15-213-100-101-03-0000	(3,997.00)	15-110-100-101-03-0000	3,997.00
15-213-100-101-03-0000	(49,620.89)	15-120-100-101-03-0000	49,620.89
15-213-100-101-03-0000	(31,694.30)	15-130-100-101-03-0000	31,694.30
15-214-100-101-03-0000	(7,523.59)	15-240-100-101-03-0000	7,523.59
15-000-211-171-10-0000	(1,271.61)	15-000-211-173-10-0000	1,271.61
15-120-100-101-10-0000	(2,693.41)	15-110-100-101-10-0000	2,693.41
15-000-213-100-21-0000	(1,934.00)	15-000-211-173-21-0000	1,934.00
15-130-100-101-21-0000	(9,840.61)	15-120-100-101-21-0000	9,840.61
15-130-100-101-21-0000	(5,414.14)	15-190-100-106-21-0000	5,414.14
15-000-211-171-22-0000	(450.00)	15-000-211-173-22-0000	450.00
15-000-211-171-22-0000	(1,207.75)	15-000-222-177-22-0000	1,207.75
15-240-100-101-22-0000	(19,226.56)	15-213-100-101-22-0000	19,226.56
15-240-100-101-22-0000	(1,215.00)	15-214-100-106-22-0000	1,215.00
15-000-266-100-25-0000	(450.00)	15-000-211-173-25-0000	450.00
15-000-266-100-25-0000	(3,404.25)	15-000-222-177-25-0000	3,404.25
15-000-266-100-25-0000	(5,715.73)	15-110-100-101-25-0000	5,715.73
15-000-266-100-25-0000	(29,144.76)	15-120-100-101-25-0000	29,144.76
15-209-100-101-25-0000	(11.41)	15-213-100-101-25-0000	11.41
15-209-100-101-25-0000	(2,575.76)	15-214-100-106-25-0000	2,575.76
15-000-211-171-26-0000	(1,289.61)	15-000-211-173-26-0000	1,289.61
15-000-211-171-26-0000	(4,142.09)	15-000-213-100-26-0000	4,142.09
15-000-211-171-26-0000	(254.66)	15-000-222-100-26-0000	254.66
15-000-211-171-26-0000	(6,439.19)	15-000-266-100-26-0000	6,439.19
15-000-211-171-27-0000	(698.80)	15-000-211-173-27-0000	698.80
15-000-240-105-27-0000	(7,119.94)	15-000-240-103-27-0000	7,119.94
15-000-222-177-27-0000	(4,343.18)	15-000-266-100-27-0000	4,343.18
15-422-100-101-27-0075	(949.00)	15-401-100-100-27-0075	949.00
15-000-211-172-19-0000	(2,635.57)	15-000-213-100-19-0000	2,635.57

Approval of 2022-2023 Budget Transfers (Continued)

15-000-211-172-19-0000	(1,255.00)	15-000-221-176-19-0000	1,255.00
15-000-211-172-19-0000	(703.60)	15-000-222-100-19-0000	703.60
15-201-100-101-19-0000	(36,582.75)	15-120-100-101-19-0000	36,582.75
15-201-100-101-19-0000	(2,012.87)	15-190-100-106-19-0000	2,012.87
15-201-100-101-19-0000	(54,355.72)	15-240-100-101-19-0000	54,355.72
15-000-213-100-07-0000	(350.70)	15-000-218-104-07-0000	350.70
15-240-100-101-07-0000	(767.06)	15-213-100-101-07-0000	767.06
15-000-213-100-09-0000	(3,032.56)	15-000-218-104-09-0000	3,032.56
15-120-100-101-09-0000	(7,588.23)	15-190-100-106-09-0000	7,588.23
15-000-213-100-12-0000	(32,893.95)	15-000-218-104-12-0000	32,893.95
15-204-100-101-12-0000	(9,002.79)	15-140-100-101-12-0000	9,002.79
15-214-100-106-12-0000	(8,475.14)	15-213-100-101-12-0000	8,475.14
15-421-100-101-12-0075	(9,654.00)	15-401-100-100-12-0075	9,654.00
15-000-213-100-20-0000	(2,454.78)	15-000-218-104-20-0000	2,454.78
15-000-213-100-20-0000	(254.66)	15-000-222-100-20-0000	254.66
15-130-100-101-20-0000	(4,961.14)	15-120-100-101-20-0000	4,961.14
15-120-100-101-11-0000	(5,900.61)	15-130-100-101-11-0000	5,900.61
15-421-100-101-01-0075	(1,875.00)	15-401-100-100-01-0075	1,875.00
11-190-100-106-70-0000	(2,802.71)	11-216-100-106-70-0000	2,802.71
11-000-217-100-70-0000	(3,490.00)	11-000-219-104-70-0000	3,490.00
15-000-218-104-23-0000	(631.50)	15-000-211-171-23-0000	631.50
15-190-100-610-07-0000	(2,550.78)	15-000-211-173-07-0000	2,550.78
15-000-213-100-22-0000	(4,766.91)	15-000-213-600-22-0000	4,766.91
15-000-213-100-22-0000	(6,073.56)	15-000-222-600-22-0000	6,073.56
15-000-218-104-26-0000	(11,362.78)	15-190-100-640-26-0000	11,362.78
15-190-100-610-20-0000	(2,200.00)	15-130-100-730-20-0000	2,200.00
11-000-213-500-65-0000	(252.00)	11-000-213-600-65-0000	252.00
11-000-223-105-91-0074	(250.00)	11-000-223-105-91-0000	250.00
11-000-223-320-91-0000	(34.69)	11-000-223-105-91-0000	34.69
15-000-240-600-03-0000	(6,290.28)	15-000-240-105-03-0000	6,290.28
15-000-213-100-03-0000	(797.60)	15-000-240-105-03-0000	797.60
15-000-240-500-10-0000	(4,942.31)	15-000-240-105-10-0000	4,942.31
15-000-240-600-11-0000	(1,179.43)	15-000-240-105-11-0000	1,179.43
15-000-240-103-19-0000	(2,763.52)	15-000-240-105-19-0000	2,763.52
15-000-240-500-20-0000	(8,025.00)	15-000-240-105-20-0000	8,025.00
15-000-240-600-21-0000	(5,598.46)	15-000-240-105-21-0000	5,598.46
15-000-240-600-23-0000	(11,175.17)	15-000-240-105-23-0000	11,175.17

Approval of 2022-2023 Budget Transfers (Continued)

15-000-240-500-26-0000	(16,295.00)	15-000-240-105-26-0000	16,295.00
15-000-266-100-21-0000	(203.11)	15-000-240-105-21-0000	203.11
11-000-221-105-67-0074	(6,850.30)	11-000-221-105-67-0000	6,850.30
11-000-221-105-69-0074	(2,720.61)	11-000-221-105-69-0000	2,720.61
11-000-221-104-69-0075	(3,297.39)	11-000-221-105-69-0000	3,297.39
15-190-100-106-03-0000	(584.67)	15-130-100-101-03-0000	584.67
TOTAL	(1,042,153.80)		1,042,153.80

2. Approval of 2023-2024 Budget Transfers

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

FROM	AMOUNT	TO	AMOUNT
20-251-200-300-70-0200	(684,000.00)	20-250-200-300-70-0200	684,000.00
11-000-251-330-84-0000	(4,000.00)	11-000-251-592-84-0000	4,000.00
11-190-100-610-66-0000	(472,629.00)	11-190-100-500-66-0000	472,629.00
11-000-251-330-84-0000	(4,000.00)	11-000-251-592-84-0000	4,000.00
15-000-240-500-26-0000	(15,000.00)	15-000-270-512-26-0000	15,000.00
15-000-291-270-23-0000	(4,000.00)	15-000-266-610-23-0000	4,000.00
15-000-291-270-23-0000	(3,000.00)	15-213-100-610-23-0000	3,000.00
15-000-291-270-23-0000	(3,000.00)	15-214-100-610-23-0000	3,000.00
15-000-291-270-23-0000	(10,000.00)	15-190-100-320-23-0000	10,000.00
15-190-100-610-25-0000	(25,000.00)	15-190-100-610-25-0055	25,000.00
15-190-100-500-22-0000	(10,000.00)	15-120-100-730-22-0000	10,000.00
15-190-100-610-01-0000	(10,000.00)	15-190-100-610-01-0055	10,000.00
15-422-100-610-12-0088	(1,250.00)	15-422-100-500-12-0088	1,250.00
15-240-100-610-01-0000	(20,000.00)	15-190-100-610-01-0055	20,000.00
15-213-100-610-01-0000	(5,000.00)	15-190-100-610-01-0055	5,000.00
15-204-100-610-01-0000	(7,000.00)	15-190-100-610-01-0055	7,000.00
11-000-230-339-83-0000	(1,000.00)	11-000-230-332-83-0000	1,000.00
11-000-262-520-83-0000	(30,375.00)	11-000-230-590-83-0000	30,375.00
TOTAL	(1,309,254.00)		1,309,254.00

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2023-2024

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.

July 17, 2023

\$1,429,580.00

4. Authorization to Accept the Nita M. Lowey NJ21st Century Community Learning Centers Continuation Grant, Year 5 from the NJ Department of Education

Recommends that the Passaic Board of Education approves the acceptance of the Nita M. Lowey NJ 21st CCLC grant from the NJ Department of for the Afterschool College and Career Exploration for Student Success (ACCESS) Program as approved by the NJ Department of Education. The funding will serve 255 Students to provide afterschool programming for 3 hours per day, 5 days a week, at Schools 6, 21 and 25, as well as summer programming for the year September 1, 2023- August 30, 2024. It will serve students in grade 3-8, and their family members, with a focus on STEM Career Exploration and College Preparation. The district will provide a minimum 30% match to this award.

Expenditure Category	Account No.	Amount
Personnel: Salaries	20-452-100-100-63-0000	\$ 138,445
Purchased Professional & Technical Services	20-452-100-300-63-0000	\$ 103,962
Other Purchased Services	20-452-100-500-63-0000	\$ 1,720
Instructional Supplies and Materials	20-452-100-600-63-0000	\$ 5,016
Other Objects	20-452-100-800-63-0000	\$ 5,800
Personnel: Support Salaries	20-452- 200-100-63-0000	\$ 188,021
Personnel Services – Employee Benefits	20-452- 200-200-63-0000	\$ 58,236
Purchased Professional & Technical Services	20-452- 200-300-63-0000	\$ 18,000
Other Purchased Services	20-452-200-500-63-0000	\$ 15,800
Total Budget		\$ 535,000

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

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of the Non-Public Nursing Aid below for the 2023-2024 school year as per agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$120.00 per pupil.

Non-Public Schools	Account Number	Enrolled	Allocation @ \$120.00/Pupil
Bais Yaakov High School Girls	20-509-213-300-65-0000	374	\$ 44,480.00
Bais Yaakov Machon Ora	20-509-213-300-65-0000	173	\$ 20,760.00
Collegiate School	20-509-213-300-65-0000	37	\$ 4,440.00
Mesivta liferes Rav Zvi Aryeh Zemel	20-509-213-300-65-0000	130	\$ 15,600.00
Mesivta Toras	20-509-213-300-65-0000	44	\$ 5,280.00
St. Nicholas Ukranian School	20-509-213-300-65-0000	114	\$ 13,680.00
YBH of Passaic Hillel	20-509-213-300-65-0000	721	\$ 86,520.00
Yeshiva K'tana Boys	20-509-213-300-65-0000	1069	\$ 128,280.00
Yeshiva K'tana Girls	20-509-213-300-65-0000	1012	\$ 121,440.00
Total Nonpublic Nursing Aid		3674	\$ 440,880.00

6. Approval and Acknowledgement of Department of Education Non-Public Textbook Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of the Non-Public Textbook Aid below for the 2023-2024 school year as per agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$57.81 per pupil.

Non-Public Schools	Account Number	Students Enrolled	2023-2024 Allocation @ \$57.81/Pupil
Bais Yaakov High School Girls	20-501-100-640-54-0000	361	\$ 20,869.00
Bais Yaakov Machon Ora	20-501-100-640-49-0000	122	\$ 7,053.00
Collegiate School	20-501-100-640-46-0000	37	\$ 2,139.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-501-100-640-55-0000	117	\$ 6,764.00
Mesivta Toras Maier	20-501-100-640-56-0000	40	\$ 2,312.00
Saint Nicholas Ukranian School	20-501-100-640-52-0000	114	\$ 6,590.00
YBH of Passiac Hillel	20-501-100-640-51-0000	707	\$ 40,872.00
Yeshiva K'tana Boys	20-501-100-640-53-0000	1052	\$ 60,816.00
Yeshiva K'tana Girls	20-501-100-640-47-0000	996	\$ 57,579.00
Total Nonpublic Textbook Aid		3546	\$204,994.00

7. Approval and Acknowledgement of Department of Education Non-Public Technology Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of the Non-Public Technology Aid below for the 2023-2024 school year as per agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$49.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	2023-2024 Allocation @ \$42.00/Pupil
Bais Yaakov High School Girls	20-510-100-610-54-0000	361	\$ 17,689.00
Bais Yaakov Machon Ora	20-510-100-610-49-0000	122	\$ 5,978.00
Collegiate School	20-510-100-610-46-0000	37	\$ 1,813.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-510-100-610-55-0000	117	\$ 5,733.00
Mesivta Toras Maier	20-510-100-640-56-0000	40	\$ 1,960.00
Saint Nicholas Ukranian School	20-510-100-610-52-0000	114	\$ 5,586.00
YBH of Passiac Hillel	20-510-100-610-51-0000	707	\$ 34,643.00
Yeshiva K'tana Boys	20-510-100-610-53-0000	1052	\$ 51,548.00
Yeshiva K'tana Girls	20-510-100-610-47-0000	996	\$ 48,804.00
Total Nonpublic Technology Aid		3546	\$ 173,754.00

8. Approval and Acknowledgement of Department of Education Non-Public Security Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of the Non-Public Security Aid below for the 2023-2024 school year as per agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$205.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	2023-2024 Allocation @ \$205.00/Pupil
Bais Yaakov High School Girls	20-511-100-610-54-0000	374	\$ 76,670.00
Bais Yaakov Machon Ora	20-511-100-610-49-0000	173	\$ 35,465.00
Collegiate School	20-511-100-500-46-0000	37	\$ 7,585.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-511-100-610-55-0000	130	\$ 26,950.00
Mesivta Toras Maier	20-511-100-610-56-0000	44	\$ 9,020.00
Saint Nicholas Ukrainian School	20-511-100-610-52-0000	114	\$ 23,370.00
YBH of Passaic Hillel	20-511-100-610-51-0000	721	\$ 147,805.00
Yeshiva K'tana Boys	20-511-100-500-53-0000	1069	\$ 219,145.00
Yeshiva K'tana Girls	20-511-100-500-47-0000	1012	\$ 207,460.00
Total Nonpublic Security Aid		3674	\$ 753,170.00

End of Finance and Accounting

H. AWARD OF CONTRACTS

1. Opening of Proposals & Award of Contract – Services for Non-Public Students: Title I (NCLB) - CC 11-24

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 11-24. Proposals were received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
2. Tree of Knowledge Learning Academy, 328 3rd Street, Lakewood, NJ 08701

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
 Joanna Antoniou, Supervisor of Educational Technology

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Catapult Learning</u>	<u>Tree of Knowledge Learning Academy</u>
I.	Technical Criteria	45.00	44.67	<u>45.00</u>
II.	Management Criteria	50.00	50.00	<u>55.00</u>
III.	Cost Criteria	0.00	0.00	<u>0.00</u>
	TOTALS	95.00	94.67	<u>100.00</u>

Selection of Vendor

Tree of Knowledge Learning Academy 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, 2023 – June 30, 2024.

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

Cost Not to Exceed: \$315,000.00
Account Numbers: 20-231-100-300-55-0000-\$300,000.00 (Services)
 20-231-200-300-55-0000-\$ 15,000.00 (Administrative Fees)

2. Opening of Proposals & Award of Contracts – District-Wide Paraprofessional Services – As Needed - CC 12-24

Recommends that the Passaic Board of Education awards contracts for district-Wide Paraprofessional Services – CC 11-24. Proposals were received from the following:

1. EDU Prime, LLC, 3701 Conshohocken Avenue #323, Philadelphia, PA 19131
2. Jump Ahead Pediatrics, 35 Journal Square Plaza, Suite 610, Jersey City, NJ 07306

Award of Contract:

Jump Ahead Pediatrics \$10,000.00
 EDU Prime \$10,000.00

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
 Jasmine Minaya, Supervisor of Special of Education
 Cynthia Costa, Director of Special Education

Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>EDU Prime</u>	<u>Jump Ahead Pediatrics</u>
I.	Technical Criteria	5.00	<u>0.00</u>	<u>5.00</u>
II.	Management Criteria	45.00	<u>19.00</u>	<u>26.67</u>
III.	Cost Criteria	50.00	<u>50.00</u>	<u>44.53</u>
	TOTALS	100.00	<u>69.00</u>	<u>76.20</u>

Selection of Vendor

The vendor selected provided the lowest rate and scored the highest in cost criteria.

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

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

Costs Not to Exceed: \$20,000.00
Account Numbers: 11-000-216-320-70-0000

3. Approval of One-Year Renewal – Fire Extinguisher/Fire Suppression Service – As-Needed - Bid No. 35-23

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract for Fire Extinguisher/Fire Suppression As Needed to Allied Fire & Safety Equipment Co., Inc., 517 Green Grove Road, Neptune, New Jersey 07754 – at the costs listed below, which represents 0% increase from the 2022-2023 school year prices.

Contract A – Inspections/Recharge/Hydrostatic Test

Fire Extinguisher Type/Weight	Approx. Totals	<u>Inspection-tag-Bid</u>		<u>Recharge-tag- Bid</u>		<u>Hydrostatic Test – tag-Bid</u>	
		Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
CO-2							
5 lb	30	\$4.00	\$120.00	\$11.00	\$330.00	\$14.00	\$420.00
15 lb	45	\$4.00	\$180.00	\$17.00	\$765.00	\$14.00	\$630.00
20 lb	3	\$4.00	\$12.00	\$19.00	\$57.00	\$14.00	\$42.00
Pressurized Water							
2 1/2 gallon	60	\$4.00	\$240.00	\$10.00	\$600.00	\$10.00	\$600.00
All Purpose ABC							
2 1/2 lb	75	\$4.00	\$300.00	\$10.00	\$750.00	\$10.00	\$750.00
5-6 lb	200	\$4.00	\$800.00	\$13.00	\$3,000.00	\$10.00	\$2,000.00
10 lb	75	\$4.00	\$300.00	\$19.00	\$1,425.00	\$10.00	\$750.00
20 lb	10	\$4.00	\$40.00	\$21.00	\$2,100.00	\$10.00	\$100.00
Halon							
9 lb	4	\$4.00	\$16.00	\$50.00	\$200.00	\$10.00	\$40.00
Regular BC or others							
Up to 5 lb	5	\$4.00	\$20.00	\$9.00	\$45.00	\$10.00	\$50.00
6-7 lb	10	\$4.00	\$40.00	\$10.00	\$100.00	\$10.00	\$100.00
10+ lb	20	\$4.00	\$80.00	\$11.00	\$220.00	\$10.00	\$200.00
20+ lb	10	\$4.00	\$40.00	\$12.00	\$120.00	\$10.00	\$100.00
TOTALS		\$2,188.00		\$9,712.00		\$5,782.00	
*A.	GRAND TOTAL-Inspection+Recharge+Hydrostatic Test= \$17,682.00						

Approval of One-Year Renewal – Fire Extinguisher/Fire Suppression Service – As-Needed - Bid No. 35-23 (continued)

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

Two Times per Year \$295.00/per each system

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

One Time per Year \$350.00/per system

Sum of Contract A + Contract B + Contract C = \$18,327.00

Other Pricing Submitted:

Time and Materials – Standard Rate - \$140.00/hour. Premium Rate - \$280.00/hr.

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

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

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

Cost Not Exceed:	\$40,000.00
Account Number:	11-000-261-420-86-0000 - (\$30,560.00)
	60-910-310-420-71-0000 - (\$ 9,440.00)

4. Opening of Bids & Approval of Contract – Project Lead the Way (PLTW) STEM Materials- As Needed - Bid No. 10-24

Recommends that the Passaic Board of Education awards a contract for STEM Materials- As Needed - Bid No. 10-24. Bids were submitted by the following companies:

1. Project Lead the Way, Inc., 5939 Castle Creek Parkway North Drive, Indianapolis, IN 46250

Item Description	Quantity	Unit Price	Total Cost
2 Amp Multi-Output Power Supply	6	\$31.00	\$186.00
Adhesive back and loop (10')	2	\$10.00	\$20.00
AA Battery, 10 pack	2	\$6.00	\$12.00
AAA Battery, 10 pack	3	\$5.75	\$17.25
Acetic Acid, Glacial, 500 mL	1	\$19.00	\$19.00
Adjustable Wrench, 8 inch, 1.25 in max opening	15	\$10.00	\$150.00
Agarose Powder, 25g, ingredient to make Electrophoresis gels	1	\$53.00	\$53.00
Alligator Leads Set of 10 Leads	12	\$4.50	\$54.00
Anti Static Task Wipes, 280 pack, 8.4 x 4.4 in.	1	\$7.25	\$7.25
Automation and Robotics Consumable/Refill Kit	1	\$115.00	\$115.00
Balloons, 12 inch, 15 pack	1	\$2.50	\$2.50
Balloons, 9 inch, 25 pack	1	\$3.75	\$3.75
Bleach, 1 gallon, unscented	3	\$3.79	\$11.37
Brass fasteners, 100 pack, 1 inch	3	\$6.50	\$19.50
Brown lunch/paper bags, 50 pack	1	\$8.75	\$8.75
Cardboard Squares, 12 x 12, pack of 10	5	\$8.50	\$42.50
Carolina Forensic Dissection Kit for a class of 32	1	\$299.00	\$299.00
Carolina Introductory Bacterial Conjugation Kit (MI 1.2.3)	2	\$139.00	\$278.00
Casio HS-8VA 8-digit solar calculator	60	\$7.00	\$420.00
Cleat spikes, metal, 14 pack	5	\$6.00	\$30.00
Colored Permanent Markers, 8 pack	14	\$6.50	\$91.00
Combination Square, 12 inch with grooved markings	5	\$11.00	\$55.00
Compact Scale, 1000 g x .1g accuracy	10	\$20.00	\$200.00
Compression and extension springs, assorted small	20	\$14.25	\$285.00
Computer Science for Innovators & Makers Deep Dive Card Set	20	\$39.25	\$785.00
Construction & Cloning of a DNA Recombinant-Edvotek BI	1	\$410.00	\$410.00
Construction paper, 12" x 18", 50 pack	4	\$6.00	\$24.00
Cordless Drill, 14 Volt or higher	2	\$99.00	\$198.00
Cotton Balls, 300 pack	1	\$7.25	\$7.25
Cotton string, 400 ft.	1	\$5.00	\$5.00
Counterweight hardware set, 5x screws, 5x nuts and 20x washers	20	\$3.25	\$65.00
Craft Pom-Poms - pack of 80	3	\$4.50	\$13.50
Craft Sticks, 1000 pack	1	\$10.25	\$10.25
Cyber Lockdown, CSP Custom Card Set with Rules and Scoresheets	20	\$32.50	\$650.00
Deionized water, 1 liter bottle	1	\$6.25	\$6.25
Design and Modeling Consumable Kit (up to 30 students)	2	\$569.00	\$1,138.00
Dial Calipers, 6 inch, steel, graduated to .001 inches	5	\$25.00	\$125.00
Digital Multimeter Super Economy Plus DMM	5	\$15.00	\$75.00
Dish Soap Detergent 7 oz	2	\$4.00	\$8.00

Opening of Bids & Approval of Contract – Project Lead the Way (PLTW) STEM Materials- As Needed - Bid No. 10-24 (continued)

Item Description	Quantity	Unit Price	Total Cost
Disposable Serological Pipets, 10mL, .1mL markings, 200 pack	2	\$65.00	\$130.00
Disposable Soda Lime Glass Pipets, 9 inch, 250 pack	1	\$14.50	\$14.50
Disposable Transfer Pipets, 500 pack	4	\$20.75	\$83.00
Distilled Water, 1 gallon	5	\$1.16	\$5.80
Easel Pad, 20 in x 30 in, sticky top 25 sheet, 2 pack	2	\$57.25	\$114.50
Edvotek Blue Pipet Tips, 100-1000 uL, 6 x racks of 100 tips	1	\$92.00	\$92.00
Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips	2	\$79.00	\$158.00
Edvotek Water Quality Testing I Kit (BI 4.1.2)	1	\$112.00	\$112.00
Edvotek Water Quality Testing III Kit (BI 4.1.2)	1	\$215.00	\$215.00
Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96 tips	3	\$79.00	\$237.00
Estes Alpha III Launch set	1	\$41.50	\$41.50
Estes AltiTrak Altitude Tracker	2	\$21.50	\$43.00
Estes Rocket Builder's Marking Guide	1	\$12.00	\$12.00
Ethyl Alcohol, 95%, 500mL, Denatured (also known as Ethanol)	5	\$10.50	\$52.50
Exploring Biotechnology with GFP by Edvotek (MI 4.1.2)	3	\$303.00	\$909.00
Exploring Your Own Enteric Coated Drugs Kit - PBS 4.1.5	1	\$74.50	\$74.50
Eye screws, #4 size, (25 pack)	10	\$13.00	\$130.00
Fabric, any type, 14cm x 7cm pieces 3 pack	15	\$3.25	\$48.75
File handle, For 8" to 10" files, pack of 5	1	\$10.00	\$10.00
Flexible tape knife, 4" Steel blade, each	2	\$7.00	\$14.00
Florist wire, 22 gauge, 100 feet, 2 pack	2	\$10.75	\$21.50
Formalin Fetal Pig, 14 inch, Plain, 1 Per bag	2	\$46.00	\$92.00
Funnel Set, 5x small and 5x large	5	\$33.00	\$165.00
Gateway App Creators Amazing Algorithms Game Set, Custom	20	\$28.25	\$565.00
Gauge block, Steel, 1 inch	10	\$55.60	\$556.00
Glass Cover Slips, 18 mm x 18 mm, 100 pack	1	\$2.00	\$2.00
Glue Gun, Lo-Temp Full Size, 110 Volt	30	\$10.00	\$300.00
Granulated Sugar, 16 oz canister	2	\$5.00	\$10.00
Hack saw, For 10" or 12" blade, D-Handle	2	\$12.75	\$25.50
Headphones, basic, 5 pack (for audio in course & assessment)	40	\$16.75	\$670.00
Heavy Duty Aluminum Foil, 25 ft roll	4	\$7.50	\$30.00
Hex key set, folding, 9 sizes	5	\$7.25	\$36.25
Hickory Hammer, 16 oz	7	\$13.75	\$96.25
Highlighters, 2 pack, 2 colors	20	\$20.00	\$400.00
Hooked Weights, set of 9, 10 g to 1000 g	6	\$42.25	\$253.50
HSS Drill Bits, 1/16" - 1/2" by 64ths, With Case, 14 piece	3	\$25.75	\$77.25
Hydrochloric Acid, 0.1 M, 1 liter	1	\$6.75	\$6.75
IED Material Testing Kit	2	\$117.75	\$235.50
Immersion Oil for slides, 1 oz	5	\$14.50	\$72.50
Inoculating Loops, Sterile, 20 pack	10	\$8.50	\$85.00
Insulated Cup, 16 oz, Pack of 25	1	\$12.00	\$12.00
isometric graph pages.	10	\$115.00	\$1,150.00
Isopropyl Alcohol, 99%, 3.8 L	1	\$64.00	\$64.00
Lawn fertilizer with nitrogen, less than 1 cup	1	\$6.00	\$6.00
Lens wipes, 100 pack	1	\$21.25	\$21.25
Locking pliers, 7", 1 5/8" curved jaw, each	15	\$9.50	\$142.50
Long twisty balloons, 100 pack	1	\$15.00	\$15.00
Masking tape, 1 in x 60 yd, 9 pack	6	\$20.00	\$120.00
Measuring Cup and Spoon Set	4	\$6.00	\$24.00

Opening of Bids & Approval of Contract – Project Lead the Way (PLTW) STEM Materials- As Needed - Bid No. 10-24 (continued)

Item Description	Quantity	Unit Price	Total Cost
Micro:bit v2 custom PLTW Kit, student pack	15	\$495.00	\$7,425.00
Microcentrifuge Tubes, 1.5 mL, 500 pack	3	\$17.75	\$53.25
Miter Box, clamping	4	\$16.75	\$67.00
Model Rocket Engines, Type C6-5, 24 pack	1	\$72.25	\$72.25
Motors, set of 5, with 5x couplers and set screws, and 5x wrenches	10	\$27.00	\$270.00
Multipurpose Wire Stripper and Cutter For Wire AWG 14 to 2	7	\$10.50	\$73.50
Needle Nose Pliers, 5 inch, 5 pack	25	\$29.25	\$731.25
Nut, 5/16" - 18	40	\$0.25	\$10.00
Pack of 200 Sterile Alcohol Pads	3	\$9.00	\$27.00
Pack of 250 Letter-Size Cardstock	5	\$17.50	\$87.50
Paper cups 4-5 oz, 100 pack	2	\$9.25	\$18.50
Paper Cutter, 12 inch cut length	32	\$1.00	\$32.00
Paper Towels, 1 roll	10	\$3.00	\$30.00
PCR Tubes, 0.2 mL, 100 pack	1	\$21.00	\$21.00
Permanent Black Marker, 12 pack	5	\$25.75	\$128.75
Plastic Resealable Bags, 4 mL, Pack of 100	1	\$11.50	\$11.50
Plastic Wrap Roll	4	\$2.75	\$11.00
PLTW Aerospace Consumable/Refill Kit	1	\$1,450.00	\$1,450.00
PLTW CSP Blue Light Glasses - single pair	4	\$8.50	\$34.00
PLTW Custom A Family Affair Kit by Edvotek - PBS 2.2.6	2	\$158.00	\$316.00
PLTW Custom Blood Evidence Kit by Edvotek - PBS 1.1.4	2	\$164.00	\$328.00
PLTW Custom DNA Analysis Kit by Edvotek - PBS 1.1.6	2	\$198.00	\$396.00
PLTW Custom IED VEX IQ Kit (1 x 228-7340 & 1 x 228-7341) - Contains no	1	\$299.00	\$299.00
PLTW Custom Microbiology Kit by Ward's (culture, stain, ID) - PBS 3.1.5, 3.1.6	2	\$315.00	\$630.00
PLTW Custom Sunscreen Yeast Kit by Ward's (MI 3.2.2)	3	\$168.00	\$504.00
PLTW DNA / RNA Microarrays Kit by Edvotek (MI 3.1.4)	3	\$69.00	\$207.00
PLTW Exploring the Genetics of Taste by Edvotek (MI 2.1.3)	2	\$227.00	\$454.00
PLTW Gateway Notebook - 30 pack (isometric paper)	10	\$115.00	\$1,150.00
PLTW Gateway Notebook - 30-pack	400	\$115.00	\$46,000.00
PLTW High School Basic Lab Journal - 30 pack	250	\$115.00	\$28,750.00
PLTW High School Computer Science Notebook - 30-pack	100	\$115.00	\$11,500.00
PLTW High School Engineering Notebook - 30-pack. Includes both ortho and	6	\$115.00	\$690.00
PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)	2	\$185.00	\$370.00

Opening of Bids & Approval of Contract – Project Lead the Way (PLTW) STEM Materials- As Needed - Bid No. 10-24 (continued)

Item Description	Quantity	Unit Price	Total Cost
PLTW Mystery Infection Elisa Kit by Edvotek (MI 1.1.5)	3	\$197.00	\$591.00
PLTW Toxicology lab by Ward's - PBS 1.2.3	1	\$107.00	\$107.00
Poster Board, White, 22 x 28 inch, 25 pack	2	\$34.75	\$69.50
Powder-Free Disposable Nitrile Gloves, Extra Large - 100 pk	1	\$18.00	\$18.00
Powder-Free Disposable Nitrile Gloves, Large, 100 pack	20	\$18.00	\$360.00
Powder-Free Disposable Nitrile Gloves, Medium, 100 pack	1	\$18.00	\$18.00
Powder-Free Disposable Nitrile Gloves, Small - 100 pack	1	\$18.00	\$18.00
Precision Screwdriver Set, 6-Piece	20	\$7.00	\$140.00
Principles of Engineering Consumable/Refill Kit	1	\$595.00	\$595.00
Protractors, Semicircular Transparent, 12 pack, 3.5 inch	10	\$9.75	\$97.50
PVC 90 deg elbow, 1 inch diameter	5	\$2.75	\$13.75
PVC coupling, 1 inch diameter	5	\$8.75	\$43.75
PVC pipe, 1 inch diameter, 2 ft length	3	\$4.50	\$13.50
PVC plug, 1 inch diameter	5	\$3.00	\$15.00
Qualitative Introduction to Water Pollution Kit (BI 4.1.3)	1	\$275.00	\$275.00
Quart Size Freezer Bags - 60 pack	1	\$9.25	\$9.25
Radish Seeds, package of 1200	1	\$3.25	\$3.25
Return address labels, 1/2 inch x 1.75 inch, 25 sheets	1	\$8.00	\$8.00
Rocket Engine Test Bracket, for size A, B, C and D engines	1	\$65.00	\$65.00
Rubber Bands, 1/4 lb, Assorted	5	\$4.75	\$23.75
Ruler, 15 cm, 6 in, clear	70	\$8.00	\$560.00
S-Hook, 1.75 Inch, Pack of 10	10	\$5.00	\$50.00
Safety Glasses, 12 pack, anti scratch	6	\$22.00	\$132.00
Scissor Jack, 3,000 lb capacity. Solid metal construction, lift range is 4 1/8	1	\$51.00	\$51.00
Scissors, 8 inch, plastic handle, pointed tip, box of 12	10	\$66.00	\$660.00
Screwdriver Set, 12 piece, slot and Phillips tips	6	\$16.50	\$99.00
SD Card, 8 GB+ (for use with digital camera)	10	\$10.97	\$109.70
Self-healing cutting mat - 11.8 in x 8.7 in - pack of 6	10	\$36.00	\$360.00
Set of 4 dry erase markers	5	\$9.75	\$48.75
Sodium Chloride, 500g	1	\$5.75	\$5.75
Sodium Dodecyl/Lauryl Sulfate Solution, 50 mL, 10% Solution	1	\$7.75	\$7.75
Sticky Notes, 3 inch x 3 inch, 18 pack	1	\$18.75	\$18.75
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack	2	\$4.00	\$8.00
Stitch / Seam Ripper	10	\$5.00	\$50.00
Styrofoam ball, 1 inch, 16 pack	2	\$8.00	\$16.00

Opening of Bids & Approval of Contract – Project Lead the Way (PLTW) STEM Materials- As Needed - Bid No. 10-24 (continued)

Item Description	Quantity	Unit Price	Total Cost
Styrofoam ball, 2 inch, 12 pack	3	\$8.50	\$25.50
Styrofoam ball, 3 inch, 6 pack	4	\$6.75	\$27.00
Styrofoam block, 3 inch cubed, 24 pack	2	\$50.00	\$100.00
Tape measure, steel, 25 foot with thumb lock	15	\$11.00	\$165.00
Toothpicks, round, 250 count, plain	10	\$4.00	\$40.00
Transparent tape, 3/4 in x 500 in, 3 pack	1	\$5.00	\$5.00
Trigger Bar Clamp, Medium, 12 inch, 2 pack	5	\$25.00	\$125.00
Tris-glycine buffer with SDS, 500 mL, 10 x concentration	1	\$17.75	\$17.75
Utility Knife, metal, with 5x replacement blades	50	\$3.95	\$197.50
Velcro, tape, 3/4" x 5'	10	\$10.25	\$102.50
Vernier Basic Turbine Building Parts	5	\$19.50	\$97.50
Vernier Disposable Bacterial Filter, 30 pack	1	\$136.00	\$136.00
Vernier Disposable Mouth Piece, 30 pack	1	\$20.00	\$20.00
Vernier Force Plate	1	\$325.00	\$325.00
Vernier Go Direct Wireless CO2 Gas Sensor	10	\$232.00	\$2,320.00
Vernier Go Direct Wireless Force and Acceleration Sensor	5	\$123.00	\$615.00
Vernier Go Direct Wireless Hand Dynamometer	14	\$126.00	\$1,764.00
Vernier Go Direct Wireless Light and Color Sensor	10	\$96.00	\$960.00
Vernier Go Direct Wireless Sound Sensor	10	\$102.00	\$1,020.00
Vernier Noseclip, 30 Pack	1	\$28.00	\$28.00
VEX EXP Gateway Custom Kit (can also use V5)	5	\$1,750.00	\$8,750.00
Vex Performance Tool Kit	7	\$54.00	\$378.00
VEX V5 AE Custom Kit (need to upgrade existing Cortex kits? Use Optional)	1	\$1,550.00	\$1,550.00
VEX V5 Inertial Sensor	5	\$275.00	\$1,375.00
Ward's Controlled Bleeding refill kit - PBS 3.2.3	1	\$30.75	\$30.75
Ward's How to Stitch Wounds Kit (MI 4.3.4, BI 7.1.1)	10	\$90.00	\$900.00
Weigh Dish, 250 pack	1	\$17.25	\$17.25
White Glue, 4 oz, 4 pack	3	\$8.25	\$24.75
Wind up toys, assorted pack (24 count)	4	\$34.00	\$136.00
Wire Stripper, 16-26 AWG	10	\$9.00	\$90.00
Wood board, 1in X 10 in x 6 ft	1	\$11.16	\$11.16
Wood board, 2 inch x 6 inch x 16 inch	30	\$4.28	\$128.40
Wooden dowels, square, 1/4 inch x 12 inch, 12 pack	1	\$7.25	\$7.25
Wooden round dowel, 1/4 inch x 12 inch, 12 pack	1	\$7.00	\$7.00
Wrench Set, 9 piece, SAE	1	\$23.75	\$23.75
Yeast, active, dry, 100g	4	\$7.25	\$29.00

Opening of Bids & Approval of Contract – Project Lead the Way (PLTW) STEM Materials- As Needed - Bid No. 10-24 (continued)

Project Lead the Way Inc. is to be awarded the contract based upon the lowest responsible bid price of \$99,661.25 for all of the requested items in the bid.

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

Cost Not to Exceed: \$99,661.25
Account Number: 15-190-100-610-XX-0000

5. Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels-A la Carte – Bid No. 11-24

Recommends that the Passaic Board of Education awards the contracts for Baked Goods – Bread; Rolls; Bagels-A la Carte; Bid No. 11-24, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. RP Baking LLC, d/b/a Pechter’s, 840 Jersey St., Harrison, NJ 07029
 N/B – No Bid
 (a) – Acceptable equivalent
 (b) – Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2024.

Passaic Board of Education Baked Goods - Bread; Rolls; Bagels-A la Carte - Bid 11-24

Item #	Item Description & Brand	Packaging	Quantity Weight Per Each Item	Qty. per case	Comment	Estimated Annual Quantity	Bid Price
#1	Bran Muffin	Box	5 oz.	per doz./pkg.	Bran corn meal, enriched unbleached flour, sugar, water, vegetable oil, frozen whole eggs, skim milk powder, baking powder, salt, vanilla.	50 dozen	<u>\$ 17.07</u>
#2	Corn Muffin	Box	5oz.	per doz./pkg.	Corn meal, enriched unbleached flour, sugar, water, vegetable oil, frozen whole eggs, skim milk powder, baking powder, salt, vanilla. For Adult Menu items	100 dozen	<u>\$ 17.07</u>
#3	Banana Muffin	Box	5oz.	per doz./pkg.	Enriched unbleached flour, sugar, water, vegetable oil, frozen whole eggs, banana puree, skimmed powder, baking powder, baking soda, vanilla. For Adult Menu items.	100 dozen	<u>\$ 17.07</u>
#4	Lemon Poppy Muffin	Box	5 oz.	per doz./pkg.	Enriched unbleached flour, sugar, water, vegetable oil frozne whole eggs, poppy seed, skimmed pow	50 dozen	<u>\$ 17.07</u>

Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels-A la Carte – Bid No. 11-24 (continued)

Item #	Item Description & Brand	Packaging	Quantity Weight Per Each Item	Qty. per case	Comment	Estimated Annual Quantity	Bid Price
#5	Assorted Scones	dz	4 oz		Cranberry, Chocolate Chip, Raisin and Blueberry For Adult Menu items	25 dozen	<u>\$ 10.17</u>
#6	Blueberry Muffin	Box	5 oz.	per doz./pkg.	Enriched unbleached flour, water, blueberries, sugar soybean oil, skim mild, geleantinized wheat starch, eggs, dextrose, sodium acid pyrophosphate, sodium bicarbonate, salt. For adult menu items.	100 dozen	<u>\$ 17.07</u>
#7	Fruit Danish Assorted	Box	5oz.	per doz./pkg.	Flour, butter, water, eggs, sugar, yeast, skim milk powder, invert sugar, corn, emulsifier. For Adult Menu items	100 dozen	<u>\$ 15.60</u>
#8	Bread, Ciabatta	Plastic Packaging		per doz./pkg.	Elongated, broad and flat loaf of bread. Crisp crust, soft porous texture to make panini sandwiches	20 dozen	<u>\$ 6.74</u>
#9	Donuts, Mini, Assorted	Box		2 dzn per/pkg.	Freshly baked. Made from enriched wheat, white all purpose flour. Comprising of plain, glazed and cinnamon. For Adult Menu items	50 dozen	<u>\$ 17.28</u>
#10	Hard Roll	Plastic Packaging	3 oz. per roll	per doz./pkg.	5 1/2" Teacher's Kaiser #3 "Regular Kaiser". Sliced, crusted on all surfaces. Minimum weight: 36 oz. per dozen. 3 oz. each roll. For Adult Menu items	30 dozen	<u>\$ 4.70</u>

Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels-A la Carte – Bid No. 11-24 (continued)

Item #	Item Description & Brand	Packaging	Quantity Weight Per Each Item	Qty. per case	Comment	Estimated Annual Quantity	Bid Price
#11	Bagels, Small Sliced	Plastic Packaging	2.7 oz. per bagel	per doz./pkg.	2.7 oz. Bagels. Small, sliced, enriched flour. Aprox.2.7 oz. each. Minimum weight: 33 oz. to 36 oz. per dozen. For Adult Menu items	50 dozen	<u>\$ 6.54</u>
#12	Danish, Mini, Assorted	Box		per doz./pkg.	Freshly baked, assorted. Made from enriched wheat, white all purpose flour with fruit filling. Packed 1 dz. Per box For Adult Menu items	40 dozen	<u>\$ 17.79</u>
#13	White Club 6"	Plastic Packaging	3.5 oz	per doz./pkg.	White Club Roll for Adult Menu Items	20 loaves	<u>\$ 4.70</u>
#14	Pullman White 3lb Sol Bread	Loaf	Loaf	Loaf	White Bread for Adult Menu Items (Must Pre-Order)	20 loaves	<u>\$ 3.95</u>
#15	Hamburger Roll (white)	Dozen	4oz	dz.	White Hamburger Roll for Adult Menu Items	20 dzn	<u>\$ 3.49</u>
#16	Dinner roll, (white)	Dozen	1.5 oz	dz.	White Dinner roll for Adult Menu Items	50 dzn	<u>\$ 3.48</u>
#17	Croissants, Plain	Box	3 oz. per roll	dz.	Plain, butter croissants	60 dzn	<u>\$ 16.93</u>
#18	Assorted Croissants	Box	3.5 oz	dz.	Chocolate Chip, Almond and Strawberry, Plain For Adult Menin items	50 dozen	<u>\$ 16.93</u>
#19	Assorted Bagels	Plastic Packaging	Minimum weight 4 oz.	per doz./pkg.	Assorted Bagels - Plain, Egg, Everything, Garlic, Marble, Onion, Poppy, Sesame, Cinnamon Rasin, Whole Wheat, Pumpernickle	200 dozen	<u>\$ 5.85</u>

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

Cost Not to Exceed: \$14,269.75

Account Number: 60-910-310-600-71-0000

6. Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24

Recommends that the Passaic Board of Education award a contract for ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials Grades K-8 – American Rescue Plan Funded - Bid 02-24, to Amplify Education, Inc., 55 Washington St., Suite 800, Brooklyn, NY 11201, based upon the lowest responsible bid prices listed below.

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract A: Site Licenses					
1	6-8	Amplify ELA Site Licenses Student or Approved Equivalent	3300	\$29.25	\$96,525.00
2	6-8	Amplify ELA Site Licenses Teacher or Approved Equivalent	40	\$45.00	\$1,800.00
3	6-8	Boost Reading Student Licenses or approved equivalent	3300	\$32.00	\$105,600.00
4	K-5	CKLA K-5 Dig Exp Student License or Approved Equivalent	5000	\$13.00	\$65,000.00
5	K-5	Caminos K-5 Dig Exp Student License or Approved License	2200	\$13.00	\$28,600.00
6	K-2	mClass DIBELS 8th Ed Annual Student License or Approved Equivalent	2300	\$14.00	\$32,200.00
7	K-2	mClass Lectura Annual Student License or Approved Equivalent	1500	\$13.90	\$20,850.00
8	K	CKLA GK Teacher Digital Interactive License or Approved Equivalent	40	\$100.00	\$4,000.00
9	1	CKLA G1 Teacher Digital Interactive License or Approved Equivalent	40	\$100.00	\$4,000.00
10	2	CKLA G2 Teacher Digital Interactive License or Approved Equivalent	40	\$100.00	\$4,000.00
11	3	CKLA G3 Teacher Digital Interactive License or Approved Equivalent	40	\$100.00	\$4,000.00
12	4	CKLA G4 Teacher Digital Interactive License or Approved Equivalent	40	\$100.00	\$4,000.00
13	5	CKLA G5 Teacher Digital Interactive License or Approved Equivalent	40	\$100.00	\$4,000.00
14	6-8	Amplify Science Full Year Integrated Model - LICENSE or Approved Equivalent: Student	3300	\$25.00	\$82,500.00
15	6-8	Integrated Model - Digital Spanish Support Add On Student or Approved Equivalent: Teacher	400	\$6.25	\$2,500.00
16	2	Amplify Caminos GK Student Digital License or Approved Equivalent	400	\$13.00	\$5,200.00
**Total Amount of Items Above:					\$464,775.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract B: Grades 6-8 Science Consumables					
1	6	Amplify Science Middle School: Ocean, Atmosphere, and Climate Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
2	6	Amplify Science Middle School: Ocean, Atmosphere, and Climate Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
3	6	Amplify Science Middle School: Weather Patterns Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
4	6	Amplify Science Middle School: Weather Patterns Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
5	6	Amplify Science Middle School: Earth's Changing Climate Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
6	6	Amplify Science Middle School: Earth's Changing Climate Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
7	6	Amplify Science Middle School: Earth's Changing Climate Engineering Internship Student Investigation Notebook with Article Compilation	1000	\$4.47	\$4,470.00
8	6	Amplify Science Middle School: Earth's Changing Climate Engineering Internship Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
9	6	Amplify Science Middle School: Geology on Mars Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
10	6	Amplify Science Middle School: Geology on Mars Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
11	6	Amplify Science Middle School: Plate Motion Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
12	6	Amplify Science Middle School: Plate Motion Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
13	6	Amplify Science Middle School: Plate Motion Engineering Internship Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract B: Grades 6-8 Science Consumables					
14	6	Amplify Science Middle School: Plate Motion Engineering Internship Student Investigation Notebook with Article Compilation - SPANISH	125	\$6.71	\$838.75
15	6	Amplify Science Middle School: Populations and Resources Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
16	6	Amplify Science Middle School: Populations and Resources Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
17	6	Amplify Science Middle School: Matter and Energy in Ecosystems Student Investigation Notebook with Article Compilation	1000	\$4.47	\$4,470.00
18	6	Amplify Science Middle School: Matter and Energy in Ecosystems Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
19	7	Amplify Science Middle School: Microbiome Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
20	7	Amplify Science Middle School: Microbiome Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
21	7	Amplify Science Middle School: Metabolism Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
22	7	Amplify Science Middle School: Metabolism Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
23	7	Amplify Science Middle School: Metabolism Engineering Internship Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
24	7	Amplify Science Middle School: Metabolism Engineering Internship Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
25	7	Amplify Science Middle School: Traits and Reproduction Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
26	7	Amplify Science Middle School: Traits and Reproduction Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
27	7	Amplify Science Middle School: Thermal Energy Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract B: Grades 6-8 Science Consumables					
28	7	Amplify Science Middle School: Thermal Energy Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
29	7	Amplify Science Middle School: Rock Transformations Student Investigation Notebook with Article Compilation	1000	\$4.47	\$4,470.00
30	7	Amplify Science Middle School: Rock Transformations Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
31	7	Amplify Science Middle School: Phase Change Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
32	7	Amplify Science Middle School: Phase Change Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
33	7	Amplify Science Middle School: Phase Change Engineering Internship Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
34	7	Amplify Science Middle School: Phase Change Engineering Internship Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
35	7	Amplify Science Middle School: Magnetic Fields Student Investigation Notebook with Article Compilation or Approved Equivalent	1000	\$4.47	\$4,470.00
36	7	Amplify Science Middle School: Magnetic Fields Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
37	8	Amplify Science Middle School: Chemical Reactions Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
38	8	Amplify Science Middle School: Chemical Reactions Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
39	8	Amplify Science Middle School: Harnessing Human Energy Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
40	8	Amplify Science Middle School: Harnessing Human Energy Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract B: Grades 6-8 Science Consumables					
41	8	Amplify Science Middle School: Force and Motion Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
42	8	Amplify Science Middle School: Force and Motion Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
43	8	Amplify Science Middle School: Force and Motion Engineering Internship Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
44	8	Amplify Science Middle School: Force and Motion Engineering Internship Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
45	8	Amplify Science Middle School: Light Waves Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
46	8	Amplify Science Middle School: Light Waves Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
47	8	Amplify Science Middle School: Earth, Moon, and Sun Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
48	8	Amplify Science Middle School: Earth, Moon, and Sun Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
49	8	Amplify Science Middle School: Natural Selection Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
50	8	Amplify Science Middle School: Natural Selection Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
51	8	Amplify Science Middle School: Natural Selection Engineering Internship Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00
52	8	Amplify Science Middle School: Natural Selection Engineering Internship Student Investigation Notebook with Article Compilation - SPANISH	125	\$6.71	\$838.75
53	8	Amplify Science Middle School: Evolutionary History Student Investigation Notebook with Article Compilation or Approved Equivalent	1100	\$4.47	\$4,917.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract B: Grades 6-8 Science Consumables					
54	8	Amplify Science Middle School: Evolutionary History Student Investigation Notebook with Article Compilation - SPANISH or Approved Equivalent	125	\$6.71	\$838.75
55	6	Amplify Science Middle School: Ocean, Atmosphere, and Climate Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
56	6	Amplify Science Middle School: Weather Patterns Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
57	6	Amplify Science Middle School: Earth's Changing Climate Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
58	6	Amplify Science Middle School: Earth's Changing Climate Engineering Internship Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
59	6	Amplify Science Middle School: Geology on Mars Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
60	6	Amplify Science Middle School: Plate Motion Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
61	6	Amplify Science Middle School: Plate Motion Engineering Internship Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
62	6	Amplify Science Middle School: Populations and Resources Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
63	6	Amplify Science Middle School: Matter and Energy in Ecosystems Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
64	7	Amplify Science Middle School: Microbiome Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
65	7	Amplify Science Middle School: Metabolism Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
66	7	Amplify Science Middle School: Metabolism Engineering Internship Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
67	7	Amplify Science Middle School: Traits and Reproductions Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
68	7	Amplify Science Middle School: Thermal Energy Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
69	7	Amplify Science Middle School: Rock Transformations Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
70	7	Amplify Science Middle School: Phase Change Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
71	7	Amplify Science Middle School: Phase Change Engineering Internship Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
72	7	Amplify Science Middle School: Magnetic Fields Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract B: Grades 6-8 Science Consumables					
73	8	Amplify Science Middle School: Harnessing Human Energy Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
74	8	Amplify Science Middle School: Force and Motion Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
75	8	Amplify Science Middle School: Force and Motion Engineering Internship Print Teacher's Guide or Approved Equivalent	30	\$56.00	\$1,680.00
76	8	Amplify Science Middle School: Light Waves Print Teacher's Guide or approved equivalent	30	\$56.00	\$1,680.00
77	8	Amplify Science Middle School: Earth, Moon, and Sun Print Teacher's Guide or approved equivalent	30	\$56.00	\$1,680.00
78	8	Amplify Science Middle School: Natural Selection Print Teacher's Guide or approved equivalent	30	\$56.00	\$1,680.00
79	8	Amplify Science Middle School: Natural Selection Engineering Internship Print Teacher's Guide or approved equivalent	30	\$56.00	\$1,680.00
80	8	Amplify Science Middle School: Evolutionary History Print Teacher's Guide or approved equivalent	30	\$56.00	\$1,680.00
81	8	Amplify Science Middle School: Chemical Reactions Print Teacher's Guide or approved equivalent	30	\$56.00	\$1,680.00
82	6	Amplify Science Middle School: Ocean, Atmosphere, and Climate Kit - Spanish print materials add-on or approved equivalent	10	\$39.20	\$392.00
83	6	Amplify Science Middle School: Weather Patterns Kit - Spanish print materials add-on or approved equivalent	30	\$291.20	\$8,736.00
84	6	Amplify Science Middle School: Earth's Changing Climate Kit - Spanish print materials add-on or approved equivalent	30	\$78.40	\$2,352.00
85	6	Amplify Science Middle School: Earth's Changing Climate Engineering Internship Kit - Spanish print materials add-on or approved equivalent	30	\$28.00	\$840.00
86	6	Amplify Science Middle School: Geology on Mars Kit - Spanish print materials add-on or approved equivalent	30	\$330.40	\$9,912.00
87	6	Amplify Science Middle School: Plate Motion Kit - Spanish print materials add-on or approved equivalent	30	\$1,092.00	\$32,760.00
88	6	Amplify Science Middle School: Plate Motion Engineering Internship Kit - Spanish print materials add-on or approved equivalent	30	\$50.40	\$1,512.00
89	6	Amplify Science Middle School: Populations and Resources Kit - Spanish print materials add-on or approved equivalent	30	\$112.00	\$3,360.00
90	6	Amplify Science Middle School: Matter and Energy in Ecosystems Kit - Spanish print materials add-on or approved equivalent	30	\$128.80	\$3,864.00
91	7	Amplify Science Middle School: Microbiome Kit - Spanish print materials add-on or approved equivalent	30	\$190.40	\$5,712.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract B: Grades 6-8 Science Consumables					
92	7	Amplify Science Middle School: Metabolism Kit - Spanish print materials add-on or approved equivalent	30	\$184.80	\$5,544.00
93	7	Amplify Science Middle School: Metabolism Engineering Internship Kit - Spanish print materials add-on or approved equivalent	30	\$28.00	\$840.00
94	7	Amplify Science Middle School: Traits and Reproductions Kit - Spanish print materials add-on or approved equivalent	30	\$39.20	\$1,176.00
95	7	Amplify Science Middle School: Thermal Energy Kit - Spanish print materials add-on or approved equivalent	30	\$212.80	\$6,384.00
96	7	Amplify Science Middle School: Rock Transformations Kit - Spanish print materials add-on or approved equivalent	30	\$78.40	\$2,352.00
97	7	Amplify Science Middle School: Phase Change Kit - Spanish print materials add-on or approved equivalent	30	\$72.80	\$2,184.00
98	7	Amplify Science Middle School: Phase Change Engineering Internship Kit - Spanish print materials add-on or approved equivalent	30	\$28.00	\$840.00
99	7	Amplify Science Middle School: Magnetic Fields Kit - Spanish print materials add-on or approved equivalent	30	\$39.20	\$1,176.00
100	8	Amplify Science Middle School: Harnessing Human Energy Kit - Spanish print materials add-on or approved equivalent	30	\$201.60	\$6,048.00
101	8	Amplify Science Middle School: Force and Motion Kit - Spanish print materials add-on or approved equivalent	30	\$78.40	\$2,352.00
102	8	Amplify Science Middle School: Force and Motion Engineering Internship Kit - Spanish print materials add-on or approved equivalent	30	\$61.60	\$1,848.00
103	8	Amplify Science Middle School: Light Waves Kit - Spanish print materials add-on or approved equivalent	30	\$39.20	\$1,176.00
104	8	Amplify Science Middle School: Earth, Moon, and Sun Kit - Spanish print materials add-on or approved equivalent	30	\$28.00	\$840.00
105	8	Amplify Science Middle School: Natural Selection Kit - Spanish print materials add-on or approved equivalent	30	\$39.20	\$1,176.00
106	8	Amplify Science Middle School: Natural Selection Engineering Internship Kit - Spanish print materials add-on or approved equivalent	30	\$67.20	\$2,016.00
107	8	Amplify Science Middle School: Evolutionary History Kit - Spanish print materials add-on or approved equivalent	30	\$240.80	\$7,224.00
108	8	Amplify Science Middle School: Chemical Reactions Kit - Spanish print materials add-on or approved equivalent	30	\$128.80	\$3,864.00
**Total Amount of Items Above:					\$309,199.25

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
1	K	mClass DIBELS 8TH Edition Kit - Kindergarten or Approved Equivalent	40	\$49.35	\$1,974.00
2	1	mClass DIBELS 8th Edition Kit - Grade 1 or Approved Equivalent	30	\$49.35	\$1,480.50
3	2	mClass DIBELS 8th Edition Kit - Grade 2 or Approved Equivalent	30	\$49.35	\$1,480.50
4	K	mClass GK Lectura Kit or Approved Equivalent	20	\$49.35	\$987.00
5	1	mClass G1 Lectura Kit or Approved Equivalent	20	\$49.35	\$987.00
6	2	mClass G2 Lectura Kit or Approved Equivalent	20	\$49.35	\$987.00
7	K-3	mCLASS Intervention Kit Grades K-3 or Approved Equivalent	160	\$225.75	\$36,120.00
8	4-6	mCLASS Intervention Kit Grades 4-6 or Approved Equivalent	120	\$204.75	\$24,570.00
9	K-6	mCLASS Intervention: Universal Edition - School Site License or Approved Equivalent	15	\$4,042.50	\$60,637.50
CKLA - Kindergarten					
10	K	CKLA 2nd Edition GK Complete Teacher Kit Box_2022 to include: CKLA 2nd Edition Grade K Ancillary Box: Unit 4,5,6,7,8 Big Books, Large Letter Card set, Sound Card set, Sound Poster set, Plastic Sleeves with Instructions, Blending Picture Cards, Small Card letter box set (w/small letter cards) CKLA GK Skills Chaining folder CKLA 2nd Edition GK Reader Unit 6 CKLA 2nd Edition GK Reader Unit 7 CKLA 2nd Edition GK Reader Unit 8 CKLA 2nd Edition GK Reader Unit 9 CKLA 2nd Edition GK Reader Unit 10 CKLA 2nd Edition GK Picture Reader CKLA 2nd Edition GK Knowledge Flipbooks Domains 1-12 (1 of each)	40	\$3,238.92	\$129,556.80

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
		CKLA 2nd Edition GK Image Card Sets Domains 1-12 (1 of each)			
		CKLA 2nd Edition Grade K Teacher Resource Site & Multimedia Hub License			
Student Consumable Set					
11	K	CKLA 2nd Edition GK Skills & Knowledge Activity Book Consumable Set	1000	\$41.04	\$41,040.00
Teacher Guides					
12	K	CKLA 2nd Edition GK Knowledge Teacher Guide Set, All Domains: 1–12	40	\$1,080.00	\$43,200.00
13	K	CKLA 2nd Edition GK Knowledge D1 Teacher Guide: Nursery Rhymes & Fables	40	\$145.80	\$5,832.00
14	K	CKLA 2nd Edition GK Knowledge D2 Teacher Guide: The Five Senses	40	\$145.80	\$5,832.00
15	K	CKLA 2nd Edition GK Knowledge D3 Teacher Guide: Stories	40	\$145.80	\$5,832.00
16	K	CKLA 2nd Edition GK Knowledge D4 Teacher Guide: Plants	40	\$145.80	\$5,832.00
17	K	CKLA 2nd Edition GK Knowledge D5 Teacher Guide: Farms	40	\$145.80	\$5,832.00
18	K	CKLA 2nd Edition GK Knowledge D6 Teacher Guide: Native Americans	40	\$145.80	\$5,832.00
19	K	CKLA 2nd Edition GK Knowledge D7 Teacher Guide: Kings and Queens	40	\$145.80	\$5,832.00
20	K	CKLA 2nd Edition GK Knowledge D8 Teacher Guide: Seasons and Weather	40	\$145.80	\$5,832.00
21	K	CKLA 2nd Edition GK Knowledge D9 Teacher Guide: Columbus and the Pilgrims	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
22	K	CKLA 2nd Edition GK Knowledge D10 Teacher Guide: Colonial Towns and Townspeople	40	\$145.80	\$5,832.00
23	K	CKLA 2nd Edition GK Knowledge D11 Teacher Guide: Taking Care of the Earth	40	\$145.80	\$5,832.00
24	K	CKLA 2nd Edition GK Knowledge D12 Teacher Guide: Presidents and American Symbols	40	\$145.80	\$5,832.00
25	K	CKLA 2nd Edition GK Skills Teacher Guide Set, All Units: 1–10 (one of each)	40	\$1,188.00	\$47,520.00
26	K	CKLA 2nd Edition GK Skills U1 Teacher Guide	40	\$145.80	\$5,832.00
27	K	CKLA 2nd Edition GK Skills U2 Teacher Guide	40	\$145.80	\$5,832.00
28	K	CKLA 2nd Edition GK Skills U3 Teacher Guide	40	\$145.80	\$5,832.00
29	K	CKLA 2nd Edition GK Skills U4 Teacher Guide	40	\$145.80	\$5,832.00
30	K	CKLA 2nd Edition GK Skills U5 Teacher Guide	40	\$145.80	\$5,832.00
31	K	CKLA 2nd Edition GK Skills U6 Teacher Guide	40	\$145.80	\$5,832.00
32	K	CKLA 2nd Edition GK Skills U7 Teacher Guide	40	\$145.80	\$5,832.00
33	K	CKLA 2nd Edition GK Skills U8 Teacher Guide	40	\$145.80	\$5,832.00
34	K	CKLA 2nd Edition GK Skills U9 Teacher Guide	40	\$145.80	\$5,832.00
35	K	CKLA 2nd Edition GK Skills U10 Teacher Guide	40	\$145.80	\$5,832.00
Activity Books					
36	K	CKLA 2nd Edition GK Knowledge Activity Books All Domains (one of each)	1000	\$7.56	\$7,560.00
37	K	CKLA 2nd Edition GK Knowledge Domains 1–6 Activity Book	1000	\$6.05	\$6,050.00
38	K	CKLA 2nd Edition GK Knowledge Domains 7–12 Activity Book	1000	\$6.05	\$6,050.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
39	K	CKLA 2nd Edition GK Skills Activity Books, All Units (one of each)	1000	\$34.56	\$34,560.00
40	K	CKLA 2nd Edition GK Skills U1 Activity Book	1000	\$6.05	\$6,050.00
41	K	CKLA 2nd Edition GK Skills U2 Activity Book	1000	\$6.05	\$6,050.00
42	K	CKLA 2nd Edition GK Skills U3 Activity Book	1000	\$6.05	\$6,050.00
43	K	CKLA 2nd Edition GK Skills U4 Activity Book	1000	\$6.05	\$6,050.00
44	K	CKLA 2nd Edition GK Skills U5 Activity Book	1000	\$6.05	\$6,050.00
45	K	CKLA 2nd Edition GK Skills U6 Activity Book	1000	\$6.05	\$6,050.00
46	K	CKLA 2nd Edition GK Skills U7 Activity Book	1000	\$6.05	\$6,050.00
47	K	CKLA 2nd Edition GK Skills U8 Activity Book	1000	\$6.05	\$6,050.00
48	K	CKLA 2nd Edition GK Skills U9 Activity Book	1000	\$6.05	\$6,050.00
49	K	CKLA 2nd Edition GK Skills U10 Activity Book	1000	\$6.05	\$6,050.00
Readers					
50	K	CKLA 2nd Edition GK Skills Readers, All Units (one of each)	1000	\$21.56	\$21,560.00
51	K	CKLA 2nd Edition GK Reader Unit 6	1000	\$4.71	\$4,710.00
52	K	CKLA 2nd Edition GK Reader Unit 7	1000	\$4.71	\$4,710.00
53	K	CKLA 2nd Edition GK Reader Unit 8	1000	\$4.71	\$4,710.00
54	K	CKLA 2nd Edition GK Reader Unit 9	1000	\$4.71	\$4,710.00
55	K	CKLA 2nd Edition GK Reader Unit 10	1000	\$4.71	\$4,710.00
56	K	CKLA 2nd Edition GK Picture Reader	1000	\$4.71	\$4,710.00
Knowledge Ancillaries					
57	K	CKLA 2nd Edition GK Knowledge Flipbooks Domains 1–12 (one of each)	40	\$972.00	\$38,880.00
58	K	CKLA 2nd Edition GK Knowledge D1 Flip Book: Nursery Rhymes & Fables	40	\$160.92	\$6,436.80

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
59	K	CKLA 2nd Edition GK Knowledge D2 Flip Book: The Five Senses	40	\$160.92	\$6,436.80
60	K	CKLA 2nd Edition GK Knowledge D3 Flip Book: Stories	40	\$160.92	\$6,436.80
61	K	CKLA 2nd Edition GK Knowledge D4 Flip Book: Plants	40	\$160.92	\$6,436.80
62	K	CKLA 2nd Edition GK Knowledge D5 Flip Book: Farms	40	\$160.92	\$6,436.80
63	K	CKLA 2nd Edition GK Knowledge D6 Flip Book: Native Americans	40	\$160.92	\$6,436.80
64	K	CKLA 2nd Edition GK Knowledge D7 Flip Book: Kings and Queens	40	\$160.92	\$6,436.80
65	K	CKLA 2nd Edition GK Knowledge D8 Flip Book: Seasons and Weather	40	\$160.92	\$6,436.80
66	K	CKLA 2nd Edition GK Knowledge D9 Flip Book: Columbus and the Pilgrims	40	\$160.92	\$6,436.80
67	K	CKLA 2nd Edition GK Knowledge D10 Flip Book: Colonial Towns and Townspeople	40	\$160.92	\$6,436.80
68	K	CKLA 2nd Edition GK Knowledge D11 Flip Book: Taking Care of the Earth	40	\$160.92	\$6,436.80
69	K	CKLA 2nd Edition GK Knowledge D12 Flip Book: Presidents and American Symbols	40	\$160.92	\$6,436.80
70	K	CKLA 2nd Edition GK Knowledge Image Card Sets Domains 1–12 (one of each)	40	\$322.92	\$12,916.80
71	K	CKLA 2nd Edition GK Knowledge D1 Image Cards: Nursery Rhymes & Fables	40	\$70.20	\$2,808.00
72	K	CKLA 2nd Edition GK Knowledge D2 Image Cards: The Five Senses	40	\$70.20	\$2,808.00
73	K	CKLA 2nd Edition GK Knowledge D3 Image Cards: Stories	40	\$70.20	\$2,808.00
74	K	CKLA 2nd Edition GK Knowledge D4 Image Cards: Plants	40	\$70.20	\$2,808.00
75	K	CKLA 2nd Edition GK Knowledge D5 Image Cards: Farms	40	\$70.20	\$2,808.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
76	K	CKLA 2nd Edition GK Knowledge D6 Image Cards: Native Americans	40	\$70.20	\$2,808.00
77	K	CKLA 2nd Edition GK Knowledge D7 Image Cards:Kings and Queens	40	\$70.20	\$2,808.00
78	K	CKLA 2nd Edition GK Knowledge D8 Image Cards: Seasons and Weather	40	\$70.20	\$2,808.00
79	K	CKLA 2nd Edition GK Knowledge D9 Image Cards: Columbus and the Pilgrims	40	\$70.20	\$2,808.00
80	K	CKLA 2nd Edition GK Knowledge D10 Image Cards: Colonial Towns and Townspople	40	\$70.20	\$2,808.00
81	K	CKLA 2nd Edition GK Knowledge D11 Image Cards: Taking Care of the Earth	40	\$70.20	\$2,808.00
82	K	CKLA 2nd Edition GK Knowledge D12 Image Cards: Presidents and American Symbols	40	\$70.20	\$2,808.00
Skills Ancillaries					
83	K	CKLA 2nd Edition GK Skills Chaining Folder	1000	\$18.36	\$18,360.00
84	K	CKLA 2nd Edition GK Skills U4 Big Book: Pet Fun	40	\$106.92	\$4,276.80
85	K	CKLA 2nd Edition GK Skills U5 Big Book: Ox and Man	40	\$106.92	\$4,276.80
86	K	CKLA 2nd Edition GK Skills U6 Big Book: Kit	40	\$106.92	\$4,276.80
87	K	CKLA 2nd Edition GK Skills U7 Big Book: Seth	40	\$106.92	\$4,276.80
88	K	CKLA 2nd Edition GK Skills U8 Big Book: Sam	40	\$106.92	\$4,276.80
89	K	CKLA 2nd Edition GK Skills Blending Picture Cards	40	\$81.00	\$3,240.00
90	K	CKLA 2nd Edition GK Skills Large Letter Cards	40	\$90.67	\$3,626.80
91	K	CKLA 2nd Edition GK Skills Small Letter Card Set	40	\$216.00	\$8,640.00
92	K	CKLA 2nd Edition GK Skills Sound Cards/Poster Set	40	\$118.75	\$4,750.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Interactive Classroom - Digital Licenses					
93	K	CKLA GK Teacher Digital Interactive License	40	\$100.00	\$4,000.00
94	K	CKLA 2nd Edition Grade K Multimedia Hub Student License	1000	\$13.00	\$13,000.00
CAMINOS - Kindergarten					
95	K	Amplify Caminos GK Complete Teacher Kit to include:	20	\$1,969.92	\$36,480.00
		Amplify Caminos GK Conocimiento 1 Image Cards: Rimas y fábulas infantiles			
		Amplify Caminos GK Conocimiento D2 Image Cards: Los cinco sentidos			
		Amplify Caminos GK Conocimiento D3 Image Cards: Cuentos			
		Amplify Caminos GK Conocimiento D4 Image Cards: Plantas			
		Amplify Caminos GK Conocimiento D5 Image Cards: Granjas			
		Amplify Caminos GK Conocimiento D6 Image Cards: Los nativos americanos			
		Amplify Caminos GK Conocimiento D7 Image Cards: Reyes y reinas			
		Amplify Caminos GK Conocimiento D8 Image Cards: Las estaciones y el tiempo			
		Amplify Caminos GK Conocimiento D9 Image Cards: Colón y los peregrinos			
		Amplify Caminos GK Conocimiento D10 Image Cards: Las colonias y sus habitantes			
		Amplify Caminos GK Conocimiento D11 Image Cards: Cuidar el planeta Tierra			
		Amplify Caminos GK Conocimiento D12 Image Cards: Presidentes y símbolos			
		CKLA Caminos GK Lectoescritura Image Cards - Part 1 of 4			

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
		CKLA Caminos GK Lectoescritura Image Cards - Part 2 of 4			
		CKLA Caminos GK Lectoescritura Image Cards - Part 3 of 4			
		CKLA Caminos GK Lectoescritura Image Cards - Part 4 of 4			
		CKLA Caminos Lectoescritura Large Letter Cards			
		CKLA Caminos Lectoescritura Small Letter Cards			
		Amplify Caminos GK Teacher Resource Site & Multimedia Hub Access			
CKLA Caminos GK Conocimiento / Lectoescritura Student Kit					
96	K	Amplify Caminos GK Complete Student Kit	400	\$81.00	\$32,400.00
97	K	Amplify Caminos GK Skills and Knowledge Activity Book Set	400	\$51.30	\$20,520.00
Teacher Guides					
98	K	Amplify Caminos GK Knowledge (Conocimiento) Teacher Guide Set	20	\$1,080.00	\$21,600.00
99	K	Amplify Caminos GK Lectoescritura Teacher Guide Set	20	\$1,188.00	\$23,760.00
100	K	CKLA Caminos GK Lectoescritura Unit 1 Teacher Guide	20	\$145.80	\$2,916.00
101	K	CKLA Caminos GK Lectoescritura Unit 2 Teacher Guide	20	\$145.80	\$2,916.00
102	K	CKLA Caminos GK Lectoescritura Unit 3 Teacher Guide	20	\$145.80	\$2,916.00
103	K	CKLA Caminos GK Lectoescritura Unit 4 Teacher Guide	20	\$145.80	\$2,916.00
104	K	CKLA Caminos GK Lectoescritura Unit 5 Teacher Guide	20	\$145.80	\$2,916.00
105	K	CKLA Caminos GK Lectoescritura Unit 6 Teacher Guide	20	\$145.80	\$2,916.00
106	K	CKLA Caminos GK Lectoescritura Unit 7 Teacher Guide	20	\$145.80	\$2,916.00
107	K	CKLA Caminos GK Lectoescritura Unit 8 Teacher Guide	20	\$145.80	\$2,916.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
108	K	CKLA Caminos GK Lectoescritura Unit 9 Teacher Guide	20	\$145.80	\$2,916.00
Activity Books					
109	K	Amplify Caminos GK Conocimiento Activity Book Set	400	\$10.80	\$4,320.00
110	K	Amplify Caminos GK Conocimiento 1-6 Activity Book	400	\$6.05	\$2,420.00
111	K	Amplify Caminos GK Conocimiento 7-12 Activity Book	400	\$6.05	\$2,420.00
112	K	Amplify Caminos GK Lectoescritura Activity Book Set	400	\$48.60	\$19,440.00
113	K	CKLA Caminos GK Lectoescritura Unit 1 Activity Book	400	\$6.05	\$2,420.00
114	K	CKLA Caminos GK Lectoescritura Unit 2 Activity Book	400	\$6.05	\$2,420.00
115	K	CKLA Caminos GK Lectoescritura Unit 3 Activity Book	400	\$6.05	\$2,420.00
116	K	CKLA Caminos GK Lectoescritura Unit 4 Activity Book	400	\$6.05	\$2,420.00
117	K	CKLA Caminos GK Lectoescritura Unit 5 Activity Book	400	\$6.05	\$2,420.00
118	K	CKLA Caminos GK Lectoescritura Unit 6 Activity Book	400	\$6.05	\$2,420.00
119	K	CKLA Caminos GK Lectoescritura Unit 7 Activity Book	400	\$6.05	\$2,420.00
120	K	CKLA Caminos GK Lectoescritura Unit 8 Activity Book	400	\$6.05	\$2,420.00
121	K	CKLA Caminos GK Lectoescritura Unit 9 Activity Book	400	\$6.05	\$2,420.00
Big Books					
122	K	CKLA Caminos GK Lectoescritura Big Book Set	20	\$756.00	\$15,120.00
123	K	CKLA Caminos GK Lectoescritura Unit 2 Big Book	20	\$106.92	\$2,138.40
124	K	CKLA Caminos GK Lectoescritura Unit 3 Big Book	20	\$106.92	\$2,138.40
125	K	CKLA Caminos GK Lectoescritura Unit 4 Big Book	20	\$106.92	\$2,138.40
126	K	CKLA Caminos GK Lectoescritura Unit 5 Big Book	20	\$106.92	\$2,138.40

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
127	K	CKLA Caminos GK Lectoescritura Unit 6 Big Book	20	\$106.92	\$2,138.40
128	K	CKLA Caminos GK Lectoescritura Unit 7 Big Book	20	\$106.92	\$2,138.40
129	K	CKLA Caminos GK Lectoescritura Unit 8 Big Book	20	\$106.92	\$2,138.40
130	K	CKLA Caminos GK Lectoescritura Unit 9 Big Book	20	\$106.92	\$2,138.40
Readers					
131	K	Amplify Caminos GK Lectoescritura Reader Set (one of each)	400	\$40.50	\$16,200.00
132	K	CKLA Caminos GK Lectoescritura Unit 5 Reader	400	\$6.12	\$2,448.00
133	K	CKLA Caminos GK Lectoescritura Unit 6 Reader	400	\$6.12	\$2,448.00
134	K	CKLA Caminos GK Lectoescritura Unit 7 Reader	400	\$6.12	\$2,448.00
135	K	CKLA Caminos GK Lectoescritura Unit 8 Reader	400	\$6.12	\$2,448.00
136	K	CKLA Caminos GK Lectoescritura Unit 9 Reader	400	\$6.12	\$2,448.00
Knowledge Ancillaries					
137	K	Amplify Caminos GK Conocimiento 10 Flip Book	20	\$	\$
138	K	Amplify Caminos GK Conocimiento 11 Flip Book	20	\$	\$
139	K	Amplify Caminos GK Conocimiento 12 Flip Book	20	\$	\$
140	K	Amplify Caminos GK Image Card Set	20	\$430.92	\$8,618.40
141	K	Amplify Caminos GK Conocimiento 1 Image Cards: Rimas y fábulas infantiles	20	\$70.20	\$1,404.00
142	K	Amplify Caminos GK Conocimiento 2 Image Cards: Los cinco sentidos	20	\$70.20	\$1,404.00
143	K	Amplify Caminos GK Conocimiento 3 Image Cards: Cuentos	20	\$70.20	\$1,404.00
144	K	Amplify Caminos GK Conocimiento 4 Image Cards: Plantas	20	\$70.20	\$1,404.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
145	K	Amplify Caminos GK Conocimiento 5 Image Cards: Granjas	20	\$70.20	\$1,404.00
146	K	Amplify Caminos GK Conocimiento 6 Image Cards: Los nativos americanos	20	\$70.20	\$1,404.00
147	K	Amplify Caminos GK Conocimiento 7 Image Cards: Reyes y reinas	20	\$70.20	\$1,404.00
148	K	Amplify Caminos GK Conocimiento 8 Image Cards: Las estaciones y el tiempo	20	\$70.20	\$1,404.00
149	K	Amplify Caminos GK Conocimiento 9 Image Cards: Colón y los peregrinos	20	\$70.20	\$1,404.00
150	K	Amplify Caminos GK Conocimiento 10 Image Cards: Las colonias y sus habitantes	20	\$70.20	\$1,404.00
151	K	Amplify Caminos GK Conocimiento 11 Image Cards: Cuidar el planeta Tierra	20	\$70.20	\$1,404.00
152	K	Amplify Caminos GK Conocimiento 12 Image Cards: Presidentes y símbolos	20	\$70.20	\$1,404.00
Skills (Lectoescritura) Ancillaries					
153	K	CKLA Caminos Lectoescritura Large Letter Cards	20	\$70.20	\$1,404.00
154	K	CKLA Caminos Lectoescritura Small Letter Cards	20	\$161.95	\$3,239.00
155	K	CKLA Caminos GK Lectoescritura Image Cards	20	\$135.00	\$2,700.00
Interactive Classroom - Digital Licenses					
156	K	CKLA GK Teacher Digital Interactive License	20	\$100.00	\$2,000.00
157	K	Amplify Caminos GK Student Digital License	400	\$13.00	\$5,200.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
CKLA - Grade 1					
Complete Classroom Kit					
158	1	CKLA 2nd Edition G1 Complete Classroom Kit Bundle to include:	40	\$2,698.92	\$107,956.80
		CKLA 2nd Edition G1 Ancillary Box: Unit 1,2,3 Big Book, Code Flip books (Con & Vowel), Large Letter Card set, Spelling card set, Individual Code Charts (qty. 25)			
		CKLA 2nd Edition G1 Reader Unit 1			
		CKLA 2nd Edition G1 Reader Unit 2			
		CKLA 2nd Edition G1 Reader Unit 3			
		CKLA 2nd Edition G1 Reader Unit 4			
		CKLA 2nd Edition G1 Reader Unit 5			
		CKLA 2nd Edition G1 Reader Unit 6			
		CKLA 2nd Edition G1 Reader Unit 7			
		CKLA 2nd Edition G1 Image Card Sets Domains 1-11 (1 of each)			
		CKLA 2nd Edition Grade 1 Teacher Resource Site & Multimedia Hub License			
Student Consumable Set					
159	1	CKLA 2nd Edition G1 Skills & Knowledge Activity Book Consumable Set	1000	\$41.04	\$41,040.00
Teacher Guides					
160	1	CKLA 2nd Edition G1 Knowledge Teacher Guide Set, All Domains: 1–11 (one of each)	40	\$1,080.00	\$43,200.00
161	1	CKLA 2nd Edition G1 Knowledge D1 Teacher Guide: Fables and Stories	40	\$145.80	\$5,832.00
162	1	CKLA 2nd Edition G1 Knowledge D2 Teacher Guide: The Human Body	40	\$145.80	\$5,832.00
163	1	CKLA 2nd Edition G1 Knowledge D3 Teacher Guide: Different Lands, Similar Stories	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
164	1	CKLA 2nd Edition G1 Knowledge D4 Teacher Guide: Early World Civilizations	40	\$145.80	\$5,832.00
165	1	CKLA 2nd Edition G1 Knowledge D5 Teacher Guide: Early American Civilizations	40	\$145.80	\$5,832.00
166	1	CKLA 2nd Edition G1 Knowledge D6 Teacher Guide: Astronomy	40	\$145.80	\$5,832.00
167	1	CKLA 2nd Edition G1 Knowledge D7 Teacher Guide: The History of the Earth	40	\$145.80	\$5,832.00
168	1	CKLA 2nd Edition G1 Knowledge D8 Teacher Guide: Animals and Habitats	40	\$145.80	\$5,832.00
169	1	CKLA 2nd Edition G1 Knowledge D9 Teacher Guide: Fairy Tales	40	\$145.80	\$5,832.00
170	1	CKLA 2nd Edition G1 Knowledge D10 Teacher Guide: A New Nation: American Independence	40	\$145.80	\$5,832.00
171	1	CKLA 2nd Edition G1 Knowledge D11 Teacher Guide: Frontier Explorers	40	\$145.80	\$5,832.00
172	1	CKLA 2nd Edition Grade 1 Skills Teacher Guide Set, All Units: 1–7 (one of each)	40	\$1,188.00	\$47,520.00
173	1	CKLA 2nd Edition G1 Skills U1 Teacher Guide	40	\$145.80	\$5,832.00
174	1	CKLA 2nd Edition G1 Skills U2 Teacher Guide	40	\$145.80	\$5,832.00
175	1	CKLA 2nd Edition G1 Skills U3 Teacher Guide	40	\$145.80	\$5,832.00
176	1	CKLA 2nd Edition G1 Skills U4 Teacher Guide	40	\$145.80	\$5,832.00
177	1	CKLA 2nd Edition G1 Skills U5 Teacher Guide	40	\$145.80	\$5,832.00
178	1	CKLA 2nd Edition G1 Skills U6 Teacher Guide	40	\$145.80	\$5,832.00
179	1	CKLA 2nd Edition G1 Skills U7 Teacher Guide	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Activity Books					
180	1	CKLA 2nd Edition G1 Skills Activity Books, All Units (one of each)	1000	\$34.56	\$34,560.00
181	1	CKLA 2nd Edition G1 Knowledge Activity Books, All Domains (one of each)	1000	\$7.56	\$7,560.00
182	1	CKLA 2nd Edition G1 Knowledge D1–6 Activity Book	1000	\$6.05	\$6,050.00
183	1	CKLA 2nd Edition G1 Knowledge D7–11 Activity Book	1000	\$6.05	\$6,050.00
184	1	CKLA 2nd Edition G1 Skills U1 Activity Book	1000	\$6.05	\$6,050.00
185	1	CKLA 2nd Edition G1 Skills U2 Activity Book	1000	\$6.05	\$6,050.00
186	1	CKLA 2nd Edition G1 Skills U3 Activity Book	1000	\$6.05	\$6,050.00
187	1	CKLA 2nd Edition G1 Skills U4 Activity Book	1000	\$6.05	\$6,050.00
188	1	CKLA 2nd Edition G1 Skills U5 Activity Book	1000	\$6.05	\$6,050.00
189	1	CKLA 2nd Edition G1 Skills U6 Activity Book	1000	\$6.05	\$6,050.00
190	1	CKLA 2nd Edition G1 Skills U7 Activity Book	1000	\$6.05	\$6,050.00
Readers					
191	1	CKLA 2nd Edition G1 Skills Readers, All Units (one of each)	1000	\$30.20	\$30,200.00
192	1	CKLA 2nd Edition G1 U1 Reader: Snapshots	1000	\$4.71	\$4,710.00
193	1	CKLA 2nd Edition G1 U2 Reader: Gran	1000	\$4.71	\$4,710.00
194	1	CKLA 2nd Edition G1 U3 Reader: Fables	1000	\$4.71	\$4,710.00
195	1	CKLA 2nd Edition G1 U4 Reader: The Green Fern Zoo	1000	\$4.71	\$4,710.00
196	1	CKLA 2nd Edition G1 U5 Reader: Kate's Book	1000	\$4.71	\$4,710.00
197	1	CKLA 2nd Edition G1 U6 Reader: Grace	1000	\$4.71	\$4,710.00
198	1	CKLA 2nd Edition G1 U7 Reader: Kay and Martez	1000	\$4.71	\$4,710.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Knowledge Ancillaries					
199	1	CKLA 2nd Edition G1 Knowledge Flipbooks, All Domains 1–11 (one of each)	40	\$972.00	\$38,880.00
200	1	CKLA 2nd Edition G1 Knowledge D1 Flip Book: Fables and Stories	40	\$160.92	\$6,436.80
201	1	CKLA 2nd Edition G1 Knowledge D2 Flip Book: The Human Body	40	\$160.92	\$6,436.80
202	1	CKLA 2nd Edition G1 Knowledge D3 Flip Book: Different Lands, Similar Stories	40	\$160.92	\$6,436.80
203	1	CKLA 2nd Edition G1 Knowledge D4 Flip Book: Early World Civilizations	40	\$160.92	\$6,436.80
204	1	CKLA 2nd Edition G1 Knowledge D5 Flip Book: Early American Civilizations	40	\$160.92	\$6,436.80
205	1	CKLA 2nd Edition G1 Knowledge D6 Flip Book: Astronomy	40	\$160.92	\$6,436.80
206	1	CKLA 2nd Edition G1 Knowledge D7 Flip Book: The History of the Earth	40	\$160.92	\$6,436.80
207	1	CKLA 2nd Edition G1 Knowledge D8 Flip Book: Animals and Habitats	40	\$160.92	\$6,436.80
208	1	CKLA 2nd Edition G1 Knowledge D9 Flip Book: Fairy Tales	40	\$160.92	\$6,436.80
209	1	CKLA 2nd Edition G1 Knowledge D10 Flip Book: A New Nation: American Independence	40	\$160.92	\$6,436.80
210	1	CKLA 2nd Edition G1 Knowledge D11 Flip Book: Frontier Explorers	40	\$160.92	\$6,436.80
211	1	CKLA 2nd Edition G1 Knowledge Image Card Sets, Domains 1–11 (one of each)	40	\$430.92	\$17,236.80
212	1	CKLA 2nd Edition G1 Knowledge D1 Image Cards: Fables And Stories	40	\$70.20	\$2,808.00
213	1	CKLA 2nd Edition G1 Knowledge D2 Image Cards: The Human Body	40	\$70.20	\$2,808.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
214	1	CKLA 2nd Edition G1 Knowledge D3 Image Cards: Different Lands, Similar Stories	40	\$70.20	\$2,808.00
215	1	CKLA 2nd Edition G1 Knowledge D4 Image Cards: Early World Civilizations	40	\$70.20	\$2,808.00
216	1	CKLA 2nd Edition G1 Knowledge D5 Image Cards: Early American Civilizations	40	\$70.20	\$2,808.00
217	1	CKLA 2nd Edition G1 Knowledge D6 Image Cards: Astronomy	40	\$70.20	\$2,808.00
218	1	CKLA 2nd Edition G1 Knowledge D7 Image Cards: The History of the Earth	40	\$70.20	\$2,808.00
219	1	CKLA 2nd Edition G1 Knowledge D8 Image Cards: Animals and Habitats	40	\$70.20	\$2,808.00
220	1	CKLA 2nd Edition G1 Knowledge D9 Image Cards: Fairy Tales	40	\$70.20	\$2,808.00
221	1	CKLA 2nd Edition G1 Knowledge D10 Image Cards: A New Nation: American Independence	40	\$70.20	\$2,808.00
222	1	CKLA 2nd Edition G1 Knowledge D11 Image Cards: Frontier Explorers	40	\$70.20	\$2,808.00
Skills Ancillaries					
223	1	CKLA 2nd Edition G1 Skills U1 Big Book: Snap Shots	40	\$106.92	\$4,276.80
224	1	CKLA 2nd Edition G1 Skills U2 Big Book: Gran	40	\$106.92	\$4,276.80
225	1	CKLA 2nd Edition G1 Skills U3 Big Book: Fables	40	\$106.92	\$4,276.80
226	1	CKLA 2nd Edition G1 Skills Code Flip Book Set (Consonant/Vowel)	40	\$216.00	\$8,640.00
227	1	CKLA Grade 1 Skills Individual Code Chart (one of each)	1000	\$0.86	\$860.00
228	1	CKLA 2nd Edition G1 Skills Large Letter Cards	40	\$70.20	\$2,808.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Interactive Classroom					
229	1	CKLA G1 Teacher Digital Interactive License	40	\$100.00	\$4,000.00
230	1	CKLA 2nd Edition Grade 1 Multimedia Hub Student License	1000	\$13.00	\$13,000.00
CAMINOS - Grade 1					
231	1	Amplify Caminos G1 Complete Teacher Kit to include:	20	\$2,122.20	\$42,444.00
		Amplify Caminos G1 Knowledge D1 Image Cards: Fábulas y cuentos			
		Amplify Caminos G1 Knowledge D2 Image Cards: El cuerpo humano			
		Amplify Caminos G1 Knowledge D3 Image Cards: Tierras diferentes, cuentos similares			
		Amplify Caminos G1 Knowledge D4 Image Cards: Antiguas civilizaciones del mundo			
		Amplify Caminos G1 Knowledge D5 Image Cards: Antiguas civilizaciones de América			
		Amplify Caminos G1 Knowledge D6 Image Cards: Astronomía			
		Amplify Caminos G1 Knowledge D7 Image Cards: La historia de la Tierra			
		Amplify Caminos G1 Knowledge D8 Image Cards: Los animales y sus hábitats			
		Amplify Caminos G1 Knowledge D9 Image Cards: Cuentos de hadas			
		Amplify Caminos G1 Knowledge D10 Image Cards: Una nueva nación			
		Amplify Caminos G1 Knowledge D11 Image Cards: Exploradores de la Frontera			
		CKLA Caminos G1 Lectoescritura Image Cards - Part 1 of 4			
		CKLA Caminos G1 Lectoescritura Image Cards - Part 2 of 4			

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
		CKLA Caminos G1 Lectoescritura Image Cards - Part 3 of 4			
		CKLA Caminos G1 Lectoescritura Image Cards - Part 4 of 4			
		CKLA Caminos Lectoescritura Large Letter Cards			
		Amplify Caminos Uvl G1 Teacher Resource Site & Multimedia Hub Access			
CKLA Caminos G1 Conocimiento / Lectoescritura Student Kit					
232	1	Amplify Caminos G1 Complete Student Kit	400	\$91.80	\$36,720.00
233	1	Amplify Caminos G1 Skills & Knowledge Activity Book Set	400	\$10.80	\$4,320.00
Teacher Guides					
234	1	Amplify Caminos G1 Knowledge (Conocimiento) Teacher Guide Set	20	\$1,080.00	\$21,600.00
235	1	Amplify Caminos G1 Lectoescritura Teacher Guide Set	20	\$1,188.00	\$23,760.00
236	1	CKLA Caminos G1 Lectoescritura Unit 1 Teacher Guide	20	\$145.80	\$2,916.00
237	1	CKLA Caminos G1 Lectoescritura Unit 2 Teacher Guide	20	\$145.80	\$2,916.00
238	1	CKLA Caminos G1 Lectoescritura Unit 3 Teacher Guide	20	\$145.80	\$2,916.00
239	1	CKLA Caminos G1 Lectoescritura Unit 4 Teacher Guide	20	\$145.80	\$2,916.00
240	1	CKLA Caminos G1 Lectoescritura Unit 5 Teacher Guide	20	\$145.80	\$2,916.00
241	1	CKLA Caminos G1 Lectoescritura Unit 6 Teacher Guide	20	\$145.80	\$2,916.00
242	1	CKLA Caminos G1 Lectoescritura Unit 7 Teacher Guide	20	\$145.80	\$2,916.00
243	1	CKLA Caminos G1 Lectoescritura Unit 8 Teacher Guide	20	\$145.80	\$2,916.00
244	1	CKLA Caminos G1 Lectoescritura Unit 9 Teacher Guide	20	\$145.80	\$2,916.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Activity Books					
245	1	Amplify Caminos G1 Conocimiento Activity Book Set	400	\$10.80	\$4,320.00
246	1	Amplify Caminos G1 Conocimiento 1-6 Activity Book	400	\$6.05	\$2,420.00
247	1	Amplify Caminos G1 Conocimiento 7-11 Activity Book	400	\$6.05	\$2,420.00
248	1	Amplify Caminos G1 Lectoescritura Activity Book Set	400	\$48.60	\$19,440.00
249	1	CKLA Caminos G1 Lectoescritura Unit 1 Activity Book	400	\$6.05	\$2,420.00
250	1	CKLA Caminos G1 Lectoescritura Unit 2 Activity Book	400	\$6.05	\$2,420.00
251	1	CKLA Caminos G1 Lectoescritura Unit 3 Activity Book	400	\$6.05	\$2,420.00
252	1	CKLA Caminos G1 Lectoescritura Unit 4 Activity Book	400	\$6.05	\$2,420.00
253	1	CKLA Caminos G1 Lectoescritura Unit 5 Activity Book	400	\$6.05	\$2,420.00
254	1	CKLA Caminos G1 Lectoescritura Unit 6 Activity Book	400	\$6.05	\$2,420.00
255	1	CKLA Caminos G1 Lectoescritura Unit 7 Activity Book	400	\$6.05	\$2,420.00
256	1	CKLA Caminos G1 Lectoescritura Unit 8 Activity Book	400	\$6.05	\$2,420.00
257	1	CKLA Caminos G1 Lectoescritura Unit 9 Activity Book	400	\$6.05	\$2,420.00
Big Books					
258	1	CKLA Caminos G1 Lectoescritura Big Book Set	20	\$405.00	\$8,100.00
259	1	CKLA Caminos G1 Lectoescritura Unit 1 Big Book	20	\$106.92	\$2,138.40
260	1	CKLA Caminos G1 Lectoescritura Unit 2 Big Book	20	\$106.92	\$2,138.40
261	1	CKLA Caminos G1 Lectoescritura Unit 3 Big Book	20	\$106.92	\$2,138.40
262	1	CKLA Caminos G1 Lectoescritura Unit 4 Big Book	20	\$106.92	\$2,138.40

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Readers					
263	1	Amplify Caminos G1 Lectoescritura Reader Set	400	\$40.50	\$16,200.00
264	1	CKLA Caminos G1 Lectoescritura Unit 1 Reader	400	\$6.12	\$2,448.00
265	1	CKLA Caminos G1 Lectoescritura Unit 2 Reader	400	\$6.12	\$2,448.00
266	1	CKLA Caminos G1 Lectoescritura Unit 3 Reader	400	\$6.12	\$2,448.00
267	1	CKLA Caminos G1 Lectoescritura Unit 4 Reader	400	\$6.12	\$2,448.00
268	1	CKLA Caminos G1 Lectoescritura Unit 5 Reader	400	\$6.12	\$2,448.00
269	1	CKLA Caminos G1 Lectoescritura Unit 6 Reader	400	\$6.12	\$2,448.00
270	1	CKLA Caminos G1 Lectoescritura Unit 7 Reader	400	\$6.12	\$2,448.00
271	1	CKLA Caminos G1 Lectoescritura Unit 8 Reader	400	\$6.12	\$2,448.00
272	1	CKLA Caminos G1 Lectoescritura Unit 9 Reader	400	\$6.12	\$2,448.00
Knowledge (Conocimiento) Ancillaries					
273	1	Amplify Caminos G1 Conocimiento 1 Flip Book	20	n/a	n/a
274	1	Amplify Caminos G1 Conocimiento 2 Flip Book	20	n/a	n/a
275	1	Amplify Caminos G1 Conocimiento 3 Flip Book	20	n/a	n/a
276	1	Amplify Caminos G1 Conocimiento 4 Flip Book	20	n/a	n/a
277	1	Amplify Caminos G1 Conocimiento 5 Flip Book	20	n/a	n/a
278	1	Amplify Caminos G1 Conocimiento 6 Flip Book	20	n/a	n/a
279	1	Amplify Caminos G1 Conocimiento 7 Flip Book	20	n/a	n/a
280	1	Amplify Caminos G1 Conocimiento 8 Flip Book	20	n/a	n/a
281	1	Amplify Caminos G1 Conocimiento 9 Flip Book	20	n/a	n/a

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
282	1	Amplify Caminos G1 Conocimiento 10 Flip Book	20	n/a	n/a
283	1	Amplify Caminos G1 Conocimiento 11 Flip Book	20	n/a	n/a
284	1	Amplify Caminos G1 Image Card Set	20	\$430.92	\$8,618.40
285	1	Amplify Caminos G1 Conocimiento 1 Image Cards: Fábulas y cuentos	20	\$70.20	\$1,404.00
286	1	Amplify Caminos G1 Conocimiento 2 Image Cards: El cuerpo humano	20	\$70.20	\$1,404.00
287	1	Amplify Caminos G1 Conocimiento 3 Image Cards: Tierras diferentes	20	\$70.20	\$1,404.00
288	1	Amplify Caminos G1 Conocimiento 4 Image Cards: Antiguas civilizaciones del mundo	20	\$70.20	\$1,404.00
289	1	Amplify Caminos G1 Conocimiento 5 Image Cards: Antiguas civilizaciones	20	\$70.20	\$1,404.00
290	1	Amplify Caminos G1 Conocimiento 6 Image Cards: Astronomía	20	\$70.20	\$1,404.00
291	1	Amplify Caminos G1 Conocimiento 7 Image Cards: La historia de la Tierra	20	\$70.20	\$1,404.00
Skills (Lectoescritura) Ancillaries					
292	1	CKLA Caminos Lectoescritura Large Letter Cards	20	\$70.20	\$1,404.00
293	1	CKLA Caminos G1 Lectoescritura Image Cards	20	\$135.00	\$2,700.00
Interactive Classroom - Digital Licenses					
294	1	CKLA G1 Teacher Digital Interactive License	20	\$100.00	\$2,000.00
295	1	Amplify Caminos G1 Student Digital License	400	\$13.00	\$5,200.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Complete Classroom Kit					
296	2	CKLA 2nd Edition G2 Complete Classroom Kit Bundle to include: CKLA 2nd Edition G2 Ancillary Box: Spelling Card Set, Code flip books (Con & Vowel), Timeline set, Individual Code Charts (qty 25 ea) CKLA 2nd Edition G2 Reader Unit 1 CKLA 2nd Edition G2 Reader Unit 2 CKLA 2nd Edition G2 Reader Unit 3 CKLA 2nd Edition G2 Reader Unit 4 CKLA 2nd Edition G2 Reader Unit 5 CKLA 2nd Edition G2 Reader Unit 6 CKLA 2nd Edition G2 Flipbooks Domains 1-12 (1 of each) CKLA 2nd Edition G2 Image Card Sets Domains 2-12 (1 of each) CKLA 2nd Edition Grade 2 Teacher Resource Site & Multimedia Hub License	40	\$3,130.92	\$125,236.80
Student Consumable Set					
297	2	CKLA 2nd Edition G2 Skills & Knowledge Activity Book Consumable Set	1000	\$41.04	\$41,040.00
Teacher Guides					
298	2	CKLA 2nd Edition G2 Knowledge Teacher Guide Set, All Domains: 1-12	40	\$1,080.00	\$43,200.00
299	2	CKLA 2nd Edition G2 Knowledge D1 Teacher Guide: Fairy Tales and Tall Tales	40	\$145.80	\$5,832.00
300	2	CKLA 2nd Edition G2 Knowledge D2 Teacher Guide: Early Asian Civilizations	40	\$145.80	\$5,832.00
301	2	CKLA 2nd Edition G2 Knowledge D3 Teacher Guide: The Ancient Greek Civilization	40	\$145.80	\$5,832.00
302	2	CKLA 2nd Edition G2 Knowledge D4 Teacher Guide: Greek Myths	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
303	2	CKLA 2nd Edition G2 Knowledge D5 Teacher Guide: The War of 1812	40	\$145.80	\$5,832.00
304	2	CKLA 2nd Edition G2 Knowledge D6 Teacher Guide: Cycles in Nature	40	\$145.80	\$5,832.00
305	2	CKLA 2nd Edition G2 Knowledge D7 Teacher Guide: Westward Expansion	40	\$145.80	\$5,832.00
306	2	CKLA 2nd Edition G2 Knowledge D8 Teacher Guide: Insects	40	\$145.80	\$5,832.00
307	2	CKLA 2nd Edition G2 Knowledge D9 Teacher Guide: The U.S. Civil War	40	\$145.80	\$5,832.00
308	2	CKLA 2nd Edition G2 Knowledge D10 Teacher Guide: Human Body: Building Blocks & Nutrition	40	\$145.80	\$5,832.00
309	2	CKLA 2nd Edition G2 Knowledge D11 Teacher Guide: Immigration	40	\$145.80	\$5,832.00
310	2	CKLA 2nd Edition G2 Knowledge D12 Teacher Guide: Fighting for a Cause	40	\$145.80	\$5,832.00
311	2	CKLA 2nd Edition Grade 2 Skills Teacher Guide Set, All Units: 1–6	40	\$1,080.00	\$43,200.00
312	2	CKLA 2nd Edition G2 Skills U1 Teacher Guide	40	\$145.80	\$5,832.00
313	2	CKLA 2nd Edition G2 Skills U2 Teacher Guide	40	\$145.80	\$5,832.00
314	2	CKLA 2nd Edition G2 Skills U3 Teacher Guide	40	\$145.80	\$5,832.00
315	2	CKLA 2nd Edition G2 Skills U4 Teacher Guide	40	\$145.80	\$5,832.00
316	2	CKLA 2nd Edition G2 Skills U5 Teacher Guide	40	\$145.80	\$5,832.00
317	2	CKLA 2nd Edition G2 Skills U6 Teacher Guide	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Activity Books					
318	2	CKLA 2nd Edition G2 Knowledge Activity Books, All Domains (one of each)	1000	\$7.56	\$7,560.00
319	2	CKLA 2nd Edition G2 Knowledge D1–6 Activity Book	1000	\$6.05	\$6,050.00
320	2	CKLA 2nd Edition G2 Knowledge D7–12 Activity Book	1000	\$6.05	\$6,050.00
321	2	CKLA 2nd Edition G2 Skills Activity Books, All Units (one of each)	1000	\$34.56	\$34,560.00
322	2	CKLA 2nd Edition G2 Skills Activity Book U1	1000	\$6.05	\$6,050.00
323	2	CKLA 2nd Edition G2 Skills Activity Book U2	1000	\$6.05	\$6,050.00
324	2	CKLA 2nd Edition G2 Skills Activity Book U3	1000	\$6.05	\$6,050.00
325	2	CKLA 2nd Edition G2 Skills Activity Book U4	1000	\$6.05	\$6,050.00
326	2	CKLA 2nd Edition G2 Skills Activity Book U5	1000	\$6.05	\$6,050.00
327	2	CKLA 2nd Edition G2 Skills Activity Book U6	1000	\$6.05	\$6,050.00
Readers					
328	2	CKLA 2nd Edition G2 Skills Readers, All Units (one of each)	1000	\$25.88	\$25,880.00
329	2	CKLA 2nd Edition G2 U1 Reader: The Cat Bandit	1000	\$4.71	\$4,710.00
330	2	CKLA 2nd Edition G2 U2 Reader: Bedtime Tales	1000	\$4.71	\$4,710.00
331	2	CKLA 2nd Edition G2 U3 Reader: Kids Excel	1000	\$4.71	\$4,710.00
332	2	CKLA 2nd Edition G2 U4 Reader: The Job Hunt	1000	\$4.71	\$4,710.00
333	2	CKLA 2nd Edition G2 U5 Reader: Sir Gus	1000	\$4.71	\$4,710.00
334	2	CKLA 2nd Edition G2 U6 Reader: The War of 1812	1000	\$4.71	\$4,710.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Knowledge Ancillaries					
335	2	CKLA 2nd Edition G2 Knowledge Flipbooks, All Domains 1–12 (one of each)	40	\$972.00	\$38,880.00
336	2	CKLA 2nd Edition G2 Knowledge D1 Flip Book: Fairy Tales and Tall Tales	40	\$160.92	\$6,436.80
337	2	CKLA 2nd Edition G2 Knowledge D2 Flip Book: Early Asian Civilizations	40	\$160.92	\$6,436.80
338	2	CKLA 2nd Edition G2 Knowledge D3 Flip Book: The Ancient Greek Civilization	40	\$160.92	\$6,436.80
339	2	CKLA 2nd Edition G2 Knowledge D4 Flip Book: Greek Myths	40	\$160.92	\$6,436.80
340	2	CKLA 2nd Edition G2 Knowledge D5 Flip Book: The War of 1812	40	\$160.92	\$6,436.80
341	2	CKLA 2nd Edition G2 Knowledge D6 Flip Book: Cycles in Nature	40	\$160.92	\$6,436.80
342	2	CKLA 2nd Edition G2 Knowledge D7 Flip Book: Westward Expansion	40	\$160.92	\$6,436.80
343	2	CKLA 2nd Edition G2 Knowledge D8 Flip Book: Insects	40	\$160.92	\$6,436.80
344	2	CKLA 2nd Edition G2 Knowledge D9 Flip Book: The U.S. Civil War	40	\$160.92	\$6,436.80
345	2	CKLA 2nd Edition G2 Knowledge D10 Flip Book: Human Body: Building Blocks & Nutrition	40	\$160.92	\$6,436.80
346	2	CKLA 2nd Edition G2 Knowledge D11 Flip Book: Immigration	40	\$160.92	\$6,436.80
347	2	CKLA 2nd Edition G2 Knowledge D12 Flip Book: Fighting for a Cause	40	\$160.92	\$6,436.80
348	2	CKLA 2nd Edition G2 Knowledge Image Card Sets, All Domains 2–12 (one of each)	40	\$430.92	\$17,236.80
349	2	CKLA 2nd Edition G2 Knowledge D2 Image Cards: Early Asian Civilizations	40	\$70.20	\$2,808.00
350	2	CKLA 2nd Edition G2 Knowledge D3 Image Cards: The Ancient Greek Civilization	40	\$70.20	\$2,808.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
351	2	CKLA 2nd Edition G2 Knowledge D4 Image Cards: Greek Myths	40	\$70.20	\$2,808.00
352	2	CKLA 2nd Edition G2 Knowledge D5 Image Cards: The War of 1812	40	\$70.20	\$2,808.00
353	2	CKLA 2nd Edition G2 Knowledge D6 Image Cards: Cycles in Nature	40	\$70.20	\$2,808.00
354	2	CKLA 2nd Edition G2 Knowledge D7 Image Cards: Westward Expansion	40	\$70.20	\$2,808.00
355	2	CKLA 2nd Edition G2 Knowledge D8 Image Cards: Insects	40	\$70.20	\$2,808.00
356	2	CKLA 2nd Edition G2 Knowledge D9 Image Cards: The U.S. Civil War	40	\$70.20	\$2,808.00
357	2	CKLA 2nd Edition G2 Knowledge D10 Image Cards: Human Body: Building Blocks & Nutrition	40	\$70.20	\$2,808.00
358	2	CKLA 2nd Edition G2 Knowledge D11 Image Cards: Immigration	40	\$70.20	\$2,808.00
359	2	CKLA 2nd Edition G2 Knowledge D12 Image Cards: Fighting for a Cause	40	\$70.20	\$2,808.00
Skills Ancillaries					
360	2	CKLA 2nd Edition G2 Skills Code Flip Book Set (Consonant/Vowel)	40	\$216.00	\$8,640.00
361	2	CKLA Grade 2 Skills Individual Code Chart (one per student)	1000	\$0.86	\$860.00
362	2	CKLA G2 Skills Spelling Cards	40	\$64.80	\$2,592.00
363	2	CKLA 2nd Edition G2 Skills U6 Timeline Cards	40	\$59.40	\$2,376.00
Interactive Classroom					
364	2	CKLA G2 Teacher Digital Interactive License	40	\$100.00	\$4,000.00
365	2	CKLA 2nd Edition Grade 2 Multimedia Hub Student License	1000	\$13.00	\$13,000.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
CAMINOS					
366	2	Amplify Caminos G2 Complete Teacher Kit to include:	20	\$2,122.20	\$42,444.00
		Amplify Caminos G2 Knowledge D2 Image Cards: Antiguas civilizaciones de Asia			
		Amplify Caminos G2 Knowledge D3 Image Cards: La civilización griega antigua			
		Amplify Caminos G2 Knowledge D4 Image Cards: Mitos griegos			
		Amplify Caminos G2 Knowledge D5 Image Cards: La guerra de 1812			
		Amplify Caminos G2 Knowledge D6 Image Cards: Los ciclos de la naturaleza			
		Amplify Caminos G2 Knowledge D7 Image Cards: La expansión hacia el oeste			
		Amplify Caminos G2 Knowledge D8 Image Cards: Los insectos			
		Amplify Caminos G2 Knowledge D9 Image Cards: La Guerra Civil de los Estados Unidos			
		Amplify Caminos G2 Knowledge D10 Image Cards: El cuerpo humano: componentes básicos y nutrición			
		Amplify Caminos G2 Knowledge D11 Image Cards: La inmigración			
		Amplify Caminos G2 Knowledge D12 Image Cards: Luchar por una causa			
		CKLA Caminos G2 Lectoescritura Image Cards - Part 1 of 4			
		CKLA Caminos G2 Lectoescritura Image Cards - Part 2 of 4			
		CKLA Caminos G2 Lectoescritura Image Cards - Part 3 of 4			
CKLA Caminos G2 Lectoescritura Image Cards - Part 4 of 4					

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
		CKLA Caminos Lectoescritura Large Letter Cards			
		Amplify Caminos Uvl G2 Teacher Resource Site & Multimedia Hub Access			
CKLA Caminos GK Conocimiento / Lectoescritura Student Kit					
367	2	Amplify Caminos G2 Complete Student Kit	400	\$91.80	\$36,720.00
368	2	Amplify Caminos G2 Lectoescritura & Conocimiento Activity Book Set	400	\$51.30	\$20,520.00
Teacher Guides					
369	2	Amplify Caminos G2 Knowledge Teacher Guide Set	20	\$1,080.00	\$21,600.00
370	2	Amplify Caminos G2 Lectoescritura Teacher Guide Set	20	\$1,188.00	\$23,760.00
371	2	CKLA Caminos G2 Lectoescritura Unit 1 Teacher Guide	20	\$145.80	\$2,916.00
372	2	CKLA Caminos G2 Lectoescritura Unit 2 Teacher Guide	20	\$145.80	\$2,916.00
373	2	CKLA Caminos G2 Lectoescritura Unit 3 Teacher Guide	20	\$145.80	\$2,916.00
374	2	CKLA Caminos G2 Lectoescritura Unit 4 Teacher Guide	20	\$145.80	\$2,916.00
375	2	CKLA Caminos G2 Lectoescritura Unit 5 Teacher Guide	20	\$145.80	\$2,916.00
376	2	CKLA Caminos G2 Lectoescritura Unit 6 Teacher Guide	20	\$145.80	\$2,916.00
377	2	CKLA Caminos G2 Lectoescritura Unit 7 Teacher Guide	20	\$145.80	\$2,916.00
378	2	CKLA Caminos G2 Lectoescritura Unit 8 Teacher Guide	20	\$145.80	\$2,916.00
379	2	CKLA Caminos G2 Lectoescritura Unit 9 Teacher Guide	20	\$145.80	\$2,916.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Activity Books					
380	2	Amplify Caminos G2 Conocimiento Activity Book Set	400	\$10.80	\$4,320.00
381	2	Amplify Caminos G2 Conocimiento 1-6 Activity Book	400	\$6.05	\$2,420.00
382	2	Amplify Caminos G2 Conocimiento 7-12 Activity Book	400	\$6.05	\$2,420.00
383	2	Amplify Caminos G2 Lectoescritura Activity Book Set	400	\$48.60	\$19,440.00
384	2	CKLA Caminos G2 Lectoescritura Unit 1 Activity Book	400	\$6.05	\$2,420.00
385	2	CKLA Caminos G2 Lectoescritura Unit 2 Activity Book	400	\$6.05	\$2,420.00
386	2	CKLA Caminos G2 Lectoescritura Unit 3 Activity Book	400	\$6.05	\$2,420.00
387	2	CKLA Caminos G2 Lectoescritura Unit 4 Activity Book	400	\$6.05	\$2,420.00
388	2	CKLA Caminos G2 Lectoescritura Unit 5 Activity Book	400	\$6.05	\$2,420.00
389	2	CKLA Caminos G2 Lectoescritura Unit 6 Activity Book	400	\$6.05	\$2,420.00
390	2	CKLA Caminos G2 Lectoescritura Unit 7 Activity Book	400	\$6.05	\$2,420.00
391	2	CKLA Caminos G2 Lectoescritura Unit 8 Activity Book	400	\$6.05	\$2,420.00
392	2	CKLA Caminos G2 Lectoescritura Unit 9 Activity Book	400	\$6.05	\$2,420.00
Readers					
393	2	Amplify Caminos G2 Lectoescritura Reader Set (one of each)	400	\$40.50	\$16,200.00
394	2	CKLA Caminos G2 Lectoescritura Unit 1 Reader	400	\$6.12	\$2,448.00
395	2	CKLA Caminos G2 Lectoescritura Unit 2 Reader	400	\$6.12	\$2,448.00
396	2	CKLA Caminos G2 Lectoescritura Unit 3 Reader	400	\$6.12	\$2,448.00
397	2	CKLA Caminos G2 Lectoescritura Unit 4 Reader	400	\$6.12	\$2,448.00
398	2	CKLA Caminos G2 Lectoescritura Unit 5 Reader	400	\$6.12	\$2,448.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
399	2	CKLA Caminos G2 Lectoescritura Unit 6 Reader	400	\$6.12	\$2,448.00
400	2	CKLA Caminos G2 Lectoescritura Unit 7 Reader	400	\$6.12	\$2,448.00
401	2	CKLA Caminos G2 Lectoescritura Unit 8 Reader	400	\$6.12	\$2,448.00
402	2	CKLA Caminos G2 Lectoescritura Unit 9 Reader	400	\$6.12	\$2,448.00
Knowledge (Conocimiento) Ancillaries					
403	2	Amplify Caminos G2 Conocimiento 1 Flip Book	20	N/A	N/A
404	2	Amplify Caminos G2 Conocimiento 2 Flip Book	20	N/A	N/A
405	2	Amplify Caminos G2 Conocimiento 3 Flip Book	20	N/A	N/A
406	2	Amplify Caminos G2 Conocimiento 4 Flip Book	20	N/A	N/A
407	2	Amplify Caminos G2 Conocimiento 5 Flip Book	20	N/A	N/A
408	2	Amplify Caminos G2 Conocimiento 6 Flip Book	20	N/A	N/A
409	2	Amplify Caminos G2 Conocimiento 7 Flip Book	20	N/A	N/A
410	2	Amplify Caminos G2 Conocimiento 8 Flip Book	20	N/A	N/A
411	2	Amplify Caminos G2 Conocimiento 9 Flip Book	20	N/A	N/A
412	2	Amplify Caminos G2 Conocimiento 10 Flip Book	20	N/A	N/A
413	2	Amplify Caminos G2 Conocimiento 11 Flip Book	20	N/A	N/A
414	2	Amplify Caminos G2 Conocimiento 12 Flip Book	20	N/A	N/A
415	2	Amplify Caminos G2 Image Card Set	20	\$430.92	\$8,618.40

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Skills (Lectoescritura) Ancillaries					
416	2	CKLA Caminos Lectoescritura Large Letter Cards	20	\$70.20	\$1,404.00
417	2	CKLA Caminos G2 Lectoescritura Image Cards	20	\$135.00	\$1,404.00
418	3	CKLA 2nd Edition G3 Complete Classroom Kit Bundle to include:	40	\$2,158.92	\$1,404.00
		CKLA 2nd Edition G3 Teacher Guide Set, All Units: 1–11, Cursive Activity Book (one of each)			\$1,404.00
		CKLA 2nd Edition G3 Image Card Sets Domain 1, 3-5, 7-10; CKLA 2nd Edition G3 Spelling Card Set			\$1,404.00
		CKLA Grade 3 Vikings Quest Teacher Kit			\$1,404.00
		CKLA 2nd Edition G3 U1 Reader: Classic Tales			\$1,404.00
		CKLA 2nd Edition G3 U2 Reader: Rattenborough's Guide to Animals			\$1,404.00
		CKLA 2nd Edition G3 U3 Reader: How Does Your Body Work?			\$1,404.00
		CKLA 2nd Edition G3 U4 Reader: Stories of Ancient Rome			\$1,404.00
		CKLA 2nd Edition G3 U5 Reader: Adventures in Light And Sound			\$1,404.00
		CKLA 2nd Edition G3 U6 Reader: Gods, Giants and Dwarves			\$1,404.00
		CKLA 2nd Edition G3 U7 Reader: What's in Our Universe?			\$1,404.00
		CKLA 2nd Edition G3 U8 Reader: Native American Stories			\$1,404.00
		CKLA 2nd Edition G3 U9 Reader: The Age of Exploration			\$1,404.00
		CKLA 2nd Edition G3 U10 Reader: Living in Colonial America			\$1,404.00
CKLA 2nd Edition G3 U11 Reader: Introduction to Ecology	\$1,404.00				
CKLA 2nd Edition Grade 3 Teacher Resource Site & Multimedia Hub License	\$1,404.00				

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
		CKLA 2nd Edition Grade 3 Multimedia Hub Student License			\$1,404.00
419	3	CKLA 2nd Edition G3 Activity Books, All Units (one of each)	1000	\$41.04	\$1,404.00
420	3	CKLA 2nd Edition G3 Readers, All Units (one of each)	1000	\$48.52	\$1,404.00
421	3	CKLA G3 Vikings Quest Student Activity Book	1000	\$4.71	\$1,404.00
422	3	Amplify CKLA G3 Activity Book: All That Jazz	1000	\$6.48	\$1,404.00
Knowledge Research Units					
423	3	Amplify Supplemental Authentic Text Collection: Grade 3	40	\$167.40	\$6,696.00
424	3	Amplify CKLA G3 Teacher Guide: All That Jazz	40	\$145.80	\$5,832.00
425	3	Amplify CKLA G3 Image Cards: All That Jazz	40	\$77.76	\$3,110.40
Interactive Classroom					
426	3	CKLA GK–5 Student digital experience license 1 year STANDALONE	1000	\$13.00	\$13,000.00
427	3	CKLA GK–5 Student digital experience license 1 year KIT PURCHASE	1000	\$0.00	\$0.00
428	3	CKLA GK–5 Student digital experience license 3 year STANDALONE	1000	\$36.00	\$36,000.00
429	3	CKLA GK–5 Student digital experience license 3 year KIT PURCHASE	1000	\$24.84	\$24,840.00
430	3	CKLA GK–5 Teacher digital experience license 1 year STANDALONE	40	\$100.00	\$4,000.00
431	3	CKLA GK–5 Teacher digital experience license 1 year KIT PURCHASE	40	\$0.00	\$0.00
432	3	CKLA GK–5 Teacher digital experience license 3 year STANDALONE	40	\$196.00	\$7,840.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
433	3	CKLA GK-5 Teacher digital experience license 3 year KIT	40	\$0.00	\$0.00
434	3	CKLA 2nd Edition G3 Teacher Guide Set, All Units: 1-11, Cursive Activity Book (one of each)	40	\$810.00	\$32,400.00
435	3	CKLA Grade 3 Vikings Quest Teacher Kit	40	\$442.80	\$17,712.00
436	3	CKLA G3 Quests for the Core: "Far From Home: A Viking's Journey" Kit	40	\$539.99	\$21,599.60
437	3	CKLA 2nd Edition G3 Image Card Sets D1, 3-5, 7-10	40	\$430.92	\$17,236.80
438	3	Amplify Supplemental Authentic Text Collection: Grade 3	40	\$167.40	\$6,696.00
439	3	Amplify CKLA G3 Teacher Guide: All That Jazz	40	\$145.80	\$5,832.00
Teacher Guides					
440	3	CKLA 2nd Edition G3 U1 Teacher Guide: Classic Tales	40	\$145.80	\$5,832.00
441	3	CKLA 2nd Edition G3 U2 Teacher Guide: Animal Classification	40	\$145.80	\$5,832.00
442	3	CKLA 2nd Edition G3 U3 Teacher Guide: The Human Body: Systems and Senses	40	\$145.80	\$5,832.00
443	3	CKLA 2nd Edition G3 U4 Teacher Guide: The Ancient Roman Civilization	40	\$145.80	\$5,832.00
444	3	CKLA 2nd Edition G3 U5 Teacher Guide: Light and Sound	40	\$145.80	\$5,832.00
445	3	CKLA 2nd Edition G3 U6 Teacher Guide: The Viking Age	40	\$145.80	\$5,832.00
446	3	CKLA 2nd Edition G3 U7 Teacher Guide: Astronomy: Our Solar System and Beyond	40	\$145.80	\$5,832.00
447	3	CKLA 2nd Edition G3 U8 Teacher Guide: Native Americans: Regions and Cultures	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
448	3	CKLA 2nd Edition G3 U9 Teacher Guide: Early Explorations of North America	40	\$145.80	\$5,832.00
449	3	CKLA 2nd Edition G3 U10 Teacher Guide: Colonial America	40	\$145.80	\$5,832.00
450	3	CKLA 2nd Edition G3–4 CKLA Cursive Activity Book (blackline master)	40	\$37.80	\$1,512.00
451	3	CKLA 2nd Edition G3 U11 Teacher Guide: Ecology	40	\$145.80	\$5,832.00
452	3	CKLA 2nd Edition G3 Quest Teacher Guide: Far from Home: A Viking's Journey	40	\$49.46	\$1,978.40
Readers					
453	3	CKLA 2nd Edition G3 U1 Reader: Classic Tales	1000	\$4.71	\$4,710.00
454	3	CKLA 2nd Edition G3 U2 Reader: Rattenborough's Guide to Animals	1000	\$4.71	\$4,710.00
455	3	CKLA 2nd Edition G3 U3 Reader: How Does Your Body Work?	1000	\$4.71	\$4,710.00
456	3	CKLA 2nd Edition G3 U4 Reader: Stories of Ancient Rome	1000	\$4.71	\$4,710.00
457	3	CKLA 2nd Edition G3 U5 Reader: Adventures in Light And Sound	1000	\$4.71	\$4,710.00
458	3	CKLA 2nd Edition G3 U6 Reader: Gods, Giants and Dwarves	1000	\$4.71	\$4,710.00
459	3	CKLA 2nd Edition G3 U7 Reader: What's in Our Universe?	1000	\$4.71	\$4,710.00
460	3	CKLA 2nd Edition G3 U8 Reader: Native American Stories	1000	\$4.71	\$4,710.00
461	3	CKLA 2nd Edition G3 U9 Reader: The Age of Exploration	1000	\$4.71	\$4,710.00
462	3	CKLA 2nd Edition G3 U10 Reader: Living in Colonial America	1000	\$4.71	\$4,710.00
463	3	CKLA 2nd Edition G3 U11 Reader: Introduction to Ecology	1000	\$4.71	\$4,710.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Activity Book					
464	3	CKLA 2nd Edition G3 U1 Activity Book: Classical Tales	1000	\$6.05	\$6,050.00
465	3	CKLA 2nd Edition G3 U2 Activity Book: Animal Classification	1000	\$6.05	\$6,050.00
466	3	CKLA 2nd Edition G3 U3 Activity Book: The Human Body: Systems and Senses	1000	\$6.05	\$6,050.00
467	3	CKLA 2nd Edition G3 U4 Activity Book: The Ancient Roman Civilization	1000	\$6.05	\$6,050.00
468	3	CKLA 2nd Edition G3 U5 Activity Book: Light and Sound	1000	\$6.05	\$6,050.00
469	3	CKLA 2nd Edition G3 U6 Activity Book: The Viking Age	1000	\$6.05	\$6,050.00
470	3	CKLA 2nd Edition G3 U7 Activity Book: Astronomy: Our Solar System and Beyond	1000	\$6.05	\$6,050.00
471	3	CKLA 2nd Edition G3 U8 Activity Book: Native Americans: Regions and Cultures	1000	\$6.05	\$6,050.00
472	3	CKLA 2nd Edition G3 U9 Activity Book: Early Explorations of North America	1000	\$6.05	\$6,050.00
473	3	CKLA 2nd Edition G3 U10 Activity Book: Colonial America	1000	\$6.05	\$6,050.00
474	3	CKLA 2nd Edition G3 U11 Activity Book: Ecology	1000	\$6.05	\$6,050.00
475	3	CKLA 2nd Edition G3 Quest Teacher Guide: Far from Home: A Viking's Journey	1000	\$49.46	\$49,460.00
476	3	Amplify CKLA G3 Activity Book: All That Jazz	1000	\$6.05	\$6,050.00
Image Cards					
477	3	CKLA 2nd Edition G3 U1 Image Cards: Classic Tales: The Wind in the Willows	40	\$70.20	\$2,808.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
478	3	CKLA 2nd Edition G3 U3 Image Cards: The Human Body: Systems And Senses	40	\$70.20	\$2,808.00
479	3	CKLA 2nd Edition G3 U4 Image Cards: The Ancient Roman Civilization	40	\$70.20	\$2,808.00
480	3	CKLA 2nd Edition G3 U5 Image Cards: Light and Sound	40	\$70.20	\$2,808.00
481	3	CKLA 2nd Edition G3 U7 Image Cards: Astronomy: Our Solar System and Beyond	40	\$70.20	\$2,808.00
482	3	CKLA 2nd Edition G3 U8 Image Cards: Native Americans: Regions and Cultures	40	\$70.20	\$2,808.00
483	3	CKLA 2nd Edition G3 U9 Image Cards: Early Explorations of North America	40	\$70.20	\$2,808.00
484	3	CKLA 2nd Edition G3 U10 Image Cards: Colonial America	40	\$70.20	\$2,808.00
485	3	CKLA 2nd Edition G3 Spelling Cards	40	\$64.80	\$2,592.00
486	3	Amplify CKLA G3 Image Cards: All That Jazz	40	\$77.76	\$3,110.40
Amplify Caminos Grade 3 Teacher Kit					
487	3	Amplify Caminos G3 U1 Teacher Guide: Cuentos clásicos	20	\$145.80	\$2,916.00
488	3	Amplify Caminos G3 U2 Teacher Guide: La clasificación de los animales	20	\$145.80	\$2,916.00
489	3	Amplify Caminos G3 U3 Teacher Guide: El cuerpo humano	20	\$145.80	\$2,916.00
490	3	Amplify Caminos G3 U4 Teacher Guide: La civilización romana antigua	20	\$145.80	\$2,916.00
491	3	Amplify Caminos G3 U5 Teacher Guide: La luz y el sonido	20	\$145.80	\$2,916.00
492	3	Amplify Caminos G3 U6 Teacher Guide: La era vikinga	20	\$145.80	\$2,916.00
493	3	Amplify Caminos G3 U7 Teacher Guide: Astronomía	20	\$145.80	\$2,916.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
494	3	Amplify Caminos G3 U8 Teacher Guide: Los nativos americanos	20	\$145.80	\$2,916.00
495	3	Amplify Caminos G3 U9 Teacher Guide: La exploración europea	20	\$145.80	\$2,916.00
496	3	Amplify Caminos G3 U10 Teacher Guide: La época colonial	20	\$145.80	\$2,916.00
497	3	Amplify Caminos G3 U11 Teacher Guide: Ecología	20	\$145.80	\$2,916.00
498	3	Amplify Caminos G3 La era vikinga Quest Teacher Guide:	20	\$145.80	\$2,916.00
499	3	Amplify Caminos G3 U1 Image Cards: Cuentos clásicos: El viento en los sauces	20	\$70.20	\$1,404.00
500	3	Amplify Caminos G3 U3 Image Cards: El cuerpo humano: sistemas y sentidos	20	\$70.20	\$1,404.00
501	3	Amplify Caminos G3 U4 Image Cards: La civilización romana antigua	20	\$70.20	\$1,404.00
502	3	Amplify Caminos G3 U5 Image Cards: La luz y el sonido	20	\$70.20	\$1,404.00
503	3	Amplify Caminos G3 U7 Image Cards: Astronomía: nuestro sistema solar y más allá	20	\$70.20	\$1,404.00
504	3	Amplify Caminos G3 U8 Image Cards: Los nativos americanos: regiones y culturas	20	\$70.20	\$1,404.00
505	3	Amplify Caminos G3 U9 Image Cards: La exploración europea de América del Norte	20	\$70.20	\$1,404.00
506	3	Amplify Caminos G3 U10 Image Cards: La época colonial en los Estados Unidos	20	\$70.20	\$1,404.00
507	3	Amplify Caminos G3 Vikings Quest Teacher Kit	20	\$442.80	\$8,856.00
508	3	Amplify Caminos G3 Teacher Resource Site & Multimedia Hub Access	20	\$108.00	\$2,160.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Amplify Caminos Grade 3 Student Kit					
509	3	Amplify Caminos G3 U1 Activity Book	400	\$6.05	\$2,420.00
510	3	Amplify Caminos G3 U2 Activity Book	400	\$6.05	\$2,420.00
511	3	Amplify Caminos G3 U3 Activity Book	400	\$6.05	\$2,420.00
512	3	Amplify Caminos G3 U4 Activity Book	400	\$6.05	\$2,420.00
513	3	Amplify Caminos G3 U5 Activity Book	400	\$6.05	\$2,420.00
514	3	Amplify Caminos G3 U6 Activity Book	400	\$6.05	\$2,420.00
515	3	Amplify Caminos G3 U7 Activity Book	400	\$6.05	\$2,420.00
516	3	Amplify Caminos G3 U8 Activity Book	400	\$6.05	\$2,420.00
517	3	Amplify Caminos G3 U9 Activity Book	400	\$6.05	\$2,420.00
518	3	Amplify Caminos G3 U10 Activity Book	400	\$6.05	\$2,420.00
519	3	Amplify Caminos G3 U11 Activity Book	400	\$6.05	\$2,420.00
520	3	Amplify Caminos G3 Vikings Quest Activity Book	400	\$6.05	\$2,420.00
521	3	Amplify Caminos G3 U1 Spanish Reader: Cuentos clásicos	400	\$6.00	\$2,400.00
522	3	Amplify Caminos G3 U2 Spanish Reader: La guía de Rattenborough sobre los animales	400	\$6.12	\$2,448.00
523	3	Amplify Caminos G3 U3 Spanish Reader: ¿Cómo funciona tu cuerpo?	400	\$6.12	\$2,448.00
524	3	Amplify Caminos G3 U4 Spanish Reader: Historias de la Antigua Roma	400	\$6.12	\$2,448.00
525	3	Amplify Caminos G3 U5 Spanish Reader: Aventuras en la luz y el sonido	400	\$6.12	\$2,448.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
526	3	Amplify Caminos G3 U6 Spanish Reader: Dioses, gigantes y enanos	400	\$6.12	\$2,448.00
527	3	Amplify Caminos G3 U7 Spanish Reader: ¿Qué hay en nuestro universo?	400	\$6.12	\$2,448.00
528	3	Amplify Caminos G3 U8 Spanish Reader: Historia de los pueblos nativos americanos	400	\$6.12	\$2,448.00
529	3	Amplify Caminos G3 U9 Spanish Reader: La era de la exploración	400	\$6.12	\$2,448.00
530	3	Amplify Caminos G3 U10 Spanish Reader: La vida en los Estados Unidos de la época colonial	400	\$6.12	\$2,448.00
531	3	Amplify Caminos G3 U11 Spanish Reader: Introducción a la ecología	400	\$6.12	\$2,448.00
532	3	Amplify Caminos G3 Activity Book Set	400	\$51.30	\$20,520.00
533	3	Amplify Caminos G3 U6 La era vikinga Quest Activity Book	400	\$6.05	\$2,420.00
534	3	Amplify Caminos G3 Reader Set	400	\$59.40	\$23,760.00
535	3	Amplify Caminos G3 Unit Activity Book: Todo sobre el jazz	400	\$6.05	\$2,420.00
536	3	Amplify Caminos G3 Student Kit	400	\$97.20	\$38,880.00
Knowledge Research Units					
537	3	Amplify Caminos Supplemental Authentic Text Collection: Grade 3	20	\$114.48	\$2,289.60
538	3	Amplify Caminos G3 Unit Teacher Guide: Todo sobre el jazz	20	\$145.80	\$2,916.00
539	3	Amplify Caminos G3 Unit Image Cards: Todo sobre el jazz	20	\$70.20	\$1,404.00
Interactive Classroom					
540	3	Caminos GK–5 Student digital experience license 1 year STANDALONE	400	\$13.00	\$5,200.00
541	3	Caminos GK–5 Student digital experience license 1 year KIT PURCHASE	400	\$0.00	\$0.00
542	3	Caminos GK–5 Teacher digital experience license 1 year STANDALONE	20	\$100.00	\$2,000.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
543	3	Caminos GK–5 Teacher digital experience license 1 year KIT PURCHASE	20	\$0.00	\$0.00
544	3	Amplify Caminos G3 Teacher Guide Set	20	\$810.00	\$16,200.00
545	3	CKLA Caminos G3-G5 Cursive Teacher Guide	20	\$37.80	\$756.00
546	3	CKLA Caminos G3-G5 Cursive Activity Book (blackline master)	20	\$37.80	\$756.00
547	3	Amplify Caminos G3 Image Card Set	20	\$430.92	\$8,618.40
548	3	Amplify Caminos Supplemental Authentic Text Collection: Grade 3	20	\$114.48	\$2,289.60
549	3	Amplify Caminos G3 Unit Teacher Guide: Todo sobre el jazz	20	\$145.80	\$2,916.00
Teacher Guides					
550	3	Amplify Caminos G3 U1 Teacher Guide: Cuentos clásicos	20	\$145.80	\$2,916.00
551	3	Amplify Caminos G3 U2 Teacher Guide: La clasificación de los animales	20	\$145.80	\$2,916.00
552	3	Amplify Caminos G3 U3 Teacher Guide: El cuerpo humano	20	\$145.80	\$2,916.00
553	3	Amplify Caminos G3 U4 Teacher Guide: La civilización romana antigua	20	\$145.80	\$2,916.00
554	3	Amplify Caminos G3 U5 Teacher Guide: La luz y el sonido	20	\$145.80	\$2,916.00
555	3	Amplify Caminos G3 U6 Teacher Guide: La era vikinga	20	\$145.80	\$2,916.00
556	3	Amplify Caminos G3 U7 Teacher Guide: Astronomía	20	\$145.80	\$2,916.00
557	3	Amplify Caminos G3 U8 Teacher Guide: Los nativos americanos	20	\$145.80	\$2,916.00
558	3	Amplify Caminos G3 U9 Teacher Guide: La exploración europea	20	\$145.80	\$2,916.00
559	3	Amplify Caminos G3 U10 Teacher Guide: La época colonial	20	\$145.80	\$2,916.00
560	3	Amplify Caminos G3 U11 Teacher Guide: Ecología	20	\$145.80	\$2,916.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
561	3	Amplify Caminos Uvl G3 Teacher Guide: La era vikinga Quest	20	\$145.80	\$2,916.00
562	3	Amplify Caminos Uvl G3 Vikings Quest Teacher Kit	20	\$442.80	\$8,856.00
Image Cards					
563	3	Amplify Caminos G3 U1 Image Cards: Cuentos clásicos: El viento en los sauces	20	\$70.20	\$1,404.00
564	3	Amplify Caminos G3 U3 Image Cards: El cuerpo humano: sistemas y sentidos	20	\$70.20	\$1,404.00
565	3	Amplify Caminos G3 U4 Image Cards: La civilización romana antigua	20	\$70.20	\$1,404.00
566	3	Amplify Caminos G3 U5 Image Cards: La luz y el sonido	20	\$70.20	\$1,404.00
567	3	Amplify Caminos G3 U7 Image Cards: Astronomía: nuestro sistema solar y más allá	20	\$70.20	\$1,404.00
568	3	Amplify Caminos G3 U8 Image Cards: Los nativos americanos: regiones y culturas	20	\$70.20	\$1,404.00
569	3	Amplify Caminos G3 U9 Image Cards: La exploración europea de América del Norte	20	\$70.20	\$1,404.00
570	3	Amplify Caminos G3 U10 Image Cards: La época colonial en los Estados Unidos	20	\$70.20	\$1,404.00
571	3	Amplify Caminos G3 Unit Image Cards: Todo sobre el jazz	20	\$70.20	\$1,404.00
Activity Book					
572	3	Amplify Caminos G3 U1 Activity Book: Cuentos clásicos	400	\$6.05	\$2,420.00
573	3	Amplify Caminos G3 U2 Activity Book: La clasificación de los animales	400	\$6.05	\$2,420.00
574	3	Amplify Caminos G3 U3 Activity Book: El cuerpo humano	400	\$6.05	\$2,420.00
575	3	Amplify Caminos G3 U4 Activity Book: La civilización romana antigua	400	\$6.05	\$2,420.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
576	3	Amplify Caminos G3 U5 Activity Book: La luz y el sonido	400	\$6.05	\$2,420.00
577	3	Amplify Caminos G3 U6 Activity Book: La era vikinga	400	\$6.05	\$2,420.00
578	3	Amplify Caminos G3 U7 Activity Book: Astronomía	400	\$6.05	\$2,420.00
579	3	Amplify Caminos G3 U8 Activity Book: Regiones y culturas de los nativos americanos	400	\$6.05	\$2,420.00
580	3	Amplify Caminos G3 U9 Activity Book: Sus exploraciones de Norteamérica	400	\$6.05	\$2,420.00
581	3	Amplify Caminos G3 U10 Activity Book: La América colonial	400	\$6.05	\$2,420.00
582	3	Amplify Caminos G3 U11 Activity Book: Ecología	400	\$6.05	\$2,420.00
583	3	Amplify Caminos G3 U6 La era vikinga Quest Activity Book	400	\$6.05	\$2,420.00
584	3	Amplify Caminos G3 Unit Activity Book: Todo sobre el jazz	400	\$6.05	\$2,420.00
Readers					
585	3	Amplify Caminos G3 U1 Spanish Reader: Cuentos clásicos	400	\$6.05	\$2,420.00
586	3	Amplify Caminos G3 U2 Spanish Reader: La guía de Rattenborough sobre los animales	400	\$6.05	\$2,420.00
587	3	Amplify Caminos G3 U3 Spanish Reader: ¿Cómo funciona tu cuerpo?	400	\$6.05	\$2,420.00
588	3	Amplify Caminos G3 U4 Spanish Reader: Historias de la Antigua Roma	400	\$6.05	\$2,420.00
589	3	Amplify Caminos G3 U5 Spanish Reader: Aventuras en la luz y el sonido	400	\$6.05	\$2,420.00
590	3	Amplify Caminos G3 U6 Spanish Reader: Dioses, gigantes y enanos	400	\$6.05	\$2,420.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
591	3	Amplify Caminos G3 U7 Spanish Reader: ¿Qué hay en nuestro universo?	400	\$6.05	\$2,420.00
592	3	Amplify Caminos G3 U8 Spanish Reader: Historia de los pueblos nativos americanos	400	\$6.05	\$2,420.00
593	3	Amplify Caminos G3 U9 Spanish Reader: La era de la exploración	400	\$6.05	\$2,420.00
594	3	Amplify Caminos G3 U10 Spanish Reader: La vida en los Estados Unidos de la época colonial	400	\$6.05	\$2,420.00
595	3	Amplify Caminos G3 U11 Spanish Reader: Introducción a la ecología	400	\$6.05	\$2,420.00
596	4	CKLA 2nd Edition G4 Complete Classroom Kit Bundle to include:	40	\$1,618.92	\$64,756.80
		CKLA 2nd Edition G4 Teacher Guide Set, All Units: 1–8, Cursive Activity Book (one of each)			
		CKLA Grade 4 Contraptions Quest Teacher Guide			
		CKLA 2nd Edition G4 Eureka Quest Box			
		CKLA 2nd Edition G4 U1 Reader: Personal Narratives			
		CKLA 2nd Edition G4 U2 Reader: Empires In The Middle Ages			
		CKLA 2nd Edition G4 U4 Reader: Eureka!			
		CKLA 2nd Edition G4 U5 Reader: Geology: The Changing Earth			
		CKLA 2nd Edition G4 U7 Reader: American Revolution: The Road To Independence			
		CKLA 2nd Edition G4 U8 Reader: Treasure Island			
		CKLA 2nd Edition Grade 4 Teacher Resource Site & Multimedia Hub License			
		CKLA 2nd Edition Grade 4 Multimedia Hub Student License			

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
597	4	CKLA 2nd Edition G4 Readers, All Units (one of each)	1000	\$21.56	\$21,560.00
598	4	CKLA 2nd Edition G4 Activity Books, All Units (one of each)	1000	\$41.04	\$41,040.00
599	4	CKLA Grade 4 Eureka Quest Lab Sticker (one sticker)	1000	\$1.35	\$1,350.00
600	4	CKLA G4 Quest Kit: Eureka! Student Inventor Box	1000	\$145.80	\$145,800.00
601	4	CKLA G4 Eureka Quest Inventor Card Set (2 sheets)	1000	\$1.35	\$1,350.00
602	4	CKLA Grade 4 Eureka Quest Lab Sticker (qty 1)	1000	\$1.35	\$1,350.00
603	4	Amplify CKLA G4 Activity Book: Energy	1000	\$6.48	\$6,480.00
Knowledge Research Units					
604	4	Amplify Supplemental Authentic Text Collection: Grade 4	40	\$54.00	\$2,160.00
605	4	Amplify CKLA G4 Teacher Guide: Energy	40	\$145.80	\$5,832.00
606	4	Amplify CKLA G4 Image Cards: Energy	40	\$77.76	\$3,110.40
Interactive Classroom					
607	4	CKLA GK–5 Student digital experience license 1 year STANDALONE	1000	\$13.00	\$13,000.00
608	4	CKLA GK–5 Student digital experience license 1 year KIT PURCHASE	1000	\$0.00	\$0.00
609	4	CKLA GK–5 Student digital experience license 3 year STANDALONE	1000	\$36.00	\$36,000.00
610	4	CKLA GK–5 Student digital experience license 3 year KIT PURCHASE	1000	\$24.84	\$24,840.00
611	4	CKLA GK–5 Teacher digital experience license 1 year STANDALONE	40	\$100.00	\$4,000.00
612	4	CKLA GK–5 Teacher digital experience license 1 year KIT PURCHASE	40	\$0.00	\$0.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
613	4	CKLA GK–5 Teacher digital experience license 3 year STANDALONE	40	\$288.00	\$11,520.00
614	4	CKLA GK–5 Teacher digital experience license 3 year KIT	40	\$0.00	\$0.00
615	4	CKLA 2nd Edition G4 Teacher Guide Set, All Units: 1–8, Cursive Activity Book (one of each)	40	\$756.00	\$30,240.00
616	4	Amplify Supplemental Authentic Text Collection: Grade 4	40	\$54.00	\$2,160.00
617	4	Amplify CKLA G4 Teacher Guide: Energy	40	\$145.80	\$5,832.00
618	4	Amplify CKLA G4 Image Cards: Energy	40	\$77.76	\$3,110.40
Teacher Guides					
619	4	CKLA 2nd Edition G4 U1 Teacher Guide: Personal Narratives	40	\$145.80	\$5,832.00
620	4	CKLA 2nd Edition G4 U2 Teacher Guide: Empires in the Middle Ages Part 1	40	\$145.80	\$5,832.00
621	4	CKLA 2nd Edition G4 U2 Teacher Guide: Empires in the Middle Ages Part 2	40	\$145.80	\$5,832.00
622	4	CKLA 2nd Edition G4 U3 Teacher Guide: Poetry	40	\$145.80	\$5,832.00
623	4	CKLA 2nd Edition G4 U4 Teacher Guide: Eureka!	40	\$145.80	\$5,832.00
624	4	CKLA 2nd Edition G4 U5 Teacher Guide: Geology	40	\$145.80	\$5,832.00
625	4	CKLA 2nd Edition G4 U6 Teacher Guide: Contemporary Fiction	40	\$145.80	\$5,832.00
626	4	CKLA 2nd Edition G4 U7 Teacher Guide: American Revolution	40	\$145.80	\$5,832.00
627	4	CKLA 2nd Edition G4 U8 Teacher Guide: Treasure Island	40	\$145.80	\$5,832.00
628	4	CKLA 2nd Edition G3–4 CKLA Cursive Activity Book (blackline master)	40	\$145.80	\$5,832.00
629	4	CKLA Grade 4 Contraptions Quest Teacher Guide	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Readers					
630	4	CKLA 2nd Edition G4 U1 Reader: Personal Narratives	1000	\$4.71	\$4,710.00
631	4	CKLA 2nd Edition G4 U2 Reader: Empires In The Middle Ages	1000	\$4.71	\$4,710.00
632	4	CKLA 2nd Edition G4 U4 Reader: Eureka!	1000	\$4.71	\$4,710.00
633	4	CKLA 2nd Edition G4 U5 Reader: Geology: The Changing Earth	1000	\$4.71	\$4,710.00
634	4	CKLA 2nd Edition G4 U7 Reader: American Revolution: The Road To Independence	1000	\$4.71	\$4,710.00
635	4	CKLA 2nd Edition G4 U8 Reader: Treasure Island	1000	\$4.71	\$4,710.00
Activity Book					
636	4	CKLA 2nd Edition G4 U1 Activity Book: Personal Narratives	1000	\$6.05	\$6,050.00
637	4	CKLA 2nd Edition G4 U2 Part 1 Activity Book: Empires In The Middle Ages Part 1	1000	\$6.05	\$6,050.00
638	4	CKLA 2nd Edition G4 U2 Part 2 Activity Book: Empires In The Middle Ages Part 2	1000	\$6.05	\$6,050.00
639	4	CKLA 2nd Edition G4 U3 Poet's Journal	1000	\$9.03	\$9,030.00
640	4	CKLA 2nd Edition G4 U4 Activity Book: Eureka! Inventor's Notebook	1000	\$7.30	\$7,300.00
641	4	CKLA 2nd Edition G4 U5 Activity Book: Geology	1000	\$6.05	\$6,050.00
642	4	CKLA 2nd Edition G4 U6 Writer's Journal: Contemporary Fiction	1000	\$8.60	\$8,600.00
643	4	CKLA 2nd Edition G4 U7 Activity Book: American Revolution	1000	\$6.05	\$6,050.00
644	4	CKLA 2nd Edition G4 U8 Activity Book: Treasure Island	1000	\$6.05	\$6,050.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
645	4	Amplify Caminos Grade 4 Teacher Kit	20	\$837.00	\$16,740.00
		Amplify Caminos G4 U1 Teacher Guide: Narrativas personales			
		Amplify Caminos G4 U2 PT 1 Teacher Guide: Los imperios en la Edad Media			
		Amplify Caminos G4 U2 PT 2 Teacher Guide: Los imperios en la Edad Media			
		Amplify Caminos G4 U3 Teacher Guide: Poesía			
		Amplify Caminos G4 U4 Teacher Guide: ¡Eureka! Estudiante inventor			
		Amplify Caminos G4 U5 Teacher Guide: Geología			
		Amplify Caminos G4 U6 Teacher Guide: Ficción contemporánea			
		Amplify Caminos G4 U7 Teacher Guide: La Revolución estadounidense			
		Amplify Caminos G4 U8 Teacher Guide: La isla del tesoro			
		Calling the Doves/El canto de las palomas (TRADE BOOK)			
646	4	Amplify Caminos Grade 4 Student Kit to include:	400	\$75.60	\$30,240.00
		Amplify Caminos G4 U1 Activity Book: Narrativas personales			
		Amplify Caminos G4 U2 PT 1 Activity Book: Los imperios en la Edad Media			
		Amplify Caminos G4 U2 PT 2 Activity Book: Los imperios en la Edad Media			
		Amplify Caminos G4 U3 Poet's Journal: Poesía			
		Amplify Caminos G4 U4 Notebook: Estudiante inventor ¡Eureka!			

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
		Amplify Caminos G4 U5 Activity Book: Geología			
		Amplify Caminos G4 U6 Writer's Journal: Ficción contemporánea			
		Amplify Caminos G4 U7 Activity Book: La Revolución estadounidense			
		Amplify Caminos G4 U8 Activity Book: La isla del tesoro			
		Amplify Caminos G4 U2 Spanish Reader			
		Amplify Caminos G4 U4 Spanish Reader			
		Amplify Caminos G4 U5 Spanish Reader			
		Amplify Caminos G4 U7 Spanish Reader			
		Amplify Caminos G4 U8 Spanish Reader			
		Amplify Caminos G4 Anthology			
647	4	Amplify Caminos G4 Reader Set	400	\$26.95	\$10,780.00
648	4	Amplify Caminos G4 Activity Book Set	400	\$51.30	\$20,520.00
649	4	Amplify Caminos G4 Student Kit	400	\$75.60	\$30,240.00
650	4	Amplify Caminos G4 Eureka Quest Inventor Card (1 of 2)	400	\$0.73	\$292.00
651	4	Amplify Caminos G4 Eureka Quest Inventor Card (2 of 2)	400	\$0.73	\$292.00
652	4	Amplify Caminos G4 Activity Book: Energía	400	\$6.05	\$2,420.00
Knowledge Research Units					
653	4	Amplify Caminos Supplemental Authentic Text Collection: Grade 4	20	\$36.72	\$734.40
654	4	Amplify Caminos G4 Teacher Guide: Energía	20	\$145.80	\$2,916.00
655	4	Amplify Caminos G4 Image Cards: Energía	20	\$70.20	\$1,404.00
Interactive Classroom					

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
656	4	Caminos GK–5 Student digital experience license 1 year STANDALONE	400	\$13.00	\$5,200.00
657	4	Caminos GK–5 Student digital experience license 1 year KIT PURCHASE	400	\$0.00	\$0.00
658	4	Caminos GK–5 Teacher digital experience license 1 year STANDALONE	20	\$100.00	\$2,000.00
659	4	Caminos GK–5 Teacher digital experience license 1 year KIT PURCHASE	20	\$0.00	\$0.00
660	4	Amplify Caminos G4 Teacher Guide Set	20	\$37.80	\$756.00
661	4	Amplify Caminos Supplemental Authentic Text Collection: Grade 4	20	\$36.72	\$734.40
662	4	Amplify Caminos G4 Teacher Guide: Energía	20	\$145.80	\$2,916.00
663	4	Amplify Caminos G4 Image Cards: Energía	20	\$70.20	\$1,404.00
Teacher Guides					
664	4	Amplify Caminos Uvl G4 U1 Teacher Guide: Narrativas personales	20	\$145.80	\$2,916.00
665	4	Amplify Caminos Uvl G4 U2 PT 1 Teacher Guide: Los imperios en la Edad Media	20	\$145.80	\$2,916.00
666	4	Amplify Caminos Uvl G4 U2 PT 2 Teacher Guide: Los imperios en la Edad Media	20	\$145.80	\$2,916.00
667	4	Amplify Caminos Uvl G4 U3 Teacher Guide: Poesía	20	\$145.80	\$2,916.00
668	4	Amplify Caminos Uvl G4 U4 Teacher Guide: ¡Eureka! Estudiante inventor	20	\$145.80	\$2,916.00
669	4	Amplify Caminos Uvl G4 U5 Teacher Guide: Geología	20	\$145.80	\$2,916.00
670	4	Amplify Caminos Uvl G4 U6 Teacher Guide: Ficción contemporánea	20	\$145.80	\$2,916.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
671	4	Amplify Caminos Uvl G4 U7 Teacher Guide: La Revolución estadounidense	20	\$145.80	\$2,916.00
672	4	Amplify Caminos Uvl G4 U8 Teacher Guide: La isla del tesoro	20	\$145.80	\$2,916.00
673	4	CKLA Caminos G3-G5 Cursive Teacher Guide	20	\$37.80	\$756.00
674	4	CKLA Caminos G3-G5 Cursive Activity Book (blackline master)	20	\$37.80	\$756.00
675	4	Amplify Caminos Supplemental Authentic Text Collection: Grade 4	20	\$36.72	\$734.40
Activity Book					
676	4	Amplify Caminos G4 U1 Activity Book: Narrativas personales	400	\$6.05	\$2,420.00
677	4	Amplify Caminos G4 U2 PT 1 Activity Book: Los imperios en la Edad Media	400	\$6.05	\$2,420.00
678	4	Amplify Caminos G4 U2 PT 2 Activity Book: Los imperios en la Edad Media	400	\$6.05	\$2,420.00
679	4	Amplify Caminos G4 U3 Poet's Journal: Poesía	400	\$6.05	\$2,420.00
680	4	Amplify Caminos G4 U4 Notebook: Estudiante inventor ¡Eureka!	400	\$6.05	\$2,420.00
681	4	Amplify Caminos G4 U5 Activity Book: Geología	400	\$6.05	\$2,420.00
682	4	Amplify Caminos G4 U6 Writer's Journal: Ficción contemporánea	400	\$6.05	\$2,420.00
683	4	Amplify Caminos G4 U7 Activity Book: La Revolución estadounidense	400	\$6.05	\$2,420.00
684	4	Amplify Caminos G4 U8 Activity Book: La isla del tesoro	400	\$6.05	\$2,420.00
685	4	Amplify Caminos G4 Activity Book: Energía	400	\$6.05	\$2,420.00
Readers					
686	4	Amplify Caminos G4 U2 Spanish Reader	400	\$6.12	\$2,448.00
687	4	Amplify Caminos G4 U4 Spanish Reader	400	\$6.12	\$2,448.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
688	4	Amplify Caminos G4 U5 Spanish Reader	400	\$6.12	\$2,448.00
689	4	Amplify Caminos G4 U7 Spanish Reader	400	\$6.12	\$2,448.00
690	4	Amplify Caminos G4 U8 Spanish Reader	400	\$6.12	\$2,448.00
691	4	Amplify Caminos G4 Anthology	400	\$8.60	\$3,440.00
692	5	CKLA 2nd Edition G5 Complete Classroom Kit Bundle to include:	40	\$1,834.92	\$73,396.80
		CKLA 2nd Edition G5 Complete Classroom Kit Bundle			
		ROBOTS QUEST TEACHER KIT			
		CKLA 2nd Edition G5 Reader Unit 1			
		CKLA 2nd Edition G5 Reader Unit 2			
		CKLA 2nd Edition G5 Reader Unit 4			
		CKLA 2nd Edition G5 Reader Unit 5			
		CKLA 2nd Edition G5 Reader Unit 6			
		CKLA 2nd Edition G5 Reader Unit 7			
		CKLA 2nd Edition G5 Reader Unit 8			
		CKLA 2nd Edition G5 Reader Unit 9			
		CKLA 2nd Edition Grade 5 Teacher Resource Site & Multimedia Hub License			
		CKLA 2nd Edition Grade 5 Multimedia Hub Student License			
693	5	CKLA 2nd Edition G5 Activity Books, All Units (one of each)	1000	\$41.04	\$41,040.00
694	5	CKLA 2nd Edition G5 Readers, All Units (one of each)	1000	\$25.88	\$25,880.00
Knowledge Research Units					
695	5	Amplify Supplemental Unit Authentic Text Collection: Grade 5	1000	\$97.20	\$97,200.00
696	5	Amplify CKLA G5 Teacher Guide: Beyond Juneteenth	40	\$145.80	\$5,832.00
697	5	Amplify CKLA G5 Image Cards: Beyond Juneteenth	40	\$77.76	\$3,110.40
698	5	Amplify CKLA G5 Activity Book: Beyond Juneteenth	1000	\$6.48	\$6,480.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Interactive Classroom					
699	5	CKLA GK–5 Student digital experience license 3 year KIT PURCHASE	1000	\$27.84	\$27,840.00
700	5	CKLA GK–5 Teacher digital experience license 1 year STANDALONE	40	\$100.00	\$4,000.00
701	5	CKLA GK–5 Teacher digital experience license 1 year KIT PURCHASE	40	\$0.00	\$0.00
702	5	CKLA GK–5 Teacher digital experience license 3 year STANDALONE	40	\$288.00	\$11,520.00
703	5	CKLA 2nd Edition G5 Teacher Guide Set, All Units: 1–9, U7 Character Card Set	40	\$783.00	\$31,320.00
704	5	Amplify Supplemental Unit Authentic Text Collection: Grade 5	40	\$97.20	\$3,888.00
Teacher Guides					
705	5	CKLA 2nd Edition G5 U1 Teacher Guide: Personal Narratives	40	\$145.80	\$5,832.00
706	5	CKLA 2nd Edition G5 U2 Teacher Guide: Early American Civilizations	40	\$145.80	\$5,832.00
707	5	CKLA 2nd Edition G5 U3 Teacher Guide: Poetry	40	\$145.80	\$5,832.00
708	5	CKLA 2nd Edition G5 U4 Teacher Guide: Adventures of Don Quixote	40	\$145.80	\$5,832.00
709	5	CKLA 2nd Edition G5 U5 Teacher Guide: Renaissance	40	\$145.80	\$5,832.00
710	5	CKLA 2nd Edition G5 U6 Teacher Guide: Reformation	40	\$145.80	\$5,832.00
711	5	CKLA 2nd Edition G5 U7 Teacher Guide: A Midsummer Night's Dream	40	\$145.80	\$5,832.00
712	5	CKLA 2nd Edition G5 U8 Teacher Guide: Native Americans	40	\$145.80	\$5,832.00
713	5	CKLA 2nd Edition G5 U9 Teacher Guide: Chemical Matter	40	\$145.80	\$5,832.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Readers					
714	5	CKLA 2nd Edition G5 U1 Reader: Personal Narratives	1000	\$4.71	\$4,710.00
715	5	CKLA 2nd Edition G5 U2 Reader: Early American Civilization	1000	\$4.71	\$4,710.00
716	5	CKLA G5 Reader: Adventures Of Don Quixote (trade book)	1000	\$2.16	\$2,160.00
717	5	CKLA 2nd Edition G5 U5 Reader: Renaissance: Patrons, Artists, and Scholars	1000	\$4.71	\$4,710.00
718	5	CKLA 2nd Edition G5 U6 Reader: Reformation: Shifts in Power	1000	\$4.71	\$4,710.00
719	5	CKLA 2nd Edition G5 U7 Reader: A Midsummer Night's Dream	1000	\$4.71	\$4,710.00
720	5	CKLA 2nd Edition G5 U8 Reader: Native Americans: A Changing Landscape	1000	\$4.71	\$4,710.00
721	5	CKLA 2nd Edition G5 U9 Reader: The Badlands Sleuth	1000	\$4.71	\$4,710.00
Activity Book					
722	5	CKLA 2nd Edition G5 U1 Activity Book: Personal Narratives	1000	\$6.05	\$6,050.00
723	5	CKLA 2nd Edition G5 U2 Activity Book: Early American Civilization	1000	\$6.05	\$6,050.00
724	5	CKLA 2nd Edition G5 U3 Poet's Journal	1000	\$9.03	\$9,030.00
725	5	CKLA 2nd Edition G5 U4 Activity Book: Adventures Of Don Quixote	1000	\$6.05	\$6,050.00
726	5	CKLA 2nd Edition G5 U5 Activity Book: Renaissance	1000	\$6.05	\$6,050.00
727	5	CKLA 2nd Edition G5 U6 Activity Book: Reformation	1000	\$6.05	\$6,050.00
728	5	CKLA 2nd Edition G5 U7 Activity Book: A Midsummer Night's Dream	1000	\$6.05	\$6,050.00
729	5	CKLA 2nd Edition G5 U8 Activity Book: Native Americans	1000	\$6.05	\$6,050.00
730	5	CKLA 2nd Edition G5 U9 Activity Book: Chemical Matter	1000	\$6.05	\$6,050.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
731	5	Amplify Caminos Grade 5 Teacher Kit to include:	20	\$837.00	\$16,740.00
		Amplify Caminos G5 U1 Teacher Guide: Narrativas personales			
		Amplify Caminos G5 U2 Teacher Guide: Las primeras civilizaciones americanas			
		Amplify Caminos G5 U3 Teacher Guide: Poesía			
		Amplify Caminos G5 U4 Teacher Guide: Las aventuras de Don Quijote			
		Amplify Caminos G5 U5 Teacher Guide: El Renacimiento			
		Amplify Caminos G5 U6 Teacher Guide: La Reforma			
		Amplify Caminos G5 U7 Teacher Guide: Sueño de una noche de verano			
		Amplify Caminos G5 U8 Teacher Guide: Los nativos americanos			
		Amplify Caminos G5 U9 Teacher Guide: Química			
		Amplify Caminos G5 Quest: Tarjetas de personaje de una noche de verano - Character cards			
		My Diary From Here to There/Mi diario de aqui hasta alla (TRADE BOOK)			
		Amplify Caminos G5 Teacher Resource Site & Multimedia Hub Access			

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
732	5	Amplify Caminos Grade 5 Student Kit to include:	400	\$81.00	\$32,400.00
		Amplify Caminos G5 U1 Activity Book: Narrativas personales			
		Amplify Caminos G5 U2 Activity Book: Las primeras civilizaciones americanas			
		Amplify Caminos G5 U3 Poet's Journal: Poesía			
		Amplify Caminos G5 U4 Activity Book: Las aventuras de Don Quijote			
		Amplify Caminos G5 U5 Activity Book: El Renacimiento			
		Amplify Caminos G5 U6 Activity Book: La Reforma			
		Amplify Caminos G5 U7 Activity Book: Sueño de una noche de verano			
		Amplify Caminos G5 U8 Activity Book: Los nativos americanos			
		Amplify Caminos G5 U9 Activity Book: Química			
		Amplify Caminos G5 U2 Spanish Reader: Las primeras civilizaciones americanas mayas, aztecas e incas			
		Amplify Caminos G5 U5 Spanish Reader: El Renacimiento Mecenaz, artistas y eruditos			
		Amplify Caminos G5 U6 Spanish Reader: La Reforma Cambios en el poder			
		Amplify Caminos G5 U7 Spanish Reader: Sueño de una noche de verano DE WILLIAM SHAKESPEARE			
		Amplify Caminos G5 U8 Spanish Reader: Nativos americanos Un paisaje cambiante			

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
		Amplify Caminos G5 U9 Spanish Reader: La detective de las tierras baldías El caso de los fósiles desaparecidos			
		My Diary From Here to There/Mi diario de aqui hasta alla (TRADE BOOK)			
		Amplify Caminos G5 Anthology			
		Lectoescritura - Big Letters			
733	5	Amplify Caminos G5 Activity Book Set	400	\$51.30	\$20,520.00
734	5	Amplify Caminos G5 Reader Set	400	\$32.35	\$12,940.00
735	5	Amplify Caminos G5 Student Kit	400	\$81.00	\$32,400.00
Knowledge Research Units					
736	5	Amplify Caminos Supplemental Authentic Text Collection: Grade 5	400	\$72.36	\$28,944.00
737	5	Amplify Caminos G5 Teacher Guide: Más allá de Juneteenth	400	\$145.80	\$58,320.00
738	5	Amplify Caminos G5 Image Cards: Más allá de Juneteenth	400	\$70.20	\$28,080.00
739	5	Amplify Caminos G5 Activity Book: Más allá de Juneteenth	400	\$6.05	\$2,420.00
Interactive Classroom					
740	5	Caminos GK–5 Student digital experience license 1 year STANDALONE	400	\$13.00	\$5,200.00
741	5	Caminos GK–5 Student digital experience license 1 year KIT PURCHASE	400	\$0.00	\$0.00
742	5	Caminos GK–5 Teacher digital experience license 1 year STANDALONE	20	\$100.00	\$2,000.00
743	5	Caminos GK–5 Teacher digital experience license 1 year KIT PURCHASE	20	\$0.00	\$0.00
744	5	Amplify Caminos G5 Teacher Guide Set	20	\$783.00	\$15,660.00
745	5	Amplify Caminos Supplemental Authentic Text Collection: Grade 5	20	\$72.36	\$1,447.20

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
Teacher Guides					
746	5	CKLA Caminos G3-G5 Cursive Teacher Guide	20	\$37.80	\$756.00
747	5	CKLA Caminos G3-G5 Cursive Activity Book (blackline master)	20	\$37.80	\$756.00
748	5	Amplify Caminos G5 Teacher Guide Set	20	\$783.00	\$15,660.00
749	5	Amplify Caminos G5 U1 Teacher Guide: Narrativas personales	20	\$145.80	\$2,916.00
750	5	Amplify Caminos G5 U2 Teacher Guide: Las primeras civilizaciones americanas	20	\$145.80	\$2,916.00
751	5	Amplify Caminos G5 U3 Teacher Guide: Poesía	20	\$145.80	\$2,916.00
752	5	Amplify Caminos G5 U4 Teacher Guide: Las aventuras de Don Quijote	20	\$145.80	\$2,916.00
753	5	Amplify Caminos G5 U5 Teacher Guide: El Renacimiento	20	\$145.80	\$2,916.00
754	5	Amplify Caminos G5 U6 Teacher Guide: La Reforma	20	\$145.80	\$2,916.00
755	5	Amplify Caminos G5 U7 Teacher Guide: Sueño de una noche de verano	20	\$145.80	\$2,916.00
756	5	Amplify Caminos G5 U8 Teacher Guide: Los nativos americanos	20	\$145.80	\$2,916.00
757	5	Amplify Caminos G5 U9 Teacher Guide: Química	20	\$145.80	\$2,916.00
Activity Book					
758	5	Amplify Caminos G5 U1 Activity Book: Narrativas personales	400	\$6.05	\$2,420.00
759	5	Amplify Caminos G5 U2 Activity Book: Las primeras civilizaciones americanas	400	\$6.05	\$2,420.00
760	5	Amplify Caminos G5 U3 Poet's Journal: Poesía	400	\$6.05	\$2,420.00
761	5	Amplify Caminos G5 U4 Activity Book: Las aventuras de Don Quijote	400	\$6.05	\$2,420.00
762	5	Amplify Caminos G5 U5 Activity Book: El Renacimiento	400	\$6.05	\$2,420.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract C: ELA Grades K-5 Materials and Consumables					
763	5	Amplify Caminos G5 U6 Activity Book: La Reforma	400	\$6.05	\$2,420.00
764	5	Amplify Caminos G5 U7 Activity Book: Sueño de una noche de verano	400	\$6.05	\$2,420.00
765	5	Amplify Caminos G5 U8 Activity Book: Los nativos americanos	400	\$6.05	\$2,420.00
766	5	Amplify Caminos G5 U9 Activity Book: Sustancias químicas	400	\$6.05	\$2,420.00
Readers					
767	5	Amplify Caminos G5 U2 Spanish Reader	400	\$6.12	\$2,448.00
768	5	Amplify Caminos G5 U5 Spanish Reader	400	\$6.12	\$2,448.00
769	5	Amplify Caminos G5 U6 Spanish Reader	400	\$6.12	\$2,448.00
770	5	Amplify Caminos G5 U7 Spanish Reader	400	\$6.12	\$2,448.00
771	5	Amplify Caminos G5 U8 Spanish Reader	400	\$6.12	\$2,448.00
772	5	Amplify Caminos G5 U9 Spanish Reader	400	\$6.12	\$2,448.00
773	5	My Diary From Here to There/Mi diario de aqui hasta alla (TRADE BOOK)	400	\$8.64	\$3,456.00
774	5	Amplify Caminos G5 Anthology	400	\$8.60	\$3,440.00
Quest					
775	5	Amplify Caminos Uvl G5 Quest: Tarjetas de personaje de una noche de verano	20	\$75.60	\$1,512.00
**Total Amount of Items Above:					\$5,661,056.90

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract D: ELA Grades 6-8					
Amplify ELA Student Editions					
1	6	Grade 6 Student Edition (single) or approved equivalent	1000	\$10.90	\$10,900.00
2	6	Grade 6 Writing Journal Set A-F (single student) or approved equivalent	1000	\$5.45	\$5,450.00
3	6	Amplify ELA Unit 6A Dahl & Narrative Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
4	6	Amplify ELA Unit 6B Mysteries & Investigations Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
5	6	Amplify ELA Unit 6C The Chocolate Collection Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
6	6	Amplify ELA Unit 6D The Greeks Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
7	6	Amplify ELA Unit 6E Summer of the Mariposas Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
8	6	Amplify ELA Unit 6F The Titanic Collection Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
9	6	Summer of the Mariposas (single) or approved equivalent	1000	\$8.83	\$8,830.00
10	7	Grade 7 Student Edition (single) or approved equivalent	1000	\$10.90	\$10,900.00
11	7	Grade 7 Writing Journal Set A-F (single student) or approved equivalent	1000	\$5.45	\$5,450.00
12	7	Amplify ELA Unit 7A Red Scarf Girl & Narrative Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
13	7	Amplify ELA Unit 7B Character & Conflict Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract D: ELA Grades 6-8					
Amplify ELA Student Editions					
1	6	Grade 6 Student Edition (single) or approved equivalent	1000	\$10.90	\$10,900.00
2	6	Grade 6 Writing Journal Set A-F (single student) or approved equivalent	1000	\$5.45	\$5,450.00
3	6	Amplify ELA Unit 6A Dahl & Narrative Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
4	6	Amplify ELA Unit 6B Mysteries & Investigations Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
5	6	Amplify ELA Unit 6C The Chocolate Collection Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
6	6	Amplify ELA Unit 6D The Greeks Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
7	6	Amplify ELA Unit 6E Summer of the Mariposas Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
8	6	Amplify ELA Unit 6F The Titanic Collection Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
9	6	Summer of the Mariposas (single) or approved equivalent	1000	\$8.83	\$8,830.00
10	7	Grade 7 Student Edition (single) or approved equivalent	1000	\$10.90	\$10,900.00
11	7	Grade 7 Writing Journal Set A-F (single student) or approved equivalent	1000	\$5.45	\$5,450.00
12	7	Amplify ELA Unit 7A Red Scarf Girl & Narrative Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
13	7	Amplify ELA Unit 7B Character & Conflict Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
14	7	Amplify ELA Unit 7C Brain Science Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
15	7	Amplify ELA Unit 7D Poetry & Poe Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
16	7	Amplify ELA Unit 7E The Frida & Diego Collection Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
17	7	Amplify ELA Unit 7F The Gold Rush Collection Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
18	7	A Raisin in the Sun (single) or approved equivalent	1000	\$6.49	\$6,490.00
19	8	Grade 8 Student Edition (single) or approved equivalent	1000	\$10.90	\$10,900.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract D: ELA Grades 6-8					
Amplify ELA Student Editions					
20	8	Grade 8 Writing Journal Set A–F (single student) or approved equivalent	1000	\$5.45	\$5,450.00
21	8	Amplify ELA Unit 8A Perspectives & Narrative Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
22	8	Amplify ELA Unit 8B Liberty & Equality Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
23	8	Amplify ELA Unit 8C Science & Science Fiction Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
24	8	Amplify ELA Unit 8D Shakespeare's Romeo & Juliet Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
25	8	Amplify ELA Unit 8E Holocaust: Memory & Meaning Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
26	8	Amplify ELA Unit 8F The Space Race Collection Writing Journal or approved equivalent	1000	\$1.09	\$1,090.00
27	8	Gris Grimly's Frankenstein (single) or approved equivalent	1000	\$8.23	\$8,230.00
28	8	Narrative of the Life of Frederick Douglass (single) or approved equivalent	1000	\$3.27	\$3,270.00
Amplify ELA Teacher Editions					
29	6	Grade 6 Teacher Edition A–F or approved equivalent	40	\$207.10	\$8,284.00
30	6	Amplify ELA Unit 6A Dahl & Narrative Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
31	6	Amplify ELA Unit 6B Mysteries & Investigations Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
32	6	Amplify ELA Unit 6C The Chocolate Collection Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
33	6	Amplify ELA Unit 6D The Greeks Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
34	6	Amplify ELA Unit 6E Summer of the Mariposas Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
35	6	Amplify ELA Unit 6F The Titanic Collection Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
36	6	Grade 6 Solo Activity Set blackline master or approved equivalent	40	\$15.26	\$610.40

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract D: ELA Grades 6-8					
Amplify ELA Student Editions					
37	7	Grade 7 Teacher Edition A–F or approved equivalent or approved equivalent	40	\$207.10	\$8,284.00
38	7	Amplify ELA Unit 7A Red Scarf Girl & Narrative Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
39	7	Amplify ELA Unit 7B Character & Conflict Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
40	7	Amplify ELA Unit 7C Brain Science Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
41	7	Amplify ELA Unit 7D Poetry & Poe Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
42	7	Amplify ELA Unit 7E The Frida & Diego Collection Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
43	7	Amplify ELA Unit 7F The Gold Rush Collection Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
44	7	Grade 7 Solo Activity Set blackline master or approved equivalent	40	\$15.26	\$610.40
45	8	Grade 8 Teacher Edition A–F or approved equivalent	40	\$20.71	\$828.40
46	8	Amplify ELA Unit 8A Perspectives & Narrative Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
47	8	Amplify ELA Unit 8B Liberty & Equality Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
48	8	Amplify ELA Unit 8C Science & Science Fiction Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
49	8	Amplify ELA Unit 8D Shakespeare's Romeo & Juliet Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
50	8	Amplify ELA Unit 8E Holocaust: Memory & Meaning Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
51	8	Amplify ELA Unit 8F The Space Race Collection Teacher Edition or approved equivalent	40	\$38.15	\$1,526.00
52	8	Grade 8 Solo Activity Set blackline master or approved equivalent	40	\$15.26	\$610.40
53	6-8	Poster set: Reading, Writing, Speaking and Listening or approved equivalent	40	\$10.90	\$436.00

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Amplify ELA Blended Packages					
54	6	Amplify ELA G6 Teacher Blended Package	40	\$196.20	\$7,848.00
55	6	Amplify ELA G6 Student Blended Package	1000	\$49.32	\$49,320.00
56	7	Amplify ELA G7 Teacher Blended Package	40	\$196.20	\$7,848.00
57	7	Amplify ELA G7 Student Blended Package	1000	\$49.32	\$49,320.00
58	8	Amplify ELA G8 Teacher Blended Package	40	\$196.20	\$7,848.00
59	8	Amplify ELA G8 Student Blended Package	1000	\$49.32	\$49,320.00
**Total Amount of Items Above:					\$314,125.60

Control #	Grade	Item Description	Estimated Number of Items	Price Per Item	Total Price
Contract E: ELA & Science Professional Development					
1	6-8	6-8 Science Full-Day of On-Site Professional Development for 40 teachers	4	\$3,200.00	\$12,800.00
2	6-8	6-8 ELA Full-Day of On-Site Professional Development	3	\$3,200.00	\$9,600.00
3	6-8	6-8 ELA Initial Training for Leaders (1/2 Day Onsite) or Approved Equivalent	1	\$2,500.00	\$2,500.00
4	6-8	ELA: Coaching Session (1 Day Onsite) or Approved Equivalent	4	\$3,200.00	\$12,800.00
5	K-2	Amplify CKLA 2nd Ed and mClass GK-2 Training for Teachers (1 Day Onsite) or Approved Equivalent	18	\$3,200.00	\$57,600.00
6	3-5	Amplify CKLA 2nd Ed G3-5 Training for Teachers (1 Day Onsite) or Approved Equivalent	12	\$3,200.00	\$38,400.00
7	K-2	Amplify Caminos and mClass Lectura GK-2 Training for Teachers (1 Day Onsite) or Approved Equivalent	6	\$3,200.00	\$19,200.00
8	3-5	Amplify Caminos G3-5 Training for Teachers (1 Day Onsite) or Approved Equivalent	6	\$3,200.00	\$19,200.00
**Total Amount of Items Above:					\$172,100.00
*All delivery costs are to be included in the bid prices.					

Approval of Opening of Bids and Award of Contract – ELA Curriculum Instructional Materials Grades K-8 and Science Curriculum Instructional Materials - American Rescue Plan Funded - Bid No. 02-24 (continued)

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

Cost Not to Exceed: \$1,700,000.00
Account Numbers: 20-487-100-600-67-0000
20-487-100-500-67-0000
20-487-200-300-67-0000
20-488-100-600-67-0000
20-488-100-500-67-0000

7. Approval of Contract – Dreambox 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 Dreambox Learning, 600 108th Ave. NE, Suite 805, Bellevue, WA 98004. The program will be used by district schools as a digital intervention math program in grades K-5. This purchase will help improve the quality of instruction for students and improve their math skills based on the New Jersey Student Learning Standards.

The term of contract is July 1, 2023 – June 30, 2024.

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

Cost Not to Exceed: \$127,190.00
Account Number: 15-190-100-500-XX-0000

8. Approval of Contract – Medical Exams and Urine Screenings – RFP 10-24

Recommends the Passaic Board of Education awards the contract for Medical Exams and Urine Screenings, RFP 10-24 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.

Proposals were received from:

1. MVP New Jersey MD Services P.C., d/b/a Mountainside Immedicenter, 250 Old Hook Rd., Westwood, NJ 07675
2. Care Plus Bergen, Inc., d/b/a Bergen New Bridge Medical Center, 230 East Ridgewood, Paramus, NJ 07652

Purpose of Contract:

To provide urine screenings and medical examinations for students suspected of substance abuse.

Approval of Contract – Medical Exams and Urine Screenings – RFP 10-24 (continued)

Evaluation Process and Methodology of Awarding Contract:

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

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>MVP New Jersey MD Services, PC</u>	<u>Care Plus Bergen, Inc. d/b/a Bergen New Bridge Medical Center</u>
I.	Technical Criteria	30.00	31.00	28.33
II.	Management Criteria	40.00	31.00	32.00
III.	Cost Criteria	30.00	30.00	27.33
	TOTALS	100.00	92.00	87.67

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, 2023 through June 30, 2024.

Dr. Izbicki, Interim 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

9. Approval of Contract with State of NJ, Department of Human Services, Commission for the Blind and Visually Impaired

Recommends that the Passaic Board of Education approves the contracts for students to receive educational services provided by the NJ Commission for the Blind and Visually Impaired from September 1, 2023 through June 30, 2024.

- Level 1 Services- 12 students @ \$2,200 - \$26,400.00
- Level 2 Services- 1 student @ \$5,250 - \$ 5,250.00

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

Cost Not to Exceed: \$31,650.00
Account Number: 11-000-216-320-70-0000

10. Approval of Contract for EI US, LLC d/b/a LearnWell to Provide Bedside Instruction for the 2023-2024 School Year

Recommends, pursuant to N.J.S.A.18A:18A-37(a). that the Passaic Board of Education approves EI US, LLC, d/b/a LearnWell, to provide bedside educational instruction services to Special Education and General Education students referred by the Division of Special Education. EI US, LLC will be compensated at the rate of \$64.75 per hour not to exceed a maximum of 10 hours of instruction per week.

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

Cost Not to Exceed: \$20,000.00
Account Numbers: 11-150-100-320-70-0000 - \$17,000.00
20-250-200-300-70-0200 - \$ 3,000.00

11. Approval of Contract with Hand2Mind for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves a contract with Hand2Mind. The purchase of Hand2Mind Math Fluency Kits are strategically designed to teach and reinforce multiple strategies that build number sense. The powerful combination of math fluency activities like Math Talks and Number Strings will improve a student's ability to think about numbers flexibly, efficiently, and accurately, building a strong foundation of mathematical reasoning for future math success. The term of the contract will be August 1, 2023 through June 30, 2024.

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

Cost not to exceed: \$7,479.90
Account Numbers: 11-000-219-500-70-0000 - \$ 850.00
11-204-100-610-70-0000 - \$6,629.90

12. Approval of Contract with Lexia for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves a contract with Lexia, to provide a high quality adaptive blended learning program that accelerates the development of literacy skills for students of all abilities, helping them make that critical shift from learning to read to reading to learn. This ensures that all students have the opportunity to learn in an academically rigorous classroom. The term of contract is September 1, 2023 through June 30, 2024.

- Professional Development - \$8,300.00
- Student Subscription Services- \$9,750.00

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

Cost not to exceed: \$18,050.00
Account Number: 11-000-219-500-70-0000

13. Approval of Contract with New Hope Integrated Behavioral Health for the 2023-2024 school year

Recommends, pursuant to N.J.S.A.18A:18A-37(a). that the Passaic Board of Education approves a contract with New Hope Integrated Behavioral Health to provide facility based educational instruction to special education students referred to the Division of Special Education. The vendor will provide 2 hours of instruction per day at the rate of \$600.00 per week.

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

Cost Not to Exceed: \$30,000.00
Account Number: 11-150-100-320-70-0000

14. Approval of One-Year Renewal – Progress Monitoring System – CC 01-22

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract for Progress Monitoring System to Realtime Information Technology, 2429 Military Road, Suite 300, Niagara Falls, New York 14304 – CC 01-22—at the cost listed below, which represents 0% increase from the 2022-2023 school year prices.

Award of Contracts as follows:

<u>Vendor</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Realtime Information Technology	\$40,000.00	11-000-219-500-59-0000

Purpose of Contract

Replacement of current IEP Data Base.

Evaluation Process:

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

- Cynthia Costa Director of Special Education
- Gissel Cristobal, Supervisor of Special Education
- Melissa De Stefano, School Psychologist
- Malinda Loflin, Supervisor SPED
- Lauren Ralicki, LDTC
- Scott Marino, Child Study Team
- Tracey Bradley, Administrative Clerk-Semi

Approval of One-Year Renewal – Progress Monitoring System – CC 01-22 (continued)

Progress Monitoring System: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Darryl Denyes</u>	<u>Power School Group</u>	<u>Public Consulting Group</u>	<u>Realtime</u>
I.	Technical Criteria	30.00	2.29	14.29	17.29	<u>25.00</u>
II.	Management Criteria	50.00	2.71	25.00	14.29	<u>30.00</u>
III.	Cost Criteria	20.00	18.26	15.09	15.53	<u>16.64</u>
	TOTALS	100.00	23.26	54.38	47.10	<u>71.64</u>

Selection of Vendor

The term of contract will be from July 1, 2023 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.

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

Cost Not to Exceed: \$40,000.00
Account Number: 11-000-219-500-70-0000

15. Approval of Contract - Notable, Inc. (Kami)

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 Notable, Inc. (Kami), 8605 Santa Monica Blvd, PMB 57387, West Hollywood, CA 90069-4109. The program will be used as an educational technology tool to create flexible and collaborative learning environments and create, send and grade assignments from one place. Kami works seamlessly with our district's Learning Management System. This purchase will help improve the quality of instruction for students and improve the feedback provided to students.

The term of the contract is September 1, 2023 – June 30, 2024.

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

Cost Not to Exceed: \$23, 800.00
Account Number: 20-231-100-500-XX-0000

16. 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 Preparatory Academy and Passaic Academy of Science and Engineering, for the 2023-2024 school year. The examinations will be used as a college readiness markers and graduation requirements.

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

Cost Not to Exceed: \$100,000.00
Account No.: 15-190-100-610-27-0000 (\$15,000.00)
15-190-100-610-26-0000 (\$15,000.00)
15-190-100-610-12-0000 (\$70,000.00)

17. Approval of Increase in Vendor Contract for Physical Therapy & Evaluation Services CC 04-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services, to provide Physical Therapy & Evaluation Services (as needed) CC 04-23.

From: \$450,000.00
To: **Cost Not to Exceed:** \$500,000.00
Account Number: 11-000-216-320-70-0000

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

Note: Original Board Resolution approved June 27, 2022; Pages H-15-17; Item #28

18. Approval of Increase in Vendor Contract for Amco Enterprises, Inc. Passaic High School No.12 Bid No. 54-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$2,348,000.00
To: **Cost Not to Exceed:** \$2,545,594.95
Account Number: 20-487-400-720-85-0000
30-000-401-450-86-0522

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

Note: Original Resolution January 30, 2023; Item# 6, Page H-6

19. Approval of Increase in Vendor Contract for Amco Enterprises, Inc. Vincent Capuana School No.15 Bid No. 51-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$1,690,000.00

To: **Cost Not to Exceed:** \$1,828,022.90

Account Number: 20-487-400-720-85-0000
30-000-401-450-87-0522

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

Note: Original Resolution January 30, 2023; Item# 3, Page H-3

20. Approval of an Increase in Vendor Contract for Amco Enterprises, Inc. Ulysses S. Grant School No.7 Bid No. 52-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$2,282,624.77

To: Cost Not to Exceed \$2,351,212.72

Account Number: 20-487-400-720-85-0000

Note: Original Resolution January 30, 2023; Item# 4, Page H-4, Additional Resolution Board Approved June 26, 2023; Item# 32 Page, H-38

21. Revision Approval of One-Year Renewal – Pest Control Services – Tri-County Termite & Pest Control, Inc. – Bid No. 32-23

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Tri County Termite & Pest Control, Inc. for Pest Control Services-Bid No. 32-23. Bids, which represents a 0% increase from the 2022-2023 school year. The term of the contract is from July 1, 2023 through June 30, 2024.

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

Cost Not to Exceed: \$70,640.00

Account Number: 11-000-261-420-86-0000

Note: Original Board Agenda: September 19, 2022 Item#4, Page H-4

22. Approval of Use of School Facilities—Rana Samaj U.S.A. Inc. – Passaic High School

Recommends that the Passaic Board of Education grants permission Rana Samaj U.S.A. Inc., to use the auditorium, gymnasium and cafeteria at Passaic High School to hold various events as follows:

Event	Date	Time	Location
Garba & Annual Dinner	Saturday, October 21, 2023	3:00 p.m. – 12:00 midnight	Gym
	Saturday, October 28, 2023		Auditorium
	Saturday, November 18, 2023		

In accordance with regulation number 1330R, security will be provided for a fee by the Board of Education.

Rana Samaj U.S.A. Inc. shall pay the actual cost of custodial services, security fee, a fee for additional cleaning/sanitation and utilities. The Board waives all rental fees for the auditorium and cafeteria. Also, the Rana Samaj U.S.A. Inc. shall follow the Passaic Board of Education’s COVID-19 guidelines.

23. Approval of Student Transportation Contracted-Quoted Routes

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	NJEWE-ESY	North Jersey Elks Developmental Disabilities Agency	\$349.00	\$49.00	\$0.01	\$9,552.00

The term of the contract will be from July 3, 2023, through August 4, 2023. Twenty-four (24) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$389.00	\$50.00
Omar Transportation	\$400.00	\$50.00
Jersey Kids Transportation	\$380.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	CROSS-ESY	Crossroads Academy	\$180.00	\$40.00	\$0.01	\$6,600.00

The term of the contract will be from July 6, 2023, through August 16, 2023. Thirty (30) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$249.00	\$50.00
Jersey Kids Transportation	\$280.00	\$40.00
Omar Transportation	\$300.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	JSI-ESY1	Sonia Sotomayor School No. 21 & Passaic Gifted and Talented School No. 20	\$240.00	\$40.00	\$1.00	\$5,600.00

The term of the contract will be from June 28, 2023, through August 3, 2023. Twenty (20) days total. Only Monday through Thursday.

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$250.00	\$50.00
Joshua Tours	\$249.00	\$49.00
R & May Transportation	\$360.00	\$65.00
Jersey Kids Transportation	\$280.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	JSI-ESY2	Passaic High School	\$240.00	\$40.00	\$1.00	\$5,600.00

The term of the contract will be from June 28, 2023, through August 3, 2023. Twenty (20) days total. Only Monday through Thursday.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$260.00	\$45.00
Joshua Tours	\$245.00	\$45.00
R & May Transportation	\$360.00	\$60.00
Jersey Kids Transportation	\$280.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	NJIT-ESY	New Jersey Institute of Technology	\$269.00	\$50.00	\$0.50	\$6,699.00

The term of the contract will be from July 5, 2023, through August 10, 2023. Twenty-one (21) days total. Only Monday through Thursday.

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$280.00	\$45.00
R & May Transportation	\$360.00	\$60.00
Jersey Kids Transportation	\$320.00	\$50.00
Omar Transportation	\$280.00	\$55.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	S23-MKV-1	Dayton Ave. Educational Complex	\$225.00	\$40.00	\$0.50	\$7,950.00

The term of the contract will be from July 5, 2023, through August 15, 2023. Thirty (30) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
J & W Financial	\$298.00	\$50.00
Jersey Kids Transportation	\$280.00	\$60.00
Joshua Tours	\$230.00	\$49.00
Omar Transportation	\$290.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	BCC-ESY	Bergen Community College	\$174.00	\$50.00*	\$0.01	\$2,262.00

The term of the contract will be from June 29, 2023, through August 8, 2023. Thirteen (13) days total.

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

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$210.00	N/A
Jersey Kids Transportation	\$380.00	N/A
Joshua Tours	\$230.00	N/A
Omar Transportation	\$199.00	N/A
R & May Transportation	\$500.00	N/A
D & M Tours	\$223.49	N/A

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

Cost Not to Exceed: \$44,263.00
Account Numbers: 11-000-270-514-89-0000 - (\$24,102.00)
 11-000-270-511-89-0505 - (\$11,200.00)
 15-000-270-512-26-0000 - (\$ 6,699.00)
 15-000-270-512-26-0000 - (\$ 2,262.00)

24. Addendum to Contract Student Transportation Bid 01T-24

Recommends that the Passaic Board of Education amends the following Student Transportation Route as follows:

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
Joshua Tours	CTC-02	\$156.00	\$3,588.00	\$0.00

Addendum to contract 2224-1-A on Bid 01T-24 awarded on June 13, 2023.

The route was canceled on July 5, 2023 due to service no longer needed for student R.M. #324229. Route ran zero (0) days.

25. Revision to Route Presentation of Student Transportation

Recommends that the Passaic Board of Education approves the revision to the following Student Transportation Route due to student local id numbers 310331 and 310826 being approved for ESY recovery program.

	Vendor	Route	Term of Contract & Total of Days	Total Per Diem Cost	Total Route Cost
From:	R & May Transportation	EJS-01	July 1, 2023 – June 30, 2024 – 185 days	\$460.00	\$85,100.00
To:	R & May Transportation	EJS-01	July 1, 2023 – June 30, 2024 – 215 days	\$460.00	\$98,900.00

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

Cost Not to Exceed: \$13,800.00
Account Number: 11-000-270-514-89-0000

Note: Original Resolution dated June 13, 2023, Page H-28 Item #48

26. Approval of Opening of Bids and Award of Contracts – Snack Bar Food Supplies – Bid No. 16-24

Recommends that the Passaic Board of Education awards the contracts for Snack Bar Food Supplies No. 16-24, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Mivila Foods, 226 Getty Ave, Paterson, NJ 07503
 N/B – No Bid
 - (a) Acceptable equivalent
 - (b) Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2024.

**Approval of Opening of Bids and Award of Contracts – Snack Bar Food Supplies –
Bid No. 16-24 (continued)**

Item #	Item Description & Brand	Packaging	Quantity & Weight Per Each Item	Qty. per Case	Comments	Quantity Cases Needed	Bid Price
1	Tia Maria Chicken Tinga Empanadas	Individually wrapped	4.6 oz	50/cs	Heat and serve Chicken tinga empanadas- each provides 2 oz. M/MA, 2 oz. Eq. Grains, white meat chicken, frozen. No substitutions.	300 cases	65.90
2	Beef Chimichanga Empanadas	Individually wrapped	4.58 oz	50/cs	Heat and serve Beef chimichanga empanadas- each provides 2.5 oz. M/MA, 2 oz. eq. Grains, ground beef, frozen. No substitutions.	350 cases	65.90
3	Big Daddy's WG Turkey Pepperoni Stuffed Sandwich	Individually wrapped	4.46 oz	48/cs	Whole grain turkey pepperoni stuffed sandwich- each provides 2 oz M/MA, 2 oz. WG, 1/8 cup vegetable, heat and serve, frozen. No substitutions	250 cases	52.85
4	Big Daddy's WG Cheese Stuffed Sandwich	Individually wrapped	2.37 oz	96/cs	Whole grain cheese stuffed sandwich- each provides 0.75 oz M/MA, 1.25 oz WG, heat and serve, frozen. No substitutions	150 cases	60.95
5	Hershey's Low Fat Cookies and Cream Cone	Individually wrapped	4 oz	24/cs	Low-fat cookies and cream ice cream cone, no high fructose corn syrup, artificially flavored. No substitutions. Rich's Crumbed Cookie Cone 48/3 oz (a)	100 cases	19.85
6	Hershey's Strawberry Tropi-Kool Fruit Bar	Individually wrapped	4 oz	24/cs	Frozen fruit bar with real strawberries, fat-free, no high fructose corn syrup, no artificial flavor or colors. No substitutions	125 cases	N/B
7	Hershey's Low Fat Vanilla Ice Cream Sandwich	Individually wrapped	4 oz	24/cs	Low fat, artificially flavored vanilla ice cream and chocolate wafers. Rich's Ice Cream Sandwich 24/3 oz (a)	150 cases	19.85
8	Hershey's Salted Caramel Brownie Crunch Bar	Individually wrapped	2.75 oz	36/cs	Rich brownie core surrounded in artificially flavored, fat- free, salted caramel ice cream, covered in chocolate crunch. No substitutions. Rich's Chocolate Crunch Bar 24/3 oz (a)	100 cases	19.85
9	Hersheys Arctic Apple Frozen Juice Bar	Individually wrapped	2.25 oz	36/cs	Sour arctic apple frozen juice bar- fat free, no high fructose corn syrup, no artificial color or flavor. No substitutions	100 cases	N/B
10	Hershey's Mango Tropi-Kool Fruit Bar	Individually wrapped	4 oz	24/cs	Frozen fruit bar with real mango, no high fructose corn syrup, no artificial color or flavors. No substitutions	125 cases	N/B

Approval of Opening of Bids and Award of Contracts – Snack Bar Food Supplies – Bid No. 16-24 (continued)

Item #	Item Description & Brand	Packaging	Quantity & Weight Per Each Item	Qty. per Case	Comments	Quantity Cases Needed	Bid Price
11	David's Whole Grain Rainbow Candy Cookie Dough	Case	1 oz each	360/cs	Whole grain cookie dough with rainbow candies, no high fructose corn syrup, frozen. No substitutions. Read-Bake Candy 384/1 oz (a)	100 cases	48.90
12	David's Whole Grain Chocolate Chip Cookie Dough	Case	1 oz each	360/cs	Whole grain cookie dough with chocolate chips, no high fructose corn syrup, no artificial color or flavors, frozen. No substitutions. Benefit Double Choc 384/1 oz (a)	200 cases	48.90
13	David's Whole Grain Chocolate Brownie Cookie Dough	Case	1 oz. each	360/cs	Whole grain chocolate cookie dough with chocolate chips, no high fructose corn syrup, no artificial color or flavors, frozen, No substitutions. Benefit Double Choc 384/1 oz (a)	100 cases	48.90

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

Cost Not to Exceed: \$91,697.50

Account Number: 60-910-310-600-71-0000

27. Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 17-24

Recommends that the Passaic Board of Education awards the contracts for Unitized Breakfast Kits, Bid No. 17-24, to the company/vendor listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Mivila Foods, 226 Getty Ave., Paterson, NJ 07503
2. Prime Riv LLC DBA Riviera, 2780 Stillwell Ave, Brooklyn, NY 11124

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2024.

**Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits –
Bid No. 17-24 (continued)**

Item #	Item Description & Brand	Estimated Daily Quantity (PC)	# of times menu placement	Estimated # of Servings	Mivila Price per Serving	Prime Riv Price per Serving
1	Cereal Breakfast Kit Kellogg's (WG) Apple Jacks, reduced sugar - 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.04</u>	1.845
2	Cereal Breakfast Kit Kellogg's Reduced Sugar (WG) Froot Loops - 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.04</u>	1.845
3	Cereal Breakfast Kit Kellogg's Reduced Sugar WG Frosted Flakes, 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.04</u>	1.845
4	Cereal Breakfast Kit General Mills Reduced Sugar Cinnamon Toast Crunch Breakfast (WG), 1 oz WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.02</u>	1.845
5	Cereal Breakfast Kit General Mills Reduced Sugar Apple Cinnamon Cheerios Breakfast (WG), 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.02</u>	1.845
6	Cereal Breakfast Kit General Mills Reduced Sugar Lucky Charms Breakfast (WG), 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	5,125	8	41,000	<u>1.02</u>	1.845
7	Cereal Breakfast Kit General Mills Reduced Sugar TRIX Breakfast (WG), 1 oz WG Graham Crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.02</u>	1.845
8	Soft Oatmeal Bar Kit - Betty Crocker Double Chocolate Oatmeal Bar (WG), 1 oz WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice	5,125	8	41,000	<u>1.11</u>	1.845

Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 17-24 (continued)

Item #	Item Description & Brand	Estimated Daily Quantity (PC)	# of times menu placement	Estimated # of Servings	Mivila Price per Serving	Prime Riv Price per Serving
9	Soft Oatmeal Bar Kit - Betty Crocker Butterscotch Oatmeal Bar (WG), 1 oz WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice	5,125	8	41,000	<u>1.15</u>	1.845
10	Cereal Breakfast Kit General Mills Cinnamon Chex Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice	5,125	8	41,000	<u>1.07</u>	1.845
11	Muffin Breakfast Kit - WG Corn MINI LOAF (Thaw N Serve) 2 oz WG equivalent, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.11</u>	1.845
12	Breakfast Kit- Kellogg's Crunchmania WG Crackers (2 oz grain), 1/2 cup shelf stable 100% fruit juice	5,125	8	41,000	<u>1.04</u>	1.845
13	Breakfast Kit- Kellogg's Frosted Blueberry Pop Tarts (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	5,125	8	41,000	<u>1.20</u>	1.845
14	Breakfast Kit- Strawberry Frosted Kellogg's Pop Tarts (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	5,125	8	41,000	<u>1.20</u>	1.845
15	Breakfast Kit- Kellogg's Chocolate Fudge Frosted Pop Tarts (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	5,125	8	41,000	<u>1.20</u>	1.845
16	Breakfast Kit- Kellogg's Apple Nutri-grain Bar WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	5,125	8	41,000	<u>1.12</u>	1.845

Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 17-24 (continued)

Item #	Item Description & Brand	Estimated Daily Quantity (PC)	# of times menu placement	Estimated # of Servings	Mivila Price per Serving	Prime Riv Price per Serving
17	Breakfast Kit- Kellogg's Strawberry Nutri-grain Bar WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	5,125	8	41,000	<u>1.12</u>	1.845
18	Cereal Breakfast Kit General Mills Rice Chex Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice or dried fruit	1,250	35	43,750	<u>1.04</u>	1.845
19	Cereal Breakfast Kit Kelloggs Rice Krispies Breakfast Bowl (WG- Brown rice), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice or dried fruit	1,250	35	43,750	<u>1.04</u>	1.845
20	Cereal Breakfast Kit General Mills Kix Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf stable 100% fruit juice or dried fruit	1,250	35	43,750	<u>1.04</u>	1.845
21	Cereal Breakfast Kit General Mills Cheerios Breakfast Bowl (WG), 1 oz. WG Graham crackers, 1/2 cup equivalent Shelf stable 100% fruit juice or dried fruit	1,250	35	43,750	<u>1.04</u>	1.845
22	Cereal Breakfast Kit General Mills Cinnamon Chex Breakfast Bowl (WG), 1 oz. WG Graham Crackers, 1/2 cup equivalent Shelf Stable 100% fruit juice or dried fruit	1,250	35	43,750	<u>1.04</u>	1.845
23	Yogurt Parfait Breakfast Kit, Upstate Farms 4 oz Fat Free Vanilla Yogurt (1 M/M), WG Granola Packet 1 Gr. Oz Eq., 1/2 cup Fruit Dried Cranberries (Refrigerated)	5,125	8	41,000	<u>1.34</u>	1.845

Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 17-24 (continued)

Item #	Item Description & Brand	Estimated Daily Quantity (PC)	# of times menu placement	Estimated # of Servings	Mivila Price per Serving	Prime Riv Price per Serving
24	MINI Muffin Flat Breakfast Kit - WG Blueberry Mini Muffin Flat (Thaw N Serve) 1 oz WG eq, 1 oz WG Crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.13</u>	1.845
25	MINI Muffin Flat Breakfast Kit - WG Apple Cinnamon Mini Muffin Flat (Thaw N Serve) 1 oz WG eq, 1 oz WG Crackers, 1/2 cup equivalent shelf stable 100% fruit juice	5,125	8	41,000	<u>1.13</u>	1.845
26	Cereal Kit- Reduced Sugar (WG) General Mills Cocoa Puffs Cereal, WG 1 oz. Honey Grahams, and 4 oz. shelf stable 100% Apple Juice	5,125	8	41,000	<u>1.04</u>	1.845
27	Cereal Bar Kit- WG General Mills Cinnamon Toast Cereal Bar, 4 oz. shelf stable 100% Orange-Tangerine Juice, WG 1 oz. Graham Cracker	5,125	8	41,000	<u>1.07</u>	1.845
28	Cereal Kit- Post Honey Bunches of Oats Cereal (WG), WG Honey Grahams 1 oz., 4 oz. 100% Fruit shelf stable Punch Juice	5,125	8	41,000	<u>1.04</u>	1.845
29	Cinnamon Roll Kit- WG Hadley's Whole Grain Cinnamon Roll (2 WG) with icing, (1W) 4 oz. 100% Fruit Juice	5,125	8	41,000	<u>1.09</u>	1.845
				1,202,750	<u>1,308,260.00</u>	2,219,073.75

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

Cost Not to Exceed: \$1,308,260.00
Account Number: 60-910-310-600-71-0000

28. Approval of Opening of Bids and Award of Contracts - Food Services General Supplies – Bid No. 13-24

Recommends that the Passaic Board of Education awards the contracts for General Supplies, Bid No. 13-24, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Appco Paper & Plastics Corp., 3949 Austin Blvd., Island Park, NY 11558
2. Central Poly Bag Corp., 2400 Bedle Place, Linden, NJ 07036
3. Fordion Packaging ltd, 637 Wyckoff Ave, Suite 335, Wyckoff, NJ 07481
4. Imperial Bag & Paper Co., LLC, 255 Route 1&9, Jersey City, NJ 07306
5. Interboro Packaging Corp., 114 Bracken Road, Montgomery, NY 12549
6. Mivila Foods, 226 Getty Ave., Paterson, NJ 07503
7. United Sales USA Group, 5902 14th Ave Unit 107, Brooklyn, NY 11219

N/B – No Bid

(*)– Indicates change in case quantities

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2024.

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly-Bag Corp	Fordion Packaging LTD	Interboro Packaging Corp	Mivila Foods	Imperial Dade	United Sales USA
1	2,500	Spork Pack, Generic	1000/bx.	Each kit to contain 5 5/8 in. Spork and Napkin	1000/cs.	Medium Weight Spork and Napkin	<u>13.09/ cs</u>	No Bid	No Bid	No Bid	16.95/ cs	18.94/ cs	21.14/ cs
2	10,000	5 Compartment Tray- Compostable material	Bulk Case	8 x 10 inches	240/case	5 Compartment fiber School Tray. Must be made of compostable material	<u>22.89/ cs</u>	No Bid	No Bid	No Bid	30.25/ cs	25.33/ cs	62.49/cs* (500/cs)
3	350 cs.	Food Service Wipes X 60 Wypall-Kimberly Clark	Individual Pkgs.	Individual 12.5" x 16.8"	180/cs.	Kimberly Clark Wypall-cleaning Towels Disposable	No Bid	No Bid	No Bid	No Bid	No Bid	<u>29.71/ cs</u>	32.13/ cs
4	25 ea.	Lobby Pro Upright Dust Pans & Brooms	Individual		1 ea.		<u>13.63/ ea</u>	No Bid	No Bid	No Bid	No Bid	18.72/ cs	No Bid
5	800 cs.	Aluminum Pans, 1/2 sz, Pactiv	Box	Deep 3 1/2"	100/cs.	Steamable Pan Disposable DP-FS4200100	<u>19.99/ cs</u>	No Bid	No Bid	No Bid	29.98/ cs	33.86/ cs	159.48/ cs
6	25 cs	Aluminum Pans, 1/2 sz, Pactiv Lids	Box		100/cs	Lids for steamable Pan Disposable	<u>18.97/ cs</u>	No Bid	No Bid	No Bid	24.95/ cs	23.60/ cs	97.27/ cs
7	250 cs.	18" Wide Aluminum Foil	Dispenser Box- 500 feet	Heavy Foil- 18" Wide Dispenser Box	1 bx.	Heavy Foil-in Dispenser Box	<u>19.67/ bx</u>	No Bid	No Bid	No Bid	29.75/ cs	28.30/ bx	45.95/ bx
8	250 bx.	18" Wide Plastic Film	Dispenser Box- 1000 feet	18" wide	1 bx.	18" Wide Plastic Film in Dispenser Box	<u>15.99/ bx</u>	No Bid	No Bid	No Bid	16.95/ bx	20.10/ bx	21.23/ bx
9	40 cs	Brown Hair Nets	case	case	1000 per case	*Nylon tight-weave hairnets. *Extra-tight weave	<u>11.43/ cs</u>	No Bid	No Bid	57.80/ cs	12.00/ cs* (100/cs)	75.86/ cs	74.72/ cs
10	25 cs.	Steel Wool Soap Pads, Hotel Size 12/10 pad	Box	case	50 cs.	Brillo, SOS or approved equal (Sample required)	<u>32.43/ cs</u>	No Bid	No Bid	No Bid	No Bid	48.39/ cs	48.85/ cs
11	500 cs	Food Service Gloves Vinyl, Disposable, Powder Free	100/box	10 bx.	100/cs.	Single use, non-sterile & Ambidextrous, Medium, Large & Extra Large, Sterex or approved equal	<u>15.99/ cs</u>	No Bid	No Bid	17.40/ cs	25.30/ cs* (100/cs)	22.10/ cs	24.75/ cs
12	50 cs.	Clear Recycling Bags 45 gal, H-RBL 45	cs.	22x16x55	100/cs.	22 x 16 x 55	36.53/ cs	18.90/ cs	No Bid	<u>16.92/ cs</u>	No Bid	24.74/ cs	No Bid
13	1200 cs.	38" x 60" Black Trash Can Liners	Box	Weight 15.4 Lbs	250/cs	Size 38" X 60", Gauge: 3 Mil, 3 ply Tubular Construction, Star Sealed Must Provide Sample	38.47/ cs* (100/cs)	<u>17.56/ cs (250/cs)</u>	16.80/ cs* (200/cs)	20.32/ cs	No Bid	58.34/ cs	17.07/ cs
14	20 cases	Clear Trash Can Liners	Box	250/case	250/case	20-30 Gallon 0.58 Mil Clear LLDPE Liners, 16 x 14 x 36	27.91/ cs	19.33/ cs	No Bid	18.84/ cs	No Bid	21.68/ cs	<u>16.20/ cs</u>
15	400 cs.	Plastic Lunch Box Tray ParPak	Bulk	8 3/16 x 5 27/32 x 2 13/16	500/cs.	Plastic Lunch Box-Deep	No Bid	No Bid	No Bid	No Bid	<u>86.90/ cs</u>	No Bid	No Bid
16	600 cs	5.5 oz portion cups-compostable-with lids for 5.5 oz portion cups	100 per sleeve	2500/cs.	2500/cs	5 oz portion cups-compostable	68.78/ cs* (plastic)	No Bid	No Bid	No Bid	No Bid	<u>91.66/ cs</u>	108.72/ cs
17	10 dz.	Gloves, Washing - LATEX FREE	Pair	dz.	dz.	Nitrile unsupported, Ideal for handling chemicals et	29.99/ cs	No Bid	No Bid	No Bid	No Bid	<u>18.40/ cs</u>	No Bid

Approval of Opening of Bids and Award of Contracts - Food Services General Supplies - Bid No. 13-24 (continued)

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly-Bag Corp	Fordion Packaging LTD	Interboro Packaging Corp	Mivita Foods	Imperial Dade	United Sales USA
18	30 cs	Heavy Duty Mop Heads	Individual	12/ea	12/cs.	Industrial Quality	<u>30.71/ cs</u>	No Bid	No Bid	No Bid	No Bid	34.00/ cs	76.94/ cs
19	25 ea	Heavy Duty Mop Sticks	Individual	each	1 ea	Heavy duty mop sticks with quick release with side gate	10.87/ ea	No Bid	No Bid	No Bid	No Bid	10.98/ cs	<u>10.49/ ea</u>
20	6 ea	Mop bucket with wringer combo, 31- quart capacity	Individual	each	1 ea	Heavy duty press down mop wringer with bucket, Rubbermaid or equivalent	<u>57.99/ ea</u>	No Bid	No Bid	No Bid	66.90/ ea	120.90/ ea	62.65/ ea
21	10 each	Commercial quality Dishwashing Vinyl Bib	each	1 each	1 ea.	Durable Vinyl Bib for Kitchen Dishwashing, Water Resistant	No Bid	No Bid	No Bid	No Bid	17.90/ ea	<u>28.00/ cs*</u> <u>(dozen)</u>	No Bid
22	50 cs.	Somerset Quality/Toilet Tissue - 300 sheets - 2 ply Swan Soft	case	case	96 rolls/cs.	Soft, plyable	35.19/ cs	No Bid	No Bid	No Bid	49.75/ cs	39.40/ cs	<u>32.78/ cs</u>
23	5 each	Magline Gemini Sr Convertible Hand Truck	Individual	1 each	1 ea.	Maglite Gemini Sr Convertible Hand Truck; Puncture Proof tires, 500 lb load capacity, 10" 4-ply pneumatic wheels,	No Bid	No Bid	No Bid	No Bid	No Bid	<u>400.00/ ea</u>	No Bid
24	25 cs.	Round Container Dolly, Rubbermaid Brute	Individual	18 1/4"	1 ea.	Brute Quite Dolly, 18 1/4" diam x 5" 5/8" H, Non-Marlana-Casters, Capacity 250 lbs.	<u>24.79/ ea</u>	No Bid	No Bid	No Bid	No Bid	39.95/ ea	29.62/ ea
25	25 ea.	Round Garbage Container, Rubbermaid Brute	Individual	44 gal.	1 ea.	Brute Round Containers, 44 gal. 24"x31 1/2 diameter	<u>29.99/ ea</u>	No Bid	No Bid	No Bid	No Bid	42.10/ ea	32.64/ ea
26	500 cs	Solo Bare Eco-Paper 8 oz. Soup cups with lids	Bulk	case	1000/cs.	Solo Bare Eco-paper 8 oz Soup Cup includes lid that fits properly	103.28/ cs	No Bid	No Bid	No Bid	69.85/ cs* (250/cs)	<u>92.30/ cs</u>	172.23/ cs
27	150 cs	Solo Bare Eco-Paper 12 oz. Soup cups with lids	Bulk	case	1000/cs.	Solo Bare Eco-paper 12 oz Soup Cup includes lid that fits properly	125.92/ cs	No Bid	No Bid	No Bid	79.85/ cs* (250/cs)	<u>53.12/ cs*</u> <u>(500/cs)</u>	181.54/ cs
28	25 each	Full Size Standard Weight Hotel Pan	each	1 each	1 ea.	Full size, 4" deep, standard weight anti-jam stainless steel Hotel Pan. Made of 24 gauge, 18/8 stainless steel, approved for freezer, oven and steam table use. NSF listed	No Bid	No Bid	No Bid	No Bid	25.85/ ea	<u>21.33/ ea</u>	No Bid
29	50 each	1/2 size Chafer Food Pan- Stainless Steel hotel pan- 4 inch standard weight	each	1 each	1 each	Half size, 2.5" deep, standard weight anti-jam stainless steel Hotel Pan. Made of 24 gauge, 18/8 stainless steel, approved for freezer, oven and steam table use.	No Bid	No Bid	No Bid	No Bid	19.85/ ea	<u>11.00/ ea</u>	No Bid
30	3 ea	Rubbermaid Garbage Cart	each	1 each	1 ea.	Rubbermaid Tilt Garbage Cart- 1 Cubic Yard capacity	No Bid	No Bid	No Bid	No Bid	No Bid	<u>776.00/ ea</u>	778.65/ ea
31	5 cases	12 oz squat pet cup-clear	cases	case	1000 per case	12 oz. squat pet cup	<u>55.97/ cs</u>	No Bid	No Bid	No Bid	77.50/ cs	67.15/ cs	66.56/ cs
32	10 cases	Plastic Dome Lid No Hole-clear	case	case	1000 per case	Plastic Dome Lid, No hole & clear	<u>36.53/ cs</u>	No Bid	No Bid	No Bid	59.75/ cs	69.10/ cs	70.84/ cs
33	10 cases	Plastic Lid w/o straw slot-clear	case	case	1000 per case	Plastic lid w/o straw slot-clear	<u>27.93/ cs</u>	No Bid	No Bid	No Bid	43.85/ cs	29.00/ cs	No Bid
34	10 cases	3.5 oz apet plst dessert cup-clr-unprtd	case	case	1000 per case	3.5 oz apet plst dessert cup-clr-unprtd	No Bid	No Bid	No Bid	No Bid	<u>83.90/ cs</u>	96.20/ cs	No Bid
35	25 cases	10 inch disposable paper plates	case	100 per case	case	Heavy Duty Paper Plates, BPA Free, Cut Resistant, and compostable	63.89/ cs	No Bid	No Bid	No Bid	<u>38.95/ cs*</u> <u>(186/cs)</u>	83.75/ cs	No Bid
36	50	Sheet Pan -Full Size	individual	individual	ind	Full Size Sheet Pan with Lip 17-3/4" x 25-3/4"x1"	No Bid	No Bid	No Bid	No Bid	18.95/ ea	<u>13.75/ cs</u>	No Bid
37	150 cs	Bakery Pan Liners	Box	Individual box-1000 sheets/pkg. (16 3/8" x 24 3/8")	1000/cs.	Lines full size sheet pans.	<u>42.49/ cs</u>	No Bid	No Bid	No Bid	48.50/ cs	49.84/ cs	48.17/ cs
38	50 cs.	Dixie Brands Kabinet Wax Premium Interfolded Hvy Wt Dry Wax Deli Paper 12"x10 3/4" 500 sheets/bx.	case	case	12 bx./cs.	29.2" L x 23.4" W x 37.1" H 500 sheets/bs	<u>59.97/ cs</u>	No Bid	No Bid	No Bid	73.50/ cs*	104.81/ cs	No Bid

Approval of Opening of Bids and Award of Contracts - Food Services General Supplies - Bid No. 13-24 (continued)

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly-Bag Corp	Fordion Packaging LTD	Interboro Packaging Corp	Mivita Foods	Imperial Dade	United Sales USA
39	20 cs	Plastic Hinged Lid container	case	case	500/cs.	6" x 5 13/16" x 3" plastic hinged lid containers for sandwiches and cold foods, Dart or equivalent	No Bid	No Bid	No Bid	No Bid	<u>59.85/ cs</u>	64.98/ cs	No Bid
40	30 cs	Full-size plastic Hinged Lid container	cs.	case	250/cs	8 5/16" x 8 5/16" x 3" hinged plastic containers for salads and cold foods, Dart or equivalent	No Bid	No Bid	No Bid	No Bid	<u>56.95/ cs</u>	68.97/ cs	65.84/ cs
41	25 cs.	Pre-wrapped plastic utensil pack	cs.	case	250/cs	Pre-wrapped medium weight plastic utensil pack (contains fork, knife, spoon, and napkin wrapped in plastic)	No Bid	No Bid	No Bid	No Bid	17.20/ cs	<u>16.89/ cs</u>	69.49/cs
42	20 cs	Compostable 3-compartment takeout container	cs.	case	200/cs	9" x 9" x 3" hinged lid, 3-compartment takeout container, made of compostable material (for hot foods)	No Bid	No Bid	No Bid	No Bid	69.00/ cs	<u>46.10/cs</u>	No Bid
43	10 cs.	Paper coffee cups, 8 oz	cs.	case	1000/cs	8 oz disposable Poly paper hot coffee cups	No Bid	No Bid	No Bid	No Bid	<u>47.85/ cs</u>	48.75/ cs	51.94/ cs
44	10 cs.	Plastic coffee cup lids for 8 oz cup	cs.	case	1000/cs	Plastic flip top lid to fit disposable 8 oz paper cup, must fit Bid Item #42	No Bid	No Bid	No Bid	No Bid	29.85/ cs	<u>23.90/ cs</u>	43.79/ cs
45	10 cs.	Paper coffee cups, 12 oz	cs.	case	1000/cs	12 oz disposable Poly paper hot coffee cups	No Bid	No Bid	No Bid	No Bid	74.90/ cs	<u>59.31/ cs</u>	60.98/ cs
46	10 cs.	Plastic coffee cup lids for 12 oz	cs.	case	1000/cs	Plastic flip top lid to fit disposable 12 oz paper cup, must fit Bid Item #44	No Bid	No Bid	No Bid	No Bid	35.85/ cs	<u>25.10/ cs</u>	40.94/ cs
47	10 cs.	Plastic cold cup, 12 oz	cs.	case	1000/cs	Plastic cold cup, 12 oz capacity, disposable	58.99/ cs	No Bid	No Bid	No Bid	59.85/ cs	67.15/ cs	<u>51.76/ cs</u>
48	10 cs.	Plastic cold cup lid, 12 oz	cs.	case	1000/cs	Plastic cold cup lid, disposable, fit 12 oz cold cup, must fit Bid Item #46	36.53/ cs	No Bid	No Bid	No Bid	45.85/ cs	37.43/ cs	<u>34.84/ cs</u>
49	5 cs	Compostable pre-wrapped straw	cs.	case	200/cs	Compostable pre-wrapped straws	<u>44.75/ cs</u>	No Bid	No Bid	No Bid	86.90/ cs (jumbo)	89.73/ cs	No Bid
50	20 cases	Clorox Disinfecting Wipes	case	case	6 ct/cs	7" x 8" size wipes with disinfectant solution included in canister, Clorox or approved equal	<u>14.47/ cs</u>	No Bid	No Bid	No Bid	No Bid	39.86/ cs	19.42/ cs
51	10 pkg.	Plastic Face Shield with band	package	package	10/pkg	Plastic face shield covering with headband included, one size fits all	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
52	150 cs	C-fold Paper towels	case	case	150/cs	C-fold paper towels for hand washing	<u>17.99/ cs</u>	18.99/ cs	No Bid	No Bid	23.85/ cs	24.93/ cs	19.03/ cs
53	100 cs	Bleach	case	case	6 btl/cs	Bleach used for food-grade disinfecting	17.39/ cs	No Bid	No Bid	No Bid	17.75/ cs	22.91/ cs	<u>17.25/ cs</u>
54	25 cs	Quaternary Ammonia Sanitizer	case	case	6 btl/cs	Pre-mixed Quaternary-base sanitizer in spray bottles used for food service disinfecting- must be a Quaternary Ammonia Sanitizer	No Bid	No Bid	No Bid	No Bid	<u>29.85/ cs</u>	41.90/cs* (12/cs)	No Bid
55	100 packets	Quaternary Sanitizer Testing Strips	package	package	100 strips/package	Testing strips for use with Quaternary-based sanitizer to test the strength of concentration	No Bid	No Bid	No Bid	No Bid	19.85/ pkg	<u>4.96/ pkg</u>	No Bid
56	5 cs	Pastry brushes, silicone	case	case	6 per case	Silicone pastry brushes with approx. 3-inch wide brush base and plastic handle	No Bid	No Bid	No Bid	No Bid	19.85/ cs* (1 per case)	No Bid	<u>26.14/ cs</u>
57	40 cs	Oven cleaner	case	case	12 cans/cs	Institutional strength oven cleaner, 18 oz cans, Bilingual instructions	38.69/ cs	No Bid	No Bid	No Bid	54.90/ cs	56.00/ cs	<u>37.62/ cs</u>
58	40 cs	Stainless steel cleaner & polisher	case	case	12 cans/cs	Clear stainless steel cleaner, 18 oz cans with Bilingual instructions	No Bid	No Bid	No Bid	No Bid	No Bid	56.00/ cs	<u>30.38/ cs</u>
59	20 ea	Knives, Utility 10" blade, Stain free carbon steel, extra soft grip, white handles	each	each	each	NSF approved kitchen knife, 10" blade, rust-resistant carbon steel, plastic handle	No Bid	No Bid	No Bid	No Bid	19.85/ ea	<u>13.30/ ea</u>	No Bid
60	30 ea	Knives, Utility serrated	each	each	each	9" utility serrated knife, offset blade, rust-resistant	No Bid	No Bid	No Bid	No Bid	18.95/ ea	<u>10.63/ ea</u>	No Bid
61	100 each	Taylor classic design Refrigerator/Freezer Monitoring Thermometer	each	each	each	Refrigerator/freezer thermometer with clip to monitor temperature	No Bid	No Bid	No Bid	No Bid	9.85/ ea	<u>4.45/ ea</u>	No Bid
62	50 each	Pocket back, digital food thermometer	each	each	each	Food monitoring thermometer	No Bid	No Bid	No Bid	No Bid	18.90/ ea	<u>18.10/ ea</u>	No Bid
63	60 each	Insulated cooler bag	each	each	each	21" x 15" x 17" size insulated cooler bag with carry straps, heavy duty, 900-denier nylon fabric, Cambro or equivalent	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
64	40 dozen	Oven mitts, pair	Pair	pair	pair	Flameguard 17" Extra heavy weight, lines terry, washable, pre-shrunk. Size M/L	12.87/ pr	No Bid	No Bid	No Bid	<u>6.95/ pr</u>	11.78/ pr	8.80/ pr
65	25 boxes	Scouring pads	Box	box	50/box	6" x 9" scouring pads	<u>17.89/ bx</u>	No Bid	No Bid	No Bid	No Bid	7.40/ bx* (20/bx)	22.48/ bx

Approval of Opening of Bids and Award of Contracts - Food Services General Supplies – Bid No. 13-24 (continued)

tem #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly-Bag Corp	Fordion Packaging LTD	Interboro Packaging Corp	Mivila Foods	Imperial Dade	United Sales USA
66	20 each	Cutting boards, 18" x 24" x 1/2"	each	each	each	Cutting Board Meets HACCP Guidelines, High Density, Polyethylene	No Bid	No Bid	No Bid	No Bid	28.75/ea	29.96/ ea	<u>20.69/ea</u>
67	10 each	Kitchen grade manual scale	each	each	each	Kitchen grade manual Scale. Measured in oz. and lbs. 18 x 24x1/2 white	No Bid	No Bid	No Bid	No Bid	<u>105.85/ea</u>	No Bid	No Bid
68	10 each	Rubbermaid Push Brooms	each	each	each	Multi-surface bristle brush with 24" plastic handle, Rubbermaid or equivalent	No Bid	No Bid	No Bid	No Bid	No Bid	<u>23.90/ea</u>	No Bid
69	10 each	Service cart, 3 levels	each	each	each	Service Cart - 300 lbs. capacity , 3 shelves, 2 handles, 32 7/8", 4 swivel steel casters non marking wheels	No Bid	No Bid	No Bid	No Bid	<u>155.00/ea</u>	157.00/ea	285.59/ea
70	60 each	Lift belts, assorted sizes	each	each	each	Safe-t Belt Working Lumbar Belt-Wide support base is made of high grade, breathable spandex; 5 medium, 15 large, 25 extra-large, 15 XX-large	No Bid	No Bid	No Bid	No Bid	No Bid	<u>16.41/ea</u>	No Bid
71	5 each	Frying pan, 14" diameter	each	each	each	Frying Pan 14" diameter aluminum, natural finish with silicone sleeve	No Bid	No Bid	No Bid	No Bid	<u>39.85/ea</u>	42.00/ ea	40.14/ea
72	5 each	Colander aluminum	each	each	each	12 quart aluminum colander	No Bid	No Bid	No Bid	No Bid	<u>33.95/ea</u>	No Bid	No Bid
73	25 each	Heavy-duty strainer	each	each	each	13 3/4" tin rim strainer with wood handle; reinforced and heavy duty	No Bid	No Bid	No Bid	No Bid	<u>39.85/ea</u>	No Bid	No Bid
74	5 cases	Vegetable peeler	case	case	12/cs.	"Y" shaped 4" vegetable peeler, carbon steel blade	No Bid	No Bid	No Bid	No Bid	19.85/ea* (each)	<u>54.12/cs</u>	No Bid
75	3 cases	Silicone spatula	case	case	12/cs.	Heat-resistant, food safe, silicone spatula with 16" handle	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	<u>63.90/cs</u>
76	25 Boxes	Disposable Face Mask	Plastic Face Shield with band	Boxes	50 pcs/Box	3 ply Thicker Design, High Efficiency Filter Layer Soft Earloop, Adjustable Nose Clip Embedded	10.99/ bx	No Bid	No Bid	No Bid	No Bid	<u>5.23/ bx</u>	No Bid
77	12 each	ConvoCare CC202	2.5 gallon	Each	Each	Convothem CC202 pre-mixed rinsing solution	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
78	12 each	Convoclean Forte CC102	2.5 gallon	Pair	Each	Convothem CC102 solution for cleaning of cooking chamber (pair)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
79	20 each	Cut resistant gloves	Pair	Pair	Pair	Cut Resistant Gloves designed to protect hands from direct contact with sharp edges such as glass & knives	No Bid	No Bid	No Bid	No Bid	<u>17.85/pr</u>	31.00/ pr	No Bid
80	50 each	Multipurpose spray bottles-32 Ounce	Each	Each	each	Multipurpose empty Spray bottles for Kitchen cleaning, heavy duty & reusable design	No Bid	No Bid	No Bid	No Bid	5.95/ ea	<u>2.20/ea</u>	No Bid
81	5 each	8 quart stainless steel stock pot with aluminum-clad cover	each	each	each	Commercial grade stock pot for preparing large stocks for a high volume kitchen	No Bid	No Bid	No Bid	No Bid	53.40/ea	No Bid	<u>51.60/ea</u>
82	50 each	Shatter resistant 130 Volt, 960 Lumens, 100 watt, LED bulbs	Each	Each	Each	Shatter resistant light bulbs for a food service environment; 100 watt LED bulb for indoor use	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
83	5 each	Whisk, stainless steel	Each	Each	Each	Stainless steel whisks, 12-inch long, manufactured for commercial kitchen use	No Bid	No Bid	No Bid	No Bid	5.95/ ea	No Bid	<u>5.23/ea</u>
84	25 cases	Plastic, disposable serving spoons	Case	Case	case	Plastic, disposable, serving spoon, 8.5", heavy-duty plastic, 144/case	<u>20.79/cs</u>	No Bid	No Bid	No Bid	43.85/ea	26.79/ cs	No Bid
85	25 cases	Plastic, disposable tongs	Case	Case	Case	Plastic, disposable, heavy-duty polypropylene tongs, 12" long, 24/case	36.53/ cs	No Bid	No Bid	No Bid	39.85/ea	<u>36.10/cs</u>	36.75/ cs

July 24, 2023

Approval of Opening of Bids and Award of Contracts - Food Services General Supplies – Bid No. 13-24 (continued)

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Comments	Appco Paper	Central Poly-Bag Corp	Fordion Packaging LTD	Interboro Packaging Corp	Mivila Foods	Imperial Dade	United Sales USA
86	50 each	#5 scoop, handled disher	Each	Each	Each	#5 scoop, handled disher, holds 6 oz capacity	No Bid	No Bid	No Bid	No Bid	<u>12.85/ea</u>	No Bid	No Bid
87	25 each	Hydronix UDF-10KDF1 water filter	Each	Each	Each	Hydronix UDF-10KDF1 water filter	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
88	10 each	Hydronix 5 micro water filter	each	Each	each	Hydronix 5 micro water filter	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
89	20 each	23 Gallon Step Garbage Can	each	Each	each	Heavy duty plastic, no-slip pedal, hinged lid OSHA compliant, white color	No Bid	No Bid	No Bid	No Bid	No Bid	<u>249.26/ea</u>	No Bid
90	30 each	Perforated Sheet Pans	each	each	each		No Bid	No Bid	No Bid	No Bid	27.85/ea	<u>20.60/ea</u>	No Bid
91	60 cases	Foil Bags (Burger Bags)	case	case	1000/case	Burger bag, foil paper, dimensions of 6" by 1" by 6.5" MUST PROVIDE SAMPLE	<u>49.97/ cs</u>	No Bid	No Bid	No Bid	78.90/ cs	65.94/ cs	53.59/ cs
92	100 each	100 watt shatterproof LED bulbs	each	each	each	100 watt shatterproof LED light bulbs, for indoor use	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
93	300 cases	Compostable plate/tray	case	each	100/case	6-inch by 5-inch disposable, compostable material tray for serving small items	<u>49.49/ cs*</u> <u>(500/cs)</u>	No Bid	No Bid	No Bid	89.85/ cs	73.46/ cs* (500/cs)	No Bid
94	25 each	#8 scoop, handled disher	Each	Each	Each	#8 scoop, handled disher, holds 4 oz capacity	No Bid	No Bid	No Bid	No Bid	12.95/ea	<u>9.37/ea</u>	No Bid

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

Cost Not to Exceed: \$547,406.24
Account Number: 60-910-310-610-71-0000

End of Award of Contracts

H. Addenda - Award of Contracts**29. Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 09-24**

Recommends that the Passaic Board of Education awards the contracts for Plumbing Supplies, Bid No. 09-24, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Ferguson Enterprises, 737 Rt. 9, Forked River, NJ 08731
2. Harry's Supply LLC, 453 Kaighn Ave., Camden, NJ 08103

Control #	Description	Ferguson Enterprises, LLC	Harry's Supply, LLC.
1	1-1/4 BRASS PTRAPS	<u>18.14</u>	20.50
2	1-1/2 BRASS PTRAPS W/CLEAN OUT PLUG	83.31	<u>49.80</u>
3	1/2" BRASS TEES PRO PRESS	<u>3.31</u>	4.10
4	3/4" BRASS TEES PRO PRESS	<u>5.81</u>	7.26
5	1" BRASS TEES PRO PRESS	<u>10.68</u>	12.90
6	1/2" BRASS 90'S PRO PRESS	<u>2.13</u>	2.70
7	3/4" BRASS 90'S PRO PRESS	<u>3.51</u>	4.50
8	1" BRASS 90'S PRO PRESS	<u>7.04</u>	9.00
9	FULL FLOW AERATORS DUEL THREAD	<u>1.91</u>	5.95
10	1/2 IPS ANGLE STOPS 1/2X3/8	<u>5.69</u>	5.95
11	1/2 COMPRESSION ANGLE STOPS 1/2X3/8	7.69	<u>5.95</u>
12	1/2X3/8 METAL BRADED SUPPLY LINES - 20"	<u>5.49</u>	6.88
13	1/2X3/8 METAL BRADED SUPPLY LINES - 12"	<u>4.47</u>	5.69
14	A-38A DIAPHRAGM FOR FLUSHOMETERS	<u>21.89</u>	25.50
15	A-41A DIAPHRAGM FOR FLUSHOMETERS	<u>23.35</u>	29.60
16	A-42A DIAPHRAGM FOR FLUSHOMETERS	<u>23.35</u>	28.60
17	110 FLUSHOMETERS	<u>105.82</u>	158.00
18	186 FLUSHOMETERS	<u>105.82</u>	158.00
19	FIT ALL TOILET TANK HANDLES FRONT AND SIDES	NB	<u>7.88</u>
20	UNIVERSAL KORXY FLAPPERS	<u>1.96</u>	7.95
21	GERBER WALL MOUNT SINKS WITH BACK SPLASH	<u>45.97</u>	77.35
22	FLAT WASHER KITS - J40151	<u>29.12</u>	NB
23	BEVELED WASHER KITS - J40150	<u>31.20</u>	NB
24	ASSORTED WASHER KITS	NB	NB
25	FLANGED TAILPIECE WASHERS 1-1/2 - T81150	<u>0.15</u>	NB
26	COMMERCIAL LAV GRID DRAINS	<u>11.75</u>	16.00
27	COMMERCIAL SINK STRAINERS	<u>14.59</u>	16.00
28	SERVICE SINK FAUCETS 6" SPOUT WITH THREADS	<u>83.20</u>	125.00
29	SERVICE SINK FAUCETS SHORT SPOUTS WITH THREADS	NB	<u>92.00</u>
30	MECHANICAL TEST PLUGS - 1-1/2"	<u>3.17</u>	3.95
31	MECHANICAL TEST PLUGS - 2"	<u>3.17</u>	3.95
32	MECHANICAL TEST PLUGS - 3"	<u>4.77</u>	5.95
33	MECHANICAL TEST PLUGS - 4"	<u>5.89</u>	6.95
34	ECONOMY TEST PLUGS 1-1/2"	<u>3.79</u>	4.90
35	ECONOMY TEST PLUGS 2"	<u>4.29</u>	5.50
36	ECONOMY TEST PLUGS 3"	<u>4.94</u>	6.39
37	ECONOMY TEST PLUGS 4"	<u>6.18</u>	7.95
38	ALUMINUM DRYER VENT TAPE	<u>7.87</u>	12.00
39	IRON BAND	<u>7.63</u>	9.50
40	1/2" COPPER 2 HOLE STRAPS	<u>0.14</u>	0.30
41	3/4" COPPER 2 HOLE STRAPS	<u>0.18</u>	0.40
42	1" COPPER 2 HOLE STRAPS	<u>0.26</u>	0.50
43	COPPER PIPE HANGERS BELL TYPE	<u>1.32</u>	2.95
44	CLEVIS HANGERS	<u>1.16</u>	4.50
45	1-1/2" GREENFIELD HANGERS	<u>3.43</u>	4.40

Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 09-24

Control #	Description	Ferguson Enterprises, LLC	Harry's Supply, LLC.
46	2" GREENFIELD HANGERS	3.53	4.50
47	3" GREENFIELD HANGERS	4.49	5.70
48	4" GREENFIELD HANGERS	5.06	6.43
49	3/8 COMPRESSION 90'S	5.53	11.00
50	3/8 COMPRESSION TEES	8.16	13.00
51	1/2 NIPPLE TRAY	37.05	NB
52	3/4 NIPPLE TRAY	39.84	NB
53	GARDEN HOSE CAPS	2.16	4.95
54	1/2" THREADED BALL VALVES	6.41	8.25
55	3/4" THREADED BALL VALVES	9.87	12.70
56	1" THREADED BALL VALVES	14.58	18.00
57	10-1/2 FROST FREE HOSE BIBB - 16" OR LARGER	NB	NB
58	10-3/4 FROST FREE HOSE BIBB - 16" OR LARGER	NB	NB
59	20" FROST FREE HOSE BIBB - 16" OR LARGER	NB	NB
60	ADJUSTABLE URINAL FLANGE KIT PVC GLUED	12.69	19.00
61	8" CENTER COMMERCIAL SINK FAUCETS - T AND S BRASS	171.51	195.00
62	4 WAY KEYS - J40005	4.37	20.00
63	INSIDE PIPE CUTTER - P70023	11.62	39.00
64	COMBO WATER METER KEY - M25130	39.68	NB
65	PLUMBERS EPOXY	9.84	16.80
66	MANHOLE COVER LIFTER - 549490	39.15	NB
67	1-1/2" TO 4" NO HUBS CUPLING	5.192	9.00
		5.192	
		6.220	
		7.340	
68	DOUBLE SLIP FITTINGS 90'S/45'S/COUPLINGS - PRO PRESS	2.126	9.00
		4.865	
		2.625	
69	1-1/4 TO 1-1/2 T74001 DOUBLE SLIP COUPLINGS BRASS	7.42	28.00
70	1-1/4 TO 1-1/2 T74002 DOUBLE SLIP COUPLINGS BRASS	11.81	28.00
71	1-1/4 TO 1-1/2 T74003 DOUBLE SLIP COUPLINGS BRASS	11.19	28.00
72	1-1/4 TO 1-1/2 T74004 DOUBLE SLIP COUPLINGS BRASS	11.36	28.00
73	1-1/4 TO 1-1/2 T74005 DOUBLE SLIP COUPLINGS BRASS	13.27	28.00
74	1-1/4 TO 1-1/2 T74006 DOUBLE SLIP COUPLINGS BRASS	8.66	28.00
75	OFFSET TAIL PIECES - P37150	6.80	19.20
76	POLY BEVELED SLIP JOINT WAISTER - PART T80125	0.17	NB
77	SHALLOW CUP DUO BASKET STRAINER - S14006	4.67	7.95
78	DRAIN CLEANING GLOVES	3.57	NB
79	ELONGATED TOILET SEATS	19.92	29.10
80	LIQUID FILLED PRESSURE GAUGE - JR0553-0-30PSI	6.69	NB
81	LIQUID FILLED PRESSURE GAUGE - J40554-0-60PSI	6.69	NB
82	LIQUID FILLED PRESSURE GAUGE - J40555-0-100PSI	4.99	NB
83	HINGED SPLIT RING - H72050	1.57	3.50
84	HINGED SPLIT RING - H72075	1.68	3.95
85	HINGED SPLIT RING - H720100	1.79	3.95
86	HINGED SPLIT RING - H72125	1.88	4.25
87	HINGED SPLIT RING - H72150	2.50	4.95
88	HINGED SPLIT RING - H72200	2.55	6.95
89	PLUMBERS CAULK - WHITE	3.08	6.95
90	4" SPREAD FAUCETS WITH LONG SPOUTS - CHICAGO	240.11	168.00
91	WALL MOUNTED KITCHEN FAUCETS W/LONG SPOUTS T & S	171.51	209.00
92	COPPER PIPE 1/2"	243.63	NB
93	COPPER PIPE 3/4"	394.91	NB

Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 09-24

Control #	Description	Ferguson Enterprises, LLC	Harry's Supply, LLC.
94	COPPER PIPE 1"	593.41	NB
95	COPPER PIPE 1-1/4"	874.72	NB
96	COPPER PIPE 1-1/2"	1,203.28	NB
97	COPPER PIPE 2"	1,869.41	NB
98	JOHNNY BOLTS	2.12	3.95
99	URINAL WAX SEAL	3.55	6.50
100	TOILET RUBBER WAX SEAL	5.51	6.95
101	BILER DRAINS - 1/2"	6.25	7.95
102	BOILER DRAINDS - 3/4"	6.90	8.75
103	SUPPLY LINES METAL 3/8X3/8	5.23	6.50
104	SUPPLY LINES METAL 1/2X3/8	4.47	5.70
105	SUPPLY LINES - DELTA	5.15	6.50
106	STEAM TRAPS - STRAIGHT 1/2"	45.43	100.80
107	STEAM TRAPS - ANGLE 1/2"	39.96	68.40
108	STEAM TRAPS - SWIVEL 1/2"	99.65	198.00
109	STEAM TRAPS - STRAIGHT 3/4"	72.25	125.40
110	STEAM TRAPS - ANGLE 3/4"	63.50	116.80
111	STEAM TRAPS - SWIVEL 3/4"	NB	227.00
112	TOILET PLUNGERS	4.93	13.60
113	PLUMBERS PUTTY	1.65	3.50
114	DRAIN CABLE - 5/8X100	266.84	NB
115	DRAIN CABLE - 3/8X100	NB	NB
116	BLACK COUPLINGS 1/2"	2.66	3.95
117	BLACK COUPLINGS 3/4"	3.15	4.60
118	BLACK COUPLINGS 1"	4.75	7.00
119	BLACK COUPLINGS 1-1/4"	6.10	9.80
120	ITEM #26Y222 COLD BASIN FAUCETS (CHICAGO)	123.58	145.00
121	HOT BASIN FAUCETS (CHICAGO)	112.35	145.00
122	POLISHED CENTRAL BRASS W/FLANG AND SHANK	NB	84.00
123	PART #0360 BUBBLER HEAD W/FLANGE AND SHANK POLISHED CHROME FOR DRINKING FOUNTAINS 1/2" BRASS	57.74	64.90
124	PART #Z871L4-XL ZURN KITCHEN FAUCETS	197.21	244.00
125	PART #43-411-65 GERBER 4" SPREAD	26.99	91.00
126	DRAIN CLEANING CABLE CARRIER CAGE	61.80	NB
127	MONSTER TEFLON TAPE BLUE 1/2"	3.87	7.00
128	MONSTER TEFLON TAPE BLUE 3/4"	5.28	11.00
129	MONSTER TEFLON TAPE BLUE 1"	6.77	13.20
130	PART #68967 RIDGID FREEZ MACHINE MODEL SF2500	3,667.14	NB
131	LENOX RECIPROCATING SAW BLADES FOR WOOD/METAL/CAST IRON	16.82	20.00
132	RIDGID SNAKE MODEL 13988	7,488.98	NB
133	RIDGID CS10 DIGITAL RECORDING MONITOW WITH 2 BATTERIES AND CHARGER MODEL 39338	4,546.33	NB
134	PRODUCT #072009 HANDY ANDY NO. 24B - SEXAUER FAUCET REBUILDING UNITS	NB	NB
135	SEXAUER REPAIR HANDY ANDY ASSORTMENT REPAIR KIT	NB	NB
136	PRODUCT #146308 #130 GERBER HANDY ANDY ASSORTMENT FOR WASHERLESS SING, LAV. & BATH FAUCETS	NB	NB

Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 09-24

Control #	Description	Ferguson Enterprises, LLC	Harry's Supply, LLC.
137	ITEM 198549 - HANDY ANDY ASSORTMENTS W/A-56-A DIAPHRAGMS SXR-56W SLOAN MASTER ASSORTMENT WITH WRENCH	<u>5.60</u>	NB
138	ITEM 198515 METAL BOX, ONLY (18"X12"X3") WITH 9 DIVIDERS	NB	NB
139	ITEM 079236 HANDY ANDY NO 20M - 80 SIZES O-RINGS FROM 1/4-2" W/PICK	NB	NB
140	ITEM 036913 HANDY ANDY NO 20AA - 24 SIZES O-RINGS 1/4" TO 1-7/8" W/PICK	NB	NB
141	ITEM 151605 895-317 HI LITE QUATURN FITTING, LESS WASTE	189.02	<u>147.60</u>
142	ITEM 113969 50-E3 QHATURN DOUBLE PANTRY SINK FITTING	<u>257.09</u>	353.00
143	ITEM 193045 350 QUTURN SINGLE DECK MOUNTED SINK FITTING	<u>180.87</u>	211.00
144	ITEM 049627 9"HIGH X 6" RADIUS SPOUT T&S BRASS	<u>32.83</u>	44.30
145	W-R#2533001 1-1/4" X 1-1/4" RUBBER TRANSITION COUPLINGS	<u>5.57</u>	7.10
146	W-R#2533002 1-1/2" X 1-1/4" RUBBER TRANSITION COUPLINGS BOX OF 40	<u>6.17</u>	7.80
147	W-R#2533004 1-1/2" X 1-1/2" RUBBER TRANSITION COUPLINGS BOX OF 40	<u>5.96</u>	7.60
148	W-R#2533006 2" X 1-1/2" RUBBER TRANSITION COUPLINGS BOX OF 40	<u>6.77</u>	8.70
149	W-R#2533008 2" X 2" RUBBER TRANSITION COUPLINGS BOX OF 20	<u>6.41</u>	8.10
150	W-R#2533012 3" X 2" RUBBER TRANSITION COUPLINGS BOX OF 20	<u>6.22</u>	8.00
151	W-R#1662002 1-1/2 SCH 40 X 1-1/2 TUBULAR RUBBER DRAIN AND TRAP CONNECTION	<u>4.61</u>	5.90
152	W-R#1662004 2" SCH 40 X 1-1/2" TUBULAR RUBBER DRAIN AND TRAP CONNECTION	<u>6.10</u>	7.80
153	W-R#1662006 1-1/2" TUBULAR X 1-1/2 TUBULAR RUBBER DRAIN AND TRAP CONNECTION	<u>2.93</u>	3.50
154	W-R#2206002 - WAL-RICH HINGED STEEL PIPE CLAMP - 1/2" BOX OF 5	<u>6.11</u>	8.30
155	W-R#2206006 - WAL-RICH HINGED STEEL PIPE CLAMP - 3/4" BOX OF 5	<u>6.78</u>	9.10
156	W-R#2206010 - WAL-RICH HINGED STEEL PIPE CLAMP - 1" BOX OF 5	<u>7.20</u>	9.60
157	W-R#2206014 - WAL-RICH HINGED STEEL PIPE CLAMP - 1-1/4" BOX OF 5	<u>9.04</u>	12.00
158	W-R#2206018 - WAL-RICH HINGED STEEL PIPE CLAMP - 1-1/2" BOX OF 5	<u>9.71</u>	13.00
159	W-R#2206022 - WAL-RICH HINGED STEEL PIPE CLAMP - 2" BOX OF 1	<u>10.63</u>	16.00
160	W-R#2206026 - WAL-RICH HINGED STEEL PIPE CLAMP - 2-2/2" BOX OF 1	<u>14.82</u>	22.00
161	W-R#2206030 - WAL-RICH HINGED STEEL PIPE CLAMP - 3" BOX OF 1	<u>15.32</u>	23.00
162	ITEM 2206104 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1/2"	<u>4.00</u>	6.90

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Control #	Description	Ferguson Enterprises, LLC	Harry's Supply, LLC.
163	ITEM 2206106 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 3/4"	<u>5.27</u>	7.30
164	ITEM 2206108 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1"	<u>5.94</u>	8.10
165	ITEM 2206110 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1-1/4"	<u>6.70</u>	9.00
166	ITEM 2206112 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 1-1/2"	<u>7.29</u>	9.70
167	ITEM 2206114 - STAINLESS STEEL WRAP AROUND REPAIR CLAMPS - SHORT (3" ONE BOLT) - 2"	<u>8.29</u>	11.00
168	W-R#2540002 NO HUB COUPLINGS 1-1/2 X 1-1/2"	<u>5.19</u>	14.00
169	W-R#2540004 NO HUB COUPLINGS 2 X 2"	<u>5.19</u>	15.20
170	W-R#2540006 NO HUB COUPLINGS 2 X 1-1/2"	<u>5.25</u>	16.50
171	W-R#2540008 NO HUB COUPLINGS 3"	<u>6.22</u>	17.00
172	W-R#2540010 NO HUB COUPLINGS 4"	<u>7.34</u>	20.00
173	W-R#2817006 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 3/4"X3" SINGLE BOLT	<u>16.39</u>	36.00
174	W-R#2817010 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 1"X3" SINGLE BOLT	<u>17.54</u>	28.00
175	W-R#2817014 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 1-1/4"X3" SINGLE BOLT	<u>22.08</u>	46.90
176	W-R#2817018 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 1-1/2"X3" SINGLE BOLT	<u>22.77</u>	47.10
177	W-R#2817022 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 2"X3" SINGLE BOLT	<u>23.62</u>	48.20
178	W-R#2817026 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 2-1/2"X3" SINGLE BOLT	<u>25.15</u>	46.00
179	W-R#2817030 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 3"X3" SINGLE BOLT	<u>25.85</u>	47.00
180	W-R#2817034 STYLE 118 HANDIBAND CLAMPS - (3" ONE BOLT) 4"X3" SINGLE BOLT	<u>30.31</u>	57.33
181	W-R#2817008 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 3/4"X6" DOUBLE BOLT	<u>29.69</u>	48.10
182	W-R#2817012 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 1"X6" DOUBLE BOLT	<u>30.31</u>	51.20
183	W-R#2817016 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 1-1/4"X6" DOUBLE BOLT	<u>37.15</u>	66.00
184	W-R#2817020 STYLE 118 HANDIBAND CLAMPS - (6" ONE BOLT) 1-1/2"X6" DOUBLE BOLT	<u>38.39</u>	67.40
185	W-R#2817024 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 2"X6" DOUBLE BOLT	<u>41.77</u>	72.10
186	W-R#2817028 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 2-1/2"X6" DOUBLE BOLT	<u>44.69</u>	76.10
187	W-R#2817032 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 3"X6" DOUBLE BOLT	<u>49.46</u>	80.40
188	W-R#2817036 STYLE 118 HANDIBAND CLAMPS - (6" TWO BOLT) 4"X6" DOUBLE BOLT	NB	NB
189	ITEM 111953 - MECHANICAL MIXING VALVE (ROUGH BRASS) MODEL MIX-60A	<u>37.21</u>	56.90
190	ITEM 4518252 - PRO-FLO BASIN FAUCET HOT & COLD SET - MFG FX300	<u>26.85</u>	53.90
191	ITEM 4490376 - UNIVERSAL O-RING KIT	<u>26.05</u>	58.00
192	UNIVERSAL 6X6 RUBBER GASKET SHEET	<u>4.44</u>	NB
193	ITEM 551158 - CHICAGO FAUCET BASIN WASHER	<u>1.42</u>	NB
194	ITEM 4106396 - 1-3/4" CHROME FAUCET HOLE COVER	<u>1.92</u>	NB

Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 09-24

Control #	Description	Ferguson Enterprises, LLC	Harry's Supply, LLC.
195	ITEM 4055926 - PRO-FLO DOUBLE OFFSET SLIP JOINT ADAPTER BRASS EXTENSION TUBES	31.45	<u>4.50</u>
196	ITEM 16765 - 1-1/2" PIPT TO 1-1/2" OR 1-1/4" TUBULAR FERNCO DRAIN TRAP CONNECTOR	<u>4.61</u>	NB
197	ITEM 1445 1-1/2" OR 1-1/4" TUBULAR TO 1-1/2" OR 1-1/4" TUBULAR DRAIN TRAP CONNECTOR	<u>3.77</u>	NB
198	ITEM 4911979 - KOHLER POLISHED CHORME URINAL STRAINER	<u>7.25</u>	NB
199	ITEM 1651184 - AMERICAN STANDARD INLET OR OUTLET SPUD	<u>12.40</u>	NB
200	ITEM 5138116 - FLUIDMASTER TOILET SEAL	<u>8.17</u>	NB
201	ITEM 3099064 - ZURN CHROM FLUSH VALVE HANDLE	<u>20.43</u>	NB
202	ITEM 2035386 - SLOAN OPTIMA PLUS ELECTRONIC MODULE - CLOSET	<u>203.62</u>	214.00
203	ITEM 2035401 - SLOAN OPTIMA PLUS ELECTRONIC MODULE - URINAL	<u>203.62</u>	214.00
204	ITEM 284899 - PRO-FLO BRASS CLEANOUT PLUG - 3"	<u>6.51</u>	17.00
205	ITEM 284901 - PRO-FLO BRASS CLEANOUT PLUG - 3-1/2"	<u>8.57</u>	18.00
206	ITEM 284903 - PRO-FLO BRASS CLEANOUT PLUG - 4"	<u>10.43</u>	19.00
207	ITEM 65185 - FERNCO PVC OHIK TEE - 1-1/2"	<u>18.29</u>	23.00
208	Trade Discount off Manufacturers List Pricing for Items not listed above	9.00%	2.00%

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2024.

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

Cost Not to Exceed: \$75,000.00
Account Number: 11-000-261-610-86-0000

30. Approval of Opening of Bids and Award of Contract – Grades 6-8 Amplify Science Kit Maintenance Services - Bid No. 19-24

Recommends that the Passaic Board of Education award a contract for Grades 6-8 Amplify Science Kit Maintenance - Bid 19-24

Grades 6-8 Amplify Science Kit Maintenance Services

Control No.	Grade	Name of Kit	Kit Description	Est. No. of Kits Owned	Est. No. of Sections	Price Per Kit	Total Price
1	6	Geology on Mars	Refill consumable items to align to Science 6-8 Curriculum and must include the materials for the FLEXTENSION lessons OR APPROVED EQUIVALENT	23	42	\$54.00 rfm	\$1,242.00
2	6	Rock Transformation		20	42	\$59.00 rfm & \$29.00 rfl	\$2,398.00
3	6	Plate Motion		23	42	\$84.00 rfm	\$1,932.00
4	6	Plate Motion Engineering Internship		23	42	\$74.00 rfm	\$170.00
5	6	Populations and Resources		23	42	\$169.00 rfm	\$3,887.00
6	6	Matter and Energy in Ecosystems		23	42	\$124.00 rfm & \$92.00 rfl	\$6,716.00
7	6	Ocean Atmosphere and Climate		23	42	\$94.00 rfm & \$75.00 rfl	\$5,312.00
8	6	Earth's Changing Climate		23	42	No Bid	No Bid
9	6	Earth's Changing Climate Engineering Internship		23	42	\$24.00 rfl	\$1,008.00
10	7	Microbiome	Refill consumable items to align to Science 6-8 Curriculum and must include the materials for the FLEXTENSION lessons OR APPROVED EQUIVALENT	20	43	\$89.00 rfm & \$34.00 rfl	\$3,242.00
11	7	Metabolism		20	43	\$84.00 rfm & \$32.00 rfl	\$3,056.00
12	7	Metabolism Engineering Internship		20	43	\$84.00 rfl	\$3,612.00
13	7	Traits and Reproduction		20	43	No Bid	No Bid
14	7	Thermal Energy		20	43	\$54.00 rfm & \$49.00 rfl	\$3,187.00
15	7	Phase Change		20	43	\$49.00 rfm & \$59.00 rfl	\$3,517.00
16	7	Phase Change Engineering Internship		20	43	No Bid	No Bid
17	7	Weather		23	43	\$94.00 rfm & \$84.00 rfl	\$5,774.00
18	7	Magnetic Fields		20	43	\$64.00 rfm & \$89.00 rfl	\$5,107.00
19	8	Harnessing Human Energy	Refill consumable items to align to Science 6-8 Curriculum and must include the materials for the FLEXTENSION lessons OR APPROVED EQUIVALENT	19	43	\$69.00 rfm & \$54.00 rfl	\$3,633.00
20	8	Force and Motion		19	43	No Bid	No Bid
21	8	Earth, Moon and Sun		19	43	No Bid	No Bid
22	8	Light Waves		19	43	\$49.00 rfm & \$28.00 rfl	\$2,135.00

Approval of Opening of Bids and Award of Contract – Grades 6-8 Amplify Science Kit Maintenance Services - Bid No. 19-24 (continued)

Grades 6-8 Amplify Science Kit Maintenance Services

Control No.	Grade	Name of Kit	Kit Description	Est. No. of Kits Owned	Est. No. of Sections	Price Per Kit	Total Price
23	8	Chemical Reactions		19	43	\$54.00 rfm & \$49.00 rfl	\$3,133.00
24	8	Natural Selection		19	43	\$24.00 rfl	\$1,032.00
25	8	Evolutionary History		19	43	\$49.00 rfm & \$124.00 rfl	\$6,263.00
26	8	Natural Selection Engineering Internship		19	43	No Bid	No Bid
27	8	Force and Motion Internship		19	43	\$59.00 rfm & \$74.00 rfl	\$4,303.00
Total Amount of Items Above:							\$72,191.00

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

Cost Not to Exceed: \$72,191.00
Account Number: 15-190-100-500-XX-0000

End of Award of Contracts - Addenda

11. **New and Unfinished Business**

12. **Adjournment**

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, August 28, 2023*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.