

Regular Public Meeting

June 17, 2024



President
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Board Member
Leslie Zuniga

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ORDER OF BUSINESS

1. Call to Order

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

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. Recognition Of: Spring Athletics and Retirees

6. Student Representatives Report: PHS, PREP & PASE Academies

7. Presentation:

- Hearing on Violence, Vandalism, and Harassment, Intimidation or Bullying for the reporting Period from September 1, 2023 through January 1, 2024

8. Report of the Superintendent

9. Public Participation

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

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted five (5) minutes for public participation. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

10. Executive Session and Donaldson Hearing

Recommends that the Passaic Board of Education meets in Executive Session on June 17, 2024, at the Board Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

11. Report of the President

12. Committee Reports

13. Agenda Items

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

14. New and Unfinished Business

15. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, July 22, 2024*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

13. Agenda Items

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - May 13, 2024
- Executive Session - May 13, 2024

1. Retirements

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Kimberly Ackerson	Passaic High School Teacher Assignment: Autistic (PC@jqh) 15-214-100-101-12-0000	8/1/24
Diane Callis	School No. 6 Teacher Assignment: Gr. 4 (PC@ggo) 15-120-100-101-06-0000	7/1/24
Grace Coppola-Busuttil	School No. 19 School Social Worker (PC@bcj) 11-000-219-104-70-0000	7/1/24
Nancy Nieves	School Nos. 1 & 15 Parent Liaison (PC@kmv) 15-000-211-173-01-0000 15-000-211-173-15-0000	9/1/24
Maria C. Rodriguez	Passaic High School Paraprofessional Assignment: Autistic (PC@jti) 11-000-217-100-70-0000	10/1/24

2. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Maria Flaz	Office of Food Services General Cafeteria Worker (PC@jux) 60-910-310-100-71-0000	6/25/24
Sophie Greenberg	School No. 20 Teacher Assignment: Gr. 5 (PC@imv) 15-120-100-101-20-0000	8/1/24
Danielle Johnson-Scott	School Nos. 1, 11, 9 & 22 Teacher Assignment: World Language Spanish (PC@hde) 15-120-100-101-01-0000 (25%) 15-120-100-101-09-0000 (25%) 15-120-100-101-11-0000 (25%) 15-120-100-101-22-0000 (25%)	5/31/24

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Brandon Linde	Passaic Academy for Science and Engineering Teacher Assignment: Science (PC@iqf) 15-130-100-101-26-0000	7/1/24
Ruth Perez	Division of Operations Transportation Manager (PC@gtj) 11-000-270-160-89-0000	6/30/24
Jinette Silverio Castillo	Office of Food Services Substitute General Worker 60-910-310-100-71-0051	5/24/24
Jesus Velez	Passaic High School Teacher Assignment: History (PC@ckf) 15-140-100-101-12-0000	8/1/24

3. Leave of Absences

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

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Rolando Barredo	Division of Facilities General Maintenance Worker (PC@azm) 11-000-261-100-86-0000	7/1/24 – 12/20/24 (with pay)
Sharlene Bordigon	School No. 21 Teacher Assignment: Coach (Literacy) (PC@haf) 15-000-221-176-21-0000	5/20/24 – 6/28/24 (with pay)
JoAnn Brown	School No. 19 Teacher Assignment: Physical Education (PC@eay) 15-120-100-101-19-0000	6/7/24 – 6/18/24 (with pay)
Esther Burrells	School No. 3 Head Custodian (PC@gyd) 11-000-262-100-86-0000	8/16/24 – 9/6/24 (with pay) 9/9/24 – 6/30/25 (with pay)
Emilbania Cabrera	School No. 20 Teacher Assignment: Gr. 2 Bilingual (PC@hau) 15-240-100-101-20-0000	5/3/24 – 5/27/24 (without pay) 6/4/24 – 6/28/24 (without pay)
Hector Casado	School No. 23 Head Custodian (PC@jxc) 11-000-262-100-86-0000	6/4/24 – 7/16/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Mirna Castro-Rijo	Division of Operations Administrative Secretary (PC@jsg) 11-000-261-100-86-0000	6/12/24 – 6/24/24 (with pay)
Stephanie Chavez	School No. 25 Teacher Assignment: Gr. 3 General (PC@krn) 15-120-100-101-25-0000	6/12/24 – 6/28/24 (with pay)
Caridad Cintado	School No. 9 Teacher Assignment: ESL (PC@jqz) 15-240-100-101-09-0000	9/3/24 – 11/27/24 (with pay)
Nitesha Coles	Passaic High School Security Aide (PC@bbc) 15-000-266-100-12-0000	3/18/24 – 5/23/24 (with pay) 5/24/24 – 6/28/24 (without pay)
Everett Conklin	School No. 19 Teacher Assignment: Inclusion/Resource (PC@img) 15-213-100-101-19-0000	6/10/24 – 6/28/24 (with pay)
Lisa Dawson	School No. 23 Assistant Custodian (PC@jxm) 11-000-262-100-86-0000	6/3/24 – 6/28/24 (without pay)
Santa del Rosario de Cuevas	School No. 6 Assistant Custodian (PC@axg) 11-000-262-100-86-0000	6/17/24 – 6/28/24 (without pay) 7/1/24 – 8/29/24 (without pay)
Jaime Delgado	School No. 3 Teacher Assignment: Gr. 5 (PC@duk) 15-120-100-101-03-0000	6/13/24 – 6/28/24 (with pay)
Leyla Demircan	Passaic Preparatory Academy Teacher Assignment: Math (PC@iox) 15-140-100-101-27-0000	6/3/24 – 6/28/24 (with pay)
Shawana Durham	School No. 15 Teacher Assignment: Preschool (PC@gdg) 20-218-100-101-15-0000	6/3/24 – 6/28/24 (with pay)
Nermeen Estfanous	School No. 24 Teacher Assignment: Preschool (PC@kbj) 20-218-100-101-24-0000	5/21/24 – 6/14/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Elaine Fernandez	School No. 24 Teacher Assignment: Preschool (PC@jvg) 20-218-100-101-24-0000	5/24/24 (without pay)
Yesenia Fernandez	School No. 3 Teacher Assignment: Kindergarten (PC@hdu) 15-240-100-101-03-0000	6/10/24 – 6/28/24 (with pay)
Susana Ferrer	School No. 6 Paraprofessional Assignment: Preschool (PC@ajs) 20-218-100-106-06-0000	5/13/24 – 5/24/24 (with pay)
Alan Gamarra	School No. 25 School Counselor (PC@ktw) 15-000-218-104-25-0000	5/15/24 – 5/31/24 (with pay) 6/3/24 – 6/18/24 (without pay)
Sonia Jarrin	School No. 24 Paraprofessional Assignment: Autistic (PC@kqq) 11-000-217-100-70-0000	6/12/24 – 6/28/24 (with pay)
Carol Jean	School No. 10 School Nurse/Non-Instructional (PC@ate) 15-000-213-100-10-0000	4/8/24 – 6/7/24 (with pay)
Monique Lagman	School No. 19 Teacher Assignment: Gr. 1 General (ESL) (PC@jej) 15-240-100-101-19-0000	6/3/24 – 6/18/24 (with pay)
William LaLuz	Passaic Preparatory Academy Assistant Custodian (PC@ivh) 11-000-262-100-86-0000	6/10/24 – 6/18/24 (with pay)
Cathleen Lauritano	School No. 6 Teacher Assignment: Gr. 5 General (ESL) (PC@hhf) 15-240-100-101-06-0000	9/5/24 – 12/20/24 (with pay)
Belkis Ledesma	School No. 24 Paraprofessional Assignment: Preschool Disabled (PC@kav) 11-216-100-106-70-0000	5/16/24 – 6/4/24 (without pay) 6/5/24 – 6/28/24 (without pay)
Caryn Levy	School No. 1 Teacher Assignment: Gr. 3 (PC@byp) 15-120-100-101-01-0000	5/28/24 – 6/28/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Rafael Martinez	School No. 11 Head Custodian (PC@hmx) 11-000-262-100-86-0000	5/28/24 – 6/4/24 (with pay)
Maria Moreno	School No. 22 Teacher Assignment: Bil./ESL Push In (PC@kcz) 15-240-100-101-22-0000	6/3/24 – 6/13/24 (with pay)
Elissa Morera	Passaic High School Administrative Secretary (Schools) (PC@huf) 15-000-240-105-12-0000	7/8/24 -7/19/24 (with pay) 8/5/24 – 9/16/24 (without pay) 9/17/24 – 12/20/24 (without pay)
Dr. Manuel Negron	Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-85-0000	5/17/24 (with pay) 6/10/24 (with pay)
Katherine Noboa	School No. 21 Teacher Assignment: Gr. 4 General (ESL) (PC@jax) 15-240-100-101-21-0000	5/13/24 – 6/14/24 (with pay)
Kristen Parisi	School No. 20 Teacher Assignment: Language Arts (PC@hbl) 15-130-100-101-20-0000	9/4/24 – 10/18/24 (with pay) 10/21/24 – 12/6/24 (without pay)
Zeneida Ramirez	Division of Student Advocacy School Nurse/Non-Instructional (PC@eil) 11-000-213-100-65-0000	5/23/24 – 6/7/24 (with pay)
Aglae Reyes	Passaic High School Teacher Assignment: Health (PC@irj) 15-140-100-101-12-0000	5/30/24 – 6/28/24 (with pay)
Gisela Reyes	School No. 23 Teacher Assignment: Math (PC@kfs) 15-130-100-101-23-0000	5/15/24 – 6/4/24 (with pay) 6/5/24 – 6/28/24 (without pay)
Katherine Rivera	School No. 6 Teacher Assignment: Gr. 3 (PC@byw) 15-120-100-101-06-0000	9/4/24 – 9/17/24 (with pay) 9/18/24 – 9/20/24 (without pay) 9/23/24 – 1/8/25 (without pay)
Noel Rivera	School No. 20 Assistant Custodian 11-000-262-100-86-0000 (PC@hcz)	7/15/24 – 8/2/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Yeralis Rodriguez	School No. 11 Paraprofessional Assignment: Kindergarten (PC@gpu) 15-190-100-106-11-0000	5/9/24 – 6/28/24 (without pay)
Kimberly Roman	Passaic High School School Counselor (PC@fks) 15-000-218-104-12-0000	9/3/24 – 10/18/24 (without pay) 10/21/24 – 1/31/25 (without pay)
Maria Ruiz-Pedraza	Passaic High School School Counselor (PC@jse) 15-000-218-104-12-0000	4/29/24 – 6/28/24 (with pay)
Wendolyn Santos	School No. 10 Teacher Assignment: Kindergarten (PC@coo) 15-240-100-101-10-0000	4/19/24 – 6/14/24 (with pay)
Maria Setti	School No. 24 School Social Worker (PC@bcx) 20-218-200-104-62-0000	5/31/24 – 6/28/24 (with pay)
Dilenia Smith	School No. 25 Teacher Assignment: Gr. 2 General ESL (PC@khf) 15-240-100-101-25-0000	6/13/24 – 6/28/24 (without pay)
Lisa Sosa Jimenez	School No. 23 Luncheon Aide (PC@kfy) 60-910-310-100-71-0077	5/15/24 – 5/24/24 (with pay) 5/27/24 – 6/11/24 (without pay)
Katherine Sullivan	School No. 11 Teacher Assignment: Gr. 3 (PC@bzy) 15-120-100-101-11-0000	9/3/24 – 11/4/24 (without pay)
Daria Tecza	Passaic Preparatory Academy Administrative Secretary (Schools) (PC@imp) 15-000-240-105-27-0000	6/10/24 – 6/30/24 (with pay)
Kimberly Vander Have	School No. 21 Teacher Assignment: Kindergarten (PC@jab) 15-110-100-101-21-0000	6/5/24 – 6/28/24 (with pay)
Alejandra Varela	Passaic High School Teacher Assignment: ESL (PC@buu) 15-240-100-101-12-0000	4/12/24 – 5/15/24 (without 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:

Febo, Ivette M.	School No. 21 Teacher Assignment: ELA Bilingual PC@jbe 15-240-100-101-21-0000	9/1/2024- 6/30/2025 DOC – 15 \$115,955
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Doctorate from Seton Hall University

Holds an Elementary School Teacher Standard Certificate K-6 and Teacher of Bilingual/Bicultural Education Standard Certificate and a Teacher of Second Language Standard Certificate.

Keeler, Brett-Joseph	Itinerant (PHS and No. 26) Teacher Assignment: Biology PC@iqm 15-140-100-101-26-0000 15-140-100-101-12-0000	9/1/2024 - 6/30/2025 BA – 5 \$60,000
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BA from Stony Brook University

Holds a Certificate of Eligibility in Biological Science.

Ramos, Yesenia	School No. 23 School Social Worker Assignment: Pre-School PC@kvy 15-000-211-172-23-0000	6/21/24 - 6/30/2024 MA – 10 \$73,235
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MA from Fordham University

Holds a Certificate of School Social Worker.

Rivera, Tania V.	School No. 11 Teacher Assignment: K-3 Bilingual PC@hfp 15-240-100-101-11-0000	6/1/2024-6/30/2024 MA – 14 \$92,190
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MA from New Jersey City University

Holds a Standard Teacher of Bilingual/Bicultural Certificate and Teacher of English as a Second Language Standard Certificate and Teacher of Preschool through Grade 3 Standard Certificate.

Santamaria, Alicia	School No. 1 And School No. 22 Teacher Assignment: Music PC@ 15-214-100-101-22-0000	9/1/2024-6/30/2025 BA – 2 \$59,605
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BA Caldwell University

Holds A Music Teacher Certificate of Eligibility with Advanced Standing.

Certificated (Continue):

Vidal, Brianna T.	School No. 22 Teacher Assignment: ASD PC@khk 15-214-100-101-22-0000	9/1/2024-6/30/2025 BA – 1 \$59,405
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*BA from Rowan University
Holds a CEAS in Student with Disabilities and a CEAS in Elementary School Teacher in Grades K-6.*

Non-Certificated:

Palmer, John III	Districtwide Computer Technician PC@jud 11-000-252-100-88-0000	7/1/2024-6/30/2025 PADCAM-G MA – 1 \$52,302
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5. Approval of Administrative Leaves

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

<u>Employee ID No.</u>	<u>Effective</u>
8686	5/16/2024
7085	5/10/2024
8686	5/24/2024
2322	6/03/2024
8651	6/10/2024
1584	6/17/2024

6. Approval of Return from Administrative Leaves

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

<u>Employee ID No.</u>	<u>Effective</u>
1862	5/14/2024
7085	5/15/2024
8709	5/21/2024
8686	5/22/2024
8814	5/24/2024

7. Suspension of Employee

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends that the following employee be suspended without pay for 1 week.

<u>Employee ID No.</u>	<u>Effective</u>
8686	6/18/24 - 6/25/24

8. 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 2023-2024 school year.

Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Alloway, Derrick	School No. 19 School Based Mental Health Facilitator/School Based Social Worker PC@kqy	Division of Student Advocacy School Based Mental Health Facilitator/School Based Social Worker PC@kqy	<u>9/1/24-6/30/25</u>
Estevez-Castro, Giselle	School No. 22 Teacher Assignment: Inclusion/Resource PC@kdj	School No. 25 Teacher Assignment: Resource PC@kos	<u>9/1/24-6/30/25</u>
Fernandez, Mahum	School No. 19 School Counselor PC@kum	School No. 11 School Counselor PC@dxk	<u>9/1/24-6/30/25</u>
Giblin, Kristen	School No. 20 Teacher Assignment: 4 th Grade Math PC@hbb	School No. 20 Teacher Assignment: 5 th Grade Science PC@hcd	<u>9/1/24-6/30/25</u>
Masri, Eiad	School No. 27 Assignment: School Counselor PC@ivw	School No. 1 Assignment: School Counselor PC@dxh	<u>9/1/24-6/30/25</u>
Vaquero, Evelin	Passaic High School Teacher Assignment: Social Studies PC@kvh	School No. 23 Teacher Assignment: Social Studies PC@kgl	<u>9/1/24-6/30/25</u>

Non-Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Barksdale, Emma	School No. 21 Cook Manager PC@jnc	School No. 27 Assignment: Cook Manager PC@jne	<u>9/1/24-6/30/25</u>
Dave, Rekha	School No. 15 Assignment: Paraprofessional Kindergarten PC@aat	School No. 3 Assignment Paraprofessional Preschool PC@aiy	<u>9/1/24-6/30/25</u>

B-Personnel

June 17, 2024

Dominguez, Myriam	School No. 9 Assignment: Luncheon Aide PC@bht	School No. 11 Assignment: Luncheon Aide PC@jtx	<u>9/1/24-6/30/25</u>
Garrett, Pearl	School No. 3 Assignment: Paraprofessional Kindergarten PC@aex	School No. 3 Assignment: Paraprofessional Preschool PC@ajf	<u>9/1/24-6/30/25</u>
Mercedes, Yrma	School No. 24 Assignment: Paraprofessional PreK General PC@jvp	School No. 24 Assignment: Paraprofessional Preschool Disabled PC@ktu	<u>9/1/24-6/30/25</u>
Ortega de Florian, Luz	School No. 27 Assignment: General Worker PC@jmq	School No. 6 Assignment: General Worker PC@jko	<u>9/1/24-6/30/25</u>
Nunez, Leocadia	School No. 3 Assignment: Paraprofessional Preschool Disabled PC@ktv	School No. 24 Assignment: Paraprofessional PreK General PC@jvp	<u>9/1/24-6/30/25</u>
Peña, Aileen	School No. 3 Assignment: Paraprofessional Preschool PC@ajf	School No. 3 Assignment: Paraprofessional Kindergarten PC@aex	<u>9/1/24-6/30/25</u>
Perez, Marcia	School No. 21 Assignment: General Worker PC@jmo	School No. 27 Assignment: General Worker PC@jmq	<u>9/1/24-6/30/25</u>
Robinson, Donna	School No. 27 Cook Manager PC@jne	School No. 21 Assignment: Cook Manager PC@jnc	<u>9/1/24-6/30/25</u>
Soriano, Yesenia	School No. 27 Assignment: General Worker PC@keo	School No. 21 Assignment: General Worker PC@jml	<u>9/1/24-6/30/25</u>
Villaman, Maribel	School No. 6 Assignment: General Worker PC@jzs	School No. 27 Assignment: General Worker PC@jtv	<u>9/1/24-6/30/25</u>

Gibson, Dajon	School No. 21 Assistant Custodian Assignment: Assistant Custodian PC@izx	School No. 23 Assistant Custodian Assignment: Assistant Custodian PC@jxm	<u>5/15/24-6/30/25</u>
Ramirez, Ramon E.	School No. 3 Assistant Custodian Assignment: Assistant Custodian PC@fui	School No. 1 Assistant Custodian Assignment: Assistant Custodian PC@awn	<u>7/1/24-6/30/25</u>
Robin, Smith	School No. 19 Administrative Secretary(Schools) PC@dyg	School No. 1 Paraprofessional Assignment: Paraprofessional PC@anu	<u>7/17/24-6/30/25</u>
Rosa, Daniel	School No. 1 Assistant Custodian Assignment: Assistant Custodian PC@awn	School No. 3 Assistant Custodian Assignment: Assistant Custodian PC@fui	<u>7/1/24-6/30/25</u>

9. Withholding of Increments

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the withholding of increment for the 2024-2025 school year for the following employees:

7761	6244	7172	1464
6429	7085	2948	1638
8742	8234	4055	1835
7018	7676	6815	8782
2728	8744	5875	1149

10. Appointment Of Assistant Football Coaches

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of appointment of the following as Assistant Football Coach.

Name:

Coleman, Kervin
Horne, Rashawn
Account No. 11-402-100-100-68-0084

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

Dr. Sandra Montañez-Diodonet, Superintendent of School, recommends the employment of the substitutes-paraprofessionals named below.

Sub-Teachers

<u>Name</u>	<u>Rate</u>
Coleman, Kervin	\$150.00 Per Day
Martiel De Dominguez, Alicia	\$150.00 Per Day
Perez, Johanna M.	\$150.00 Per Day

Pineiro, Manuel	\$150.00 Per Day
Sims, Ayana	\$150.00 Per Day
Ayala, Jason	\$150.00 Per Day

Sub Paraprofessionals

<u>Name</u>	<u>Rate</u>
Aburua, Maria	\$18.00 Per Hour
Dubose, Michele	\$18.00 Per Hour
Hassan, Dalia	\$18.00 Per Hour
McClaim, Lyonnah	\$18.00 Per Hour
Sanchez-Machado, Ana	\$18.00 Per Hour
Portella, Cesar	\$18.00 Per Hour
Sanchez-Machado, Ana	\$18.00 Per Hour
Tejada, Celinee	\$18.00 Per Hour
Paredes, Ronny F.	\$18.00 Per Hour
Velasquez-Torres, Ruth	\$18.00 Per Hour

Pending completion of onboarding paperwork.

Account No. 15-190-100-106-xx-0051

12. Appointment of Issuing Officers – NJ Child Labor Act

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

13. Appointment of Model Written Indoor Air Quality Representative – 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Edward Melo, Interim Coordinator of Facilities as the Employees Occupational Safety and Health Coordinator for the 2024-2025 school year to be in compliance with Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13) (2007) at no extra cost to the Board of Education.

14. Appointment of District’s Right to Know Coordinator – 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Edward Melo, Interim Coordinator of Facilities, as the Right to Know Coordinator for the 2024-2025 school year to assist the designated contractor vendor.

15. Appointment of Affirmative Action Officer – 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Luis Colon, Director of Student Advocacy, as the Affirmative Action Officer for the 2024-2025 school year.

16. Appointment of Alternate Affirmative Action Officer – 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Renna Edwards, Supervisor of Guidance, as the Alternate Affirmative Action Officer for the 2024-2025 school year.

17. Appointment of Section 504 Officer – 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Renna Edwards, Supervisor of Guidance, as the Section 504 Officer for the 2024-2025 school year.

18. Appointment of Integrated Pest Management Coordinator – 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Edward Melo, Interim Coordinator of Facilities, as the Integrated Pest Management Coordinator for the 2024-2025 school year.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

26. Appointment of Supervisor of Special Education

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of Jill Totka as Supervisor of Instructional Special Education effective July 1, 2024. Account No. 11-000-221-70-0000 PC@bjc.

27. Appointment of Principal for Passaic Academy of Science and Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Ningel Bhuta as Principal of Passaic Academy of Science and Engineering, effective July 1, 2024. Account No. 15-000-240-103-26-0000 PC@ibg.

28. Recommendation for the Appointment of Instructional Coaches for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members as Instructional Coaches for the 2024-2025 School Year:

<u>Name</u>	<u>Location</u>
Davila, Michelle	No. 20
Elkadi, Femihan	No. 10
Estrict, Krista	No. 25
Fitzpatrick, Denise	No. 3
Fragale, Karen	No. 19 and No. 7
Jacobs, Christian	No. 23
Kucharyk, Jessica	No. 22
Kush, Kristin	PHS
Magro, Maria	No. 6
Muniz, Asia	No. 1 and 15
Nata, Deidre	No. 11
Nolan, Stephanie	No. 21
Siss, Jaclyn	No. 26 and No. 27

29. Appointment of Substitute Assistant Custodians for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends that the following Substitute Assistant Custodians for the 2024-2025 school year. Substitute custodians will be paid an hourly rate of 15.13 per hour from Account No. 11-000-262-100-86-0051.

<u>Last Name</u>	<u>First Name</u>
Almonte De Regalado	Mary
Brito	Anastacia
Contreras	Wilson
Cruceta	Yudelka
Duran De Terrero	Rosalba
Lopez-Almonte	Lucho
Mann	David
Mateo, Jr.	Hector
Medina-Cespede	Johnn
Mesa	Julio
Morera-DeLeon	Carmen
Ogando-Ogando	Felipa
Quinones	Diana
Recio	Sandra
Rijo	Emely
Robinson	Everett
Rodriguez de Arias	Catherine
Rosario-Aracena	Sabrina
Trinidad Fermin	Jose

30. Correction of Salary

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends that the salary of the following staff members to be adjusted due to receipt of transcripts. Verification of previous employment, and/or clerical error.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Pucheta, M. Yesenia	Sch. Couselor – 8 MA \$69,375	Sch. Counselor – 10 MA \$73,235	<u>9/01/23</u>
Romero, Elisa	Att Off. – 1 \$46,973 + \$3,600 College Credits + \$5,308 longevity	Att Off. – 1 \$46,953 +\$3,600 College Credits + \$5,308 longevity	<u>5/15/24</u>

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

31. Change of Start Date

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of change of start date for the following staff members.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account No.</u>
Blanca, Zavala	5/15/2024	5/17/2024	60-910-310-100-71-0077

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

32. Approval of Job Descriptions

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of the following Job Descriptions.

- Band Truck Driver (First Reading)
- Reading Specialist (Second Reading)*
- Substitute Paraprofessional (Second Reading)*
- Substitute Teacher (Second Reading)*

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

**First reading was on May 13,2024 Regular Board Meeting, Resolution No. 18 page B-16*

33. Appointment of School Nurses for Registrations with Pre-K through Grade 8 Day Registration for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment for the following School Nurses for Central Registrations.

- July 1,2024 – August 30,2024
- 8:00 am – 3:00 pm

Name

Cortez, Corazon
Ramirez, Zeneida

Substitute

Fernandes, Jessica
Velez, Kimberly

Account No. 11-000-213-100-65-0000

34. Appointment of Staff Member to Assist with Pre-K through Grade 8 Day Registration for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist with day registration for the 2024-2025 School Year.

- July 1, 2024 - August 30, 2024

<u>Name</u>	<u>Position</u>
Acosta, Leticia	Parent Laison

Account No. 11-000-211-173-65-0075

35. Rescission of Appointment

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the Rescind of appointment for the following appointment.

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Volk, Danielle	School Social Worker	6/17/2024

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

36. Appointment of Security Aides to Work Additional Hours

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends that the following security aides be appointment to work additional hours on an as needed basis from July 1, 2024, through June 30, 2025, as determined by the Chief of Operations or Director of Operations.

<u>Name</u>	<u>Rate</u>	<u>Name</u>	<u>Rate</u>
Acevedo, Steven	\$24.00	Horne, Dezarae	\$24.00
Alexis, Destiny	\$24.00	Jimenez de Parades, Ana	\$24.00
Almodovar, Santiago	\$24.00	Johnson, Ashley	\$24.00
Almonte, Nicole	\$24.00	Kless, Martin	\$24.00
Andrade, Matthew	\$24.00	Lebron, Lesha	\$24.00
Arango-Ramos, Carmen	\$24.00	Leonardo, Maria	\$24.00
Arroyo, El Stephon	\$24.00	Macias, Guisela	\$24.00
Belton, Wesley	\$24.00	Marquez, Rosa	\$24.00
Camano Guerrero, Mario	\$24.00	Martinez, Juana	\$24.00
Canarte, Jorge	\$24.00	Martinez, Luis	\$24.00
Castillo, Ayanna	\$24.00	Mendez, Lissette	\$24.00
Cespedes, Felipe	\$24.00	Montanez-Quintero, Vivian	\$24.00
Chambers, Marvin	\$24.00	Morera, Jacqueline	\$24.00
Change-Chavez, Jose	\$24.00	Morillo, Jason	\$24.00
Cintron, Regina	\$24.00	Nicholson, Gerard	\$24.00
Cole, Susan	\$24.00	Ogando, Yolfi	\$24.00
Coleman, Chakia	\$24.00	Perez, Dixana	\$24.00
Coles, Nitesha	\$24.00	Perry, Livia	\$24.00
Coloma, Veronica	\$24.00	Ramirez, Anthony	\$24.00
Cruz, Veronica	\$24.00	Reyes, Ruben	\$24.00
Dalba, Dominick	\$24.00	Rice, David	\$24.00
Dehais, Richard	\$24.00	Rice, Marquice	\$24.00
Duran, Juan	\$24.00	Rivero, Matthew	\$24.00
Encarnacion, Heidy	\$24.00	Rivera, Efrain	\$24.00
Flecha, Casimira	\$24.00	Rivera, Nicolas	\$24.00
Gibson, Ijzanna	\$24.00	Rodriguez, Felix	\$24.00
Gilgorri, Ruben	\$24.00	Roque, Leydi	\$24.00
Goode, Sharon	\$24.00	Rosario, Ada	\$24.00
Graham, Gregory	\$24.00	Santos, David	\$24.00
Green, Gladys	\$24.00	Toribio, Luis	\$24.00
Green, Nathaniel	\$24.00	Torres, Jessica	\$24.00
Guzman-Frias, Alexander	\$24.00	Urbina Ortiz, Jennifer	\$24.00
Hendley, Jarrett	\$24.00	Walker, Marcellus	\$24.00
Hernandez, Luis	\$24.00	White, Janet	\$24.00
Hernandez, Maria	\$24.00	Zayas, Luis	\$24.00
Hightower, Randy	\$24.00		

Account no. 11-000-266-100-92-0075

Not to exceed \$10,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

37. Approval of Food Services Staff to Work 2024 Graduation

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to work during the 2024 Graduation Ceremony.

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Pay Rate</u>	<u>Hours</u>
Brito, Dulce	Cook Manager	6/21 (Rain Date- 6/24)	\$27.60	5
Cuello, Hilda	Lunch Aide	6/21 (Rain Date- 6/24)	\$15.13	5
Delacruz, Martha	Lunch Aide	6/21 (Rain Date- 6/24)	\$15.13	5
Ledesma, Jose	Driver	6/21 (Rain Date- 6/24)	\$26.92	6
Serrano, Benjamin	Utility Worker	6/21 (Rain Date- 6/24)	\$25.89	6
Valenzuela-Roa, Christian	Driver	6/21 (Rain Date- 6/24)	\$26.92	6
Zavala, Edith	General Worker	6/21 (Rain Date- 6/24)	\$21.38	5

Account Number: 60-910-310-100-71-0072

Cost Not to Exceed: \$1,100.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

38. Appointment of Personnel for SEL/BEST Team Members

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommended the following personnel be employes to work on the SEL/BEST Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 school initiatives.

- September 9, 2024- June 27, 2025
- Monday through Friday
- 3:00pm-4:30pm.
- Salary \$48.00 per hour not to exceed 60 hours per person.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Nataly Baltazar	Teacher	\$48.00	\$2,880.00
Christina Cumiskey	Teacher	\$48.00	\$2,880.00
Jaida DeJesus Mercado	Teacher	\$48.00	\$2,880.00

Account No. 11-421-100-101-65-0075

Cost Not to Exceed: \$8,640.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

39. Recommendation of Personnel for K-3 Distribution of Science Materials for the 2024-2025 School Year – School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for K-3 Distribution of Science Materials for the 2024-2025 school year.

- September 2024- June 2025
- Hourly Rate: \$48.00 per hour not to exceed 20 hours per person.

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Total</u>
Molesan, Vicki	Teacher	25	\$48.00/hr.	\$960.00
Sanchez, Rhina	Teacher	25	\$48.00/hr.	\$960.00

Account No. 15-120-100-101-25-0075

Cost not to exceed: \$1,920.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

40. Recommendation of Personnel for K-3 Distribution of Math Materials for the 2024-2025 School Year – School No.25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for K-3 Distribution of Math Materials for the 2024-2025 school year.

- September 2024- June 2025
- Hourly Rate: \$48.00 per hour not to exceed 20 hours per person.

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Total</u>
Chavez, Stephanie	Teacher	25	\$48.00/hr.	\$960.00
Diaz-Perez, Janine	Teacher	25	\$48.00/hr.	\$960.00

Account No. 15-120-100-101-25-0075

Cost not to exceed: \$1,920.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

41. Recommendation of Personnel for K-3 Distribution of ELA Materials for the 2024-2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for K-3 Distribution of ELA Materials for the 2024-2025 school year.

- September 2024- June 2025
- Hourly Rate: \$48.00 per hour not to exceed 20 hours per person.

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Total</u>
Fletcher-McKinney, Jenise	Teacher	25	\$48.00/hr.	\$960.00
Petracca, Sandra	Teacher	25	\$48.00/hr.	\$960.00

Account No. 15-120-100-101-25-0075
 Cost not to exceed: \$1,920.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for AM/PM Study Hall for the 2024-2025 school year.

- September 09, 2024- June 27, 2025
- Monday through Friday
- 7:30 am -8:00 am
- 3:00 pm- 3:30 pm (Full Days)
- 1:00 pm- 1:30 pm (One Session Days)
- Teachers: \$48.00 per hour
- Paraprofessionals: \$24.00 per hour
- Not to exceed 181 hours per person

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Total</u>
Carnevale, Marisa	Teacher	25	\$48.00/hr.	\$8,688.00
Chavez, Stephanie	Teacher	25	\$48.00/hr.	\$8,688.00
Dellapesca, Nicole	Teacher	25	\$48.00/hr.	\$8,688.00
Dussault, Cecilia	Teacher	25	\$48.00/hr.	\$8,688.00
Federak, Lidia	Teacher	25	\$48.00/hr.	\$8,688.00
Sanchez, Rhina	Teacher	25	\$48.00/hr.	\$8,688.00
Smith, Dilenia	Teacher	25	\$48.00/hr.	\$8,688.00
Stapp, Barbara	Teacher	25	\$46.00/hr.	\$8,688.00
Espinosa, Warlimka	Paraprofessional	25	\$24.00/hr.	\$4,344.00
Herrera, Erma	Paraprofessional	25	\$24.00/hr.	\$4,344.00
Gierek, Donna	Nurse	25	\$48.00/hr.	\$8,688.00

Substitute Teacher:

Angelo, Michelle- Teacher
 Lliguicota, Jennie - Teacher
 Rojas, Maria- Teacher
 Kattak Rossi, Joanne- Nurse

Account No. 15-421-100-101-25-0075
 Cost not to exceed: \$60,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

43. Appointment of Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2024-2025 School Year for Pre-K through Grade 12 Students Commencing July 1, 2024.

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

- July 1, 2024, to August 31, 2024 – \$47.00 per hour and/or \$412.50 per completed case and/or evaluation for Child Study team members.
- September 1, 2024, to June 30, 2025 - \$48.00 per hour and/or \$425.00 per completed case and/or evaluation for Child Study team members.

<i>Name</i>	<i>Assignment</i>	<i>School</i>
Acosta-Asmar, Wanda	Social Worker	PHS
Allen, Christine	LDTC	PHS
Angelo, Michelle	Special Ed Teacher	No. 25
Aquino, Alejandra	Regular Ed Teacher	No. 27
Azcona, Pierangely	LDTC	No. 24
Barbosa, Jeannette	LDTC	PHS
Barrezueta-Carlo, Lorena	LDTC	No. 24
Beltran, Eileen	Regular Ed Teacher (Bil.)	No. 1
Bizzoco, Daniel	Special Ed Teacher	No. 22
Cabassa, Danielle	Regular Ed Teacher	PHS
Camacho, Shylene	Special Ed Teacher	No. 24
Casasnovas, Jessica	Regular Ed Teacher	No. 3
Castellanos, Andres	Psychologist	No. 19- OOD
Castellanos, Tanya	Psychologist	No. 10
Cedeno, Connie	Special Ed Teacher	No. 6
Cedeno, Stephanie	Social Worker	PHS
Chao-Rivera, Vanessa	Regular Ed Teacher	No. 24
Chelstowski, Eva	Special Ed Teacher	No. 10
Chenel, Veronica	LDTC	No. 19- OOD
Ciuppa, Lizette	Special Ed Teacher	PHS
Conklin, Everett	Special Ed Teacher	No. 19
Connors, Kevin	Special Ed Teacher	No. 11
Dave, Nupur	Special Ed Teacher	No. 19
Decena-Duverge, Nieves	Psychologist	No. 22/25
DellaTerza, Nicole	Special Ed Teacher	No. 6
Delli Santi, Kimberlee	Special Ed Teacher	No. 10

DeMaio, Pasqualina	Psychologist	PHS
DeStefano, Melissa	Teacher Coordinator (Non-Pub)	Special Ed
Devris, Mary	Pre School-Teacher	No. 3
DiNapoli, Deanna	Regular Ed Teacher	No. 6
Dungo, Geraldine	Special Ed Teacher	No. 24
Dominguez, Gabriel	Special Ed Teacher	No. 23
Esposito, Patricia	Social Worker	No. 21
Esposito, Tyrone	Pre School-Teacher	No. 7
Feliz-Collado, Maria	Special Ed Teacher	No. 25
Forte, Amy	Pre School-Teacher	No. 7
Garcia, Irene	Special Ed Teacher	No. 25
Garcia, Klarissa	Regular Ed Teacher	No. 26
Garcia, Zuheidi	LDTC	No. 6
Gibbs-Pawlikowski, Candyce	Social Worker	No. 19
Gillis, Jean	Regular Ed Teacher	No. 20
Girardi, Alexandra	Social Worker	No. 22/25
Gunasekera-Tejera, Brianna	Speech Pathologist	Itinerant
Hanna, Melissa	Special Ed Teacher	No. 10
Hernandez, Mariana	Regular Ed Teacher	No. 19
Herrera, Diana	Pre School-Teacher	No. 08
Heyer, Antoinette	Special Ed Teacher	PHS
Izquierdo, Nancy	Special Ed Teacher	No. 19
Jakowenko, Paul	LDTC	No. 9
Jaskot, Diane	Special Ed Teacher	No. 3
Kabaki, Karen	Speech Pathologist	PHS
Kestler, Robyn	Social Worker	No. 1
Koffler, Julie	Regular Ed Teacher	No. 10
Kostick, Lenny	Regular Ed Teacher	Early Childhood Ed
Lebrecht-Sklar, Nancy	Special Ed Teacher	No. 24
Long, Jennifer	Social Worker	PHS
Luczun, Joyce	LDTC	No. 11
Malek, Yosef	Special Ed Teacher	No. 9
Mann, Renee	Social Worker	No. 10
Marino, Scott	LDTC	No. 23
Martinez, Cecilia	Special Ed Teacher	No. 6
Martinez, Joanna	Social Worker	Itinerant
Martinez, Martha	Psychologist	No. 21
Mateo, Yadira	Social Worker	No. 3
Matos, Arlene	Special Ed Teacher	No. 22
McNamara, Celestina	LDTC	No. 1
Medina, Alarys	Psychologist	No. 23
Medina, Yumaira	Special Ed Teacher	No. 19
Miyasato, Elena	Regular Ed Teacher	No. 11
Modi, Jagruti	Psychologist	No. 6
Morzetta, Cristina	LDTC	PHS
Nashed, Isaac	LDTC	PHS
Nathan, Aubrey	Special Ed Teacher	No. 23
Nieves, Claudia	Regular Ed Teacher	No. 7
Ocasio, Amalia	Special Ed Teacher	No. 11
Oosthuizen, Maurine	Pre School Teacher	No. 24
Ore, Karina	Special Ed Teacher	No. 25
Ortiz, Yolanda	Special Ed Teacher	No. 22
Pachon, Clara	Special Ed Teacher	No. 22

Pandya, Arundhati	Special Ed Teacher	No. 22
Patane, Jamie	Pre School Teacher	No. 6
Patterson, Matthew	LDTC	PHS
Pena, Rosemary	Social Worker	No. 9
Peralta, Kenia	Speech Pathologist (Bil.)	Itinerant
Pereira, Dominika	Psychologist	No. 11
Perrone, Lisa	Regular Ed Teacher	No. 1
Ploshnick, Alissa	Special Ed Teacher	No. 9
Ponce, Mariana	Social Worker	PHS
Ranieri, Erin	Special Ed Teacher	No. 6
Rendon, Diana	Regular Ed Teacher (Bil)	No. 6
Renne, Carrie	LDTC	No. 22/25
Reyes, Elizabeth	Regular Ed Teacher	No. 6
Rivera, Loubelle	Speech Pathologist	No. 24
Rodriguez, Blanca	Psychologist	No. 24
Rodriguez-Lozano, Erica	Social Worker	No. 22/25
Rodriguez, Samantha	LDTC	No. 22/25
Rosas, Cynthia	Social Worker	PHS
Roska-Velez, Marcia	Special Ed Teacher	No. 21
Saenz, Jonell	Social Worker	No. 23
Salcedo-Vargas, Diana	Social Worker	No. 6
Sanchez, Rachel	Special Ed Teacher	No. 11
Sano, Dahiana	Regular Ed Teacher	No. 26
Stamat, Louis	Regular Ed Teacher	No. 27
Tully, Brian	Regular Ed Teacher	No. 27
Turdo, Michael	Special Ed Teacher	No. 11
Unger, Anne	Pre School-Teacher	No. 7
Valdivia, Ingrid	Pre School-Teacher	No. 24
Valido, Monica	Special Ed Teacher	No. 23
Vazquez, Violet	Psychologist	No. 3
Velez, Diego	Special Ed Teacher	No. 21
Vitale, Pietro	Special Ed Teacher	No. 15
Vitiello, Mitchell	Special Ed Teacher	No. 6
Vivancos, Ana	Psychologist	No. 19- OOD
Wallace, Chung Yoon	Regular Ed Teacher	No. 3
Waples, Timothy	Special Ed Teacher	No. 10
Williams, Anita	Social Worker	No. 24
Wis, Sandra	Regular Ed Teacher	No. 11
Wolf, Linda	Special Ed Teacher	No. 6
Zito, Anita	Social Worker	No. 1/15

Account Number: 11-000-219-104-70-0079

Cost Not to Exceed: \$325,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

44. Approval of Payment of Staff Members for AM Bussing Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools Recommends the appointment of the following teachers to work the AM bussing program for the 2024-2025 school year.

The following personnel will be employed as follows for the 2024-2025 school year:

- September 5, 2024 - June 27, 2025
- Monday - Friday
- 7:30 AM - 8:00 AM

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DeLeon, Martha	Substitute		\$24.00	
Drumright, Marcella	Paraprofessional	90	\$24.00	\$2,160.00
Macias, Vivianne	Substitute		\$24.00	
Martinez, Maria	Substitute		\$24.00	
Pagan, Migdalia	Substitute		\$48.00	
Salinas, Brenda	Teacher	90	\$48.00	\$4,320.00

Account Number: 15-421-100-101-21-0075
 Cost Not to Exceed: \$6,480.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

45. Approval of Payment to Staff Member to Assist with Monthly Board Meetings

Dr. Sandra Montañez-Diodonet, Superintendent of Schools Recommends that the Passaic Board of Education grants approval of payment to the following staff member to work throughout the 2023-2024 school year to assist with the monthly Board Meetings.

- July 2024 – June 2025
- No more than 36 hours

<u>Name</u>	<u>Rate</u>	<u>Number of Hours</u>	<u>Cost not to exceed</u>
Romero, Kidanny	TBD	36	\$ 3,375.20

Account No. 11-000-252-100-88-0075
 Upon submission and review/approval of time sheets.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

46. Approval of Staff for the 2024 Summer School Academic Support Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2024 Summer School Academic Support Program at Passaic High School.

- Dates: July 1 – August 13, 2024
- Admin/Nurse – 30 days/Teachers-25 days)
- Time: 2:30 – 3:00pm

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Lungren, Daniel	Administrator	15	\$99.36	\$1,490.40
Hogan, Theresa	Nurse	15	\$47.00	\$705.00
Aristy-Matos, Alfredo	Teacher	12.5	\$47.00	\$587.50
Aristy, Victoria	Teacher	12.5	\$47.00	\$587.50
Attyeh, Alia	Teacher	12.5	\$47.00	\$587.50
Bendezu, Lily	Teacher	12.5	\$47.00	\$587.50
Bian, Victor	Teacher	12.5	\$47.00	\$587.50
Bigirimana, Alexis	Teacher	12.5	\$47.00	\$587.50
Bolton, Yolanda J	Teacher	12.5	\$47.00	\$587.50
Cabassa, Danielle	Teacher	12.5	\$47.00	\$587.50
Cardillo, Erica	Teacher	12.5	\$47.00	\$587.50
DeNardo, Alexis	Teacher	12.5	\$47.00	\$587.50
Donaldson, Dayna	Teacher	12.5	\$47.00	\$587.50
Droste, Stephanie	Teacher	12.5	\$47.00	\$587.50
Dudek, Douglas	Teacher	12.5	\$47.00	\$587.50
Eldemenky, Eman	Teacher	12.5	\$47.00	\$587.50
Forsyth, Dana	Teacher	12.5	\$47.00	\$587.50
Godoy, Javier	Teacher	12.5	\$47.00	\$587.50
Hamade, Alexandra	Teacher	12.5	\$47.00	\$587.50
Hamdeh, Azizah	Teacher	12.5	\$47.00	\$587.50
Hanna, Denise	Teacher	12.5	\$47.00	\$587.50
Harmon, Michael	Teacher	12.5	\$47.00	\$587.50
Hemaid, Aya	Teacher	12.5	\$47.00	\$587.50
Karacay, Habibe	Teacher	12.5	\$47.00	\$587.50
Llanes, Edwin	Teacher	12.5	\$47.00	\$587.50
Medina, Marden	Teacher	12.5	\$47.00	\$587.50
Melillo, Olivia	Teacher	12.5	\$47.00	\$587.50

Miller, Melissa	Teacher	12.5	\$47.00	\$587.50
Mombrun, Jay	Teacher	12.5	\$47.00	\$587.50
Roberts, Nadine S.	Teacher	12.5	\$47.00	\$587.50
Robinson, Ajani	Teacher	12.5	\$47.00	\$587.50
Sherman, Marc	Teacher	12.5	\$47.00	\$587.50
Taherisefat, Mona	Teacher	12.5	\$47.00	\$587.50
Valdes, Eric	Teacher	12.5	\$47.00	\$587.50
Vallila, Michael	Teacher	12.5	\$47.00	\$587.50
Vargas, Carmen	Teacher	12.5	\$47.00	\$587.50
Velasquez, Carmen	Teacher	12.5	\$47.00	\$587.50
Velez, Jesus	Teacher	12.5	\$47.00	\$587.50
Wierzbicki, Mark	Teacher	12.5	\$47.00	\$587.50
Yago, Zofia	Teacher	12.5	\$47.00	\$587.50
Zeidan, Thuraya	Teacher	15	\$47.00	\$587.50
<u>Substitute</u>				
Barbosa, Marisol	Teacher			
Devries, Devin	Teacher			
Grimsley, Vicky	Teacher			
Lisboa, Noemi	Nurse			
Martinez, Marco	Teacher			
Muriel, Ramon	Teacher			
Nashed, Isaac	Teacher			
Schleer, Michael	Teacher			
Williams, Shelly	Teacher			

Account No: 20-239-200-100-12-0000(summer acct) Title I SIA Grant
 Not to Exceed \$25,107.90

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

47. Approval of Staff Members for the 2024 Adult Basic Education Summer ESL Program

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

- July 1, 2024 - August 1, 2024
- Monday - Thursday
- Hours of operation 4:30pm – 9:00pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grambone, Nicole	Supervisor	66	PASA	TBD
White, Karen	Secretary	66	PAEOP	TBD
DeNapoli, Cherie	ESL Teacher	66	\$47.00	\$2,068.00
Silva, Beatrice	ESL Teacher	66	\$47.00	\$2,068.00
Rowbotham, Edward	Sub-Supervisor			

20-604-100-101-64-0000 ESL Teachers
 20-603-240-105-64-0000 Administrative Staff
 20-603-221-102-64-0000 Supervisor

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

48. Approval of Payment to Staff Member to Work on McKinney-Vento Supportive Services

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

- Dates: July 12, 2024, July 19, 2024, July 26, 2024, August 2, 2024
- Time: 8:00 AM-3:00 PM

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Rivera, Ricardo	Teacher Coordinator	\$47.00

Account No. 20-232-200-100-45-2000 Title I
 Cost Not to Exceed: \$10,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

49. Approval of Payment to Project Adelante Support Staff

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teacher, and substitutes to accompany Grades 6-12 Multilingual Learners participating in the Project Adelante Program at Kean University. The staff person will accompany students to and from Kean University and will assist and support students while taking their classes at Kean University.

<u>Name</u>	<u>Position</u>	<u>Location</u>
Chavez, Stephanie	Project Adelante Support Staff	Kean University
Largacha, Juliana	Substitute	Kean University
Ortiz, Magdeline	Substitute	Kean University

- Pick-Up and Arrival Location: Passaic Public Library, 195 Gregory Avenue, Passaic, NJ
- Departure Time for Summer, Fall, and Spring: 7: 30 am.
- Return Time for Summer 3:30 pm ~ Fall and Spring 1:30 pm
- Dates

Summer Program:

- Monday through Thursday: July 8, 2024 – August 1, 2024 (16 Days)
- Teacher: 8 hours per day, 16 days, 128 Hours: \$6,016.00

Fall and Spring Saturday Program:

- September 14, 2024 - May 17, 2025 (23 Days)
- Teacher: 6 hours per day, 23 Saturdays, 138 Hours: \$6,624.00

Teachers will be paid at the hourly rate of \$47.00 for the summer 2024 program and \$48.00 for the fall 2024 and spring 2025 sessions.

Total Not to Exceed \$12,640.00

Account Number: 15-240-100-101-xx-0013 (Title III Schoolwide)

50. Approval of Staff Members for Saturday Detention at Passaic Academy for Science & Engineering for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Saturday Detention at Passaic Academy for Science & Engineering for the 2024-2025 school year.

- September 14, 2024, to June 21, 2025 (up to 32 Saturdays)
- 8:00 a.m. to 12:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agamie, Laila	Teacher	128	\$48.00	\$6,144.00
Megalli, Ishak	Substitute	As Needed	\$48.00	
Neurouter, Kacie	Substitute	As Needed	\$48.00	
Ryan, Scott	Substitute	As Needed	\$48.00	
Rice, David	Security	128	\$24.00	\$3,072.00
Coloma, Veronica	Substitute Security	As Needed	\$24.00	
Hernandez, Maria	Substitute Security	As Needed	\$24.00	

Account No. 15-421-200-100-26-0075 (Security) cost not to exceed \$3,072.00.

Account No. 15-421-100-101-26-0075 (Teacher) cost not to exceed \$6,144.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

51. Approval of Staff Members for Saturday Detention at Passaic Academy for Science & Engineering for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Saturday Detention at Passaic Academy for Science & Engineering for the 2024-2025 school year.

- September 14, 2024, to June 21, 2025 (up to 32 Saturdays)
- 8:00 a.m. to 12:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agamie, Laila	Teacher	128	\$48.00	\$6,144.00
Megalli, Ishak	Substitute	As Needed	\$48.00	
Neurouter, Kacie	Substitute	As Needed	\$48.00	
Ryan, Scott	Substitute	As Needed	\$48.00	
Rice, David	Security	128	\$24.00	\$3,072.00
Coloma, Veronica	Substitute Security	As Needed	\$24.00	
Hernandez, Maria	Substitute Security	As Needed	\$24.00	

Account No. 15-421-200-100-26-0075 (Security) cost not to exceed \$3,072.00.

Account No. 15-421-100-101-26-0075 (Teacher) cost not to exceed \$6,144.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

52. Approval of Payment to Staff for Extra-Curricular Club Activities for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Ed. D., Superintendent of Schools, recommends that appointment of the following staff members to be employed as club advisors for the 2024-2025 school year:

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Diehl, Sonja	Teacher	\$750.00	September 2024 – June 2025
Chess Club K-5	Drumright, Marcella	Paraprofessional	\$750.00	September 2024 – June 2025
Chess Club 6-8	Drumright, Marcella	Paraprofessional	\$750.00	September 2024 – June 2025
Chorus	Webb, Ja'lyn	Teacher	\$1,000.00	September 2024 – June 2025
Elementary Band	Webb, Ja'lyn	Teacher	\$1,000.00	September 2024 – June 2025
National Junior Society Co-advisor	Alonzo, Marleny	Teacher	\$750.00	September 2024 – June 2025

National Junior Society	Ahmad, Sabeen	Teacher	\$750.00	September 2024 – June 2025
National History Day Co-advisor	Conn, Leah	Teacher	\$750.00	September 2024 – June 2025
National History Day	Colon, Giselle	Teacher	\$750.00	September 2024 – June 2025
Student Government Association Co-advisor	Tavarez, Rhina	Teacher	\$750.00	September 2024 – June 2025
Student Government Association	Colon, Giselle	Teacher	\$750.00	September 2024 – June 2025
Safety Patrol	Velez, Diego	Teacher	\$1,000.00	September 2024 – June 2025
Tech Band 5 th - 6 th Grade	Zecchino, Haley	Teacher	\$750.00	September 2024 – June 2025
Tech Band 7 th - 8 th Grade	Zecchino, Haley	Teacher	\$750.00	September 2024 – June 2025
Yearbook	Griesbach, Emily	Teacher	\$1,000.00	September 2024 – June 2025
Yearbook Club	Griesbach, Emily	Teacher	\$750.00	September 2024 – June 2025

Acct. Number: 15-401-100-101-21-0075

Cost Not to Exceed: \$13,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

53. Approval of Payment to Staff Members for the ASD/ID PSD through 12th Grade ESY Instructional Planning

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for ASD/ID PSD through 12th Grade ESY Instructional Planning from June 15 through June 30, 2024. Teachers will be provided with 3 (three) hours for the planning and development of curricular materials for individual students for ESY services. Teachers will be paid at the EAP contractual rate of \$47.00 per hour.

- Individual Student Skill Tracking Sheets & ABA Maintenance Program Materials (DTT)
- ESY Summer Student Reference Sheet
- Student ABA Trial Materials
- IPAD/ Reinforcements per Student
- Related Services Schedules

<u>School</u>	<u>Program</u>	<u>Last Name</u>	<u>First Name</u>
22	ASD (1st)	Pena	Viadel
22	ASD (1st)	Urena	Mariela
22	ASD (1st/2nd)	Raymundo	Magaly
22	ASD (3rd/4th)	Garcia	Milqueya
22	ASD (2nd)	Galambos	Danielle
22	ASD (2nd)	DeRosa	Laureen
22	ASD (5th grade)	Pachon	Clara
22	ASD (6th/7th)	Lokitz	Jason

22	ASD (3rd grade)	Lisker	Rivka
22	ID (1st-4th)	Espinoza	Gaby
23	ASD (6th-8th)	Mazza	Jessica
23	ID (6th-8th)	Valido	Monica
24	PSD	Burnett	Asia
24	PSD	Camacho	Shylene
24	PSD	Dungo	Geraldine
24	PSD	Sklar	Nancy
24	PSD	Lombardi	Melissa
24	PSD	Williams	Rachel
24	PSD	Tavarez	Margel
25	K ASD	Sage	Liliana
25	K ASD	Garcia	Irene
25	K ASD	Hernandez	Angelica
25	K ASD	Feliz-Collado	Maria
PHS	ASD	Heyer	Antonette
PHS	ASD	Lobos	Heather
PHS	ASD	Lawler	Lisa
PHS	ASD	Casalinho	Christianne

Total Cost Not to Exceed: \$5,217.00
 Account Number: 11-421-100-101-70-0075

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

54. Approval of Payment of Staff Members to Distribute Instructional Materials for Opening of School / Inventory at William B. Cruise Veterans Memorial School No. 11 for the 2024-2025

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials for the opening of school for the 2024-2025 school year.

- August 1, 2024 – August 31 – Rate \$ 47.00
- September 1, 2024 - June 23, 2025 – Rate \$ 48.00
- Time: 8:00 AM – 3:00 PM (August 2023) / Afterschool (September 2023-June 2024)

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Nolan, Stephanie	15	\$705.00
Sloma, Margaret	15	\$705.00
Magro, Maria	15	\$705.00
Sandoval, Jason	15	\$705.00
Magrini, Eric	15	\$705.00
Pratko Jr., Frank	15	\$705.00

Account No. 15-120-100-101-11-0075
 Cost Not to Exceed: \$4,230.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

55. Approval of Payment of Staff Members for PM Bussing Program

Dr. Sandra Montañez-Diodonet, Ed. D., Superintendent of Schools, recommends the appointment of the following teachers to work the PM bussing program for the 2024-2025 school year.

The following personnel be employed as follows for the 2024-2025 school year:

- September 6, 2024 - June 27, 2025
- Monday through Friday
- 3:00 p.m. - 3:30 p.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ariza, Jesit	Substitute		\$48.00	
Berge, Jennifer	Substitute		\$48.00	
Colon, Giselle	Substitute		\$48.00	
Cunningham, Nicole	Substitute		\$48.00	
Ormeno, Evelyn	Substitute		\$48.00	
Romero, Stacy	Teacher	90	\$48.00	\$4,320.00
Vander Have, Kimberly	Teacher	90	\$48.00	\$4,320.00

Account No. 15-421-100-101-21-0075

Cost Not to Exceed: \$8,640.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

56. Approval of Recommendation of Personnel for Opening of School in Preparation for the 2024-2025

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2024 - 2025 school year.

- Dates: July 1, 2024 – August 31, 2024, Rate \$47.00
- September 30, 2024 – September 30, 2024, Rate \$ 48.00
- Not to exceed 30 hours per person

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Agaime, Laila	Teacher	30	\$1,410.00
Allen, Tyler	Teacher	30	\$1,410.00
Kush, Kristen	Teacher	30	\$1,410.00
Noguera, Nathaly	Teacher	30	\$1,410.00
Pujols, Wilkin	School Counselor	30	\$1,410.00
Randazzo, Andria	Teacher	30	\$1,410.00
Shapiro, Chelsea	Teacher	30	\$1,410.00
Valledor, Carla	Teacher	30	\$1,410.00

Account Numbers: 15-422-100-101-26-0075 (Teachers) &

15.000.218.104.26.0082 (Guidance Counselor)

Cost Not to Exceed: \$11,280.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

57. Approval of Payment to Staff Members to Write Curriculum for Social Studies and Science School Year 2024-2025

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

- May 1, 2024 - June 30, 2024
- Hourly Rate: \$47.00

<u>Name</u>	<u>Location</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Montoya, Valeria	PREP	Biology	45	\$2,115.00
Zanabria, Aimie	PREP	Biology	45	\$2,115.00
Howard, Mary	PHS	AP Psychology	20	\$940.00
Devries, Devin	PHS	Philosophy	20	\$940.00
Harries Gonzalez, Kristen	PASE	Foundations of Personal Finance	20	\$940.00

Account No. 11-120-100-101-66-0070
 Cost Not to Exceed: \$7,050.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

58. Approval of Payment to Staff Members to Write ESL Curriculum for Grades 6 - 12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write ESL Curriculum for grades 6 - 12.

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Irene Matos	Grades 6 - 8 SIFE	45	\$2, 115.00
Andrew Moulton	ESL POE, 2 Units	20	\$940.00
Aiya Fawzy	ESL Level 2	45	\$2, 115.00

Payment will be provided at the EAP contractual hourly rate of \$47.00.
 Account No. 15-240-100-100-XX-0013 (Tittle III Schoolwide)
 Not To Exceed \$5,170.00 (stipends)

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

59. Appointment of Fall Head Athletics Coaches for the 2024-2025 School Year

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

<i>Name:</i>	<i>Position:</i>	<i>Salary:</i>
Dupree, Mark	Head Football	\$14,107.00
Vinciguerra, Kaitlin	Asst. Football	\$7,849.00
Jackson, Edward	Asst. Football	\$7,849.00
Rhodes, Henry	Asst. Football	\$7,849.00
Drummond, Jameel	Asst. Football	\$7,849.00
Sheppard, Bryan	Asst. Football	\$7,849.00
Coleman, Kervin	Asst. Football	\$7,849.00
Horne, Rashawn	Asst. Football	\$7,849.00
Pollaro, Marc	Head Soccer (Boys)	\$10,112.00
Turdo, Michael	Asst. Soccer (Boys)	\$7,227.00
Avella, Steven	Asst. Soccer (Boys)	\$7,227.00
Ferrari, John	Asst. Soccer (Boys)	\$7,227.00
Esposito, Tyrone	Head Soccer (Girls)	\$10,112.00
Cornwell, Bridget	Asst. Soccer (Girls)	\$7,227.00
Fonnegra, Alvaro	Asst. Soccer (Girls)	\$7,227.00
Vogas, Francis	Head Tennis (Girls)	\$10,112.00
Convery, Randy	Asst. Tennis (Girls)	\$7,227.00
Munoz, Omar	Head Volleyball (Girls)	\$10,112.00
DelCarmen, Pablo	Asst. Volleyball (Girls)	\$7,227.00
Clayton, Rogreka	Asst. Volleyball (Girls)	\$7,227.00
Jorgeson, Anthony	Asst. Volleyball (Girls)	\$7,227.00
Rivera, Hector	Head Cross Country (B&G)	\$8,000.00
Garcia, Denise	Asst. Cross Country	\$5,776.00
Dugan, Daniel	Asst. Cross Country	\$5,776.00
Bravo, Michael	Asst. Cross Country	\$5,776.00
Post, Chelsea	Head Cheer (Football)	\$6,847.00
Taylor, Lisa	Asst. Cheer (Football)	\$2,773.00
Nyasia, Fraser	Asst. Cheer (Football)	\$2,773.00
Widener, William	Strength & Conditioning	\$5,779.00
Mitchell, Louis	Strength & Conditioning	\$5,779.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

60. Approval of Payment of Staff Members for PM Bussing Program

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work the PM bussing program for the 2024 – 2025 school year.

- Monday - Friday
- September 6, 2024 – June 24, 2025
- Time: 3:00 PM – 3:30 PM

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Vasquez, Elizabeth	\$23.50	90	\$2,115
Cintron, Katherine	\$23.50	90	\$2,115
Gomez, Katherine	Substitute		

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

61. Approval of Jump into Summer and Academic Camp Rostering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the staff below, to organize and roster students who applied for Jump into Summer and students required to attend the Academic Camp in preparation for the July 1, 2024, start date.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Cost</u>
Singleton, Danielle	\$47.00	30	\$1,410.00

Account Number 11-422-200-100-66-0075

Cost not to exceed \$1,410.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

62. Approval of School Counselors and School-Based Social Worker to Provide SEL and Counseling Supports during Jump into Summer Programs

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grant the approval of School Counselors and School-Based Social Workers to Provide SEL and Counseling Supports during Jump into Summer Programs.

- Dates: July 7, 2023 – August 10, 2024

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Gibson, Allyson	95	\$4,465
Colon, Ariela	95	\$4,465
Fernandez, Beverly	95	\$4,465
Rodrigues, Brittney	95	\$4,465
Butterworth, Jacqueline	95	\$4,465
Toliver, Jasmine	95	\$4,465
Mold, Jennifer	95	\$4,465
Fernandez, Mahum	95	\$4,465
Pagan, Migdalia	95	\$4,465
Crandol, Naikira	95	\$4,465
Alloway, Rosa	95	\$4,465
Villanueva, Valerie	95	\$4,465
Crosby, Vanessa	95	\$4,465
Pucheta, Yesenia	95	\$4,465

Account No. 20-461-200-100-65-0000 (BEST Grant)
 Cost not to exceed: \$62,510

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

63. Approval of Appointment of Teachers for Summer Music 2024 Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to serve in 2024 Summer Music Institute.

- July 1, 2024 - August 1, 2024
- 8:00 AM - 1:00 PM
- 19 days at Muhammad Ali School No. 23

Name	Location	Position	Hours	Cost
Bifalco, Ashley	School 23	Teacher	95	\$4,465.00
Fraser, Nyasia	School 23	Teacher	95	\$4,465.00
Fuentes, Cristal	School 23	Teacher	95	\$4,465.00
Hollander, Gary	School 23	Teacher	95	\$4,465.00
Hylton, Wilfred	School 23	Teacher	95	\$4,465.00
Place, Keith	School 23	Teacher	95	\$4,465.00
Santamaria, Alicia	School 23	Teacher	95	\$4,465.00
Webb, Ja'Lyn	School 23	Teacher	95	\$4,465.00

Account No. 15-422-100-100-12-0088

Cost Not to Exceed \$35,720.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

64. Approval of Jump into Summer and Academic Camp Substitute Coordinator

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the staff member below to organize substitutes for the Jump into Summer and Extended School Year programs.

- July 1, 2024, through August 13, 2024
- 2 hours per day 7:00 am – 8:00 am and 8:00 pm – 9:00 pm
- EAP rate of \$47.00

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Cost</u>
Singleton, Danielle	\$47.00	60	\$2,820.00

Account Number 11-422-200-100-66-0075
 Cost not to exceed \$2,820.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

65. Approval of Payment to Staff Member to Write Curriculum for Social Studies

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

- September 1, 2024, through June 30, 2025
- Hourly Rate: \$48.00

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Karl Stowe	AP African American Studies	45	\$2,160.00

Account No. 11-140-100-101-66-0070
 Cost not to exceed \$2,160.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

66. Appointment of Staff Members to Work on Data Warehouse Uploads, School Data Requests and Scheduling

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on assessment creation, uploads into the data warehouse, data requests and scheduling for the Division of Planning, Research & Evaluation.

- July 1, 2024 – Aug. 31, 2024 – Hourly Rate: \$47.00
- Sept. 1, 2024 – June 30, 2025 – Hourly Rate: \$48.00

<i>Staff</i>	<i>Total</i>
Dhuyvetter, Jeffrey	\$15,000.00
Singleton, Danielle	\$15,000.00

Account No. 11-140-100-101-67-0075

Cost Not to Exceed \$30,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

67. Approval of Payment to Staff for Extra-Curricular Club Activities - 2024-2025 School Year

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to be employed as a club advisor 2024-2025 school year.

<i>Activity/Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Art Club	Sandoval, Jason	Teacher	\$750.00	September 2023-June 2024
Chorus	Yamauchi, Yuko	Teacher	\$1,000.00	September 2023-June 2024
Yearbook Club Advisor	Malave, Herminia	Teacher	\$750.00	September 2023-June 2024
Yearbook 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

Account No. 15-401-100-100-11-0075

Cost Not to Exceed: \$4,750.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

68. Appointment of Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2024-2025 School Year for Pre-K through Grade 12 Students Commencing July 1, 2024

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

- July 1, 2024, to August 31, 2024 – \$47.00 per hour and/or \$412.50 per completed case and/or evaluation for Child Study team members.
- September 1, 2024, to June 30, 2025 - \$48.00 per hour and/or \$425.00 per completed case and/or evaluation for Child Study team members.

<i>Name</i>	<i>Assignment</i>	<i>School</i>
Acosta-Asmar, Wanda	Social Worker	PHS

Allen, Christine	LDTC	PHS
Angelo, Michelle	Special Ed Teacher	No. 25
Aquino, Alejandra	Regular Ed Teacher	No. 27
Azcona, Pierangely	LDTC	No. 24
Barbosa, Jeannette	LDTC	PHS
Barrezueta-Carlo, Lorena	LDTC	No. 24
Beltran, Eileen	Regular Ed Teacher (Bil.)	No. 1
Bizzoco, Daniel	Special Ed Teacher	No. 22
Cabassa, Danielle	Regular Ed Teacher	PHS
Camacho, Shylene	Special Ed Teacher	No. 24
Casasnovas, Jessica	Regular Ed Teacher	No. 3
Castellanos, Andres	Psychologist	No. 19- OOD
Castellanos, Tanya	Psychologist	No. 10
Cedeno, Connie	Special Ed Teacher	No. 6
Cedeno, Stephanie	Social Worker	PHS
Chao-Rivera, Vanessa	Regular Ed Teacher	No. 24
Chelstowski, Eva	Special Ed Teacher	No. 10
Chenel, Veronica	LDTC	No. 19- OOD
Ciuppa, Lizette	Special Ed Teacher	PHS
Conklin, Everett	Special Ed Teacher	No. 19
Connors, Kevin	Special Ed Teacher	No. 11
Dave, Nupur	Special Ed Teacher	No. 19
Decena-Duverge, Nieves	Psychologist	No. 22/25
DellaTerza, Nicole	Special Ed Teacher	No. 6
Delli Santi, Kimberlee	Special Ed Teacher	No. 10
DeMaio, Pasqualina	Psychologist	PHS
DeStefano, Melissa	Teacher Coordinator (Non-Pub)	Special Ed
Devris, Mary	Pre School-Teacher	No. 3
DiNapoli, Deanna	Regular Ed Teacher	No. 6
Dungo, Geraldine	Special Ed Teacher	No. 24
Dominguez, Gabriel	Special Ed Teacher	No. 23
Esposito, Patricia	Social Worker	No. 21
Esposito, Tyrone	Pre School-Teacher	No. 7
Feliz-Collado, Maria	Special Ed Teacher	No. 25
Forte, Amy	Pre School-Teacher	No. 7
Fuentes, Arianette	Special Ed Teacher	No. 23
Garcia, Irene	Special Ed Teacher	No. 25
Garcia, Klarissa	Regular Ed Teacher	No. 26
Garcia, Zuheidi	LDTC	No. 6
Gibbs-Pawlikowski, Candyce	Social Worker	No. 19
Gillis, Jean	Regular Ed Teacher	No. 20
Girardi, Alexandra	Social Worker	No. 22/25
Gunasekera-Tejera, Brianna	Speech Pathologist	Itinerant
Hanna, Melissa	Special Ed Teacher	No. 10
Hernandez, Mariana	Regular Ed Teacher	No. 19
Herrera, Diana	Pre School-Teacher	No. 08
Heyer, Antoinette	Special Ed Teacher	PHS
Izquierdo, Nancy	Special Ed Teacher	No. 19
Jakowenko, Paul	LDTC	No. 9
Jaskot, Diane	Special Ed Teacher	No. 3
Kabaki, Karen	Speech Pathologist	PHS
Kestler, Robyn	Social Worker	No. 1

Koffler, Julie	Regular Ed Teacher	No. 10
Kostick, Lenny	Regular Ed Teacher	Early Childhood Ed
Lebrecht-Sklar, Nancy	Special Ed Teacher	No. 24
Long, Jennifer	Social Worker	PHS
Luczun, Joyce	LDTC	No. 11
Malek, Yosef	Special Ed Teacher	No. 9
Mann, Renee	Social Worker	No. 10
Marino, Scott	LDTC	No. 23
Martinez, Cecilia	Special Ed Teacher	No. 6
Martinez, Joanna	Social Worker	Itinerant
Martinez, Martha	Psychologist	No. 21
Mateo, Yadira	Social Worker	No. 3
Matos, Arlene	Special Ed Teacher	No. 22
McNamara, Celestina	LDTC	No. 1
Medina, Alarys	Psychologist	No. 23
Medina, Yumaira	Special Ed Teacher	No. 19
Miyasato, Elena	Regular Ed Teacher	No. 11
Modi, Jagruti	Psychologist	No. 6
Morzetta, Cristina	LDTC	PHS
Nashed, Isaac	LDTC	PHS
Nathan, Aubrey	Special Ed Teacher	No. 23
Nieves, Claudia	Regular Ed Teacher	No. 7
Ocasio, Amalia	Special Ed Teacher	No. 11
Oosthuizen, Maurine	Pre School-Teacher	No. 24
Ore, Karina	Special Ed Teacher	No. 25
Ortiz, Yolanda	Special Ed Teacher	No. 22
Pachon, Clara	Special Ed Teacher	No. 22
Pandya, Arundhati	Special Ed Teacher	No. 22
Patane, Jamie	Pre School-Teacher	No. 6
Patterson, Matthew	LDTC	PHS
Pena, Rosemary	Social Worker	No. 9
Peralta, Kenia	Speech Pathologist (Bil.)	Itinerant
Pereira, Dominika	Psychologist	No. 11
Perrone, Lisa	Regular Ed Teacher	No. 1
Petracca, Sandra	Regular Ed Teacher (Bil)	No. 25
Ploshnick, Alissa	Special Ed Teacher	No. 9
Ponce, Mariana	Social Worker	PHS
Ranieri, Erin	Special Ed Teacher	No. 6
Rendon, Diana	Regular Ed Teacher (Bil)	No. 6
Renne, Carrie	LDTC	No. 22/25
Reyes, Elizabeth	Regular Ed Teacher	No. 6
Rivera, Loubelle	Speech Pathologist	No. 24
Rodriguez, Blanca	Psychologist	No. 24
Rodriguez-Lozano, Erica	Social Worker	No. 22/25
Rodriguez, Samantha	LDTC	No. 22/25
Rosas, Cynthia	Social Worker	PHS
Roska-Velez, Marcia	Special Ed Teacher	No. 21
Saenz, Jonell	Social Worker	No. 23
Salcedo-Vargas, Diana	Social Worker	No. 6
Sanchez, Rachel	Special Ed Teacher	No. 11
Sano, Dahiana	Regular Ed Teacher	No. 26
Stamat, Louis	Regular Ed Teacher	No. 27
Tully, Brian	Regular Ed Teacher	No. 27

Turdo, Michael	Special Ed Teacher	No. 11
Unger, Anne	Pre School Teacher	No. 7
Valdivia, Ingrid	Pre School Teacher	No. 24
Valido, Monica	Special Ed Teacher	No. 23
Vazquez, Violet	Psychologist	No. 3
Velez, Diego	Special Ed Teacher	No. 21
Vitale, Pietro	Special Ed Teacher	No. 15
Vitiello, Mitchell	Special Ed Teacher	No. 6
Vivancos, Ana	Psychologist	No. 19- OOD
Wallace, Chung Yoon	Regular Ed Teacher	No. 3
Waples, Timothy	Special Ed Teacher	No. 10
Williams, Anita	Social Worker	No. 24
Wis, Sandra	Regular Ed Teacher	No. 11
Wolf, Linda	Special Ed Teacher	No. 6
Zito, Anita	Social Worker	No. 1/15

Account Number: 11-000-219-104-70-0079

Cost Not to Exceed: \$325,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

- July 1, 2024 - June 30, 2025
- Hourly Rate:
- July 1, 2024, through August 31, 2024 - \$47.00
- September 1, 2024, through June 30, 2025 - \$48.00

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account</u>
Shapiro, Chelsea	6	10	\$480.00	130-100-101-66-0070
Jimenez, Yvette	7	10	\$480.00	130-100-101-66-0070
Randazzo, Andria	8	10	\$480.00	130-100-101-66-0070
Fragale, Karen	6	30	\$1,440.00	130-100-101-66-0070
Fragale, Karen	7	30	\$1,440.00	130-100-101-66-0070
Fragale, Karen	8	30	\$1,440.00	130-100-101-66-0070
Jacobs, Christian	6	20	\$960.00	130-100-101-66-0070
Jacobs, Christian	7	20	\$960.00	130-100-101-66-0070
Jacobs, Christian	8	20	\$960.00	130-100-101-66-0070
Siss, Jaclyn	Algebra 1	25	\$1,200.00	140-100-101-66-0070
Siss, Jaclyn	Algebra 2	25	\$1,200.00	140-100-101-66-0070
Siss, Jaclyn	Geometry	25	\$1,200.00	140-100-101-66-0070
Pathak, Neil	Algebra 1	20	\$960.00	140-100-101-66-0070
Pathak, Neil	Algebra 2	20	\$960.00	140-100-101-66-0070
Ford, John	Pre-Calculus	15	\$720.00	140-100-101-66-0070

Ford, John	AP Pre-Calculus	15	\$720.00	140-100-101-66-0070
Torres, Waleska	Pre-Calculus	15	\$720.00	140-100-101-66-0070
Savinskaya, Inna	AP Pre-Calculus	15	\$720.00	140-100-101-66-0070

Account No. 11-130-100-101-66-0070 Cost not to exceed \$8,640.00.

Account No. 11-140-100-101-66-0070 Cost not to exceed \$8,400.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

70. Approval of Payment to Staff Member to Assist with the Preparation of Jump into Summer Program 2024 Communication

Dr. Sandra Montañez-Diodonet, Superintendent of Schools Recommends the approval of payment for the following staff member to assist with the preparation of district publications containing informative content about Jump into Summer Program.

- May 1, 2024 – June 30, 2024
- 20 Hours
- PADCAM Hourly Rate

Name

Kidanny, Romero

Account No. 20-487-200-100-67-0000 ESSER III

Cost Not to Exceed \$971.40.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

71. Approval of Payment of Staff for K-8 Distribution of Science Materials

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of science materials for the 2024-2025 school year.

- Monday - Friday
- August 1, 2024 – Rate \$ 47.00
- September – June 27, 2025 – Rate \$ 48.00

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Kalter, Noah	20	\$940.00
Degel, Nicole	20	\$940.00

Acct. Number: 15-120-100-101-11-0075

Cost Not to Exceed: \$1,880.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

72. Approval of Payment to Staff Members to Coordinate Computer Installations and Conduct Network Upgrades

Dr. Sandra Montañez-Diodonet, Superintendent of Schools Recommends the approval of payment to the following staff members to coordinate computer installations, conduct network upgrades and various technology related task when school is not in session to limit network outages during school hours during the July 2024 – June 2025 school year.

<u>Name</u>	<u>Position</u>	<u>Number of Hours</u>
Lalla, David	Senior Technician	100 hours
Lamarche, White	Senior Technician	100 hours
Omar, Garcia	Senior Technician	100 hours
Steven, Vargas	Senior Technician	100 hours
Yosyp, Hivchak	Senior Technician	100 hours
Aslan, Kadkweh	Network Administrator	100 hours
Alan Garcia - Ortega	Technician	100 hours
Andrzej, Ogonowski	Technician	100 hours
Butler, Corey	Technician	100 hours
Dos Santos, Elio	Technician	100 hours
Sarmiento, Frank	Technician	100 hours
Waters, Isaiah	Technician	100 hours
Dominguez, Jose	Technician	100 hours
Grullon-Hernandez, Markys	Technician	100 hours
Ropas, Michael	Technician	100 hours
Angel-Rosa, Miguel	Technician	100 hours

Total number of hours is not to exceed 2,400 and will be paid at the contractual rates as stipulated in their contract.

Account Number: 11-000-252-100-88-0075

Cost Not to Exceed: \$70,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

73. Approval of Employment of Teachers for the After-School Career and College Exploration for STEM Success (ACCESS) Nita M. Lowey NJ 21st Community Learning Centers Summer Program Additional Field Trip Hours

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

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Karpowich, Jason	School 6 Summer Field Trip hours	\$47.00	6	\$282.00
Murphy, Patricia	School 6 Summer Field Trip hours	\$47.00	6	\$282.00
Callirgos, Mary	School 6 Summer Field Trip hours	\$47.00	6	\$282.00

Sheppard, Dwayne	School 6 Summer Field Trip hours	\$47.00	6	\$282.00
Werrell, Jessica	School 6 Summer Field Trip hours	\$47.00	6	\$282.00
Garcia, Klarissa	School 21 Summer Field Trip hours	\$47.00	6	\$282.00
Jakowenko, Paul	School 21 Summer Field Trip hours	\$47.00	6	\$282.00
Rivera, Ricardo	School 21 Summer Field Trip hours	\$47.00	6	\$282.00
Morley, David	School 21 Summer Field Trip hours	\$47.00	6	\$282.00
Opalka, Allison	School 21 Summer Field Trip hours	\$47.00	6	\$282.00
Bizzoco, Daniel	School 22 Summer Field Trip hours	\$47.00	6	\$282.00
Diaz-Perez, Janine	School 22 Summer Field Trip hours	\$47.00	6	\$282.00
Lamastro, Gwendolynne	School 22 Summer Field Trip hours	\$47.00	6	\$282.00
Barbetta, Kristen	School 22 Summer Field Trip hours	\$47.00	6	\$282.00
Perrone, Lisa	School 22 Summer Field Trip hours	\$47.00	6	\$282.00
Singleton, Danielle	ACCESS District Coordinator	\$47.00	6	\$282.00
Dhuyvetter, Jeffrey	ACCESS District Coordinator	\$47.00	6	\$282.00
Oliver, Dorothy	School 6 Summer Field Trip hours	\$23.50	6	\$141.00
Ortiz, Marcos	School 21 Summer Field Trip hours	\$23.50	6	\$141.00
Kusinko, Nicole	School 22 Summer Field Trip hours	\$23.50	6	\$141.00

Teachers and Paras

Account No. 20-453-100-100-63-0000 ACCESS 21ST CENTURY
 Cost Not to Exceed: \$4,653.00

Teacher Coordinator

Account No. 20-453-200-100-63-0000 ACCESS 21ST CENTURY)
 Cost Not to Exceed: \$564.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools Recommends the approval recommends the following teachers 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 Total</u>
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Karpowich, Jason	Summer Planning hours	\$47.00	5	\$235.00
Sheppard, Dwayne	Summer Planning hours	\$47.00	5	\$235.00
Callirgos, Mary	Summer Planning hours	\$47.00	5	\$235.00
Werrell, Jessica	Summer Planning hours	\$47.00	5	\$235.00
Murphy, Patricia	Summer Planning hours	\$47.00	5	\$235.00
Garcia, Klarissa	Summer Planning hours	\$47.00	5	\$235.00
Jakowenko, Paul	Summer Planning hours	\$47.00	5	\$235.00
Morley, David	Summer Planning hours	\$47.00	5	\$235.00
Opalka, Alison	Summer Planning hours	\$47.00	5	\$235.00
Rivera, Ricardo	Summer Planning hours	\$47.00	5	\$235.00
Bizzoco, Daniel	Summer Planning hours	\$47.00	5	\$235.00
Diaz-Perez, Janine	Summer Planning hours	\$47.00	5	\$235.00
Lamastro, Gwendolynne	Summer Planning hours	\$47.00	5	\$235.00
Barbetta, Kristen	Summer Planning hours	\$47.00	5	\$235.00
Perrone, Lisa	Summer Planning hours	\$47.00	5	\$235.00
Singleton, Danielle	Summer Planning Hours Coordinator	\$47.00	5	\$235.00

Account No. Teachers: 20-453-100-100-63-0000 \$3,525

Account No. Teacher Coordinator: 20-453-200-100-63-0000 \$235

Cost Not to Exceed: \$3,760.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

75. Approval of Personnel Recommendation - Dual Enrollment Coordinator

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to be assigned as the Dual Enrollment Coordinator at the Passaic Academy for Science & Engineering to oversee the 2024-2025 school year.

- September 9, 2024, through June 30, 2025

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Monroe, Jennie	Coordinator	100	\$48.00	\$4,800.00
Pujols, Wilkin	Substitute		\$48.00	
Sano, Dahiana	Substitute		\$48.00	

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

Cost Not to Exceed: \$4,800.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

- July 1,2024 - August 2,2024
- Monday - Thursday
- 8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Bendezu, Lily	Teacher	\$47.00
Rojas, Mirtha	Teacher	\$47.00
Hernandez, Melba	Teacher (Substitute)	\$47.00
Rios-Gomez, Barbara	Parent Liaison	\$23.50
Lopez, Daysi	Parent Liaison	\$23.50
Pena, Gloria	Parent Liaison	\$23.50
Leonardo-Garcia, Ana	Parent Liaison (Substitute)	\$23.50

Stipend account No: 20-232-200-100-45-2000 (Title 1 Parent Account Stipend)
 Teachers -Not to Exceed: \$13,395.00

FICA account Number: 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
 Teachers -Not to Exceed: \$1,024.72

Stipend account no: 20-232-100-100-45-2000 (Title 1 Parent Account Stipend)
 Parent Liaisons - Not to Exceed: \$6,697.50
 FICA account Number: 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
 Parent Liaisons - Not to Exceed: \$512.36

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

July 1, 2024, through June 30, 2025

- Hourly Rate: \$47.00 (July 1, 2024, through August 31, 2024)
- Hourly Rate: \$48.00 (September 1, 2024, through June 30, 2025)

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Magro, Maria	K	30	\$1,440.00	11-110-100-101-66-0070
Magro, Maria	1	30	\$1,440.00	11-120-100-101-66-0070
Magro, Maria	2	15	\$720.00	11-120-100-101-66-0070

Nata, Deidre	2	15	\$720.00	11-120-100-101-66-0070
Nata, Deidre	3	30	\$1,440.00	11-120-100-101-66-0070
Nata, Deidre	4	30	\$1,440.00	11-120-100-101-66-0070
Creo, Kristine	5	30	\$1,440.00	11-120-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost not to exceed \$1,440.00.

Account No. 11-120-100-101-66-0070 Cost not to exceed \$9,870.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

78. Approval of Payment to Staff Members for Kindergarten Bridge Program the 2023-2024 School Year-School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of payment to staff members for the Kindergarten Bridge Program.

- June 3, 2024 -June 28, 2024
- Teachers Salary: \$47.00 per hour not to exceed 22 hours per person.
- Para Salary \$23.50 per hour not to exceed 16 hours per person.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Diana, Rendon	Teacher	\$47.00	22	\$1,034.00
Liliana, Grullon	Teacher	\$47.00	22	\$1,034.00
Melissa, Waples	Teacher	\$47.00	22	\$1,034.00
Elizabeth, Reyes	Teacher	\$47.00	22	\$1,034.00
Maria, Espinal	Counselor	\$47.00	22	\$1,034.00
Giselle, Butler	Master Teacher Pre-K	\$47.00	22	\$1,034.00
Brenda, Fonnegra	Paraprofessional	\$23.50	16	\$376.00
Mabel, Vergara	Paraprofessional	\$23.50	16	\$376.00
Victor, Matos-Metivier	Paraprofessional	\$23.50	16	\$376.00

Account No. 15-110-100-101-06-0075

Account No. 15-190-100-106-06-0075

Cost Not to Exceed: \$5,264.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

79. Approval of Teachers for Aerospace Engineering and Data Analytics Bootcamp

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education approves the following teachers for Aerospace Engineering and Data Analytics Bootcamp at the Passaic Academy for Science and Engineering.

- Dates: July 8, 2024 – August 12, 2024 (26 days)
- Times: 8:30 AM – 3:30 PM (6.25 hours per day with unpaid 45 minutes for lunch)

<u>Name</u>	<u>Location</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Chomko, Richard	Science	\$47.00	162.5	\$7,637.50
Dickerman, Jacob	Science	\$47.00	162.5	\$7,637.50
Linde, Brandon	Science	\$47.00	162.5	\$7,637.50
Martinez, Sergio	Science	\$47.00	162.5	\$7,637.50

Account number: 15-422-100-101-26-0075
 Cost not to exceed: \$30,550.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

80. Approval of Additional Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2024 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 2024 Programs.

- The Extended School Year (ESY) program is Monday - Friday.
- All other programs are from Monday - Thursday.
- Sport clinic hours may vary.
- Security arrives at 7:30 and leaves at 1:30

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days
Promotion/Retention K-8	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days
Pre-K – K - Transition	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days
21 st CCLS ACCESS	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days
Special Education RCPO	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days
Gifted and Talented	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days
Extended School Year	07/01/2024 - 08/13/2024	8:00 AM to 1:00 PM**	30 days
Athletic Camps K-5	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days
Sports Clinics 6-11*	07/01/2024 – 08/01/2024	8:00 AM to 1:00 PM**	19 days

Promotion and Retention Teachers

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Tui, Anthony	#21	K-5	Phys Ed	95	\$4,465
Brown, Joann	#21	K-5	Phys Ed	95	\$4,465
Rodriguez, Edda	#21	K-5	Interventionist	60	\$2,820
Rios, Angela to Replace Reyes, Gisela	#20	8	Math	95	\$4,465
Tavarez, Mercedes to replace Sotelo America	#20	7-8	ELA Teacher	95	\$4,465

Account Numbers:

Promotion and Retention Teachers, Counselors, and Coordinators:

Account No. 20-489-100-100-67-0000 and 20-488-100-100-67-0000 ARP ESSER III

Cost Not to Exceed: \$223,250

Readers and Mathematicians Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Sweedy, Marissa to Replace Martinez, Cecilia	#6	4	ELA	95	\$4,465
Tejada, Giselle to Replace Megalli, Ishak	#6	K-5	Art Push In	95	\$4,465
Wolff, Alec	#19	6	ELA	95	\$4,465
Cassasnovas, Jessica	#19	6	Math	95	\$4,465
Gomez, Julie	#19	7	ELA	95	\$4,465
Ahmed, Sabeen	#19	7	Math	95	\$4,465
Boylan, Julia	#19	8	ELA	95	\$4,465
Squiteri, Sonya	#19	8	ELA	95	\$4,465
Kim, Sin Hye	#19	8	Math	95	\$4,465
Lopez, Angela	#19	8	Math	95	\$4,465

Readers and Mathematicians Teachers:

Account No. 20-487-200-100-67-0000 ESSER III

Account No. 20-488-200-100-67-0000 ESSER III

Cost Not to Exceed: \$160,740

21st CCLC ACCESS Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Dhuyvetter, Jeffrey	District	3-8	ACCESS Coordinator Sub	As needed	As needed

Account Numbers:

21st CCLC ACCESS Teacher Coordinator

Account No. 20-453-200-100-63-0000 - Cost Not to Exceed: \$4,465

Pre-K to Kindergarten Transitional Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Natalie Rodriguez to Replace Vanessa Valdes	#24	Pre-K	Pre-K Transition	95	\$4,465

Account Numbers:

Pre-K to Kindergarten Transitional Program Teacher Budget

Account No. ESSER III 20-487-200-100-67-0000 - Cost Not to Exceed: \$49,115

Pre-K to Kindergarten Transitional Program Paraprofessional

Account No. ESSER III 20-488-200-100-67-0000 - Cost Not to Exceed: \$24,557.50

GATES

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Kenner, Ultraniece to Replace Webb, Ja'Lyn	#19	K-8	GATES	95	\$4,465
Bace, James to Replace Fuentes, Cristal	#19	K-8	GATES	95	\$4,465

Account Numbers:

GATES Budget

Account No. ESSER III 20-487-200-100-67-0000

Account No. ESSER III 20-488-800-100-67-0000

Cost Not to Exceed: \$44,650

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Mariela Urena	#22	ASD	Extended School Year	150	\$7,050
Marisol Barbosa	#22	ASD	Extended School Year	150	\$7,050
Nupur Dave	#25 to #22	1st - ASD	Extended School Year	150	\$7,050
Tim Waples	#25 to #22	1st - ASD	Extended School Year	150	\$7,050
Craig Culuko	#25 to #22	1st- ASD	Extended School Year	150	\$7,050
Deborah Henriquez	#25 to #22	1st/2nd - ASD	Extended School Year	150	\$7,050
Viadel Pena	#25 to #22	1st - ASD	Extended School Year	150	\$7,050
Brenda Salinas	#25 to #22	2nd - ASD	Extended School Year	150	\$7,050
Emily Tessalone Garcia	#25 to #22	2nd - ASD	Extended School Year	150	\$7,050
Laureen DeRosa	#25 to #22	2nd - ASD	Extended School Year	150	\$7,050
Mitchell Vitiello	#22 to #23	3rd - ASD	Extended School Year	150	\$7,050
Margel Tavaréz	#24	PSD	Extended School Year	150	\$7,050
Veronica Agrelo	#24	PSD	Extended School Year	150	\$7,050
Miguel Carrion	#24	PSD	Extended School Year	150	\$7,050
Stephanie Schuppar-Mateo	#24	PSD	Extended School Year	50	\$2,350
Kelly Britton to replace Dayna Donaldson	PHS	ID	Extended School Year	150	\$7,050
Michelle Buttafuco	#22/#25/#23	PE	Extended School Year	150	\$7,050
Steve Garcia	#22/#25/#23	PE	Extended School Year	150	\$7,050
Elisa Romero	From #23 to #25	LLD Severe	Extended School Year Para	150	\$3,525
Betsy Cruz	#25 to #22	ASD	Extended School Year Para	150	\$3,525
Crecita Reyes to replace Dunia Perez	#24	PSD	Extended School Year Para	150	\$3,525
Yrma Mercedes	#24	PSD	Extended School Year Para	150	\$3,525
Gonzalo Rodriguez	#22	ASD/Sev	Extended School Year Para	150	\$3,525
Diana Cordero	#24	PSD	Extended School Year Para	150	\$3,525
Warlimka Espinosa	#24	PSD	Extended School Year Para	150	\$3,525

Vania Villota	#24	PSD	Extended School Year Para	150	\$3,525
Indiana Mezquita	#24	PSD	Extended School Year	150	\$3,525
Pablo DelCarmen	#23	ASD	Extended School Year	50	\$1,175
Gloria Zuniga	From #24 to #25	ASD	Extended School Year	150	\$3525
Philip Cohen	#22/#23/#24/#25	ESY	Floating Sub on Fridays and Session 3	65	\$3,055
Mitchell Vitiello	#22/#23/#24/#25	ESY	Floating Sub on Fridays and Session 3	65	\$3,055
Michelle Angelo	#22/#23/#24/#25	ESY	Floating Sub Sessions 1 and 2	100	\$4,700
Asia Burnett	#22/#23/#24/#25	ESY	Floating Sub Sessions 1 and 2	As Needed	

Account Numbers:

Extended School Year Teacher Budget

Account No. 20-251-100-100-27-0000 - Cost not to exceed \$279,650 IDEA Grant

Extended School Year Paraprofessional Budget

Account No. 20-251-100-100-27-0000 - Cost not to exceed \$190,350 IDEA Grant

Special Education Resource Pull-Out Grant Program

Name	Location	Grade(s)	Course	Hours	Total
Mitchell Vitiello	#23	5	RCPO SpEd - Math	95	\$4,465
Philip Cohen	#23	5	RCPO SpEd - ELA	95	\$4,465

Account Numbers:

Account No. ESSER III 20-487-200-100-67-0000 - Cost Not to Exceed: \$44,650

Nurse

Name	Location	Hours	Total
Gonzales, Zherany	Sub	As needed	As needed

Account Numbers:

Nurses Budget

Account No. ESSER III 20-488-200-100-67-0000 - Cost Not to Exceed: \$43,475

Security

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Green, Gladys	From #15 to #21	114	\$2,679
Coloma, Veronica	From #21 to #15	114	\$2,679

Account Numbers:

Security Budget

Account No. ESSER III 20-488-200-100-67-0000 - Cost Not to Exceed: \$57,951.

Daily Floating Subs JIS

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
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Carnevale, Marisa	School 20	95	\$4,465.00
Parisi, Kristen	School 20	95	\$4,465.00
Danieli, Christopher to replace Brown, John	School 20	95	\$4,465.00
Torres, Jessica	From 24 to 15	95	\$4,465.00
Coleman, Paul	From 20 to 6	95	\$4,465.00
Rodriguez, Michelle	School 19	95	\$4,465.00
Vanderhave, Kimberly	School 21	95	\$4,465.00
Gonzalez, Jerry	School 21	95	\$4,465.00
Gomez, Julie	PASE	95	\$4,465.00
Vasquez, Numar	PASE	95	\$4,465.00
Garcia, Marianela	School 15 Para	95	\$2,232.50
Reynaldo, Maria	School 24 Para	95	\$2,232.50
Minaya, Cristina	School 20 Floating sub	95	\$4,465.00

Account Numbers:

Floating Substitute Budget

Account No. ESSER III 20-487-200-100-67-0000 - Cost Not to Exceed: \$58,045

Account No. ESSER III 20-488-200-100-67-0000

Athletics

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Braulio Rivera	District	K-11	Athletic Substitute	95	\$4,465.00
William Widener	District	K-11	Athletic Substitute	95	\$4,465.00

Athletics Budget

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

Cost Not to Exceed: \$8,930.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

81. Approval of Payment to Teachers and Paraprofessionals for Professional Development in Preparation for Jump Into Summer 2024 Programs

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to participate in professional development for the Jump Into Summer 2024 Programs. All teachers will receive 1 hour of professional development.

- June 20th, June 21st, or June 24th
- 1 hour PD
- Teachers Hourly Rate: \$47.00
- Paraprofessionals Hourly Rate: \$23.50

Staff Members		
Adams Jr., Keith	Garcia, Klarissa	Patterson, Matthew
Agamie, Amanda	Garcia, Marianela	Pena, Adelina
Agamie, Laila	Garcia, Melissa	Pena, Ana
Agrelo, Veronica	Garcia, Milqueya	Pena, Viadel

Ahmed, Sabeen	Garcia, Steve	Perez, Dunia
Ali, Hayam	Garrido, Mikee	Perez, Glorivee
Allen, Tyler	Gaspar, Abigail	Perez, Marizabel
Allen-Henderson, Sunnie	Giblin, Kristen	Perez, Stephany
Altman-Clarke, Paula	Gillis, Jean	Perrone, Lisa
Alvarez, Jenny	Gomez, Julie	Pickett, Ana
Amaro, Ana	Gonzalez, Jerry	Pollaro, Marc
Amaya, Claudia	Gonzalez, Lauren	Pollaro, Megan
Aneyaw, Andrea	Gossman, Brett	Pomykala, Paul
Angelo, Michelle	Griggs, Iesha	Post, Chelsea
Angulo, Paola	Guerrero, Sandra	Potamousis, Diana
Aquino, Milagros	Hagan, Ryan	Pratko, Frank
Arias Segura, Rainiela	Hanna, Medhat	Price, Prudence
Ariza, Jesit	Hauser, Andrew	Pyron, Agustina
Armijo, Carol	Henriquez, Deborah	Quinones, Stephanie
Arroyo, Mildred	Hernandez, Getsy	Quintero, Israel
Arroyo, Waleska	Hernandez, Mariana	Ramirez-Castro, Esmeralda
Ash, Kristen	Herrera, Erma	Rana, Kalpana
Avella, Steve	Heyer, Antoinette	Randazzo, Andria
Aves, Eleanore	Hill, Michelle	Rashkow, Mercedes
Avoletta, Luisa	Hills-Pizarro, Karin	Reninga, Michaela
Bace, James	Holcombe, Robin	Reyes, Crecita
Banks, Jamilet	Innocenti-Mulligan, Jennifer	Rios, Angela
Barakat, Brian	Irene, Guevara,	Reyes, Karen
Barbetta, Kristin	Izaguirre, Juan	Reyes-Segura, Annely
Barbosa, Marisol	Jackson, Edward	Rhodes, Henry
Barilari, Kim	Jakowenko, Paul	Ricklefs, Marissa
Barksdale, Tasha	Jimenez, Yvette	Rivera, Braulio
Beckford, Felesha	Johnson, Nicole	Rivera, Lizette
Beloff, Lauren	Johnson, Quaneesha	Rivera, Ricardo
Beltre, Delsis	Jones, Ayesha	Riveros, Stephanie
Bhagat, Jigisha	Jorgenson, Anthony	Roa, Cristian
Bilali, Edin	Jose, Yuderkis	Robinson, Bertice
Bizzoco, Daniel	Karlicki, Gina	Rodriguez, Robert
Blanco, Auora	Karpowich, Jason	Rodriguez, Gonzalo
Bowden, Beverly	Keen, Vanessa	Rodriguez, Janneth
Boylan, Julia	Kenner, Ultraniece	Rodriguez, Michelle
Branch-McDowell, Glenda	Khalifa, Daren	Rojas, Maria
Bravo, Michael	Khalifi, Weam	Rolon, Rebecca

Brinson, Camille	Khichi, Katherine	Romero, Elisa
Britton, Kelly	Kim, Sin Hye	Romero, Stacy
Brooks, Kimberly	Komeshok, Kevin	Rosario, Kenny
Brown, Joann	Kubitz, Jennifer	Rosario, Zuleica
Butrim, Katarzyna	Kusinko, Nicole	Roska Velez, Marcia
Buttafucio, Michelle	LaMastro, Gwendolynne	Ruchalski, Karen
Buttler, Giselle	Lando, Rebecca	Sage, Liliana
Cabarcas, Antonio	Lapaix, Glenly	Salinas, Brenda
Calabrese, Christopher	LaPaz, Karen	Sanchez, Cristino
Callirgos, Mary	LaSaracina, Sandra	Sanchez, Liliana
Camacho, Shylene	Lawler, Lisa	Sanchez, Miguel
Caraballo, David	Lebron, Jaime	Sanchez, Nicole
Caraballo, Selena	Leonard, Jill	Sanchez, Rhina
Carnevale, Marisa	Levy, Concepcion	Sanchez, Solfina
Carrillo, Luz	Lightfoot, Michael	Sanchez-Gonzalez, Magda
Casado, Mildred	Lliguicota, Jennie	Sandoval, Jason
Casalinho, Chrstianne	Lokitz, Jason	Sariego, Aileen
Cassasnovas, Jessica	Lombardi, Melissa	Scotti, Jason
Castoire, Carlos	Lopez, Daniela	Sheppard, Dwayne
Castro, Sindy	Lopez, Angela	Sia, Luz
Cedeno, Fanny	Lopez, Leslie	Sibrian, Nely
Chaez, Maria	Lozano, Joselyn	Sierra, Melina
Chang, Victoria	Luczun, Robert	Silber, Ellen
Chao-Rivera, Vanessa	Macaluso, Jacquelyn	Singleton, Danielle
Chorbajian, Edward	Macias, Vivianne	Siri, Magalis
Chruchill, Mary	Magrini, Danielle	Slezak, Brian
Cintron, Katherine	Maldonado, Emgel	Sloma, Margaret
Codero-DeJesus, Vanessa	Malek, Yosef	Smith, Brian
Cohen, Philip	Malleo, Salvatore	Smith, Dilenia
Coleman, Paul	Mangarelli, Anthony	Smith, Nathaniel
Cordero, Diana	Maravi, Mario	Solano, Jackson
Cordero, Lenell	Marchetta, Anne	Sotelo, America
Cordero, Luis	Marciniak, Dawn	Soto, Orfelindo
Crandol, Cassius	Marcus-Schaller, Arlene	Squiteri, Sonya
Cruz, Betsy	Maria, Reynaldo,	Stamat, Lou
Cruz, Jesenia	Mariano, Minerva	Stapp, Barbara
Culukou, Craig	Marmolejo, Socorro	Sweedy, Marissa
Cuminsky, Christina	Martin, Takenya	Tapia, Maritess
Curry, William	Mathlib, Aflia	Tapiero, Carolina

D'Agostino, Jenny	Matos-Metivier, Victor	Tavarez, Margel
Danieli, Christopher	Matthews, Robert	Tavarez, Rhina
DaSilva, Daniel	Mazza, Jessica	Taylor, Lisa
Dave, Nupur	McWilliams, Richard	Tejada, Giselle
DelCarmen, Pablo	Medina, Yumaira	Tepale, Crystal
Deleon, Sonia	Medjuck, Errol	Tessalone Garcia, Emily
Deleon, Yafreysi	Mejia San Roman, Sarai	Toledo, Cindy
Denapoli, Cherie	Melillo, Melissa	Torres, Diana
DeRosa, Laureen	Melton, Rebecca	Torres, Jessica
DeSena, Tara	Mendez, Blanca	Torres, Rosanna
Dhuyvetter, Jeffrey	Mercedes, Yrma	Tosado, Carmen
Diaz, Aneudi	Minyetty, Grawilda	Tui, Anthony
Diaz-Perez, Janine	Mitchell, Louis	Tully, Brian
Diehl, Sonja	Molina Caycedo, Leonor	Turdo, Michael
DiRenzi, Gina	Montanez, Tiana	Urena, Mariela
Dollar, Nicole	Monteagudo, Eby	Valdes, Vanessa
Dominguez, Gabriel	Moran, Juana	Vanderhave, Kimberly
Dristas, Vanessa	Morillo, Meagan	Vargas, Ana
Drummond, Jameel	Morley, David	Vasquez, Bernice
Dugan, Daniel	Moussab, Michael	Vasquez, Elizabeth
Dupree, Mark	Moya, Alexandra	Vasquez, Numar
Elena-Manzanedo, Dailen	Muniz, Asia	Vega, Luz
Elyakin, Mindy	Muniz, Edwin	Velez, Diego
Emen, Dana	Munoz-Santana, Emira	Vera, Yesenia
Escobar, Yovanna	Murphy, Patricia	Vergara, Mabel
Espinosa, Warlimka	Naik, Toral	Victoriano, Petra
Espinoza, Carlos	Nata, Deidre	Villota, Vania
Espinoza, Gaby	Nathan, Aubrey	Vinciguerra, Kaitlin
Esposito, Tyrone	Nenadich, Marleen	Vitale, Pietro
Estefanous, Nermeen	Noboa, Carlos	Vitiello, Mitchell
Esther Payano, Ary	Noriega, Aaron	Vogas, Francis
Estrella, Pamela	Ocasio, Amalia	Waples, Tim
Estrict, Krista	Oliver, Diamond	Washington, Natasha
Everett, Morgan	Oliver, Dorothy	Werrell, Jessica
Familia, Luchy	Opalka, Alison	White, Courtney
Feliz, Claudia	Oraykat, Sahar	White, Tiquan
Ferrari, John	Ordonez, Katherine	Wicks, Natalie
Ferro, Carolina	Ormeno, Evelyn	Widener, William
Figueroa, Angela	Ortiz, Marcos	Williams, Pia

Fischbach, Brandon	Ospina, Sandra	Wilson-King, Sefora
Fonnegra, Alvaro	Pachon, Clara	Wolf, Alec
Francisco, Janette	Pamuspusan, Mary	Woodson, Taylor
Fratta, Diane	Pamuspusan, Nick	Yamauchi, Yuko
Galan, Tom	Paramo, Gladys	Zepeda, Lilian
Garcia, Denise	Parisi, Kristen	Zuniga, Gloria
Burnett, Asia	Schuppar-Mateo, Stephanie	Carrion, Miguel
Natalie Rodriguez	Edda Rodriguez	Indiana Mezquita

Teachers and Paraprofessionals:

Account number: 20-483-200-100-67-0000

Cost not to exceed \$15,416.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

82. Approval of Payment to Staff Members to accompany students participating in the Dual Enrollment Summer College Program at Fairleigh Dickinson University

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to accompany MLs participating in the Dual Enrollment Summer College Program at Fairleigh Dickinson University.

- July 1, 2024 through August 8, 2024 (23 days)
- Monday through Thursday, 8:30 a.m. - 1:30 p.m. (5 hours student contact time)

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Peter Diaz	115	\$5,405.00
Ana Martinez (Sub)	As needed	
Balbina Campos (Sub)	As needed	

Payment will be provided at the EAP contractual hourly rate of \$47.00.

not to exceed \$5,405.00 (stipends) and \$413.48

(FICA) funded by Acctount No. 15-422-100-101-12-0087

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

83. Approval of Payment to Staff Members to Write Curriculum for Computer Science and Computer Applications

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

- July 1, 2024, through August 31, 2024
- EAP Hourly Rate: \$47.00

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Brown, John	Computer Science	30	\$1,410.00
Martinez Fanny	Computer Science	30	\$1,410.00
Perez, Selver	Computer Applications	30	\$1,410.00
Jimenez, Irene	Computer Applications	30	\$1,410.00

Scheerer, Haley	Computer Applications	30	\$1,410.00
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Account No. 11-140-100-101-66-0070

Cost Not to Exceed \$7,050.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

84. Approval of Payment to Staff Members for Extended School Year Professional Development

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to receive professional development for the Extended School Year Program. The ESY staff will be trained for 1 (one) hour on supporting students with disabilities, building/program expectations, and the requirements of the ESY program on June 20, 2024.

- Teachers- Hourly EAP rate - \$47.00
- Paraprofessional- Hourly EAP rate - \$23.50

<u>Name</u>	<u>Position</u>	<u>Name</u>	<u>Position</u>
Barksdale, Tasha	Teacher	Chang, Victoria	Paraprofessional
Bilali, Edin	Teacher	Chaez, Maria	Paraprofessional
Branch-McDowell, Glenda	Teacher	Cintron, Katherine	Paraprofessional
Britton, Kelly	Teacher	Cordero, Diana	Paraprofessional
Brooks, Kimberly	Teacher	Cordero, Luis	Paraprofessional
Buttafuccho, Michelle	Teacher	Cordero-DeJesus, Vanessa	Paraprofessional
Cabarcas, Antonio	Teacher	Cruz, Betsy	Paraprofessional
Camacho, Shylene	Teacher	Diaz, Aneudi	Paraprofessional
Caraballo, David	Teacher	Dollar, Nicole	Paraprofessional
Casalinho, Christianne	Teacher	Drummond, Jameel	Paraprofessional
Cohen, Phillip	Teacher	Espinosa, Warlimka	Paraprofessional
Culuko, Craig	Teacher	Familia, Luchy	Paraprofessional
Cumiskey, Christina	Teacher	Feliz, Claudia	Paraprofessional
DaSilva, Daniel	Teacher	Gaspar, Abigail	Paraprofessional
Dave, Nupur	Teacher	Herrera, Erma	Paraprofessional
DeRosa, Laureen	Teacher	Johnson, Quaneesha	Paraprofessional
Dominguez, Gabriel	Teacher	Jose, Yuderkis	Paraprofessional
Donaldson, Dayna	Teacher	Khalifa, Daren	Paraprofessional
Espinoza, Gaby	Teacher	Khalifi, Weam	Paraprofessional
Garcia, Milqueya	Teacher	Lando, Rebecca	Paraprofessional
Garcia, Steven	Teacher	LaPaz, Karen	Paraprofessional
Hanna, Medhat	Teacher	Lopez, Daniela	Paraprofessional
Hauser, Andrew	Teacher	Lozano, Joselyn	Paraprofessional
Henriquez, Deborah	Teacher	Macias, Vivianne	Paraprofessional
Heyer, Antoinette	Teacher	Maldonado, Emgel	Paraprofessional
Hill, Michelle	Teacher	Mariano, Minerva	Paraprofessional
Hills Pizarro, Karin	Teacher	Marmolejo, Socorro	Paraprofessional
Keen, Vanessa	Teacher	Matos-Metivier, Victor	Paraprofessional
LaSaracina, Sandra	Teacher	Mercedes, Yrma	Paraprofessional
Lawler, Lisa	Teacher	Minyetty, Grawilda	Paraprofessional
Lokitz, Jason	Teacher	Molina Caycedo, Leonor	Paraprofessional
Lombardi, Melissa	Teacher	Montanez, Tiana	Paraprofessional

Malleo, Salvatore	Teacher	Monteagudo, Eby	Paraprofessional
Marcus Shaller, Arlene	Teacher	Moran, Juana	Paraprofessional
Martin, Tekanya	Teacher	Moya, Alexandra	Paraprofessional
Mathlib, Afia	Teacher	Munoz-Santana, Emira	Paraprofessional
Matthews, Robert	Teacher	Oliver, Diamond	Paraprofessional
Mazza, Jessica	Teacher	Oraykat, Sahar	Paraprofessional
Pachon, Clara	Teacher	Pamuspusan, Mary	Paraprofessional
Pena, Viadel	Teacher	Pamuspusan, Nick	Paraprofessional
Rashkow, Mercedes	Teacher	Payano, Ary Esther	Paraprofessional
Reininga, Micaela	Teacher	Pena, Adelina	Paraprofessional
Romero, Stacy	Teacher	Perez, Marizabel	Paraprofessional
Roska Velez, Marcia	Teacher	Perez, Stephany	Paraprofessional
Sage, Liliana	Teacher	Pickett, Ana	Paraprofessional
Salinas, Brenda	Teacher	Pollaro, Megan	Paraprofessional
Scotti, Jason	Teacher	Pyron, Agustina	Paraprofessional
Smith, Dilenia	Teacher	Quinones, Stephanie	Paraprofessional
Smith, Sandra	Teacher	Quintero, Israel	Paraprofessional
Smith, Nathaniel	Teacher	Ramirez-Castro, Esmeralda	Paraprofessional
Tavarez, Margel	Teacher	Rana, Kalpana	Paraprofessional
Tessalone Garcia, Emily	Teacher	Reyes, Crecita	Paraprofessional
Urena, Mariela	Teacher	Reyes-Segura, Annely	Paraprofessional
Velez, Diego	Teacher	Robinson, Bertice	Paraprofessional
Vitale, Pietro	Teacher	Rodriguez, Gonzalo	Paraprofessional
Vitiello, Mitchell	Teacher	Romero, Elisa	Paraprofessional
Waples, Tim	Teacher	Rosario, Kenny	Paraprofessional
Adams Jr., Keith	Paraprofessional	Sanchez, Cristino	Paraprofessional
Ali, Hayam	Paraprofessional	Sanchez, Nicole	Paraprofessional
Alvarez, Jenny	Paraprofessional	Sanchez, Solfina	Paraprofessional
Aneyaw, Andrea	Paraprofessional	Sibrian, Nely	Paraprofessional
Angulo, Paola	Paraprofessional	Solano, Jackson	Paraprofessional
Arias Segura, Rainiela	Paraprofessional	Soto, Orfelinda	Paraprofessional
Aves, Eleanore	Paraprofessional	Tepale, Crystal	Paraprofessional
Banks, Jamilet	Paraprofessional	Torres, Rosanna	Paraprofessional
Barilari, Kim	Paraprofessional	Vasquez, Elizabeth	Paraprofessional
Beltre, Delsis	Paraprofessional	Vega, Luz	Paraprofessional
Bhagat, Jigisha	Paraprofessional	Vera, Yesenia	Paraprofessional
Bowden, Beverly	Paraprofessional	Vergara, Mabel	Paraprofessional
Brinson, Camille	Paraprofessional	Victoriano, Petra	Paraprofessional
Caraballo, Selena	Paraprofessional	Washington, Natasha	Paraprofessional
Carrilo, Luz	Paraprofessional	Woodson, Taylor	Paraprofessional
Casado, Mildred	Paraprofessional	Zuniga, Gloria	Paraprofessional
Angelo, Michelle	Teacher		
Burnett, Asia	Teacher		
Schuppar-Mateo, Stephanie	Teacher		

Total Cost Not to Exceed: \$4,911.50

Account Number: 11-421-100-101-70-0075- \$2,820.00 (teachers)

11-421-200-100-70-0075- \$2,091.50 (paraprofessionals)

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

85. Appointment of Staff Members for Openings of School Preparation for the 2024-2025 School Year - School No. 3

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for opening of school preparation for the 24-25 school year.

Teachers

- July 29, 2024 – August 30, 2024
- Teachers- \$47.00
- Paraprofessional/ Parent Liaisons- \$23.50
- Not to exceed 20 hours per person for schools
- Not to exceed 30 hours per person for schools (PREP, PASE)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Account</u>
Jasmine Toliver	Counselor	3	940.00	15-120-100-101-03-0075
Elizabeth Allocco	Teacher	3	940.00	15-120-100-101-03-0075
Marianela Garcia Cabrera	Paraprofessional	3	470.00	15-120-100-101-03-0075
Maria Ledesma	Paraprofessional	3	470.00	15-120-100-101-03-0075
Elizabeth Cottino	Coach	3	940.00	15-120-100-101-03-0075

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

Cost not to exceed: \$3,760.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

86. Approval of Payment to Staff Members for Distribution of Materials for the 2024-2025 School Year -School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of payment to staff members for K-8 Distribution of materials.

- August 1, 2024 – September 30, 2024
- Salary: \$47.00 per hour not to exceed 15 hours per person

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Giselle Butler	\$47.00	15	\$705.00
Cecilia Martinez	\$47.00	15	\$705.00
Laura Reid	\$47.00	15	\$705.00
Dwayne Sheppard	\$47.00	15	\$705.00
Samantha Villa	\$47.00	15	\$705.00
Eduardo Diaz-Castro	\$47.00	15	\$705.00

Account No. 15-120-100-101-06-0075

Cost Not to Exceed: \$4,230

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

87. Approval of Payment to Staff Member for Scheduling for the 2024-2025 School Year - School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling in preparation for the 2024-2025 school year.

- July 1, 2024 -August 30, 2024
- Time: 8:00 am- 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Maria Espinal	\$47.00	60	\$2,820
Rosa Alloway	\$47.00	60	\$2,820

Account No. 15-120-100-101-06-0075
 Cost Not to Exceed: \$5,640

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

88. Approval of Staff Members to Work the High Impact Tutoring Program-School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends approval of the following staff to work the High Impact Tutoring program.

- July 1, 2024 -August 1, 2024
- Monday – Thursday 8:00 am- 1:00 pm
- EAP Rate of \$47.00

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Cecilia Martinez	School 6	Teacher	95	\$4,465
Valerie Kruczek	School 6	Teacher	95	\$4,465
Nancy Hennen	School 6	Teacher	95	\$4,465
Damarys DeLeon	School 6	Teacher	95	\$4,465

Account No. 20-468-100-100-67-0000 NJ IMPACT GRANT
 Cost Not to Exceed: \$17,860

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

89. Approval of Payment to Staff Member to Work on Scheduling in Preparation for the 2024-25 School Year - School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to work at Theodore Roosevelt School No. 10 on scheduling for the 2024-25 school year.

- July 1, 2024 – August 31, 2024
- Hourly Rate \$47.00
- 8:00 am - 4:00 pm
- September 1, 2024 - September 30, 2024,
- Hourly rate \$48.00

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dhuyvetter, Jeffrey	Teacher	30	\$47.00	\$1,410.00

Account No. 15-120-100-101-10-0075
 Cost not to exceed: \$ 1,410.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

90. Approval of Appointment of Staff Members as Amplify Science Point Person - School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members as the Science Point Person for grades K-6th at Theodore Roosevelt School No. 10 for the 2024-25 school year.

- August 1, 2024 – August 31, 2024 – Rate 47.00
- September 1, 2024 – June 30, 2025 – Rate 48.00

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Rate</u>	<u>Total</u>
Gutierrez, Jaime	Teacher	25	\$47.00	\$48.00	\$1,200.00
Kenner, Ultraniece	Teacher	25	\$47.00	\$48.00	\$1,200.00
Zepeda, Lillian	Teacher	25	\$47.00	\$48.00	\$1,200.00

Account No. 15-140-100-101-10-0075
 Cost not to exceed: \$ 3,600.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

91. Approval of Payment of Staff Members to Serve on the Instructional Leadership Team for the 2024-2025 School Year - School No. 11

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to serve on the Instructional Leadership Team at School No. 11 for the 2024-2025 school year.

- Dates: October 1, 2024 – June 23, 2025
- Time: Before or Afterschool

<i>Name</i>	<i>Rate</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Croby, Vanessa	\$47.00	\$48.00	18	\$846.00
Sloma, Margaret	\$47.00	\$48.00	18	\$846.00
Pereira, Dominika	\$47.00	\$48.00	18	\$846.00
Khichi, Katherine	\$47.00	\$48.00	18	\$846.00
Sullivan, Katherine	\$47.00	\$48.00	18	\$846.00
Skerett, Sylwia	\$47.00	\$48.00	18	\$846.00
Rosario, Zuleica	\$47.00	\$48.00	18	\$846.00
Torres, Francheska	\$47.00	\$48.00	18	\$846.00
Mathlib, Afia	\$47.00	\$48.00	18	\$846.00
Morrone, Ashley	\$47.00	\$48.00	18	\$846.00

Account No. 15-421-200-100-11-0075
 Cost Not to Exceed: \$8,460.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

92. Appointment of The Following Staff to Work on Scheduling Upload in PowerSchool in Preparation for the 2024 - 2025 School Year - School No. 11

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff to work on scheduling upload in PowerSchool in preparation for the 2024 - 2025 school year.

- Dates: July 1, 2024 – August 30, 2024
- Time: 8:00 AM – 3:00 PM

<i>Name</i>	<i>Rate</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Subia, Julissa	\$47.00	\$48.00	30	\$1,410.00
Komeshok, Stephanie	\$47.00	\$48.00	30	\$1,410.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

93. Approval of Payment of Staff Members to Serve as ELA Point Person for the 2024-2025 School Year - School No. 11

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials and oversee the inventory process for School No. 11 for the 2024-2025 school year.

- Dates: September 2024- June 2025
- Time: 3:00pm – 5:00pm
- Hourly Rate: \$48.00 per hour

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Rosario, Zuleica	5	\$235.00
Rivera, Gabrielle	10	\$470.00
LaPaix, Glennly	15	\$705.00

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

Cost Not to Exceed: \$1,410.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

94. Approval of Payment of Staff Members to Work Before School Study Hall K-8 – School No. 11

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

- Dates: September 9, 2024 – June 30, 2025
- Time: 7:30 AM – 8:00 AM
- Hourly Rate: \$48.00 per hour not to exceed 90 hours per person.

<i>Name</i>	<i>Total</i>
Sloma, Margaret	\$4,230.00
Amaro, Sherise	\$4,230.00
Tosado, Carmen	\$4,230.00
Pratko, Frank Jr (Substitute)	
Margrini, Eric (Substitute)	

Account No.15-421-100-101-11-0075

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

95. Appointment of Staff Members for Opening of School Preparation for the 2024-2025 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 at School No. 15 in preparation for the 2024-25 school year.

Teachers:

- August 01, 2024 – August 31, 2024
- Teachers - \$ 47.00

- Paraprofessional/ Parent Liaisons- \$ 23.50
- Not to exceed 20 hours per person for schools

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Blanco, Aurora	Teacher	\$ 47.00	20	\$ 940.00
DeJesus, Annette	Teacher	\$ 47.00	20	\$ 940.00
Kostick, Lenny	Teacher Coach	\$ 47.00	20	\$ 940.00

Account No. 15-120-100-101-15-0075
 Cost not to exceed: \$ 2,820.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

96. Approval of Appointment of Staff Member as Math Point Person at School No. 15

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

- September 1, 2024 – June 30, 2025

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amisha Desai	Teacher	8	\$48.00	\$384.00

Account No. 15-120-100-101-15-0075
 Cost not to exceed: \$ 384.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

97. Approval of Appointment of Staff Member as Amplify Science Point Person at School No. 15

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as the Kindergarten Science Point Person at School No. 15 for the 2024-2025 school year.

- September 1, 2024 – June 30, 2025

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Roach	Teacher	20	\$48.00	\$960.00

Account No. 15-120-100-101-15-0075
 Cost not to exceed: \$ 960.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

98. Revision - Appointment of Hourly Employees to Work with Passaic Public Schools District Marching Band - 2022 – 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of Hourly Employees to work and assist student performers in the development of the District Marching Band for the Fall 2022 Season.

- August 1, 2022 - June 30, 2023
- \$14.30 per hour
- Allotted hours for the season: 275 hours

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Lopez Barranga, Alexis	Hourly Employee	\$3,932.50

Account No. 15-401-100-100-12-0088
 Cost Not to Exceed \$3,932.50

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Original resolution appeared on the October 30, 2023, Regular Public Board Meeting Personnel Page B-98, Resolution No. 118.

99. Approval of Appointment of Staff Member as ELA Point Person at School No. 15

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as the Kindergarten ELA Point Person at School No. 15 for the 2024-25 School Year.

- September 1, 2024 – June 30, 2025

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amisha Desai	Teacher	8	\$48.00	\$384.00

Account No. 15-120-100-101-15-0075
 Cost not to exceed: \$ 384.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

100. Approval of Payment of Security Aides to Work Additional Hours for the 2023 – 2024 School Year – Passaic Gifted & Talented Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following security aides be appointed to work additional hours for special events during the 2023 – 2024 school year.

- Spring Concert- May 1, 2024 – 4:30 p.m. – 6 p.m.
- School Play - Friday, May 17- 4:30 p.m. – 7:30 p.m.
 Saturday- May 18 - 11:30 a.m. – 2:30 p.m.
- Eighth Grade Formal Dance - June 13, 4:00 p.m. – 9:30 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Gibson, Izjanna	Security	\$23.50
Camano-Guerrero, Mario	Sub	
Green, Gladys	Sub	
Martinez, Juana	Sub	

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

101. Approval of NJROTC Freshman Orientation Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the 2024 Passaic High School NJROTC Freshman Orientation Program.

- July 22, 2024 – July 26, 2024
- Time: 8:00 a.m. - 12:00 p.m.

<i>Name</i>	<i>Position</i>	<i># of hours</i>	<i>Rate</i>	<i>Total</i>
Constant, Stanley	NJROTC Staff	20	\$47.00	\$960.00
Martinez, Fanny	NJROTC Staff	20	\$47.00	\$960.00

Account No. 15-422-100-101-12-0090
 Not to Exceed \$1,920.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

102. Appointment of Personnel for AM Study Hall -School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members be employed as follows for the School Year 2024-2025:

- September 6, 2024 - June 27, 2025
- Monday through Friday
- 7:35 AM - 8:05 AM

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Conn, Leah	Sub		\$48.00	
Cunningham, Nicole	Sub		\$48.00	
Koske, Gregg	Sub		\$48.00	
Ortiz, Yanel	Sub		\$48.00	
Ormeno, Evelyn	Teacher	90	\$48.00	\$4,320.00
Ospina, Sandra	Sub		\$48.00	
Remy, Rachel	Teacher	90	\$48.00	\$4,320.00
Velez, Diego	Sub		\$48.00	
Webb, Ja'lyn	Teacher	90	\$48.00	\$4,320.00

Account No. 15-421-100-101-21-0075
 Cost Not to Exceed \$ 12,960.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

103. Approval of Payment of Staff Members to Distribute Instructional Materials for Opening of Schools for the 2024-2025 – School No. 21

Dr. Sandra Montañez-Diodonet, Ed. D., Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials for the opening of Schools for the 2024-2025 school year.

- Dates: August 1, 2024 – June 30, 2025
- Time: 8:00 AM – 3:00 PM/3:00 PM - 6:00 PM

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Berge, Jennifer	30	\$48.00	\$1,440.00
Colon, Giselle	30	\$48.00	\$1,440.00
Diehl, Sonja	30	\$48.00	\$1,440.00
Fragale, Karen	30	\$48.00	\$1,440.00
Magro, Maria	30	\$48.00	\$1,440.00
Roska-Velez, Marcia	30	\$48.00	\$1,440.00
Romero, Stacy	30	\$48.00	\$1,440.00

Account No. 15-120-100-101-21-0075
 Cost Not to Exceed: \$10,080.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

104. Approval of Recommendation of Personnel - Security After School Programming- School No. 21(SF)

Dr. Sandra Montanez-Diodonet, Ed. D., Superintendent of Schools, recommends the approval of payment for Security for Afterschool programming at Sonia Sotomayor School No. 21 for the school year 2024-2025 from 5:00 p.m. to 6:00 p.m.

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Andrade, Matthew A.	Substitute		\$24.00	
Flecha, Casimira	Security	155	\$24.00	\$3,720.00
Rice, Marquice	Substitute		\$24.00	

Acct. Number: 15-000-266-100-21-0075
 Cost Not to Exceed: \$3,720.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

105. Approval of Payment of Staff Members for K-8 Distribution of Science Materials – School No. 21

Dr. Sandra Montañez-Diodonet, Ed. D., Superintendent of Schools, recommends that appointment of the following teachers to work on distribution of science materials for the 2024-2025 school year:

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Berge, Jennifer	25	\$48.00	\$1,200.00
Ortiz, Yanel	35	\$48.00	\$1,680.00

Acct. Number: 15-120-100-101-21-0075

Cost Not to Exceed: \$2,880.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

106. Approval of Payment to Staff Members for the Participation in Instructional Leadership Team (ILT) Committee for the 2024-2025 – School No. 21

Dr. Sandra Montanez-Diodonet, Ed. D., Superintendent of Schools, recommends payment to staff members for the participation in Instructional Leadership Team (ILT) Committee for the 2024-2025.

- Dates: October 1, 2024 – June 30, 2025
- Time: 7:00 AM – 8:00 AM or 3:00 PM - 4:00 PM

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Beltre, Justina	18	\$48.00	\$864.00
Crockett, Tiffany K. (Administrator)	18	\$81.42(Pending salary increase)	\$1,465.56
Martinez, Denise	18	\$67.83(Pending salary increase)	\$1,220.94
Ortiz, Yanel	18	\$48.00	\$864.00
Ruiz, Selemny (Sub Administrator)	18	\$76.20(Pending salary increase)	\$1,371.60

Account No. 15-421-100-101-21-0075

15-421-200-100-21-0075

Cost Not to Exceed: \$5,786.10

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

107. Approval of Appointment of the following Staff Member for Power School Scheduling -School No. 22

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for Power School Scheduling for School No. 22.

- July 15, 2024-August 31, 2024

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mena, Karina	40	\$47.00	\$1,880.00

Account: 15-422-100-101-22-0075

Cost Not to Exceed \$1,880.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

108. Approval of Supervisor of Counseling and Key Gaggle Investigators to work on Gaggle (SF)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Supervisor of Counseling and Key Gaggle Investigators to work on GAGGLE for the 2024-2025 school year.

- Dates: July 1, 2024 – June 30, 2025

<u>Name of Supervisor for Gaggle</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Renna, Edwards	Pasa Rate	100	TBD

<u>Name OfKey Gaggle Investigators</u>	<u>Rate</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Pinon, Denise	\$ 47.00	\$48.00	100	\$4,700.00
Ramos, Marilyn	\$ 47.00	\$48.00	100	\$4,700.00

Account No. 11-000-218-110-65-0075

Cost not to exceed \$30,000

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

109. Approval of Instructional Leadership Team 2023-2024 School Year- School No. 22

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Instructional Leadership Team.

- August 1, 2024 - August 31, 2024 - Rate \$47.00
- September 1, 2024 - June 30, 2025 - Rate \$48.00

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Rate</i>	<i>Total</i>
Rodriguez, Jessica	10	\$47.00	\$48.00	\$480.00
Melton, Rebecca	10	\$47.00	\$48.00	\$480.00
Tielemans, Meghan	10	\$47.00	\$48.00	\$480.00
Notaro, Dalina	10	\$47.00	\$48.00	\$480.00
Besterci, Mary	10	\$47.00	\$48.00	\$480.00
Barbetta, Kristin	10	\$47.00	\$48.00	\$480.00
Scott, Nicole	10	\$47.00	\$48.00	\$480.00
Neyra-Melgar, Laura	10	\$47.00	\$48.00	\$480.00
Pandya, Arundhati	10	\$47.00	\$48.00	\$480.00

Account No. 15-120-100-101-22-0075
 Cost not to exceed \$4,320.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

110. Appointment of Staff Member for Scheduling for the 2024-2025 School Year- School No. 23

Dr. Sandra Montanez-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 2024-2025 school year.

- Dates: July 1, 2024 – August 31, 2024
- \$47.00 per hour not to exceed 25 hours.

<i>Name</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Castro, Jose	\$47.00	25	\$1,175.00

Account No. 15-000-218-104-23-0082
 Cost Not to Exceed: \$1,175.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

111. Approval of Payment for Security for the Eighth Grade Graduation Dance – School No. 23

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following security guards to work the Eighth Grade Graduation Dance.

- June 13, 2024
- Hours 4:00 p.m.-7:30 p.m.
- Hourly Rate of \$23.50

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Rivera, Nicolas	3.5	\$23.50	\$70.50
Zayas, Luis	3.5	\$23.50	\$70.50

Account No. 15-000-266-100-23-0075

Cost Not to Exceed \$141.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

112. Approval of Recommendation of Personnel for Opening of Schools for the 2024-2025 School Year – School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for Opening of Schools for the 2024-2025 school year.

- Dates: August 12, 2024- August 30, 2024
- Teachers: \$47.00 per hour
- Paraprofessionals/Parent Liaisons- \$23.50
- Not to exceed 30 hours per person

<i>Name</i>	<i>Position</i>	<i>Cost</i>	<i>Total</i>
Acosta, Leticia	Parent Liaison	\$23.50/hr.	\$705.00
Ruiz-Garcia, Vanalys	Attendance Officer	\$23.50/hr.	\$705.00
Chavez, Stephanie	Teacher	\$47.00 /hr.	\$1,410.00
Fletcher-McKinney, Jenise	Teacher	\$47.00 /hr.	\$1,410.00
Federak, Lidia	Teacher	\$47.00 /hr.	\$1,410.00
Fitzpatrick, Denise	Teacher	\$47.00 /hr.	\$1,410.00
Nata, Deidre	Teacher	\$47.00 /hr.	\$1,410.00
Sanchez, Liliana	Teacher	\$47.00 /hr.	\$1,410.00
Sanchez, Rhina	Teacher	\$47.00 /hr.	\$1,410.00
Stapp, Barbara	Teacher	\$47.00 /hr.	\$1,410.00
Velez-Cumbe, Lisbeth	Teacher	\$47.00 /hr.	\$1,410.00
Espinosa, Warlimka	Paraprofessional	\$23.50/hr.	\$705.00
Minyetty, Grawilda	Paraprofessional	\$23.50/hr.	\$705.00

Substitute:

Diaz-Perez, Janine- Teacher
 Lliguicota, Jennie- Teacher
 Alcantara, Zoraida- Paraprofessional

Account No. 15-421-100-101-25-0075
 Cost not to exceed: \$15,510.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

113. Approval of Staff to Chaperone the William Paterson High School College Program - Passaic High School

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

- Dates: July 8, 2024 – August 15, 2024 (Mondays-Thursdays)
- Time: 8:00am-1:30pm
- Hourly Rate: \$47.00 Hourly Rate

<i>Staff</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Ciuppa, Lizette	Teacher	\$48.00	132	\$6,204.00

Account Number: 15-421-100-101-12-0087
 Not to Exceed \$6,204.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

114. Approval of Staff Members to Work on 2024 Awards and Commencement Ceremonies- Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to work on 2024 Awards and Commencement Ceremonies.

<i>Staff</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Harmon, Michael	22	\$47.00	\$1,034.00
Spiegeland, Marie	22	\$47.00	\$1,034.00
Wolverton, Thomas	72	\$47.00	\$3,384.00

Account No: 15-421-200-100-12-0075
 Not to Exceed \$5,452.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

115. Approval of Staff Members to Work Summer Hours on Intervention and Prevention

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work during the summer to meet with students and parents on Intervention and Prevention.

- Date: July 1, 2024 – August 30, 2024
- Time: 8:00 am – 1:00 pm
- Hourly Rate of \$47.00

<i>Staff</i>	<i>Number of Days</i>	<i>Number of Hours</i>	<i>Total</i>
Grier, Sheri	5	25	\$1,200.00

Tejada, Giselle	5	25	\$1,200.00
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Account No. 15-000-211-171-12-0075

Not to Exceed: \$2,400.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

116. Approval of Staff for the 2024 Accredited Summer School Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2024 Accredited Summer School Program at Passaic High School.

- Dates: July 1 – August 16, 2024
- Time: 7:45am-2:30pm (Teachers, Nurse, Counselors-excluding 30 min lunch)
- 7:30am-3:00pm (Security-excluding 30 min lunch)
- 8:00am-2:30pm (Administrator)
- Time: Session 1: 8am-10am/Session 2: 10am-12:00pm/Session 3: 12:30pm-2:30pm

<i>Staff</i>	<i>Position</i>	<i>Subject</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Lungren, Daniel	Administrator	N/A	145.5	TBD	\$14,456.88
Made, Rafael	Attendance Officer	N/A	198	\$23.50	\$4,752.00
Curiel, Sharoll	Counselor	N/A	198	\$47.00	\$9,504.00
Pinon, Denise	Counselor	N/A	198	\$47.00	\$9,504.00
Ramos, Marilyn	Counselor	N/A	198	\$47.00	\$9,504.00
Wright, Takeiya	Counselor	N/A	198	\$47.00	\$9,504.00
Hogan, Theresa	Nurse	N/A	206.25	\$47.00	\$9,900.00
Lisboa, Noemi	Nurse	N/A	206.25	\$47.00	\$9,900.00
Cespedes, Felipe	Security	N/A	214.5	\$23.50	\$5,148.00
Encarnacion, Heidi	Security	N/A	214.5	\$23.50	\$5,148.00
Guzman Frias, Alexander	Security	N/A	214.5	\$23.50	\$5,148.00
Hernandez, Luis	Security	N/A	214.5	\$23.50	\$5,148.00
Ogando, Yolfi	Security	N/A	214.5	\$23.50	\$5,148.00
Ramirez, Anthony	Security	N/A	214.5	\$23.50	\$5,148.00
Aristy-Matos, Alfredo	Teacher	APEX	206.25	\$47.00	\$9,900.00
Aristy, Victoria	Teacher	APEX	206.25	\$47.00	\$9,900.00
Attyeh, Alia	Teacher	SPED	206.25	\$47.00	\$9,900.00
Bendezu, Lily	Teacher	ESL	206.25	\$47.00	\$9,900.00

Bian, Victor	Teacher	Bilingual History	206.25	\$47.00	\$9,900.00
Bigirimana, Alexis	Teacher	Math	206.25	\$47.00	\$9,900.00
Bolton, Yolanda J	Teacher	ELA	206.25	\$47.00	\$9,900.00
Cabassa, Danielle	Teacher	Math	206.25	\$47.00	\$9,900.00
Cardillo, Erica	Teacher	Physical Education	206.25	\$47.00	\$9,900.00
Denardo, Alexis	Teacher	APEX	206.25	\$47.00	\$9,900.00
Donaldson, Dayna	Teacher	English/Special Ed. English	206.25	\$47.00	\$9,900.00
Droste, Stephanie	Teacher	Enrichment	206.25	\$47.00	\$9,900.00
Dudek, Douglas	Teacher	Physical Education	206.25	\$47.00	\$9,900.00
Eldemenky, Eman	Teacher	SEL	206.25	\$47.00	\$9,900.00
Forsyth, Dana	Teacher	Physical Education	206.25	\$47.00	\$9,900.00
Godoy, Javier	Teacher	Math	206.25	\$47.00	\$9,900.00
Hamade, Alexandra	Teacher	SEL	206.25	\$47.00	\$9,900.00
Hamdeh, Azizah	Teacher	Math	206.25	\$47.00	\$9,900.00
Hanna, Denise	Teacher	Science	206.25	\$47.00	\$9,900.00
Harmon, Michael	Teacher	APEX	206.25	\$47.00	\$9,900.00
Hemaid, Aya	Teacher	Science	206.25	\$47.00	\$9,900.00
Karacay, Habibe	Teacher	Science	206.25	\$47.00	\$9,900.00
Llanes, Edwin	Teacher	Math	206.25	\$47.00	\$9,900.00
Medina, Marden	Teacher	Phys. Ed./Drivers Ed.	206.25	\$47.00	\$9,900.00
Melillo, Olivia	Teacher	Social Studies	206.25	\$47.00	\$9,900.00
Miller, Melissa	Teacher	ELA	206.25	\$47.00	\$9,900.00
Mombrun, Jay	Teacher	Other	206.25	\$47.00	\$9,900.00
Roberts, Nadine S.	Teacher	ELA	206.25	\$47.00	\$9,900.00
Robinson, Ajani	Teacher	ELA	206.25	\$47.00	\$9,900.00
Sherman, Marc	Teacher	Social Studies	206.25	\$47.00	\$9,900.00
Taherisefat, Mona	Teacher	Math	206.25	\$47.00	\$9,900.00
Valdes, Eric	Teacher	Social Studies	206.25	\$47.00	\$9,900.00
Vallila, Michael	Teacher	Social Studies	206.25	\$47.00	\$9,900.00
Vargas, Carmen	Teacher	Math	206.25	\$47.00	\$9,900.00
Velasquez, Carmen	Teacher	Math	206.25	\$47.00	\$9,900.00
Velez, Jesus	Teacher	Social Studies	206.25	\$47.00	\$9,900.00

Wierzbicki, Mark	Teacher	Social Studies	206.25	\$47.00	\$9,900.00
Yago, Zofia	Teacher	Science	206.25	\$47.00	\$9,900.00
Zeidan, Thuraya	Teacher	ELA	206.25	\$47.00	\$9,900.00
<i>Substitute</i>					
Andrade, Matthew	Security				
Arroyo, Es Stephon	Security				
Barbosa, Marisol	Teacher				
Chang Chavez, Jose	Security				
Devries, Devin	Teacher				
Graham, Calvin	Attendance Officer				
Grimsley, Vicky	Teacher				
Macias, Guisela	Security				
Martinez, Marco	Teacher				
Muriel, Ramon	Teacher				
Nashed, Isaac	Teacher				
Santos, David	Security				
Schleer, Michael	Teacher				
Soto, Carmen	Attendance Officer				
Williams, Shelly	Teacher				

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

Account No. 15-422-100-101-12-0081 (Teachers/Nurses/Counselors) \$433,620.00

Account No. 15-422-200-100-12-0081 (Admin/Security/Attendance Officer) \$50,096.88

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

117. Approval of Payment to Staff Members for Planning and Training Foundational Literacy Skills Professional Development – School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grant approval for Approval of Payment to Staff Members for Planning and Training Foundational Literacy Skills Professional Development.

- Presenter Planning: July 1 through August 20, 2024
- Hourly Rate: \$47.00
- Training: August 21 through August 22, 2024
- Stipend of \$75
- Training Location: Mahatma Gandhi School 25

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Armijo, Carol (Presenter)	Reading Interventionist	12	\$564
Goglia, Rebecca (Presenter)	Reading Interventionist	12	\$564
Ploshnick, Alissa	Special Education Teacher	3	\$75 Stipend
Aubrey, Nathan	Special Education Teacher	3	\$75 Stipend
DaSilva, Daniel	Special Education Teacher	3	\$75 Stipend
Silber, Ellen	Special Education Teacher	3	\$75 Stipend
Hyeyun Kim	Special Education Teacher	3	\$75 Stipend
Scotti, Jason	Special Education Teacher	3	\$75 Stipend
Mazza, Jessica	Special Education Teacher	3	\$75 Stipend
Connors, Kevin	Special Education Teacher	3	\$75 Stipend
Wolf, Linda	Special Education Teacher	3	\$75 Stipend
Maggio, Maria	Special Education Teacher	3	\$75 Stipend
Arguto, Mary Jo	Special Education Teacher	3	\$75 Stipend
Angelo, Michelle	Special Education Teacher	3	\$75 Stipend
Valido, Monica	Special Education Teacher	3	\$75 Stipend
Narvaez, Nora	Special Education Teacher	3	\$75 Stipend
Matthews, Robert	Special Education Teacher	3	\$75 Stipend
Ladera, Rosanna	Special Education Teacher	3	\$75 Stipend
Riveros, Stephanie	Special Education Teacher	3	\$75 Stipend
Laglia, Tina	Special Education Teacher	3	\$75 Stipend
Ortiz, Yolanda	Special Education Teacher	3	\$75 Stipend

Account Number: 15-000-221-104-XX-0075
 Cost Not to Exceed: \$2,553

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

118. Approval of Staff for the 2024 Accredited Summer School Program at Passaic High-School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2024 Accredited Summer School Program at Passaic High School.

- Dates: July 1 – August 16, 2024
- Time: 7:45am-2:30pm*(Teachers)
- 7:30am-3:00pm* (Security)
- 8:00am-2:30pm *(Administrator/Attendance Officer/Counselors/Nurse)
- *Excluding 30-minute lunch
- Time: Session 1: 8am-10am/Session 2: 10am-12:00pm/Session 3: 12:30pm-2:30pm

<u>Staff</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lungren, Daniel	Administrator	N/A	198	\$99.36	\$19,673.28
Made, Rafael	Attendance Officer	N/A	198	\$24.00	\$4,752.00
Curiel, Sharoll	Counselor	N/A	198	\$48.00	\$9,504.00
Pinon, Denise	Counselor	N/A	198	\$48.00	\$9,504.00
Ramos, Marilyn	Counselor	N/A	198	\$48.00	\$9,504.00
Wright, Takeiya	Counselor	N/A	198	\$48.00	\$9,504.00

Hogan, Theresa	Nurse	N/A	198	\$48.00	\$9,504.00
Lisboa, Noemi	Nurse	N/A	198	\$48.00	\$9,504.00
Cespedes, Felipe	Security	N/A	214.50	\$24.00	\$5,148.00
Encarnacion, Heidi	Security	N/A	214.50	\$24.00	\$5,148.00
Guzman Frias, Alexander	Security	N/A	214.50	\$24.00	\$5,148.00
Hernandez, Luis	Security	N/A	214.50	\$24.00	\$5,148.00
Ogando, Yolfi	Security	N/A	214.50	\$24.00	\$5,148.00
Ramirez, Anthony	Security	N/A	214.50	\$24.00	\$5,148.00
Aristy-Matos, Alfredo	Teacher	APEX	206.25	\$48.00	\$9,900.00
Aristy, Victoria	Teacher	APEX	206.25	\$48.00	\$9,900.00
Attyeh, Alia	Teacher	SPED	206.25	\$48.00	\$9,900.00
Bendezu, Lily	Teacher	ESL	206.25	\$48.00	\$9,900.00
Bian, Victor	Teacher	Bilingual History	206.25	\$48.00	\$9,900.00
Bigirimana, Alexis	Teacher	Math	206.25	\$48.00	\$9,900.00
Bolton, Yolanda	Teacher	ELA	206.25	\$48.00	\$9,900.00
Cabassa, Danielle	Teacher	Math	206.25	\$48.00	\$9,900.00
Cardillo, Erica	Teacher	Physical Education	206.25	\$48.00	\$9,900.00
Denardo, Alexis	Teacher	APEX	206.25	\$48.00	\$9,900.00
Donaldson, Dayna	Teacher	English/Special Ed. English	206.25	\$48.00	\$9,900.00
Droste, Stephanie	Teacher	Enrichment	206.25	\$48.00	\$9,900.00
Dudek, Douglas	Teacher	Physical Education	206.25	\$48.00	\$9,900.00
Eldemenky, Eman	Teacher	SEL	206.25	\$48.00	\$9,900.00
Forsyth, Dana	Teacher	Physical Education	206.25	\$48.00	\$9,900.00
Godoy, Javier	Teacher	Math	206.25	\$48.00	\$9,900.00
Hamade, Alexandra	Teacher	SEL	206.25	\$48.00	\$9,900.00
Hamdeh, Azizah	Teacher	Math	206.25	\$48.00	\$9,900.00
Hanna, Denise	Teacher	Science	206.25	\$48.00	\$9,900.00
Harmon, Michael	Teacher	APEX	206.25	\$48.00	\$9,900.00
Hemaid, Aya	Teacher	Science	206.25	\$48.00	\$9,900.00
Karacay, Habibe	Teacher	Science	206.25	\$48.00	\$9,900.00
Llanes, Edwin	Teacher	Math	206.25	\$48.00	\$9,900.00
Medina, Marden	Teacher	Phys. Ed./Drivers Ed.	206.25	\$48.00	\$9,900.00
Melillo, Olivia	Teacher	Social Studies	206.25	\$48.00	\$9,900.00
Miller, Melissa	Teacher	ELA	206.25	\$48.00	\$9,900.00
Mombrun, Jay	Teacher	Other	206.25	\$48.00	\$9,900.00

Roberts, Nadine S.	Teacher	ELA	206.25	\$48.00	\$9,900.00
Robinson, Ajani	Teacher	ELA	206.25	\$48.00	\$9,900.00
Sherman, Marc	Teacher	Social Studies	206.25	\$48.00	\$9,900.00
Taherisefat, Mona	Teacher	Math	206.25	\$48.00	\$9,900.00
Valdes, Eric	Teacher	Social Studies	206.25	\$48.00	\$9,900.00
Vallila, Michael	Teacher	Social Studies	206.25	\$48.00	\$9,900.00
Vargas, Carmen	Teacher	Math	206.25	\$48.00	\$9,900.00
Velasquez, Carmen	Teacher	Math	206.25	\$48.00	\$9,900.00
Velez, Jesus	Teacher	Social Studies	206.25	\$48.00	\$9,900.00
Wierzbicki, Mark	Teacher	Social Studies	206.25	\$48.00	\$9,900.00
Yago, Zofia	Teacher	Science	206.25	\$48.00	\$9,900.00
Zeidan, Thuraya	Teacher	ELA	206.25	\$48.00	\$9,900.00
Substitute					
Andrade, Matthew	Security				
Arroyo, Es Stephon	Security				
Barbosa, Marisol	Teacher				
Chang Chavez, Jose	Security				
Devries, Devin	Teacher				
Graham, Calvin	Attendance Officer				
Grimsley, Vicky	Teacher				
Macias, Guisela	Security				
Martinez, Marco	Teacher				
Muriel, Ramon	Teacher				
Nashed, Isaac	Teacher				
Santos, David	Security				
Schleer, Michael	Teacher				
Soto, Carmen	Attendance Officer				
Williams, Shelly	Teacher				

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

Account No. 15-422-100-101-12-0081 (Teachers/Nurses/Counselors) \$443,124.00
 Account No. 15-422-200-100-12-0081 (Admin/Security/Attendance Officer) \$55,313.28

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

119. Approval of the 2024 New Student/Freshman Orientation Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the 2024 New Student and Freshman Orientation Program at Passaic High School. New and freshman students taking the summer orientation program will be able to acquire the skills necessary to successfully navigate in High School. Being a part of this program will further enable them to experience a week of educational and social activities in preparation for the coming school year.

- Date: August 19, 2024 – August 23, 2024
- Times: Coordinators – 7:30am-2:30pm
- Staff & Students – 8:00am – 1:00pm

<u>Name</u>	<u>Position</u>	<u>Number of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Carter, Linda	Co-Coordinator	35	\$ 47.00	\$1,680.00
Fuller, Kimberly	Co-Coordinator	35	\$ 47.00	\$1,680.00
Tejada, Giselle	OIP	25	\$ 47.00	\$1,200.00
Velez, Kim	Nurse	25	\$ 47.00	\$1,200.00
Bendezu, Lily	Teacher	25	\$ 47.00	\$1,200.00
Cofer, Katherine	Teacher	25	\$ 47.00	\$1,200.00
Forsyth, Dana	Teacher	25	\$ 47.00	\$1,200.00
Grier, Sherri	Teacher	25	\$ 47.00	\$1,200.00
Hamade, Alexandra	Teacher	25	\$ 47.00	\$1,200.00
Harmon, Michael	Teacher	25	\$ 47.00	\$1,200.00
Jorgenson, Anthony	Teacher	25	\$ 47.00	\$1,200.00
Kim, Sinhye	Teacher	25	\$ 47.00	\$1,200.00
Llanes, Edwin	Teacher	25	\$ 47.00	\$1,200.00
Martinez, Marco	Teacher	25	\$ 47.00	\$1,200.00
Melillo, Olivia	Teacher	25	\$ 47.00	\$1,200.00
Pyron, Odelia	Teacher	25	\$ 47.00	\$1,200.00
Sheridan, Daniel	Teacher	25	\$ 47.00	\$1,200.00
Sloan, Alexa	Teacher	25	\$ 47.00	\$1,200.00
Soto, Yolanda	Teacher	25	\$ 47.00	\$1,200.00
Varga, Christopher	Teacher	25	\$ 47.00	\$1,200.00
Velez, Jesus	Teacher	25	\$ 47.00	\$1,200.00
Lopez, Daysi	Parent Liaison	25	\$ 23.50	\$600.00
Arroyo, Es Stephon	Security	25	\$ 23.50	\$600.00
Encarnacion, Heidy	Security	25	\$ 23.50	\$600.00
Substitutes				
Barbara Rios-Gomez	Parent Liaison			
Felipe Cespedes	Security			
Jose Chang-Chavez	Security			
Luis Hernandez	Security			
Alexander Guzman-Frias	Security			
Dezarae Horne	Security			
Guisela Macias	Security			
Anthony Ramirez	Security			

David Santos	Security			
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Account No.: 15-422-100-101-12-0081 not to exceed \$26,160.00
 15-422-200-100-12-0081 not to exceed \$1,800.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of the following staff members to coordinate, monitor and manage the Passaic High School light and sound system in the Auditorium during afterschool hour activities for the 2024– 2025 school year.

- Dates: July 1, 2024 – June 30, 2025

<i>Staff Member</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Omar, Garcia	75	\$44.36	\$3,327.00

Account no.: 15-421-100-101-12-0075 not to exceed \$3,327.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

121. Approval of Staff Members to Chaperone Field Trip-Passaic High School

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

- Date: June 15, 2024
- Time: 8:00am – 3:00pm

<i>Staff Member</i>	<i>Position</i>	<i>Total # Hours</i>	<i>Hourly Rate</i>
Gomez, Barbara	Parent Liaison	7	\$23.50
Lopez, Daysi	Parent Liaison	7	\$23.50
Encarnacion, Heidi	Security	7	\$23.50
Macias, Guisela	Security	7	\$23.50
Ramirez, Anthony	Security	7	\$23.50

Account No. 15-000-240-105-12-0074 cost not to exceed \$459.55 (Secretaries)

Account No. 15-000-266-100-12-0075 cost not to exceed \$493.50 (Security)

Account No. 15-421-200-100-12-0075 cost no to exceed \$329.00 (Parent Liaison)

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

122. Approval of Passaic High School Counselor Hours for Scheduling in Preparation for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselor hours to work on scheduling in preparation for the 2024-2025 school year.

- Times: 8:00 a.m. - 3:00 p.m. (includes 1-hour unpaid lunch)

<i>Staff</i>	<i>Dates</i>	<i>Number of hours</i>	<i>Total</i>
Bonilla, Madeline	8/19-8/23/2024	30	\$1,410.00
Convery, Randy	8/19-8/23/2024	30	\$1,410.00
Garcia, Raquel	8/19-8/23/2024	30	\$1,410.00
Guerrero, Wascar	8/19-8/23/2024	30	\$1,410.00
Lopez, Jesenia	7/29-8/2/2024 8/5-8/9/2024	60	\$2,820.00
Parziale, Miguel	7/22-7/26/2024 8/19-8/23/2024	60	\$2,820.00
Wright, Takeiya	8/19-8/23/2024	30	\$1,410.00

Account No. 15-000-218-104-12-0082
 Cost no to Exceed \$12,960.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

123. Approval of Staff for New Student Summer Registration at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff to work summer registration at Passaic High School in preparation for the 2024-2025 school year.

- Date: July 8, 2024 – August 29, 2024 (Mondays-Thursdays)
- Hours: 8:00am – 3:00pm (includes 1-hour unpaid lunch)

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Randy Convery	Counselor	192	\$47.00	\$9,216.00
Jennifer Cordero	Nurse	192	\$47.00	\$9,216.00
Wascar Guerrero	Counselor	192	\$47.00	\$9,216.00
Barbara Rios-Gomez	Parent Liaison	192	\$23.50	\$4,608.00
Substitutes:				
Madeline Bonilla	Counselor			
Raquel Garcia	Counselor			
Jesenia Lopez	Counselor			
Maria Ruiz-Pedraza	Counselor			
Takeiya Wright	Counselor			
Theresa Hogan	Nurse			
Icella Alvarez	Nurse			
Zherany Gonzalez	Nurse			
Kim Velez	Nurse			
Daysi Lopez	Parent Liaison			

Account No. 15-000-213-100-12-0082 not to exceed \$18,432.00 (Counselors)
 Account No. 15-422-100-101-12-0081 not to exceed \$9216.00 (Nurse)
 Account No. 15-422-200-10-12-0081 not to exceed \$4,608.00 (Parent Liaison)

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

124. Approval of Staff for PM Registration at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff to work summer registration at Passaic High School in preparation for the 2024-2025 school year.

- Date: August 19-29, 2024
- Hours: 3:00pm-6:00pm

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dr. Jose Blankley-Celis	Administrator	24	(PASA Rate)	\$2,400.00
Narvaez, Zulaika	Administrative Secretary	24	(PAEOP Rate)	\$648.00
Febres, Emily	Administrative Secretary	24	(PAEOP Rate)	\$1,080.00
Garcia, Raquel	Counselor	24	\$47.00	\$1,152.00
Wright, Takeiya	Counselor	24	\$47.00	\$1,152.00
Alvarez, Icella	Nurse	24	\$47.00	\$1,152.00
Lopez, Daysi	Parent Liaison	24	\$23.50	\$576.00
Encarnacion, Heidy	Security	24	\$23.50	\$576.00
Ogando, Yolfi	Security	24	\$23.50	\$576.00
<i>Substitutes</i>				
Alvarez, Elisa	Administrative Secretary			
Curiel, Sharoll	Counselor			
Barbara Rios Gomez	Parent Liaison			
Arroyo, Es Stephon	Security			
Macias, Guisela	Security			
Zherany Gonzales	Nurse			
Kim Velez	Nurse			
Theresa Hogan	Nurse			
Reynaldo Acevedo	Administrator			
Maria Camplonch	Administrator			
Enza Fabiano-Zecca	Administrator			
Dr. Edwin Garcia	Administrator			
Graciella Romero	Administrator			

Account No. 15-000-240-105-12-0074 not to exceed \$1,728.00 (Secretaries)
 Account No. 15-000-213-100-12-0082 not to exceed \$2,304.00 (Counselors)
 Account No. 15-422-200-100-12-0081 not to exceed \$ 1,728.00(Admin/Security/Parent Liaison)

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

125. Appointment of District Marching Band 2024 – 2025 -Passaic Public Schools

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of individuals to work and assist student performers in the development of the District Band Program for the Fall 2024 - 2025.

<i>Club/Activity</i>	<i>Advisor Name</i>	<i>Position</i>	<i>Club Type</i>	<i>Cost</i>
District Band	Place, Keith	Director	Type I Club	\$ 7,695.00
District Band	Santamaria, Alicia	Director	Type I Club	\$ 7,695.00
District Band	Bifalco, Ashley	Asst. Advisor	Type I Club	\$ 7,695.00
District Band	De Los Santos, Genesis	Asst. Advisor	Type I Club	\$ 7,695.00
District Band	Edwards, Desiree	Asst. Advisor	Type I Club	\$ 7,695.00
District Band	Fraser, Nyasia	Asst. Advisor	Type I Club	\$ 7,695.00
District Band	Webb, Ja'Lyn	Asst. Advisor	Type I Club	\$ 7,695.00
District Band	Weigl, Derek	Asst. Advisor	Type I Club	\$ 7,695.00

Account No. 15-401-100-100-12-0088
 Cost Not to Exceed \$61,560.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

126. Appointment of Staff Members for High School Peer Tutoring at Passaic Academy for Science & Engineering

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

- October 1, 2024, through June 13, 2025
- 3:40 p.m.-4:40 pm Monday-Wednesday-Friday
- 7:25 am - 8:25 am Tuesday-Thursday

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Caufield, Stephen	Teacher	40	\$48.00	\$1,920.00
Valledor, Carla	Substitute	As Needed		TBD

Account Number: 15-421-100-101-26-0075
 Cost not to exceed: \$1,920.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

127. Approval for Assistant Principals of the Passaic Academy for Science & Engineering to Work Additional Hours in Summer of 2024

Dr. Sandra Montanez-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 1, 2024-August 30, 2024
- Monday-Friday
- 8:00 am - 3:00 pm
- Hourly Rate

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Bhuta, Ningel	30	PASA Rate
Janely, Jose	30	PASA Rate

Account No. 15.422-200-100-26-0075

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

128. Personnel Recommendation -Approval of Staff Members to Work the Online Credit Recovery Program-Passaic Academy for Science and Engineering

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

- Dates: September 6, 2024 – June 30, 2025
- Teacher Hours
- 7:15 am – 8:15 am (Monday- Wednesday- Friday)
- 3:45 pm - 4:45 pm (Tuesday -Thursday)
- 8:00 am – 1:00 pm (Saturday)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Brown, John	Teacher	\$48.00	555	\$26,640.00
Cornwell, Bridget	Teacher	\$48.00	555	\$26,640.00
Benitez, Kenya	Substitute	\$48.00	As Needed	
DeKramer, Jane	Substitute	\$48.00	As Needed	
Felder, Sutanna	Substitute	\$48.00	As Needed	
Fernandez, Wendy	Substitute	\$48.00	As Needed	
Lowenstein, Carolmarie	Substitute	\$48.00	As Needed	
Munoz, Omar	Substitute	\$48.00	As Needed	
Noguera, Nathaly	Substitute	\$48.00	As Needed	
Nyabeta, Eric	Substitute	\$48.00	As Needed	
Valledor, Carla	Substitute	\$48.00	As Needed	

Account No. 15-421-100-101-26-0075
 Cost Not to Exceed \$53,280.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

129. Approval for Staff Members of the Passaic Academy for Science & Engineering to Work 10 Days During the Summer of 2024 – 2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic Academy for Science & Engineering Counselors to work their mandatory 10 days before and after the 2024 - 2025 school year begins, as per union contract.

- Times - 8:00 am - 3:00 pm (6 hours per day and nonpaid one lunch hour)

<i>Staff</i>	<i>Hourly Rate</i>
Monroe, Jennie	(Per Diem)
Pujols, Wilkin	(Per Diem)
Sano, Dahiana	(Per Diem)

Account No. 15.000.218.104.26.0082
 Cost not to exceed: \$8,460.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

130. Approval for School Counselors of the Passaic Academy for Science & Engineering to Work Additional Hours in Summer of 2024

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Passaic Academy of Science and Engineering School counselors to work on scheduling in preparation for the 2024-2025 school year.

<i>Names</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Monroe, Jennie	\$47.00	30	\$1,410.00
Wilkin, Pujols	\$47.00	30	\$1,410.00
Sano, Dahiana	\$47.00	30	\$1,410.00

Account No. 15-000-218-104-26-0082
 Cost not to exceed: \$4,230.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

131. Approval of Payment to Staff Member to be Appointed as Early College Cohort Coordinator at Passaic Academy for Science and 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 and Engineering to oversee the 2024–2025 school year.

- Dates: August 1, 2024 – August 31, 2024 – Rate \$47.00

- Dates: September 1, 2024 - June 30, 2025 – Rate \$48.00

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Sano, Dahiana	School Counselor	\$47.00	\$48.00	500	\$24,000.00
Monroe, Jennie	Substitute	\$47.00	\$48.00	TBD	TBD
Pujols, Wilkin	Substitute	\$47.00	\$48.00	TBD	TBD

Accounts No.: 15-421-100-101-26-0087
 Cost not to exceed \$24,000.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

132. Approval for Security of the Passaic Academy for Science & Engineering to Work Additional Hours During Summer of 2024

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Passaic Academy of Science and Engineering Securities during the summer of 2024.

- June 25, 2024, to June 28, 2024
- August 12, 2024, to August 30, 2024
- Monday-Friday
- 8:00 am - 3:00 pm (6 Hours/1 Hour Unpaid Lunch)

<i>Name</i>	<i>Hourly Rate</i>	<i>Hours</i>	<i>Total</i>
Coloma, Veronica	\$23.50	Substitute	
Hernandez, Maria	\$23.50	Substitute	
Rice, David	\$23.50	114	\$2,679.00

Account number: 15-422-200-100-26-0075
 Cost not to exceed: \$2,679.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

133. Approval of Personnel-Recommendation for Student Orientation

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to plan and present for Student Orientation at Passaic Academy for Science & Engineering for the 2024 - 2025 school year.

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Allen, Tyler	Teacher	5	\$47.00	\$235.00
Agamie, Laila	Teacher	5	\$47.00	\$235.00
Caufield, Stephen	Teacher	5	\$47.00	\$235.00
Chomko, Richard	Teacher	5	\$47.00	\$235.00
Noguera, Nathaly	Teacher	5	\$47.00	\$235.00
Nyabeta, Eric	Teacher	5	\$47.00	\$235.00
Randazzo, Andria	Teacher	5	\$47.00	\$235.00
Sano, Dahiana	Counselor	5	\$47.00	\$235.00

Valledor, Carla	Teacher	5	\$47.00	\$235.00
Fernandez, Jenese	Parent Liaison	5	\$23.50	\$117.50

Account Number: 15-422-100-101-26-0075 Teachers & School Counselor \$2,115.00
 15-422-200-100-26-0075 Parent Liaison \$117.50

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

134. Approval of Administrators, Teachers, Nurses, and Security Staff for 2024 - 2025 Accredited Summer School Program at Passaic Academy for Science & Engineering

Dates: July 1, 2024 – August 9, 2024
 Times: 7:30 AM – 3:30 PM Teachers, Nurse
 7:00 AM – 8:00 AM Administration
 3:00 PM – 4:00 PM Administration
 7:00 AM – 4:00 PM Security
 Session 1: 7:30 am - 10:00 am
 Session 2: 10:00 am - 12:30 pm
 Lunchroom Duty: 12:30 pm - 1:00 pm
 Session 3: 1:00 pm - 3:30 pm
 Rate: Teachers / Nurses - \$47.00 per hour
 Security - \$23.50 per hour
 Administration – PASA hourly rate

<u>Name</u>	<u>Department</u>	<u>Hours</u>	<u>Total</u>
Ryan, Scott	Science	224	\$10,528.00
Benitez, Kenya	World Language (Permanent Substitute)	224	\$10,528.00
Cornwell, Bridgett	ELA	224	\$10,528.00
Caufield, Stephen	ELA	224	\$10,528.00
Dickerman, Jacob	Science	224	\$10,528.00
Gendy, Amgad	Math	224	\$10,528.00
Valledor, Carla	ELA	224	\$10,528.00
Dugan, Daniel	Social Studies	224	\$10,528.00
Linde, Brandon	CTE	224	\$10,528.00
Noguera, Nathaly	World Language	224	\$10,528.00
Felder, Sutanna	ELA	224	\$10,528.00
Jackson, Terrell	Nurse	224	\$10,528.00
Rice, David	Security	252	\$5,922.00
Coloma, Veronica	Security	252	\$5,922.00
Hernandez, Maria	Security (Sub)	As Needed	
TBD	Administration	56	PASA Hourly Rate
Bhuta, Ningel	Administration (Sub)	As Needed	
Jose, Janely	Administration (Sub)	As Needed	

Account: 15.422.100.101.26.0075
 Teachers cost not to exceed: \$115,808.00.

15.422.200.100.26.0075
 Nurse, Security, Administrators cost not to exceed: \$30,000.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

135. Recommendation of Staff Member – Early College Cohort Coordinator

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to be assigned as the Early College Cohort Coordinator at the Passaic Preparatory Academy to oversee the 2024 – 2025 school year.

- Dates: July 1, 2024 – August 31, 2024, Rates \$47.00
- Dates: September 1, 2024 -June 30, 2025, Rates \$48.00
- Times: 7:30 – 8:30 AM
 3:45 – 7:45 PM

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Rate</u>	<u>Hours</u>	<u>Total Cost</u>
Fontalvo, Giselle	School Counselor	47.00	\$48.00	150	\$7,200

Account Number: 15.000.218.104.27.0082
 Cost Not to Exceed: \$7,200

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

136. Approval of Payment to the Passaic Preparatory Academy Counselors to Work on Student Schedules, CTE Scheduling and Early College Scheduling

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

- Dates: June 25, 2024 – December 23, 2024
- Times: Monday – Friday
- 8:00 AM – 5:45 PM
- Hourly Rate \$48.00

<u>Name</u>	<u>Hours</u>	<u>Total Cost</u>
Fontalvo, Giselle	90	\$4,320
Mold, Jennifer	90	\$4,320

Account No. 15-000-218-104-27-0082
 Cost not to exceed \$8,640.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

137. Approval of Staff Members to Work the Parent ESL Summer Classes

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends approval of the following staff to work the Parent ESL Summer Classes at School 6.

- July 1, 2024 -July 24, 2024
- Monday, Tuesday, and Wednesday 9:00 am- 11:00 am
- Monday, Tuesday, and Wednesday 3:00 pm – 5:00 pm
- Five (5) hours of planning/preparation for each person

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Session</u>	<u>Rate</u>	<u>HoursPer Week</u>	<u>Total</u>
Jennifer Rodriguez	School 6	PASA	AM	\$64.90	6	\$1,557.60
Karolin Fernandez	School 6	PASA	PM	\$85.93	6	\$2,062.32

Account No. 15-421-200-100-06-0075 Full Community School Grant Match

Cost Not to Exceed: \$4,400

138. Approval of Payment to the Passaic Preparatory Academy Counselors

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Passaic Preparatory Academy counselors to work their mandatory 10 days before the 2023 – 2024 school year begin as, as per union contract:

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total Cost</u>	<u>Rate</u>
Fontalvo, Giselle	6/26/23 – 8/31/23	10	\$3,531.20	Per Diem
Mold, Jennifer	6/26/23 – 8/31/23	10	\$3,342.20	Per Diem

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

Cost not to exceed \$6,684.40.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

139. Revision - Approval of Administrators, Teachers, Nurses, and Security Staff for 2024 Accredited Summer School Program at Passaic Preparatory Academy

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2024 Accredited Summer School Program at Passaic Preparatory Academy.

Dates: July 1, 2024 – August 9, 2024
 Times: 7:30 AM – 3:30 PM Teachers, Nurse, Counselors
 7:00 – 8:00 AM Administration
 3:00 – 4:00 PM Administration
 7:00 – 4:00 Security

Session 1: 7:30 AM – 10:00 AM
 Session 2: 10:00 AM – 12:30 PM
 Lunchroom Duty: 12:30 PM – 1:00 PM
 Session 3: 1:00 PM – 3:30 PM

Rate: Teachers / Nurses - \$47.00 per hour
Security - \$23.50 per hour
Administration – PASA hourly rate

Account: 15-422-100-101-27-0075 cost not to exceed \$99,264: Teachers
15-422-200-100-27-0075 cost not to exceed \$23,240: Nurse, Security,
Administration

Name	Location	Course	Hours	Total
Costarelli, Eric	Prep	Social Studies	224	\$10,528

Teachers not to exceed \$99,264
Nurse, security, administration not to exceed \$23,240

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original resolution appeared on the May 13, 2024 Regular Public Board Meeting, Resolution No. 51, Page B-44.

140. Revision Food Service Appointments- 2024 Summer Food Program

Dr. Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following Food Service staff to work the 2024 Summer Program.

Name	Position	Location	Days Working	Dates	Number of Days	Hourly Rate	Schedule	Hours	Total
Alonzo, Zoila	General Worker	School 6	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:30 -1:30	6.5	\$ 2,099.50
Alvarado, Yamilin	Cook Manager	PHS	Monday- Friday	7/1/24- 8/31/24	43	\$ 19.00	6:00- 2:30	8	\$ 6,536.00
Barksdale, Emma	Cook Manager	School 19	Monday-Thursday	7/1/24-8/1/24	19	\$ 19.00	6:00- 1:30	7	\$ 2,527.00
Bhokal, Suraj	Cook Manager	School 6	Monday-Friday	7/1/24-8/2/24	23	\$ 19.00	6:00- 2:30	8	\$ 3,496.00
Brito, Dulce	Cook Manager	School 20	Monday-Thursday	7/1/24-8/1/24	19	\$ 19.00	6:00- 2:30	8	\$ 2,888.00
Caceres-Batista, Rosa	General Worker	School 20	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:30-2:00	7	\$ 2,261.00
Cespedes-Medina, Gladys	General Worker	School 6	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:30- 1:30	6.5	\$ 2,099.50
Coleman, Belinda	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:30 -2:00	7	\$ 3,570.00
Cuello, Hilda	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:30 -1:30	6.5	\$ 3,315.00
Delacruz, Gisela	General Worker	School 20	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:00- 2:30	8	\$ 2,584.00
Delacruz, Martha	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:30 -1:30	6.5	\$ 3,315.00
DeLeon, Dory	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	7:00- 1:30	6	\$ 3,060.00
Estomba, Maria	General Worker	School 20	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	8:00 -2:00	5.5	\$ 1,776.50
Garay, Ana	General Worker	PHS	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	7:00-1:30	6	\$ 3,060.00
Garcia, Yokasta	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	7:00 -2:00	6.5	\$ 3,315.00
Herrera, Rosa	General Worker	School 19	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:00- 1:30	7	\$ 2,261.00
Irizarry, MaryAnn	Cook Manager	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 19.00	6:00- 2:30	8	\$ 4,560.00
Javier, Felicia	General Worker	PHS	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:00- 1:30	7	\$ 2,261.00
Lizardo, Roberchis	General Worker	PHS Warehouse	Monday-Friday	7/1/24-8/31/24	43	\$ 17.00	6:00- 2:30	8	\$ 5,848.00
Mandania, Manda	General Worker	School 6	Monday-Friday	7/1/24-8/2/24	23	\$ 17.00	6:00- 2:30	8	\$ 3,128.00
Matos, Yocelys	General Worker	School #20	Monday-Friday	7/1/24-8/1/24	19	\$ 17.00	6:00- 1:30	7	\$ 2,261.00
Matos, Yobanny	General Worker	PASE/Prep	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	7:00- 2:00	6.5	\$ 3,315.00
Mion, Janet	General Worker	PHS	Monday-Friday	7/1/24-8/1/24	19	\$ 17.00	7:00-1:30	6	\$ 1,938.00
Mora, Alexandra	General Worker	Schools 20/21	Monday- Thursday	7/1/24-8/1/24	19	\$ 17.00	6:00- 1:30	7	\$ 2,261.00
Nova, Jennifer	General Worker	PHS	Monday-Friday	7/1/24-8/31/24	43	\$ 17.00	6:00- 2:30	8	\$ 5,848.00
Ochoa, Eliana	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:30 -2:00	7	\$ 3,570.00
Perez, Marcia	General Worker	Schools 20/21	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:00- 1:30	7	\$ 2,261.00
Perez, Shirley	General Worker	School #19	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	7:00-1:30	6	\$ 3,060.00
Rivera-Valero, Maria	General Worker	PHS	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	7:00- 1:30	6	\$ 1,938.00
Robinson, Katena	General Worker	School #15	Monday-Thursday	7/1/24-8/01/24	19	\$ 17.00	6:30 -2:00	7	\$ 2,261.00
Rodriguez, Elaiza	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:30 -2:00	7	\$ 3,570.00
Serrano, Benjamin	Utility Worker/Driver	PHS Warehouse	Monday-Friday	7/1/24-8/31/24	43	\$ 25.89	6:00- 2:30	8	\$ 8,907.19
Soriano, Miledys	General Worker	School 23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:00- 2:30	8	\$ 4,080.00
Sosa-Matos, Maribel	General Worker	Boverini Stadium/PHS	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	6:30 -1:00	6	\$ 1,938.00
Torres, Maribel	General Worker	PHS	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:00- 2:30	8	\$ 4,080.00
Upegui, Dionys	General Worker	School 20	Monday-Thursday	7/1/24-8/1/24	19	\$ 17.00	7:00- 1:30	6	\$ 1,938.00
Urena, Maribel	General Worker	School 6	Monday- Thursday	7/1/24- 8/1/24	19	\$ 17.00	6:00- 1:30	7	\$ 2,261.00
Williams, Lavernie	General Worker	School #23	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	6:00- 1:00	6.5	\$ 3,315.00
Zavala, Edith	General Worker	PASE/Prep	Monday-Friday	7/1/24-8/13/24	30	\$ 17.00	7:00- 2:00	6.5	\$ 3,315.00
									\$126,077.69

Account No. 60-910-310-100-71-0082
 Cost Not to Exceed: \$126,077.69

Original Resolution appeared on May 13, 2024, *Regular Public Board Meeting, Resolution No. 35, B-31, B-32, B-33.*

141. Revision Approval of Payment to Staff Members for Professional Development Activities

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for Professional Development Activities.

- July 1, 2023, through August 31, 2023, at the EAP hourly rate of \$46 per hour
- September 1, 2023, through June 30, 2024, at the EAP hourly rate of \$47 per hour

<u>Name</u>	<u>Name</u>
Amadi, Christiana	Lapaix, Glenn
Alloway, Rosa	Largarcha, Julianna
Ament, Caitlin	Lawler, Lisa
Barbetta, Kristen	Lliguicota, Jennie
Beiner, Grace	Lopardo, Lina
Bellini, Katherine	Lucianin, Jeanna
Blanco, Aurora	Magro, Maria
Blumberg, Emily	Mansbach, Amy
Bordigon, Sharlene	Martinez, Cecilia
Britton, Kellyann	Muniz, Asia
Carnevale, Marisa	Nata, Diedre
Castro, Jose	Neilson, Janis
Catoe, Ariadne	Nolan, Stephanie
Chavez, Stephanie	Nottingham, Clarissa
Choe, Judith	Oeckel, Paul
Colaprete, Carly	Ospina, Sandra
Colucci, Jody	Pagan, Mindy
Costa, Lindsey	Parisi, Filomena
Crandol, Naikira	Perez, Deneen
Creo, Kristine	Pineyro, Maria
Crosby, Vanessa	Post, Chelsea
Cunningham, Jaime	Ramirez, Jenesis
Daly, Kathleen	Ramirez, Mary
Dave, Nupur	Ramos, Marilyn
Dean, Giselle	Reilly, Kristen
Dhuyvetter, Jeffrey	Reily, Janine
Diaz Perez, Janine	Ricardo, Margarida
DiRenzi, Gina	Riveros, Stephanie
Espinal, Maria	Rivieccio, Natalie
Estrict, Krista	Roach, Amanda
Feldcamp, Karen	Rodrigues, Brittney
Felder, Sutanna	Rodriguez, Jessica
Fernandez, Beverly	Rodriguez-Martinez, Yesenia
Ferro, Carolina	Roth, Shari

Fitzpatrick, Denise	Sandoval, Xiomara
Fletcher-McKinney, Jenise	Santos, Wendolyn
Fontanella, Noelle	Savignano, Vanessa
Fragale, Karen	Scheerer, Haley
Gibbons, Angela	Shahid, Lovina
Gibson, Allyson	Shanahan, Caitlin
Grier, Sherri	Silva, Beatrice
Hernandez, Getsy	Singleton, Danielle
Inestroza, Paula	Siss, Jaclyn
Izquierdo, Nancy	Sloma, Margaret
Jackson, Monifa	Slosarik, Sharon
Jimenez Peguero, Mary Cruz	Sullivan, Katherine
Johnson, Nicole	Surloff, Sharon
Jones, Ayesha	Taylor, Lisa
Karlicki, Gina	Tessalone, Emily
Kenner, Ultraniece	Tolivar, Jasmine
Kiger-Williams, Amy	Valledor, Carla
Krenicki, Alexa	Vanoni, Patricia
Kucharyk, Jessica	Watts, Marcel
Kush, Kristen	Zanabria, Aimee
Lanni, Maria	Desai, Amisha
Waples, Melissa	Amaro, Sherise
Christine, Hancox	Fontalvo-Cespedes, Giselle
Jennifer, Mold	Armijo, Carol
Michelle, Davilla	Rodriguez, Edda
Rebecca, Goglia	Valerie, Kruczek
Valerie, Sanchez	Erica, Resnick
Tyler, Jason	Sanchez, Liliana
Vanderhave, Kimberly	Gallardo, Irene

Account No: 15-000-221-104-XX-0075

Cost Not to Exceed \$50,000

142. Revision of the Approval of Passaic High School Counselor to Work Contractual Hours

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

- Dates: June 25, 2024 – July 1, 2024 & July 2-July 3, 2024, July 8-July10, 2024
- Time: 8:00 a.m. - 3:00 p.m. (including lunch hour)

<u>Staff</u>	<u>Number of Days</u>	<u>Total</u>
Roman, Kimberly	10	\$3,693.75

Account No. 15-000-218-104-12-0082
 Cost No to Exceed \$51,990.69

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Original resolution appeared on the May 13, 2024, Regular Public Board Meeting, Resolution No. 60, Page B-48.

143. Revision of Payment to Staff Members to Write Curriculum for Math Grades K-5

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

- May 1, 2024 - June 30, 2024
- EAP Hourly Rate: \$47.00

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account</u>
Replace Colaprete, Carly with Magro, Maria	4	20	\$1,410.00	11-120-100-101-66-0070
Replace Colaprete, Carly with Nata, Deidra	5	25	\$1,175.00	11-120-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost not to exceed \$1,175.00.
 Account No. 11-120-100-101-66-0070 Cost not to exceed \$9,870.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Original agenda item on the June 26, 2023, board meeting, page B-19, Resolution 40.

144. Revision Recommendation of Personnel – Language Acquisition Program (LAP)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for the Language Acquisition Program at Passaic Gifted and Talented Academy for the 2023-2024 school year:

- November 12, 2023 – May 2, 2024
- 3:00 p.m. – 4:00 p.m. Teachers
- 4:00 p.m. – 5:00 p.m. Administrators

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sanchez, Natalie	Substitute			

Account No. 20-487-100-100-67-0000 (Teachers) – ARP ESSER III
 Cost Not to Exceed \$8,507.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Original Agenda item on October 30, 2023, board meeting, page B-37, B-38, B-39, B-40, B-42 Resolution 43.

145. Revision Approval of Recommendation of Spring Fling Family Program School No. 9

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following personnel be employed as follows for the 2023-2024 Spring Fling Family Program.

- May 20, 2024, through June 6, 2024
- 4:30-7:00
- 4 hours (1.5 hours preparation, 2.5 hours program)

<i>Name</i>	<i>School</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Perez, Deneen	9	School Based Social Worker	4	\$46.00	\$184.00
Rodrigues, Alejandra	9	Bilingual Teacher	4	\$46.00	\$184.00
Escobar, Yovanna	9	Bilingual Teacher	4	\$46.00	\$184.00
Marcus-Shaller, Arlene	9	Special Education Teacher	4	\$46.00	\$184.00
Sandoval, Xiomara	9	Bilingual Teacher	4	\$46.00	\$184.00
Holcombe, Robin	9	Kindergarten Teacher	4	\$46.00	\$184.00
Fuentes, Ellison	9	2 nd Grade Teacher	4	\$46.00	\$184.00
Riker, Raymond	9	Physical Education Teacher	4	\$46.00	\$184.00
Goglia, Rebecca	9	Reading Interventionist	4	\$46.00	\$184.00
Hyeyun, Kim	9	Special Education Teacher	4	\$46.00	\$184.00
Boggan, Ethel	9	Paraprofessional	4	\$23.50	\$94.00
Goode, Sharon	9	Security Guard	4	\$23.50	\$94.00
Sanchez-Villanueva Valerie	9	School Based Social Worker	4	\$46.00	\$184.00
Vargo, Henry	9	Music Teacher	4	\$46.00	\$184.00
Espada, Lourdes	9	Paraprofessional	4	\$23.50	\$94.00
Vanoni, Patricia	9	3 rd Grade Teacher	4	\$23.50	\$94.00

Staff members will be paid in accordance with the hourly amount.
 Account No. 15-421-100-101-09-0075
 Cost not to exceed \$2,584.00.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Original Agenda item on May 13, 2024 board meeting, page B-37 resolution 41

146. Revision of Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events - Passaic High School

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

- Dates: October 1, 2023 – June 30, 2024

- Times: 3:40pm – 8:00pm (Weekdays)
8:00am – 1:00pm (Saturdays)

<i>Staff</i>	<i>Position</i>	<i># of hours</i>	<i>Rate</i>	<i>Total</i>
Frawley, John	Teacher	25	\$47.00	\$1,175.00
Lucas, Peter	Teacher	25	\$47.00	\$1,175.00
Minaya, Idelkys	Teacher	25	\$47.00	\$1,175.00
Pyron, Odelia	Teacher	25	\$47.00	\$1,175.00

Account No. 15-421-100-101-12-0075
Cost Not to Exceed \$18,600.00

Original resolution appeared on the March 25, 2024, Regular Public Board Meeting, Resolution 43 on page B-42 and August 28, 2023, Resolution No. 122 on page B-91 of the personnel section.

147. Revision of Payment to Staff Members to Write Curriculum for Science K-12

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

- July 1, 2024, through June 30, 2025
- Hourly Rate: \$47.00 (July 1, 2024, through August 31, 2024)
- Hourly Rate: \$48.00 (September 1, 2024, through June 30, 2025)

<i>Name</i>	<i>Description</i>	<i>Hours</i>	<i>Cost</i>	<i>Account No.</i>
Aviles, Brenda	Grade K	90	\$4,320.00	11-110-100-101-66-0070
Velez-Cumbe, Lisbeth	Grade 1	90	\$4,320.00	11-120-100-101-66-0070
Gillis, Jean	Grade 2	90	\$4,320.00	11-120-100-101-66-0070
Gonzalez- Sanchez, Magda	Grade 3	90	\$4,320.00	11-120-100-101-66-0070
FROM Giblin, Kristen TO Rodriguez, Michelle	Grade 4	90	\$4,320.00	11-120-100-101-66-0070
FROM Callirgos, Mary TO Giblin, Kristen	Grade 5	90	\$4,320.00	11-120-100-101-66-0070
Solimando, Laura	6th Grade Science	15	\$420.00	11-130-100-101-66-0070
Allen, Tyler	6th Grade Science	15	\$420.00	11-130-100-101-66-0070
Reilly, Kristen	7th Grade Science	15	\$420.00	11-130-100-101-66-0070
Garcia, Klarissa	7th Grade Science	15	\$420.00	11-130-100-101-66-0070
Dekramer, Jane	8th Grade Science	30	\$1,440.00	11-130-100-101-66-0070
Zanabria, Aimee	Biology	30	\$1,440.00	11-140-100-101-66-0070
Montoya, Valeria	Biology	30	\$1,440.00	11-140-100-101-66-0070
Kush, Kristen	Chemistry	30	\$1,440.00	11-140-100-101-66-0070
Cortez, Rosemary	Environmental Science	30	\$1,440.00	11-140-100-101-66-0070
Ament, Caitlin	Forensics	10	\$480.00	11-140-100-101-66-0070
Gray, Isabel	Human Anatomy	10	\$480.00	11-140-100-101-66-0070
Dickerman, Jacob	Physics	20	\$960.00	11-140-100-101-66-0070
Hemaid, Aya	Principles of Integrated Science	15	\$720.00	11-140-100-101-66-0070
Nyabeta, Eric	AP Biology	60	\$2,880.00	11-140-100-101-66-0070

Kush, Kristen	AP Chemistry	60	\$2,880.00	11-140-100-101-66-0070
Martinez, Sergio	AP Physics I	60	\$2,880.00	11-140-100-101-66-0070
Dickerman, Jacob	AP Physics Mechanics	60	\$2,880.00	11-140-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost not to exceed \$4,320.00.

Account No. 11-120-100-101-66-0070 Cost not to exceed \$21,600.00.

Account No. 11-130-100-101-66-0070 Cost not to exceed \$3,120.00.

Account No. 11-140-100-101-66-0070 Cost not to exceed \$19,920.00.

Original agenda item was board approved on the May 13, 2024, board meeting, page B-33, Resolution 36.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

- July 1, 2023, to August 31, 2023 – \$46.00 per hour and/or \$400.00 per completed case for Child Study team members.
- September 1, 2023, to June 30, 2024 - \$47.00 per hour and/or \$412.50 per completed case for Child Study team members.

<u>Name</u>	<u>Assignment</u>	<u>School</u>
Acosta-Asmar, Wanda	Social Worker	PHS
Barbosa, Jeannette	LDTC	PHS
Kabaki, Karen	Speech Pathologist	PHS
Mann, Renee	Social Worker	No. 10
Nashed, Isaac	LDTC	PHS

Original resolution appeared on the June 13, 2023, Regular Public Board Meeting, Item # 46, Page B-62-65. Revised resolution appeared on the June 26, 2023, Regular Public Board Meeting, Item # 32, Page B11-12. Revised resolution appeared on the March 25, 2024, Regular Public Board meeting, Item #21, Page B-27

Account Number: 11-000-219-104-70-0079

Total Cost Not to Exceed: \$250,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

149. Revision to Session 2- Approval of Payment to Staff Members for Planning & Training for the S.O.A. R. (Student Opportunity Acceptance Resilience) After School Program.

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to receive professional development for the S.O.A.R. After School Program. The S.O.A.R. Program is specially designed for children and adolescents with autism spectrum disorder and other developmental challenges. The program is designed not only to introduce and teach various skills, but to also foster communication and positive and successful social interaction with peers. Supervisors will be paid at their contractual rates.

Planning & Training Teachers: November 15, 2023- (3:15pm-5:00pm)

Training Paraprofessionals: November 16, 2023 – (3:15pm – 4:15pm)

S.O.A.R. After School Program:

Session 1 Working Hours (3:00pm – 5:00 pm)- December 5, 2023 – February 29, 2024 (43 days).

FROM: Session 2 Working Hours (3:00pm -5:00 pm)- March 4, 2024 – May 31, 2024 (47 days).

TO: Session 2 Working Hours (3:00pm -5:00 pm) April 10, 2024 – June 13, 2024 (47 days).

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Gierek, Donna	Nurse	135	\$47.00	\$6,345.00
Ameyaw, Andrea	Paraprofessional	181	\$23.50	\$4,253.50
Angulo, Paola	Paraprofessional	181	\$23.50	\$4,253.50
Bhagat, Jigisha	Paraprofessional	181	\$23.50	\$4,253.50
Brinson, Camille	Paraprofessional	181	\$23.50	\$4,253.50
Cordero-DeJesus, Vanessa	Paraprofessional	181	\$23.50	\$4,253.50
Cruz, Betsy	Paraprofessional	181	\$23.50	\$4,253.50
Kattak-Rossi, Joanne	Paraprofessional	181	\$23.50	\$4,253.50
Minyetty, Grawilda	Paraprofessional	181	\$23.50	\$4,253.50
Munoz-Santana, Emira	Paraprofessional	181	\$23.50	\$4,253.50
Ramirez, Anydra	Paraprofessional	181	\$23.50	\$4,253.50
Texidor, Maria	Paraprofessional	181	\$23.50	\$4,253.50
Chavez, Stephanie	Teacher	181.75	\$47.00	\$8,542.25
Cumiskey, Christina	PE Teacher	181.75	\$47.00	\$8,542.25
Garcia, Irene	Teacher	181.75	\$47.00	\$8,542.25
Goss, Tara	Teacher	181.75	\$47.00	\$8,542.25
Lokitz, Jason	Teacher	181.75	\$47.00	\$8,542.25
Medina, Marden	PE Teacher	181.75	\$47.00	\$8,542.25
Pena, Viadel	Teacher	181.75	\$47.00	\$8,542.25
Sanchez, Sandra	PE Teacher	181.75	\$47.00	\$8,542.25
Smith, Dilenia	Teacher	181.75	\$47.00	\$8,542.25
Stapp, Barbara	PE Teacher	181.75	\$47.00	\$8,542.25
Tavarez, Mercedes	Teacher	181.75	\$47.00	\$8,542.25
Valido, Monica	Teacher	181.75	\$47.00	\$8,542.25
Dalba, Dominick	Security	45	\$23.50	\$1,057.50
Vacancy	CST	135	\$47.00	\$6,345.00
Cristobal, Gissel	Supervisor	90	\$90 (estim)	\$8,100.00

Grambone, Nicole	Supervisor	90	\$90 (estim)	\$8,100.00
Loflin, Malinda	Supervisor sub			
Ralicki, Lauren	Supervisor sub			
Totka, Jill	Supervisor sub			
Joselyn Lozano	Paraprofessional sub			
Tiana Montanez	Paraprofessional sub			

Total Cost Not to Exceed: \$179,243.00

Account Number: 11-421-100-101-70-0075- \$102,507.00 - Teachers.

11-421-200-100-70-0075 -\$76,736.00 - Paraprofessionals, Nurse, CST, Security, Supervisors

Original Board Resolution Approved October 30, 2023, Item #31, Page B-21. Board Approved on December 18, 2023, Board Meeting Resolution #19- Page B-13 and B-14.

150. Revision of Approval of Payment to Staff Member to Write Curriculum for ELA Grades 9-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to write the curriculum for ELA coursework in English I - English IV, Honors and Advanced Placement courses in Grades 9-12.

- March 1, 2024, through June 30, 2024
- Hourly Rate: \$47.00

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Cost</u>
Noha Hassan	ELA Assessments	5	\$235.00

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

Cost Not to Exceed: \$235.00.

Original agenda item was board approved on the March 25, 2024, board meeting, page B-12, Resolution 16. Revision of original agenda item was board approved on the May 13, 2024, board meeting, Page B-24, Resolution 31.

151. Revision of Personnel Recommendation - AP Tutoring Program

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

- April 1, 2024, to May 30, 2024
- Mondays - Fridays 3:40pm - 4:40pm
- Saturdays 8:30am - 12:30pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Benitez, Kenya	AP Teacher	10	\$47.00	\$470.00
Caufield, Stephen	AP Teacher	10	\$47.00	\$470.00
Felder, Sutan	AP Teacher	10	\$47.00	\$470.00
Noguera, Nathaly	AP Teacher	12	\$47.00	\$564.00
Nyabeta, Eric	AP Teacher	10	\$47.00	\$470.00

Savinskaya, Inna	AP Teacher	10	\$47.00	\$470.00
Welch, Jennifer	AP Teacher	10	\$47.00	\$470.00

Account No. 15-421-100-101-26-0087
 Cost not to exceed: \$3,384.00

*Original agenda approved August 28, 2023; Page B-79; Item 104.
 Additional hours needed.*

152. Revision to Session 2-Approval of Payment to Additional Staff Members for Planning & Training for the S.O.A. R. (Student Opportunity Acceptance Resilience) After School Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to receive professional development for the S.O.A.R. After School Program. The S.O.A.R. Program is specially designed for children and adolescents with autism spectrum disorder and other developmental challenges. The program is designed not only to introduce and teach various skills, but to also foster communication and positive and successful social interaction with peers. Supervisors will be paid at their contractual rates.

Planning & Training Teachers: November 15, 2023- (3:15pm-5:00pm)
 Training Paraprofessionals: November 16, 2023 -(3:15pm – 4:15pm)

S.O.A.R. After School Program:

Session 1 Working Hours (3:00pm – 5:00 pm)- December 5, 2023 – February 29, 2024 (43 days).

FROM: Session 2 Working Hours (3:00pm -5:00 pm)- March 4, 2024 – May 31, 2024 (47 days).

TO: Session 2 Working Hours (3:00pm-5:00 pm)- April 10, 2024- June 13, 2024 (47 days).

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Morales, Emmanuel	Supervisor Sub			
Adams, Keith	Paraprofessional Sub			
Perez, Stephany	Paraprofessional Sub			
Washington, Natasha	Paraprofessional Sub			
Girardi, Alexandra	CST	135	\$47.00	\$6,345.00
Rodriguez-Lozano, Erica	CST Sub			

Total Cost Not to Exceed: \$179,243.00

Account Number: 11-421-100-101-70-0075- \$102,507.00 - Teachers.

11-421-200-100-70-0075 -\$76,736.00 - Paraprofessionals, Nurse,
 CST, Security, Supervisors

Original Board Resolution Approved October 30, 2023, Item #31, Page B-21. Board Resolution Approved December 18, 2023, Item # 19, Page B-13-14

153. Revision Approval for Staff Members to Attend the 2024 Summer College Board Advanced Placement Institutes

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to attend the 2024 Summer College Board Advanced Placement Institutes with a \$150 stipend per diem.

<u>Name</u>	<u>Course</u>	<u>School</u>	<u>Location</u>	<u>Dates</u>
Anico, Darlene	Art History-APSI Online	Rutgers University	Virtual	July 15-July 18, 2024
Howard, Mary	AP Psychology	Manhattan College	Virtual	July 22-July 26, 2024
Spoelstra, Susan	African American Studies	Montclair State University	On Campus	June 24-June 28, 2024
Wierzbicki, Mark	AP US History	College of William and Mary	Virtual	June 25-June 28, 2024
Alessi, James	AP Government and Politics	Novi High School	Virtual	August 5 through August 9
Lightfoot, Michael	AP Calculus BC	East Caroline University	Virtual	June 18 through June 21, 2024
Sloan, Alexa	AP Research (Capstone)	Texas Christian University	Virtual	August 5 through August 9, 2024
Welch, Jennifer	AP African American Studies	Montclair State University	On Campus	June 24 through June 28, 2024
Felder, Sutanna	AP African American Studies	The College Board	Virtual	August 19 through August 23, 2024

Account No. 15-000-221-104-XX-0075
 Cost not to exceed: \$5,550 (Stipend)

Kevin Lomski, School Business Administrator/ Assistant Board Secretary, certifies the availability of funds.

154. Revision of Approval of Payment Members to the Following Staff Members for the 2024 Production of The Addams Family

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide live music accompaniment and technical and production support alongside student musicians and sound technicians for the 2024 production of The Addams Family.

Dates: March 11, 2024 – March 26, 2024
 Times: 3:45 PM – 10:00 PM
 Saturdays 8:00 AM – 3:00 PM

Account Number: 15.421.100.101.27.0075
 Cost Not to Exceed: \$12,220

Original resolution appeared on the January 29, 2024, Regular Public Board Meeting, Resolution No. 39, Page B-34. Revised May 13, 2024, Regular Public Board Meeting Resolution No. 52, Page B-44.

155. Revision of Payment to Staff Members to Work the High Impact After-School Tutoring Program for the 2023-2024 School Year

Dr. Sandra Moñtanez-Diodonet, Superintendent of the schools, recommends the approval of payment to the following staff members to work the after-school High Impact Tutoring program for the 2023-2024 school year.

- February 5, 2024, through May 23, 2024
- Monday through Thursday
- 3:00 pm – 4:00 pm (16 hours per month)
- AEP Hourly Rate of \$47.00

Teacher

<u>Name:</u>	<u>Location:</u>	<u>Position</u>	<u>Hours:</u>	<u>Total:</u>
Goncalvez, Beatriz	School 10	Teacher	32	\$1,504.00

Acct. Number: 20-468-100-100-67-0000 (NJ High Impact Tutoring Grant)
 Cost not to exceed: \$1,504.00

Original resolution appeared on the January 29, 2024, Regular Public Board Meeting Personnel Page B-26, B-27 Resolution No. 25.

156. Revision of Approval of Additional Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2024 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 2024 Programs.

- The Extended School Year (ESY) program is Monday - Friday.
- All other programs are from Monday - Thursday.
- Sport clinic hours may vary.
- Security arrives at 7:30 and leaves at 1:30

Ana Vargas to Replace Crecita Reyes	#15	Pre-K	Pre-K Transition Para	95	\$2,232.50
Dunia Perez to Replace Ana Vargas	#24	Pre-K	Pre-K Transition Para	95	\$2,232.50
Marianela Garcia	From #15 to #24	Pre-K	Pre-K Transition Para	95	\$2,232.50

Original resolution appeared on the May 13, 2024, Regular Public Board Meeting Personnel Page B-26, B-29 Resolution No. 33.

C. TUITIONS

1. Approval of Contracts for the 2023-2024 School Year for Educational Services

Recommends that the Passaic Board of Education approve the following contract to provide educational services to regular education/high risk student placed in the following facilities. The estimated tuition costs are not reflective of extraordinary services and related services. All contracts are pro-rated based on the students start date during the 2023-2024 school year. Subject to the availability of funding, the term of the contract will be from December 13, 2023 - March 1, 2024:

LOCAL ID	FACILITY	TUITION
300660 32139	Essex Regional Educational Services Commission ESSEX CAMPUS ACADEMY 333 Fairfield Road Fairfield, NJ 07004	\$10,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: \$10,000.00
Account Number: 11-000-100-561-65-0000

2. Approval of Tuition Rebills for Out of District Schools

Recommends that the Passaic Board of Education approves the following tuition rebills:

School	School Year	Amount	Account Number
YCS- George Washington School	2021-2022	\$7,069.00	(1)
YCS- Sawtelle Learning Center- Montclair	2021-2022	\$14,187.00	(1)
YCS- George Washington School	2022-2023	\$14,403.00	(1)
YCS- Sawtelle Learning Center- Montclair	2022-2023	\$5,882.00	(1)
1 st Cerebral Palsy of New Jersey	2022-2023	\$13,268.00	(1)
Mountain Lakes Board of Education- Lake Drive	2022-2023	\$8,662.29	(3)
Paterson Public Schools	2022-2023	\$446.99	(2)
Celebrate the Children	2022-2023	\$20,686.00	(1)
Institute for Educational Achievement	2022-2023	\$4,874.10	(1)

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$89,478.38
Account Numbers: 11-000-100-566-70-0000 (1) \$80,369.10
 11-000-100-561-65-0000 (2) \$446.99
 11-000-100-562-70-0000 (3) \$8,662.29

3. Approval of Extended School Year Tuition Contract, Bergen County Special Services School District, Paramus, NJ for the 2024-2025 School Year

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

Related Services (estimated)	\$ 2,000.00	11-000-216-320-70-0000
1:1 Aide for 2 students -\$6,400/per student & 2 students- \$4,250/per student	\$21,300.00	11-000-100-565-70-0000
Tuition- 11 students (\$5,550/per student)	\$61,050.00	11-000-100-565-70-0000
Tuition- 3 students (\$8,225 /per student)	\$24,675.00	11-000-100-565-70-0000

Kevin Lomski, Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$109,025.00
Account Numbers: 11-000-100-565-70-0000 - \$107,025.00
 11-000-216-320-70-0000 - \$ 2,000.00

4. 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
320043	Crossroad Academy Clifton, NJ	\$11,160.00	11-000-100-566-70-0000
317256	Chapel Hill Academy Lincoln Park, NJ	\$16,852.00	11-000-100-566-70-0000

Kevin Lomski, Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$28,012.00
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 June 17, 2024

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of June 2024 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2324-141	HIB Alleged	Student Conference, Other Measures
2324-182	HIB Confirmed	Student Counseling, Other Measures
2324-193	HIB Alleged	Student Conference, Other Measures
2324-195	HIB Alleged	Student Conference, Other Measures
2324-199	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-200	HIB Confirmed	Other Measures
2324-206	HIB Alleged	Student Conference, Other Measures
2324-207	HIB Alleged	Student Conference, Other Measures
2324-208	HIB Alleged	Other Measures
2324-209	HIB Alleged	Other Measures
2324-210	HIB Alleged	Student Conference, Referral for Therapy Treatment, Parent Conference, Other Measures
2324-211	HIB Confirmed	Student Counseling, Other Measures
2324-212	HIB Confirmed	Student Counseling, Other Measures
2324-213	HIB Alleged	Other Measures
2324-214	HIB Alleged	Student Conference
2324-215	HIB Alleged	Student Conference, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 17, 2024 (continued)

Incident No.	Investigation Results	Actions Taken
2324-216	HIB Alleged	Other Measures
2324-218	HIB Alleged	Parent Conference, Other Measures
2324-219	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-220	HIB Confirmed	Student Counseling, Other Measures
2324-221	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-223	HIB Alleged	Other Measures
2324-224	HIB Alleged	Parent Conference, Other Measures
2324-225	HIB Confirmed	Other Measures
2324-227	HIB Alleged	Other Measures
2324-228	HIB Alleged	Student Conference
2324-229	HIB Alleged	Student Conference, Referral for Therapy Treatment, Parent Conference
2324-230	HIB Confirmed	Student Counseling, Other Measures
2324-232	HIB Alleged	Student Conference
2324-233	HIB Alleged	Student Conference, Other Measures
2324-234	HIB Alleged	Student Conference
2324-235	HIB Confirmed	Other Measures
2324-236	HIB Alleged	Other Measures
2324-237	HIB Alleged	Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 17, 2024 (continued)

Incident No.	Investigation Results	Actions Taken
2324-238	HIB Confirmed	Student Counseling
2324-239	HIB Alleged	Other Measures
2324-240	HIB Confirmed	Student Counseling
2324-241	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-242	HIB Alleged	Student Conference, Other Measures
2324-243	HIB Alleged	Other Measures
2324-244	HIB Alleged	Parent Conference, Other Measures
2324-245	HIB Alleged	Student Conference, Other Measures
2324-246	HIB Alleged	Student Conference, Other Measures
2324-247	HIB Alleged	Student Conference
2324-248	HIB Confirmed	Student Counseling, Other Measures
2324-249	HIB Alleged	Student Conference
2324-251	HIB Confirmed	Parent Conference, Other Measures
2324-252	HIB Alleged	Student Conference, Other Measures
2324-253	HIB Alleged	Other Measures
2324-255	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-256	HIB Alleged	Other Measures

2. Resolution Authorizing the Deposit of Funds into the Capital Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(a) from Undesignated, Unreserved General Fund Balance at June 30, 2024

Recommends that Passaic Board of Education be permitted to deposit funds into its Capital Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2024 that will permit a deposit to fund capital projects in the District's Long-Range Facilities Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$20,000,000 and any unspent reserves in the 2023-24 school year into its Capital Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2024.

3. Resolution Authorizing the Deposit of Funds into the Maintenance Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(b) from Undesignated, Unreserved General Fund Balance at June 30, 2024

Recommends that Passaic Board of Education be permitted to deposit funds into its Maintenance Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2024 that will permit a deposit to fund maintenance designed in the district's Comprehensive Maintenance Plan.

The Board of Education hereby authorizes a deposit in an amount not to exceed \$20,000,000 and any unspent reserves in the 2023-24 school year into its Maintenance Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2024.

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

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

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

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

Resolution Designating Public Agency Compliance Officer for the Passaic Board of Education (continued)

The major responsibilities of the Public Agency Compliance Officer is to

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

Kevin Lomski will assume the responsibilities at no extra compensation. The effective date of this resolution is from July 1, 2024 through June 30, 2025.

5. Resolution Regarding Expenditure of Funds; Audit and Payment of Claims

Recommends that the Passaic Board of Education authorizes the following in accordance with N.J.S.A. 18A:19-1, et. seq.:

1. Money or funds of the Board in the custody of its treasurer of school moneys shall be expended by such treasurer by, and only by, Warrants, each made payable to the order of the person entitled to receive the amount thereof and specifying the object for which it is issued, signed by the president and secretary of the Board and by such treasurer of school moneys after audit of the account or demand to be paid, and approval by the Board Secretary prior to presentation to the Board. Any such approval shall be presented to the Board at their next meeting for ratification. (N.J.S.A. 18:19-4.1)
2. No claim or demand against the Board/school district shall be paid by the treasurer unless it is authorized by law and the rules of the board of education, is fully itemized and verified, has been duly audited as required by law, has been presented to, and approved by the Board Secretary and the amount required to pay the same is available for said purpose, unless otherwise required and/or permitted by law.
3. The Board Secretary shall present all claims and demands and payments made on account of such claims and demands to the Board at each month's regularly scheduled meeting.
4. Verification of Claims -- \$6,600.00 Threshold

Pursuant to N.J.S.A. 18A:9-3 and in consultation with the district auditor, based upon the recommendation of Mr. Kevin Lomski, School Business Administrator/ Board Secretary, that the verification of claims to reflect a \$6,600.00 threshold. This effective date of this resolution is from July 1, 2024 through June 30, 2025.

6. Designation of Official Newspapers for Legal Ads

Recommends the designation of the official newspaper as ***The Record*** to receive legal ads for the school year 2024 – 2025.

The following additional newspapers are to be utilized for legal ads at the discretion of the Board Secretary:

The Herald News and The Star Ledger

The Board of Education resolves to use the above newspapers for notices and advertisements where deemed appropriate in terms of timelines and community awareness.

7. Authorization of Reimbursement for Criminal Background Checks for Board of Education Members

Recommends that the Passaic Board of Education, in accordance with N.J.S.A. 18A:12-1.2, that board of education members shall be reimbursed, upon application, for the personal cost of the criminal history record check and all costs for processing the check. The criminal history record check is a requirement for membership on the board.

Board members shall make application to the Board Secretary's Office for the reimbursement. Board members will only be reimbursed when personal funds are used for the record check.

The effective date of this resolution is July 1, 2024 through June 30, 2025.

8. Authorization for the Superintendent of Schools to Approve Transfers Between Line Items and Program Categories for the 2024 – 2025 School Year

Recommends that the Passaic Board of Education authorizes the Superintendent of Schools to approve transfers among line items and program categories subject to reporting same to the Board, which transfers will be ratified and duly recorded in the minutes at a subsequent meeting of the Board, but no less than monthly. N.J.S.A. 18A:22-8.1

The effective date of this resolution is from July 1, 2024 through June 30, 2025.

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recuses herself from this recommendation.

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

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

10. Authorization to Apply for the 2024 – 2025 CD Perkins Grant

Recommends that the Passaic Public Schools apply for the Carl D. Perkins Vocational and Technical Education Grant funds. Career and Technical Education in New Jersey is a system of organized instructional programs that provide integrated academic and technical curriculum to prepare secondary/postsecondary students for employment, continuing education and a career.

Account Number: 20-366-XXX-XXX-67-0000

11. Authorization to Apply for the Nita M. Lowey NJ 21st Community Learning Centers Competitive Grant from the NJ Department of Education

Recommends that the Passaic Board of Education approves the application for the NJ21st Century Community Learning Centers Competitive Grant to provide after school academic, social, fitness and cultural programming five days a week, three hours a day for students and their families in grades 3-8. The grant, if awarded, is for \$535,000.00 per year for five years for the grant period September 1, 2024 through August 31, 2029. The program centers are: Schools No. 6, No. 21 and No. 22 serving 255 students.

12. Authorization to Apply for American Rescue Plan Elementary and Secondary School Emergency Relief Funds (ARP ESSER) Late Liquidation Request

Recommends that the Passaic Public Schools approves the submission of a late liquidation request for ARP ESSER funds. The request will allow the district additional time to liquidate funds beyond the initial deadline of October 18, 2024. The request is based on individual properly obligated purchase orders tied to an ongoing project.

13. Authorization to Dispose of School Property at Sonia Sotomayor School No. 21

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

School No.	Item	Condition	Qty.
School No.21	Microwave Oven	Inoperative	1

14. Authorization to Dispose of School Property

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

School No. 1	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	96	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	3	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	96	Obsolete
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	3	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	96	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	3	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	96	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	4	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	128	Obsolete

Authorization to Dispose of School Property (continued)

School No. 1	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	4	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	128	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	4	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	128	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	4	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	128	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	4	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	128	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	128	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	4	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	128	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	3	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	96	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	3	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	96	Obsolete

Authorization to Dispose of School Property (continued)

School No. 1	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	3	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	96	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	3	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	96	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	2	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	96	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	2	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	96	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	2	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	96	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	96	Obsolete
School No. 3	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	160	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	5	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	160	Obsolete

Authorization to Dispose of School Property (continued)

School No. 3	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	5	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	160	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	5	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	96	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	3	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	96	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	3	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	96	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	3	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	128	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	4	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	128	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	4	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	128	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	128	Obsolete

Authorization to Dispose of School Property (continued)

School No. 3	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	4	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	128	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	128	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	4	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	128	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	4	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	128	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	4	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	128	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	4	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	128	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	4	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	128	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	4	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	128	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	4	Obsolete

Authorization to Dispose of School Property (continued)

School No. 6	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	160	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	5	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	160	Obsolete
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	5	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	160	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	5	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	96	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	3	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	96	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	3	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	96	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	3	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	96	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	3	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	96	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	3	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	96	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	96	Obsolete

Authorization to Dispose of School Property (continued)

School No. 6	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	3	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	128	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	4	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	128	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	128	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	4	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	96	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	3	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	96	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	3	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	96	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	3	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	4	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	96	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	4	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	96	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	4	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	96	Obsolete

Authorization to Dispose of School Property (continued)

School No.7	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	160	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	5	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	160	Obsolete
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	5	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	160	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	5	Obsolete
School No. 9	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	128	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	4	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	128	Obsolete
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	4	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	128	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	4	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	128	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	4	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	96	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	3	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	96	Obsolete

Authorization to Dispose of School Property (continued)

School No. 9	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	3	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	96	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	3	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	96	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	3	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	96	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	3	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	96	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	3	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	96	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	3	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	96	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	3	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	96	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	3	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	96	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	96	Obsolete

Authorization to Dispose of School Property (continued)

School No. 9	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	3	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	96	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	3	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	96	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	3	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	96	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	3	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	96	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	3	Obsolete
School No. 10	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	96	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	3	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	96	Obsolete
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	3	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	96	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	3	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	96	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	3	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	96	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	3	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	96	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	3	Obsolete

Authorization to Dispose of School Property (continued)

School No. 10	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	128	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	4	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	128	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	4	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	128	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	96	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	3	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	96	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	3	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	96	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	3	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	96	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	5	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	160	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	5	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	160	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	5	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	160	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	5	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	160	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	160	Obsolete

Authorization to Dispose of School Property (continued)

School No. 10 ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	5	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	160	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	5	Obsolete
School No. 11 ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
9781625714343	Trees and Weather Student Readers	Delta Education	2016	128	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	4	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	128	Obsolete
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	4	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	128	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	4	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	128	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	4	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	128	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	4	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	128	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	4	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	192	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	192	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	6	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	192	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	192	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	6	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	192	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	192	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	6	Obsolete

Authorization to Dispose of School Property (continued)

School No. 11	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625713247	Water and Climate Student Readers	Delta Education	2016	160	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	5	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	160	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	5	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	160	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	5	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	160	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	5	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	160	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	5	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	160	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	5	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	160	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	5	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	160	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	5	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	160	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	5	Obsolete
School No.15	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	64	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	2	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	64	Obsolete

Authorization to Dispose of School Property (continued)

School No. 15	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	2	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	64	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	2	Obsolete
School No. 19	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714411	Air and Weather Student Readers	Delta Education	2016	128	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	4	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	128	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	4	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	128	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	4	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	128	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	4	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	128	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	128	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	4	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	128	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	160	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	5	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	160	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	5	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	160	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	160	Obsolete

Authorization to Dispose of School Property (continued)

School No. 19	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	5	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	128	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	4	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	128	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	4	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	128	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	4	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	128	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	4	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	128	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	4	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	128	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	4	Obsolete
School No. 20	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	64	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	64	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	4	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	64	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	64	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	4	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	64	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	64	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	64	Obsolete

Authorization to Dispose of School Property (continued)

School No. 20	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	4	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	64	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	64	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	4	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	64	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	3	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	4	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	64	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	64	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	3	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	64	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	3	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	64	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	3	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	64	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	3	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	64	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	64	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	3	Obsolete
School No. 21	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	128	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	4	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	128	Obsolete

Authorization to Dispose of School Property (continued)

School No. 21	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	4	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	128	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	4	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	160	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	5	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	160	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	160	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	5	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	160	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	160	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	5	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	96	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	3	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	96	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	96	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	3	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	96	Obsolete
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	3	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	128	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	4	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	128	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	4	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	128	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	128	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	4	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	96	Obsolete

Authorization to Dispose of School Property (continued)

School No. 21	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	3	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	96	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	3	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	96	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	3	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	96	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	3	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	96	Obsolete
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	3	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	96	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	3	Obsolete
School No. 22	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625713308	Energy Student Readers	Delta Education	2016	96	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	4	Obsolete
9781625714595	Soils, Rocks, and Landforms Student Readers	Delta Education	2016	96	Obsolete
9781625714596	Soils, Rocks, and Landforms Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714597	Soils, Rocks, and Landforms Teacher Edition	Delta Education	2016	4	Obsolete
9781625713360	Environments Student Readers	Delta Education	2016	96	Obsolete
9781625714602	Environments Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625713339	Environments Teacher Edition	Delta Education	2016	4	Obsolete
9781625713728	Earth and Sun Student Readers	Delta Education	2016	96	Obsolete
9781625714626	Earth and Sun Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625716026	Earth and Sun Teacher Edition	Delta Education	2016	4	Obsolete
9781625713605	Mixtures and Solutions Student Readers	Delta Education	2016	96	Obsolete

Authorization to Dispose of School Property (continued)

School No. 22	Title	Publisher	Year/ Edition	Qty.	Condition
ISBN Number					
9781625714619	Mixtures and Solutions Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714620	Mixtures and Solutions Teacher Edition	Delta Education	2016	4	Obsolete
9781625713544	Living Systems Student Readers	Delta Education	2016	96	Obsolete
9781625714633	Living Systems Student Readers (Spanish)	Delta Education	2016	96	Obsolete
9781625714634	Living Systems Teacher Edition	Delta Education	2016	4	Obsolete
School No. 25					
ISBN Number					
9781625714343	Trees and Weather Student Readers	Delta Education	2016	200	Obsolete
9781625714503	Trees and Weather Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625715975	Trees and Weather Teacher Edition	Delta Education	2016	9	Obsolete
9781625714275	Materials and Motion Student Readers	Delta Education	2016	200	Obsolete
9781625714497	Materials and Motion Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625715968	Materials and Motion Teacher Edition	Delta Education	2016	9	Obsolete
9781625714206	Animals 2X2 Student Readers	Delta Education	2016	200	Obsolete
9781625714510	Animals 2X2 Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625714511	Animals 2X2 Teacher Edition	Delta Education	2016	9	Obsolete
9781625714411	Air and Weather Student Readers	Delta Education	2016	200	Obsolete
9781625714534	Air and Weather Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625714640	Air and Weather Teacher Edition	Delta Education	2016	9	Obsolete
9781625712776	Sound and Light Student Readers	Delta Education	2016	200	Obsolete
9781625714527	Sound and Light Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625712721	Sound and Light Teacher Edition	Delta Education	2016	9	Obsolete
9781625712844	Plants and Animals Student Readers	Delta Education	2016	200	Obsolete
9781625714541	Plants and Animals Student Readers (Spanish)	Delta Education	2016	200	Obsolete
978-1598217810	Plants and Animals Teacher Edition	Delta Education	2016	9	Obsolete
9781625713056	Solids and Liquids Student Readers	Delta Education	2016	200	Obsolete
9781625714558	Solids and Liquids Student Readers (Spanish)	Delta Education	2016	200	Obsolete
978-0892786138	Solids and Liquids Teacher Edition	Delta Education	2016	9	Obsolete
9781625712981	Pebbles, Sand, and Silt Student Readers	Delta Education	2016	200	Obsolete
9781625714565	Pebbles, Sand, and Silt Student Readers (Spanish)	Delta Education	2016	200	Obsolete
978-1592422456	Pebbles, Sand, and Silt Teacher Edition	Delta Education	2016	9	Obsolete
9781625712912	Insects and Plants Student Readers	Delta Education	2016	200	Obsolete

Authorization to Dispose of School Property (continued)

School No. 25 ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
9781625714572	Insects and Plants Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625714138	Insects and Plants Teacher Edition	Delta Education	2016	9	Obsolete
9781625713247	Water and Climate Student Readers	Delta Education	2016	200	Obsolete
9781625714107	Water and Climate Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781640119628	Water and Climate Teacher Edition	Delta Education	2016	9	Obsolete
9781625713124	Motion and Matter Student Readers	Delta Education	2016	200	Obsolete
9781625714091	Motion and Matter Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625714092	Motion and Matter Teacher Edition	Delta Education	2016	9	Obsolete
9781625713247	Structures of Life Student Readers	Delta Education	2016	200	Obsolete
9781625714084	Structures of Life Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625714085	Structures of Life Teacher Edition	Delta Education	2016	9	Obsolete
9781625713308	Energy Student Readers	Delta Education	2016	200	Obsolete
9781625714589	Energy Student Readers (Spanish)	Delta Education	2016	200	Obsolete
9781625715982	Energy Teacher Edition	Delta Education	2016	9	Obsolete

15. Authorization to Dispose of Personal Property

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

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
1	Upright Traulsen refrigerator	School #9	Inoperable/Not Working
1	Hobart chopper	School #15	Inoperable/Not Working

16. Authorizing Use of Competitive Contracting

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

School-based Leadership Coaching

Assistant Superintendent of Curriculum and Instruction, Ms. Stefania Duarte will prepare the technical specifications and evaluation criteria. Mr. Kevin Lomski, Business Administrator/Board Secretary, will administer the Competitive Contracting process.

17. Authorizing Use of Competitive Contracting - Lexia

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

Academic Intervention Program that Targets Literacy Skills in Grades 6-12

Denise Martinez, Supervisor of English Language Arts 6-12, will prepare the technical specifications and the evaluation criteria to select a program that can meet these needs. Kevin Lomski, Assistant Business Administrator/Board Secretary, will administer the Competitive Contracting Process.

18. Authorization to accept the Advanced Placement African American Studies Competitive Grant

Recommends that the Passaic Board of Education grants authorization for Passaic High School to accept the Establishing Advanced Placement African American Studies (APAAS) Grant. This grant is to support local educational agencies (LEAs) to establish a section(s) of the Advanced Placement – African American Studies (AP AAS) course. This competitive grant program is to provide LEAs the necessary funding for, but not limited to: Teacher training, purchasing of high-quality resources and materials, providing enrichment opportunities to students; and Covering testing fees for students. The grant program begins 4/1/2024-12/31/2024.

Expenditure Category	Account	Amount
Stipend	20-470-100-100-67-0000	\$ 1,728.00
Purchased Prof & Tech Serv	20-470-100-300-67-0000	\$ 800.00
Supplies and Materials	20-470-100-600-67-0000	\$ 4,000.00
Stipends	20-470-200-100-67-0000	\$ 1,500.00
Benefits	20-470-200-200-67-0000	\$ 247.00
Purchased professional	20-470-200-300-67-0000	\$ 1,030.00
Other Purchased Service	20-470-200-500-67-0000	\$ 3,000.00
TOTAL GRANT		\$ 12,305.00

19. Authorization to Accept the New Jersey Schools Insurance Group (NJSIG), Improvement Grant 2024

Recommends that the Passaic Board of Education grants approval to accept the New Jersey Schools Insurance Group (NJSIG) grant program. This grant will provide the Passaic Public Schools the amount of \$5,200 for Security Officer Registration Act (SORA) training and/or school security equipment to protect student and staff, and enable loss prevention. The twelve (12) month grant program period will run from July 1, 2024-June 30,2025.

ACCOUNT	DESCRIPTION	AMOUNT
20-467-200-300-92-0000	PURCH PROF SERVICE	\$ 5,200.00

20. Authorization to Accept the Sustainable Jersey Grant Funded by the PSEG Foundation

Recommends that the Passaic Board of Education grants approval to accept the Sustainable Jersey Grant. This grant will provide the Passaic Preparatory Academy the amount of \$2,000 to create an energy-smart, eco-friendly and cost-effective solution of a rain garden at Passaic Prep.

ACCOUNT	DESCRIPTION	AMOUNT
20-430-100-600-27-0000	Supplies and Materials	\$ 2,000.00

21. Authorization for Passaic Public Schools to Accept Save the Music Foundation Grant Passaic Preparatory Academy

Recommends that the Passaic Board of Education grants approval of eligibility and acceptance of the Save the Music Foundation Mariachi Grant for the Passaic Preparatory Academy. The goal of the grant is to expand access and awareness of Mariachi music and culture through music making with students. The estimated value of the donated handmade musical instruments, uniforms and equipment is \$76,000 per school location. The total grant amount is \$76,000. There is no cost to the Board.

22. Approval for Passaic Public Schools to Apply For Activation, Revitalization and Transformation Program Phase II Grant

Recommends that the Passaic Board of Education grants approval to apply for the Activation, Revitalization and Transformation Program Phase II Grant. This grant focuses on creating placemaking projects, public art installations and arts-based activities and initiatives. The minimum funding request is \$100,000 to \$500,000.

23. Authorization for Passaic Public Schools to Accept Save the Music Foundation Grant School No. 1 and Dr. Martin Luther King Jr. School No. 6.

Recommends that the Passaic Board of Education grants approval of eligibility and acceptance of the Save the Music Foundation Intro to Music Grant for Thomas Jefferson School No. 1 and Dr. Martin Luther King Jr. School No. 6. The goal of the grant is to expand and improve general music programs for all students. The estimated value of the donated musical instruments and equipment is \$27,000 per school location. The total grant amount is \$54,000. There is no cost to the Board.

24. Approval for Passaic Public Schools to Participate In The Music Will Filming Production

Recommends that the Passaic Board of Education grants approval of Music Will Foundation to conduct a filming project for their new product The Go Drum, a bucket drum set model. 10 Students and 1 teacher at the Passaic Academy for Science & Engineering will participate in the production to capture students' authentic reactions and feedback about the product. At this time, the product will be returned after the trial. There is no cost to the Board.

25. Approval of Authorization to Sign School Warrants

Recommends that the Passaic Board of Education grants authorization to the following persons to sign School Warrants for school year 2024-2025:

Board President
Board Secretary

The effective date of this resolution is from July 1, 2024 through June 30, 2025.

26. Authorization to Dispose of School Property

Recommends that the Passaic Board of Education grants Authorization to dispose of school property no longer needed by the school district because of condition or obsolescence. Below is the list of items for disposal. These items are from the Science Department at Passaic High School.

Item Description include the published date if it is a textbook	Content Area	Category	Quantity	Reason to Discard
Trout Unlimited Fish Filtration System	Science	Equipment	1	Beyond Repair
Core balance	Science	Lab Equipment	2	Beyond Repair
Distiller Apparatus	Science	Lab Equipment	1	Obsolete and beyond repair
Kemtec Odontology Kits	Science	Kit	4	Damaged
Deionizer	Science	Lab equipment	1	Obsolete
Oscilloscope Probe Kits	Science	Lab Equipment	30	Obsolete
Flasks 250mL	Science	Lab Equipment	20	damaged
Petri Dishes	Science	Lab Equipment	100	damaged
Plastic Lab Syringes	Science	Lab Equipment	50	damaged
Microscopes	Science	Lab Equipment	40	damaged

ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
978-0-030-67213-2	Physical Science	Holt Reinhart	2013	300	obsolete
978-0547-586653-2	Modern Chemistry	Holt McDougal	2012	10	obsolete
9780134204888	Environment the science beyond	Pearson	2018	10	obsolete
0-03-0732-83-2	Biologia Science	Holt	2005	80	obsolete
0-835-95738-1	Globe Biology	Globe Fearon	1999	50	obsolete
0-13-069900-4	Environmental Science	Globe Fearon	2003	15	obsolete
13-978-0-03-078136	Environmental Science	Holt	2003	40	obsolete
978-0-07-750888-3	Integrated Principles of Zoology	McGrawHill	2002	80	
978-0-87720-198-4	NJ HSPA	Amsco	2000	120	obsolete
978-0-547-58666-3	Biology	Holt	2010	90	obsolete

27. Approval of Authorization of Various Student Transportation Activities

Recommends that the Passaic Board of Education approves the following student transportation activities for the 2024-2025 School Year:

Approval of Student Transportation Bid Specifications

Pursuant to N.J.A.C. 6A:27-9.2(c) the Student Transportation bid specifications as prepared by the Passaic School District are hereby approved.

Advertising, Receiving & Opening of Transportation Bids

Pursuant to N.J.A.C. 6A:27-9.2(c), approval is granted to Mr. Kevin Lomski to advertise for bids for student transportation and related services transportation. In Mr. Lomski's absence, approval is granted in accordance with N.J.A.C. 6A:27-9.8(a) to the following school officials to receive and open bids for student transportation:

Maritza Colon-Montanez, Purchasing Manager

28. Approval of Appointment of Purchasing Agent Designee

Recommends pursuant to N.J.A.C. 5:34-9.5(e) that Maritza Colon-Montanez, Purchasing Manager, be appointed as Duly Authorized Purchasing Agent Designee.

The Purchasing Agent shall continue to hold the authority, responsibility, and accountability for the purchasing activity of the Passaic Board of Education.

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

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

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

All requests to view public records must be made in writing on the official Open Public Record Act form as provided by the Passaic Board of Education—or on a written request that mentions OPRA. The official OPRA Request Form is available on the district's website. Copies of public records are subject to copying fees set by the New Jersey State Law. It is also recommended that Ms. Maritza Colon-Montanez, Purchasing Manager, appointed as alternate to Custodian of Records. The effective date of this resolution is from July 1, 2024 through June 30, 2025.

30. Approval of LEA Plan for Safe Return to In-Person Instruction and Continuity of Services After Community Input

Recommends that the Passaic Board of Education approves the LEA Plan for Safe Return to In-Person Instruction and Continuity of Services, after community input, within the American Rescue Plan ESSER Plan. The Safe Return Plan will reflect the continuity of services including students' academic needs and students' and staff's emotional mental health and other needs which may include student health and food services.

31. Approval of Passaic High School Graduating Class of 2024 to keep Chromebooks

Recommends that the Passaic Board of Education authorize the Passaic High School, Passaic Academy for Science and Engineering, and the Passaic Preparatory Academy graduating classes of 2024 to keep their currently assigned Chromebooks.

32. Approval of 2024-2027 Language Instruction Educational Program (LIEP) Three-Year Plan

Recommends the approval of the 2024-2027 Language Instruction Educational Program (LIEP) Three-Year Plan per the New Jersey State Department of Education.

33. Approval of Program of Study for Preschool Multilingual Learners

Recommends that the Passaic Board of Education approves the implementation of a Program of Study for Preschool Multilingual Students to ensure a formal system for supporting our MLs in our Passaic Preschool Program. The purpose of this document is to provide a systematic guidance for all district preschool classrooms based on a vision, mission, and research-based strategies for working with MLs and their families. There is no cost to the Board.

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

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ permitting the City of Passaic to utilize School No.6 and School No.19 as emergency shelters. The term of the agreement is July 1, 2024 through June 30, 2025.

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

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ for the shared use of the Board of Education facilities and the City of Passaic Fields and Facilities. Term of the agreement is July 1, 2024 through June 30, 2025.

36. Approval of Shared Services Letter of Agreement

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends approval of the Letter of Agreement for Shared Services with Northern Region Educational Services Commission to provide Hope Academy the use of School No.10, 151 Harrison Street, Passaic, NJ 07055 as the evacuation site for the 2024-2025 school year.

Dr. Diodonet, Superintendent of Schools, recuses herself from this recommendation.

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

Recommends that the Passaic Board of Education approves entering into a Shared Services Agreement between the Passaic Public Library and the Passaic Board of Education. The Board will pay the Passaic Public Library the annual amount of \$80,000.00 on a quarterly basis.

The term of the Shared Services Agreement will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

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

38. Approval of Lease Agreement with Main Ave. LLC

Recommends that the Passaic Board of Education approves the continuation of the 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 is month-to-month and began on August 1, 2023.

Kevin Lomski School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$78,000.00 (through June 30, 2025)
Account No.: 11-000-262-441-83-0000

39. Approval to Eliminate the Treasurer of School Monies for the 2024-25 School Year

Recommends that in accordance with Chapter 39, P.L. 2010 and N.J.S.A. 18A:13-14, the Passaic Board of Education chooses not to appoint a Treasurer of School Monies for the 2024-2025 school year. In accordance with the statute, upon elimination of the Treasurer’s position the responsibility regarding internal control and internal reporting are shifted to the Board Secretary and Chief School Administrator and that the Chief School Administrator or a board designee, other than the School Business Administrator/Board Secretary shall be responsible to prepare the monthly reconciliation of bank accounts. The Comptroller position is hereby appointed as designee, in lieu of the Chief School Administrator, to prepare all monthly reconciliations of all bank accounts as required by law for the 2024-25 school year.

40. Approval of Settlement of Worker Compensation Claim

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

Claim Number	Amount
BOEP 101160	\$28,701.38
BOEP 103311	\$53,078.24

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$81,779.62
Account Number: 11-000-291-260-83-0000

41. Approval of Settlement Agreement- Court Order- Agency Reference No: 2024-36749

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Agency Reference No: 2024-36749.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

42. Approval of Extension and Amendment to Prior Settlement Agreement- Court Order- Docket No.: EDS—08665-20; Agency Reference No.: 2021-31951

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-08665-20-22; Agency Reference No.: 2021-31951

Account No: 11-000-100-567-70-0000

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

43. Approval to Partner with the Community Food Bank of New Jersey

Recommends that the Passaic Board of Education approve a partnership with the Community Food Bank of New Jersey to implement their Family Pack Program beginning July 1, 2024. The Family Pack Program will provide supplemental food for students and their families at no cost to the board.

44. Approval to attend the 2024 Data Forward Summer Institute (DFS)

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

Name	Workshop	Location	Dat
Jeffrey Dhuyvetter	2024 Data Forward Summer Institute (DFS)	Eric Smith Middle School 2 Monroe Street Ramsey, NJ 07446	Wednesday, August 7, 2024 & Thursday, August 8, 2024
Danielle Singleton	2024 Data Forward Summer Institute (DFS)	Hillsborough High School 466 Raider Blvd. Hillsborough Township, NJ 08844	Wednesday, July 24, 2024 & Thursday, July 25, 2024

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Costs Not to Exceed: \$700.00
Account Number: 11-000-221-500-67-0000

45. Approval to attend a Hybrid Training “Getting Started with High Scope Preschool”

Recommends that the Passaic Board of Education grant approval for the following staff members to attend a Hybrid Training “Getting Started with High Scope Preschool”

Name	Conference	Location	Dates
Gissel Cristobal	Getting Started with High Scope Preschool	Hybrid	July 22-26th 2024

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to exceed from: \$750.00
Account Number: 20-218-200-580-62-0000

46. Approval to Attend and Participate in the Technology Student Association National Competition in Orlando, Florida from June 26 to June 30, 2024

Recommends that the Passaic Board of Education grants approval of eighteen (18) students and four (4) staff members from the Passaic Gifted and Talented Academy to participate in the National Technology Student Association Competition at Rosen Shingle Creek in Orlando, Florida.

Staff	Conference	Location	Dates
Bergamini, Kimberly	National Technology Student Association Competition	Rosen Shingle Creek - 9939 Universal Boulevard Orlando, Florida	June 26, 2024 - June 30, 2024
Smith, Cassandra		Newark International Airport 3 - Brewster Road, Newark, NJ 07114	
Solimando, Laura		Universal Studios - 6000 Universal Boulevard Orlando, FL 32819	
Ruiz-Garcia, Vanalys N.			

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to exceed: \$47,725.00
Account Numbers: 15-190-100-800-20-0000-\$20,271.00 (registration & lodging)

15-190-100-270-512-20-0000-\$22,273.00 (transportation, travel & reimbursement)
 15-190-100-610-20-0000-\$5,181.00 (TSA uniforms & Universal Studios)

47. Approval of Field Trip Destinations for School Year 2023-2024

Recommends that the Passaic Board of Education approves the district’s field trips destinations in compliance with the N.J.A.C. 6A:23A-5.8. Field Trip Destination.

Destination	City	State	Purpose	Annual Event	Single Event
Newark International Airport	Newark	NJ	TSA Competitions		X
Bloomberg Headquarters	New York	NY	Career Path Exploration		X
Barrymore Film Center Theater	Fort Lee	NJ	CTE/Field Trip	X	
Raritan Valley Community College Planetarium	Branchburg	NJ	Nita M. Lowey 21 st CCLC ACCESS Program field trips		X
Bear Mountain	Bear Mountain	NY	Nita M. Lowey 21 st CCLC ACCESS Program field trips		X

48. Approval to Attend the New Jersey Computer Science Professional Development (CSPD) Week 2024

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the New Jersey CSPD Week at The College of New Jersey, in Ewing Township.

Name	Conference	Location	Dates
Antoniou, Joanna	Computer Science Professional Development (CSPD) Week 2024	The College of New Jersey, Ewing	August 5 - August 8, 2024

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$35.00
Account Number: 11-000-223-800-91-0000

49. Approval to Attend International Society for Technology in Education Live Virtual 2024

Recommends that the Passaic Board of Education grant approval for the following staff members to attend International Society for Technology in Education Live Virtual 2024.

Name	Conference	Location	Dates
Antoniou, Joanna Leverett, Chad	International Society for Technology in Education Live Virtual 2024	Virtual	June 24-26, 2024

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$590.00
Account Number: 11-000-223-800-91-0000

50. Approval of Student to Attend the SMART Program

Recommends that the Passaic Board of Education grants approval of four (4) students from the Passaic Academy for Science & Engineering to attend the SMART Program.

Location	Dates	Cost
Virtual - SMART Program	Monday, July 8, 2024 to Friday, August 2, 2024	\$375.00 per student

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,500.00
Account number: 15-190-100-500-26-0087

51. Approval of Participation with the Girls Scouts of Clifton for Khameryn’s Kloset for the 2024-2025 School Year

Recommends that the Passaic Board of Education grants approval for Martin Luther King Jr. School No. 6 to partner with the Girls Scouts of Clifton and the Bella Chanel Program through the Full-Service Community School Grant to implement Khameryn’s Kloset at MLK School No. 6 to provide students in the need access to personal hygiene, feminine, and laundry products necessary to ensure they have the confidence to attend school and thrive.

52. Acceptance of Notification for Vendor Address Change and Name Change

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

Name of Vendor:	From:	To:
Superior Text, LLC	151 Airport Industrial Drive Ypsilanti, MI 48198	2921 3 rd Ave N Birmingham, AL 35203
EdPuzzle, Inc.	P.O. Box 446 San Francisco, CA 94104-0446	268 Bush Street, #4422 San Francisco, CA 94104

53. Acceptance of Donation

Recommends that the Passaic Board of Education accepts a donation of bicycles and helmets from the Can’d Aid. This donation will be used for 1st and 2nd grade students at Etta Gero School No. 9. The estimated value of the donation is \$21,175.00. The Passaic Board of Education offers its gratitude to the United States Tennis Association.

54. Approval to Accept the 2024-2025 Evaluation Rubrics and Usage of the Reflective Practice Protocol

Recommends that the Passaic Board of Education approves the adoption of the Danielson Framework for Teaching 2022 for the evaluation of teachers. The Reflective Practice Protocol will also be used as an optional evaluation method for teachers rated Highly Effective in 2023-2024.

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

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

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

Title	Publisher	Copyright	Subject Area	Grade Level
What You Have Heard is True	Penguin Random House Books	2019	English Language Arts	11-12
Dopesick	Back Bay Books/ Little Brown and Company	2018	English Language Arts	11-12
The Devil's Highway: A True Story	Back Bay Books/ Little Brown and Company	2004	English Language Arts	11-12
Killers of the Flower Moon	Vintage Books / Division of Penguin Random House	2017	English Language Arts	11-12
Freedom On My Mind, Third Edition	Bedford St. Martin's	2021	Social Studies - AP African American Studies	9-12
Ways of the World, Fifth Edition	BFW Publishers	2023	Social Studies - AP World History	9-12
Fabric of a Nation	BFW Publishers	2020	Social Studies - AP United States History	9-12
Kindred A Graphic Novel Adaptation	Abraham Books	2017	Social Studies - AP African American Studies	9-12

56. Revision of the Approval of Training and Coaching for Staff Members Provided by Morningside Center for Teaching Social Responsibility

Recommends that the Passaic Board of Education approves the revision of approval of twenty-five (25) Passaic High School staff members to receive training and coaching in restorative justice practices provided by Morningside Center for Teaching Social Responsibility. Morningside will provide three (3) additional days of training.

Morningside will conduct five days of training: 5 days X 1 cohort X \$2,000	=	
\$10,000		
Morningside will provide five days of coaching: 5 days X \$2,000	=	\$10,000
25 Curriculum kits x \$225	=	\$5,625
3 Additional day of training: 3 days x 1 cohort x \$2,000	=	\$6,000
Coaching can focus on any of the following:		
• Curriculum coaching		
• Student Leadership training		
• Parent/Caregiver workshops (English or Spanish)		
• Equity team consultation and coaching		
• Administration coaching		
• School-wide PDs		
Total:		\$31,625

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$31,625.00 (Title I SIA Funds)

Account Number: 20-238-200-300-12-0000

**Note: Original resolution approved January 29, 2024 Item 29, Page D-15.*

57. Revision Approval for Staff Members to Attend the 2024 Summer College Board Advanced Placement Institutes

Recommends that the Passaic Board of Education approves the revision of additional staff members to attend the 2024 Summer College Board Advanced Placement Institutes.

Last Name	First Name	Course	School	Location	Dates	Registration Cost
Anico	Darlene	Art History-APSI Online	Rutgers University	Virtual	July 15-July 18, 2024	\$900
Howard	Mary	AP Psychology	Manhattan College	Virtual	July 22-July 26, 2024	\$940
Spoelstra	Susan	African American Studies	Montclair State University	On Campus	June 24-June 28, 2024	Grant
Wierzbicki	Mark	AP US History	College of William and Mary	Virtual	June 25-June 28, 2024	\$700
Alessi	James	AP Government and Politics	Novi High School	Virtual	August 5 through August 9	\$625
Lightfoot	Michael	AP Calculus BC	East Caroline University	Virtual	June 18 through June 21, 2024	\$675
Sloan	Alexa	AP Research (Capstone)	Texas Christian University	Virtual	August 5 through August 9, 2024	\$1075
Welch	Jennifer	AP African American Studies	Montclair State University	On Campus	June 24 through June 28, 2024	Grant
Felder	Sutanna	AP African American Studies	The College Board	Virtual	August 19 through August 23, 2024	Grant

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to exceed: \$4,915.00 (Training)
Account Number: 11-000-223-580-91-0000

58. Revision: Approval of Participation 2023 Medical Combo Program and EKG/Phlebotomy Program at Passaic Academy for Science and Engineering through Fit4Basic

Recommends that the Passaic Board of Education grants approval of up to fifty-eight (58) students for the Medical Combo course and eight (8) students for the EKG/Phlebotomy course for Cohort 1 and Cohort 2 from the Passaic Academy for Science & Engineering through Fit4Basic.

Cost for Students		Date
Tuition/Fees for up to 58 Students - Medical Combo - Cohort 1 and Cohort 2	\$4,299.00 per student x 58 students = \$249,342.00	August 1, 2023 – June 30, 2024
Tuition/Fees for up to 8 Students - EKG/Pleb. - Cohort 1 and Cohort 2	\$2,798.00 per student x 8 students = \$22,384.00	
Total	\$271,726.00	

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$271,726.00
Account Number: 15-190-100-500-26-0000

**Note: Original resolution approved May 10, 2023, page D-14, Item 27.*

59. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 6	Student Activity	Flea Market	June 10-15, 2024
School No. 11	Student Activity	Candy Sale	October 7-28, 2024
	Student Activity	Picture Day	January 23-24, 2025 and January 31, 2025
	Student Activity	Valentine's Day Candy Gram	February 5-13, 2025
	Student Activity	Book Fair	April -16, 2025
	Student Activity	Yearbook Sale	May 5-30, 2025
	Student Activity	Mother's Day Plant Sale	May 8-9, 2025
School No. 21	Student Activity	Bake Sale	September 16, 2024, November 13, 2024, December 19, 2024. February 14, 2025, March 28, 2025 and April 16, 2025

June 17, 2024

	Student Activity	Candy Sale	October 1, 2024 – November 21, 2024
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Approval of Fundraising (continued)

School No. 21	Student Activity	Book Fair	October 14-18, 2024
	Student Activity	Student Dress Down	October 25, 2024, December 20, 2024, January 24, 2025, February 14, 2025, March 14, 2025 and April 17, 2025
	Student Activity	T-Shirt Sale	November 11, 2024 – May 23, 2025
	Student Activity	Picture Sale	November 11-26, 2024
	Student Activity	Movie Night	January 3, 2025, February 7, 2025, March 7, 2025 and May 2, 2025
	Student Activity	School Dance	February 13, 2025 and April 16, 2025
	Student Activity	Family Paint Night	March 26, 2025
	Student Activity	Yearbook Sale	April 1, 2025 – June 27, 2025
	Student Activity	Plant Sale	May 5-9, 2025
PHS	Class of 2025	T-Shirt Sale	September 9, 2024 – June 13, 2025
	Class of 2025	Basket Raffle	September 9, 2024 – June 13, 2025
	Class of 2025	Birthday Grams	September 9, 2024 – June 13, 2025
	Class of 2025	Cookie Sale	September 9, 2024 – June 13, 2025
	Class of 2025	Hoodie Sale	September 9, 2024 – June 13, 2025
	Class of 2025	Lollipop Sale	September 9, 2024 – June 13, 2025
	Class of 2025	Staff Dress Down	September 2024 – June 2025 (first Tuesday of the month)
	Class of 2025	Concessions Stand	September 2024 – June 2025 (third Friday of the month)
	Class of 2025	Krispy Kreme Fundraiser	November 11-22, 2024
	Bible Club	Empanada Sale	October 16, 2024, November 13, 2024 and January 15, 2025

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

1. Secretary's Report--Acceptance and Certification – April 2024

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

2. Report of the Treasurer of School Monies for the Month of April 2024

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


End of Board Secretary/Treasurer of School Monies Reports

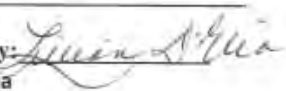
F. PAYMENT OF BILLS

1. Payment of Bills for the Month of June 2024

Recommends that the Passaic Board of Education approves payment of bills for the month of June 2024 as follows:

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS FOR THE PERIOD OF APRIL 20, 2024 - MAY 31, 2024	
REGULAR CHECK NUMBERS	253535-254211
ENTERPRISE FOOD SERVICE CHECKS	019979-020115
10 GENERAL CURRENT EXPENSE	\$ 2,301,385.40
11 GENERAL CURRENT EXPENSE	\$ 6,425,047.70
12 CAPITAL OUTLAY	\$ 32,624.35
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 840,577.80
20 SPECIAL REVENUE FUNDS	\$ 7,345,016.44
30 CAPITAL PROJECTS FUNDS	\$ 521,609.79
60 ENTERPRISE FUND	\$ 813,721.15
TOTAL CHECK DISBURSEMENTS:	\$ 18,279,982.63
LESS VOIDS:	\$ (15,098.77)
WIRE TRANSFER DISBURSEMENTS:	\$ 5,197,040.35
GRAND TOTAL OF CHECK AND WIRE:	\$ 23,461,924.21

Prepared By: 
 Naomi D. Widener
 Accounts Payable Manager

Audited By: 
 Lillian D'Elia
 Comptroller

Certified By: 
 Kevin Lomski
 School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2023-2024 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2023-2024 budget transfers for the month of June 2024:

FROM	AMOUNT	TO	AMOUNT
15-000-270-512-23-0000	(4,500.00)	15-190-100-800-23-0000	4,500.00
15-000-291-270-07-0000	(2,700.00)	15-000-211-171-07-0000	2,700.00
15-422-100-101-22-0075	(500.00)	15-120-100-101-22-0075	500.00
11-000-270-511-89-0000	(3,814.00)	11-000-270-511-89-0505	3,814.00
15-190-100-610-20-0000	(21,000.00)	15-190-100-800-20-0000	21,000.00
15-190-100-610-20-0000	(17,000.00)	15-000-270-512-20-0000	17,000.00
15-240-100-610-12-0000	(1,720.00)	15-190-100-500-12-0000	1,720.00
15-000-270-512-12-0000	(4,500.00)	15-190-100-610-12-0000	4,500.00
15-000-240-500-12-0000	(4,000.00)	15-190-100-800-12-0000	4,000.00
15-240-100-512-12-0000	(5,560.00)	15-190-100-610-12-0000	5,560.00
15-000-270-512-12-0088	(5,043.60)	15-190-100-500-12-0088	5,043.60
11-000-291-270-83-0000	(1,000.00)	11-000-221-500-66-0000	1,000.00
11-000-291-270-83-0000	(2,000.00)	11-000-221-500-81-0000	2,000.00
11-000-291-270-83-0000	(1,000.00)	11-000-221-500-82-0000	1,000.00
11-000-291-270-83-0000	(2,000.00)	11-000-221-500-84-0000	2,000.00
11-000-291-270-83-0000	(1,870.00)	11-000-223-500-91-0000	1,870.00
11-000-291-270-83-0000	(1,870.00)	11-000-252-500-88-0000	1,870.00
15-000-291-270-03-0000	(10,000.00)	15-000-240-500-03-0000	10,000.00
15-000-291-270-06-0000	(15,000.00)	15-000-240-500-06-0000	15,000.00
15-000-291-270-07-0000	(4,500.00)	15-000-240-500-07-0000	4,500.00
15-000-291-270-09-0000	(2,000.00)	15-000-240-500-09-0000	2,000.00
15-000-291-270-10-0000	(10,000.00)	15-000-240-500-10-0000	10,000.00
15-000-291-270-11-0000	(13,000.00)	15-000-240-500-11-0000	13,000.00
15-000-291-270-12-0000	(43,000.00)	15-000-240-500-12-0000	43,000.00
15-000-291-270-15-0000	(4,000.00)	15-000-240-500-15-0000	4,000.00
15-000-291-270-20-0000	(5,000.00)	15-000-240-500-20-0000	5,000.00
15-000-291-270-21-0000	(12,000.00)	15-000-240-500-21-0000	12,000.00
15-000-291-270-22-0000	(7,000.00)	15-000-240-500-22-0000	7,000.00
15-000-291-270-23-0000	(6,000.00)	15-000-240-500-23-0000	6,000.00
15-000-291-270-26-0000	(15,000.00)	15-000-240-500-26-0000	15,000.00
15-000-291-270-27-0000	(15,000.00)	15-000-240-500-27-0000	15,000.00
11-000-230-820-83-0000	(50,000.00)	11-000-230-331-83-0000	50,000.00

Approval of 2023-2024 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
11-000-251-290-84-0000	(191.25)	11-000-230-331-83-0000	191.25
11-000-262-420-86-0000	(500.00)	11-000-262-580-86-0000	500.00
11-000-266-300-81-0000	(35,059.58)	11-000-266-300-92-0000	35,059.58
11-000-266-300-81-0000	(1,000.00)	11-000-266-580-92-0000	1,000.00
11-000-291-220-83-0000	(60,000.00)	11-000-291-250-83-0000	60,000.00
11-000-291-270-83-0000	(80,000.00)	11-000-291-260-83-0000	80,000.00
15-190-100-610-06-0000	(5,820.00)	15-000-270-512-06-0000	5,820.00
15-000-270-512-20-0000	(4,354.66)	15-190-100-800-20-0000	4,354.66
15-190-100-610-27-0000	(5,000.00)	15-000-270-512-27-0000	5,000.00
15-190-100-640-09-0000	(107.00)	15-190-100-800-09-0000	107.00
15-000-291-260-12-0000	(50,000.00)	15-000-240-103-12-0000	50,000.00
15-140-100-101-12-0000	(170,000.00)	15-000-240-103-12-0000	170,000.00
15-190-100-610-12-0087	(60,000.00)	15-000-291-270-09-0000	60,000.00
15-000-291-260-12-0000	(40,000.00)	15-000-211-172-09-0000	40,000.00
15-190-100-610-12-0087	(20,000.00)	15-000-211-172-09-0000	20,000.00
15-000-291-270-26-0000	(270,000.00)	15-190-100-500-26-0000	270,000.00
15-000-291-270-19-0000	(1,476.00)	15-000-270-512-19-0000	1,476.00
15-000-291-270-01-0000	(150,000.00)	15-000-266-300-01-0000	150,000.00
15-000-291-270-03-0000	(200,000.00)	15-000-266-300-03-0000	200,000.00
15-000-291-270-06-0000	(200,000.00)	15-000-266-300-06-0000	200,000.00
15-000-291-270-07-0000	(30,000.00)	15-000-266-300-07-0000	30,000.00
15-000-291-270-09-0000	(115,000.00)	15-000-266-300-09-0000	115,000.00
15-000-211-173-10-0000	(50,000.00)	15-000-266-300-10-0000	50,000.00
15-130-100-101-10-0000	(80,000.00)	15-000-266-300-10-0000	80,000.00
15-000-291-270-11-0000	(300,000.00)	15-000-266-300-11-0000	300,000.00
15-214-100-106-12-0000	(200,000.00)	15-000-266-300-12-0000	200,000.00
15-000-291-270-12-0000	(500,000.00)	15-000-266-300-12-0000	500,000.00
15-000-291-270-15-0000	(15,000.00)	15-000-266-300-15-0000	15,000.00
15-000-291-270-19-0000	(210,000.00)	15-000-266-300-19-0000	210,000.00
15-000-291-270-20-0000	(200,000.00)	15-000-266-300-20-0000	200,000.00
15-000-291-270-21-0000	(175,000.00)	15-000-266-300-21-0000	175,000.00
15-000-291-270-26-0000	(230,000.00)	15-000-266-300-26-0000	230,000.00
15-000-291-270-27-0000	(240,000.00)	15-000-266-300-27-0000	240,000.00
11-402-100-80 0-68-0000	(10,000.00)	11-402-100-100-68-0075	10,000.00

Approval of 2023-2024 Budget Transfers (continued)

11-190-100-500-83-0000	(10,000.00)	11-402-100-100-68-0075	10,000.00
11-190-100-500-83-0000	(5,000.00)	11-190-100-106-70-0000	5,000.00
11-190-100-500-83-0000	(80,000.00)	11-216-100-106-70-0000	80,000.00
11-190-100-500-83-0000	(123,000.00)	11-216-100-106-70-0000	123,000.00
15-000-291-270-26-0000	(270,000.00)	15-190-100-500-26-0000	270,000.00
15-000-223-320-01-0019	(500.00)	15-000-221-104-01-0075	500.00
15-000-291-270-25-0000	(30.64)	15-120-100-101-25-0075	30.64
15-000-211-171-12-0000	(10,000.00)	15-140-100-101-12-0075	10,000.00
15-140-100-101-12-0000	(10,000.00)	15-140-100-101-12-0090	10,000.00
15-201-100-101-12-0000	(10,000.00)	15-401-100-100-12-0075	10,000.00
15-201-100-101-12-0000	(5,000.00)	15-421-100-101-12-0087	5,000.00
15-190-100-800-22-0000	(5,000.00)	15-421-100-101-22-0075	5,000.00
15-190-100-320-22-0000	(2,500.00)	15-421-100-101-22-0452	2,500.00
15-000-211-172-06-0000	(3,000.00)	15-421-200-100-06-0452	3,000.00
15-000-211-172-20-0000	(3,000.00)	15-421-200-100-20-0075	3,000.00
15-000-211-171-21-0000	(1,000.00)	15-421-200-100-21-0452	1,000.00
15-000-211-172-25-0000	(1,000.00)	15-421-200-100-25-0075	1,000.00
15-000-213-100-27-0000	(3,500.00)	15-421-200-100-27-0075	3,500.00
15-190-100-106-06-0051	(4,136.00)	15-110-100-101-06-0075	4,136.00
15-190-100-106-06-0051	(1,128.00)	15-190-100-106-06-0075	1,128.00
15-190-100-610-12-0087	(1,300.00)	15-190-100-800-12-0087	1,300.00
TOTAL	(4,549,180.73)		4,549,180.73

2. Approval of 2024-25 Budget Transfers

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

FROM	AMOUNT	TO	AMOUNT
15-000-211-171-09-0000	(34,169.00)	15-000-211-171-25-0000	34,169.00
15-000-211-172-09-0000	(106,955.00)	15-000-211-172-10-0000	106,955.00
15-000-211-173-09-0000	(30,676.00)	15-000-211-173-25-0000	30,676.00
15-000-213-100-09-0000	(98,955.00)	15-000-213-100-12-0000	98,955.00
15-000-218-104-09-0000	(53,924.00)	15-000-218-104-22-0000	53,924.00
15-000-221-104-09-0075	(4,000.00)	15-000-221-104-22-0075	4,000.00
15-000-221-176-22-0000	(59,405.00)	15-000-221-176-22-0000	59,405.00
15-000-222-177-09-0000	(94,138.00)	15-000-222-177-25-0000	94,138.00
15-000-240-103-09-0000	(170,980.00)	15-000-240-103-15-0000	170,980.00

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-000-240-103-09-0000	(154,004.00)	15-000-240-103-20-0000	154,004.00
15-000-240-104-09-0000	(230,027.00)	15-000-240-104-25-0000	230,027.00
15-000-240-105-09-0000	(77,080.00)	15-000-240-105-12-0000	77,080.00
15-000-266-100-09-0000	(41,528.00)	15-000-266-100-03-0000	41,528.00
15-000-266-100-09-0000	(1,500.00)	15-000-266-100-03-0075	1,500.00
15-000-266-100-09-0000	(43,778.00)	15-000-266-100-10-0000	43,778.00
15-110-100-101-09-0000	(114,281.00)	15-110-100-101-25-0000	114,281.00
15-120-100-101-09-0000	(311,398.00)	15-120-100-101-06-0000	311,398.00
15-120-100-101-09-0075	(4,000.00)	15-120-100-101-06-0075	4,000.00
15-120-100-101-09-0000	(111,556.00)	15-120-100-101-11-0000	111,556.00
15-120-100-101-09-0000	(368,757.00)	15-120-100-101-22-0000	368,757.00
15-120-100-101-09-0000	(114,431.00)	15-120-100-101-25-0000	114,431.00
15-130-100-101-09-0000	(313,971.00)	15-130-100-101-22-0000	313,971.00
15-130-100-101-09-0000	(70,485.00)	15-130-100-101-25-0000	70,485.00
15-190-100-106-09-0000	(95,488.00)	15-190-100-106-25-0000	95,488.00
15-204-100-101-09-0000	(84,861.00)	15-204-100-101-22-0000	84,861.00
15-213-100-101-09-0000	(369,821.00)	15-213-100-101-11-0000	369,821.00
15-213-100-101-09-0000	(313,120.00)	15-213-100-101-22-0000	323,120.00
15-213-100-101-09-0000	(69,485.00)	15-213-100-101-25-0000	69,485.00
15-240-100-101-09-0000	(85,246.00)	15-240-100-101-11-0000	85,246.00
15-130-100-101-09-0000	(127,450.00)	15-130-100-101-20-0000	127,450.00
15-240-100-101-09-0000	(354,641.00)	15-240-100-101-22-0000	354,641.00
15-240-100-101-09-0000	(589,862.00)	15-240-100-101-25-0000	589,862.00
15-401-100-100-09-0075	(5,000.00)	15-401-100-100-22-0075	5,000.00
15-421-100-101-09-0075	(100,000.00)	15-421-100-101-22-0075	100,000.00
15-421-200-100-09-0075	(12,500.00)	15-421-200-100-22-0075	12,500.00
15-000-291-220-09-0000	(3,292.00)	15-000-291-220-03-0000	3,292.00
15-000-291-220-09-0000	(3,881.00)	15-000-291-220-06-0000	3,881.00
15-000-291-220-09-0000	(4,578.00)	15-000-291-220-10-0000	4,578.00
15-000-291-220-09-0000	(6,505.00)	15-000-291-220-11-0000	6,505.00
15-000-291-220-09-0000	(7,033.00)	15-000-291-220-12-0000	7,033.00
15-000-291-220-09-0000	(1,862.00)	15-000-291-220-15-0000	1,862.00
15-000-291-220-09-0000	(3,231.00)	15-000-291-220-20-0000	3,231.00
15-000-291-220-09-0000	(26,866.00)	15-000-291-220-22-0000	26,866.00
15-000-291-220-09-0000	(26,777.00)	15-000-291-220-25-0000	26,777.00
15-000-291-260-09-0000	(1,000.00)	15-000-291-260-03-0000	1,000.00

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-000-291-260-09-0000	(3,000.00)	15-000-291-260-06-0000	3,000.00
15-000-291-260-09-0000	(2,000.00)	15-000-291-260-10-0000	2,000.00
15-000-291-260-09-0000	(5,000.00)	15-000-291-260-11-0000	5,000.00
15-000-291-260-09-0000	(2,000.00)	15-000-291-260-12-0000	2,000.00
15-000-291-260-09-0000	(1,000.00)	15-000-291-260-15-0000	1,000.00
15-000-291-260-09-0000	(2,000.00)	15-000-291-260-20-0000	2,000.00
15-000-291-260-09-0000	(18,500.00)	15-000-291-260-22-0000	18,500.00
15-000-291-260-09-0000	(18,000.00)	15-000-291-260-25-0000	18,000.00
15-000-291-250-09-0000	(180.00)	15-000-291-250-03-0000	180.00
15-000-291-250-09-0000	(540.00)	15-000-291-250-06-0000	540.00
15-000-291-250-09-0000	(360.00)	15-000-291-250-10-0000	360.00
15-000-291-250-09-0000	(900.00)	15-000-291-250-11-0000	900.00
15-000-291-250-09-0000	(360.00)	15-000-291-250-12-0000	360.00
15-000-291-250-09-0000	(180.00)	15-000-291-250-15-0000	180.00
15-000-291-250-09-0000	(360.00)	15-000-291-250-20-0000	360.00
15-000-291-250-09-0000	(2,340.00)	15-000-291-250-22-0000	2,340.00
15-000-291-250-09-0000	(2,160.00)	15-000-291-250-25-0000	2,160.00
15-000-291-270-09-0000	(25,714.00)	15-000-291-270-03-0000	25,714.00
15-000-291-270-09-0000	(48,394.00)	15-000-291-270-06-0000	48,394.00
15-000-291-270-09-0000	(80,355.00)	15-000-291-270-10-0000	80,355.00
15-000-291-270-09-0000	(154,818.00)	15-000-291-270-11-0000	154,818.00
15-000-291-270-09-0000	(15,361.00)	15-000-291-270-12-0000	15,361.00
15-000-291-270-09-0000	(32,351.00)	15-000-291-270-15-0000	32,351.00
15-000-291-270-09-0000	(15,027.00)	15-000-291-270-20-0000	15,027.00
15-000-291-270-09-0000	(572,359.50)	15-000-291-270-22-0000	572,359.50
15-000-291-270-09-0000	(438,458.50)	15-000-291-270-25-0000	438,458.50
15-000-291-241-09-0000	(1,059.30)	15-000-291-241-03-0000	1,059.30
15-000-291-241-09-0000	(7,764.75)	15-000-291-241-06-0000	7,764.75
15-000-291-241-09-0000	(3,710.88)	15-000-291-241-10-0000	3,710.88
15-000-291-241-09-0000	(13,949.63)	15-000-291-241-11-0000	13,949.63
15-000-291-241-09-0000	(4,333.79)	15-000-291-241-12-0000	4,333.79
15-000-291-241-09-0000	(4,209.34)	15-000-291-241-15-0000	4,209.34
15-000-291-241-09-0000	(6,929.08)	15-000-291-241-20-0000	6,929.08
15-000-291-241-09-0000	(41,364.14)	15-000-291-241-22-0000	41,364.14
15-000-291-241-09-0000	(35,526.09)	15-000-291-241-25-0000	35,526.09

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-000-291-249-09-0000	(1,737.18)	15-000-291-249-03-0000	1,737.18
15-000-291-249-09-0000	(12,733.66)	15-000-291-249-06-0000	12,733.66
15-000-291-249-09-0000	(6,085.59)	15-000-291-249-10-0000	6,085.59
15-000-291-249-09-0000	(22,876.44)	15-000-291-249-11-0000	22,876.44
15-000-291-249-09-0000	(7,107.11)	15-000-291-249-12-0000	7,107.11
15-000-291-249-09-0000	(6,903.03)	15-000-291-249-15-0000	6,903.03
15-000-291-249-09-0000	(11,363.23)	15-000-291-249-20-0000	11,363.23
15-000-291-249-09-0000	(67,834.38)	15-000-291-249-22-0000	67,834.38
15-000-291-249-09-0000	(58,260.38)	15-000-291-249-25-0000	58,260.38
15-000-266-300-09-0000	(1,010.27)	15-000-266-300-03-0000	1,010.27
15-000-266-300-09-0000	(7,405.35)	15-000-266-300-06-0000	7,405.35
15-000-266-300-09-0000	(3,539.12)	15-000-266-300-10-0000	3,539.12
15-000-266-300-09-0000	(13,303.95)	15-000-266-300-11-0000	13,303.95
15-000-266-300-09-0000	(4,133.19)	15-000-266-300-12-0000	4,133.19
15-000-266-300-09-0000	(4,014.50)	15-000-266-300-15-0000	4,014.50
15-000-266-300-09-0000	(6,608.36)	15-000-266-300-20-0000	6,608.36
15-000-266-300-09-0000	(39,449.54)	15-000-266-300-22-0000	39,449.54
15-000-266-300-09-0000	(33,881.72)	15-000-266-300-25-0000	33,881.72
15-000-223-320-09-0000	(267.39)	15-000-223-320-03-0000	267.39
15-000-223-320-09-0000	(1,960.02)	15-000-223-320-06-0000	1,960.02
15-000-223-320-09-0000	(936.72)	15-000-223-320-10-0000	936.72
15-000-223-320-09-0000	(3,521.24)	15-000-223-320-11-0000	3,521.24
15-000-223-320-09-0000	(1,093.96)	15-000-223-320-12-0000	1,093.96
15-000-223-320-09-0000	(1,062.54)	15-000-223-320-15-0000	1,062.54
15-000-223-320-09-0000	(1,749.08)	15-000-223-320-20-0000	1,749.08
15-000-223-320-09-0000	(10,441.36)	15-000-223-320-22-0000	10,441.36
15-000-223-320-09-0000	(8,967.69)	15-000-223-320-25-0000	8,967.69
15-190-100-320-09-0000	(26.74)	15-190-100-320-03-0000	26.74
15-190-100-320-09-0000	(196.00)	15-190-100-320-06-0000	196.00
15-190-100-320-09-0000	(93.67)	15-190-100-320-10-0000	93.67
15-190-100-320-09-0000	(352.12)	15-190-100-320-11-0000	352.12
15-190-100-320-09-0000	(109.40)	15-190-100-320-12-0000	109.40
15-190-100-320-09-0000	(106.25)	15-190-100-320-15-0000	106.25
15-190-100-320-09-0000	(174.91)	15-190-100-320-20-0000	174.91
15-190-100-320-09-0000	(1,044.14)	15-190-100-320-22-0000	1,044.14
15-190-100-320-09-0000	(896.77)	15-190-100-320-25-0000	896.77

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-000-240-500-09-0000	(222.83)	15-000-240-500-03-0000	222.83
15-000-240-500-09-0000	(1,633.35)	15-000-240-500-06-0000	1,633.35
15-000-240-500-09-0000	(780.60)	15-000-240-500-10-0000	780.60
15-000-240-500-09-0000	(2,934.37)	15-000-240-500-11-0000	2,934.37
15-000-240-500-09-0000	(911.63)	15-000-240-500-12-0000	911.63
15-000-240-500-09-0000	(885.45)	15-000-240-500-15-0000	885.45
15-000-240-500-09-0000	(1,457.56)	15-000-240-500-20-0000	1,457.56
15-000-240-500-09-0000	(8,701.13)	15-000-240-500-22-0000	8,701.13
15-000-240-500-09-0000	(7,473.08)	15-000-240-500-25-0000	7,473.08
15-190-100-500-09-0000	(483.47)	15-190-100-500-03-0000	483.47
15-190-100-500-09-0000	(3,543.85)	15-190-100-500-06-0000	3,543.85
15-190-100-500-09-0000	(1,693.65)	15-190-100-500-10-0000	1,693.65
15-190-100-500-09-0000	(6,366.64)	15-190-100-500-11-0000	6,366.64
15-190-100-500-09-0000	(1,977.95)	15-190-100-500-12-0000	1,977.95
15-190-100-500-09-0000	(1,921.15)	15-190-100-500-15-0000	1,921.15
15-190-100-500-09-0000	(3,162.45)	15-190-100-500-20-0000	3,162.45
15-190-100-500-09-0000	(18,878.67)	15-190-100-500-22-0000	18,878.67
15-190-100-500-09-0000	(16,214.17)	15-190-100-500-25-0000	16,214.17
15-000-270-512-09-0000	(115.87)	15-000-270-512-03-0000	115.87
15-000-270-512-09-0000	(849.34)	15-000-270-512-06-0000	849.34
15-000-270-512-09-0000	(405.91)	15-000-270-512-10-0000	405.91
15-000-270-512-09-0000	(1,525.87)	15-000-270-512-11-0000	1,525.87
15-000-270-512-09-0000	(474.05)	15-000-270-512-12-0000	474.05
15-000-270-512-09-0000	(460.44)	15-000-270-512-15-0000	460.44
15-000-270-512-09-0000	(757.93)	15-000-270-512-20-0000	757.93
15-000-270-512-09-0000	(4,524.59)	15-000-270-512-22-0000	4,524.59
15-000-270-512-09-0000	(3,886.00)	15-000-270-512-25-0000	3,886.00
15-000-213-600-09-0000	(26.74)	15-000-213-600-03-0000	26.74
15-000-213-600-09-0000	(196.00)	15-000-213-600-06-0000	196.00
15-000-213-600-09-0000	(93.67)	15-000-213-600-10-0000	93.67
15-000-213-600-09-0000	(352.12)	15-000-213-600-11-0000	352.12
15-000-213-600-09-0000	(109.40)	15-000-213-600-12-0000	109.40
15-000-213-600-09-0000	(106.25)	15-000-213-600-15-0000	106.25
15-000-213-600-09-0000	(174.91)	15-000-213-600-20-0000	174.91
15-000-213-600-09-0000	(1,044.14)	15-000-213-600-22-0000	1,044.14

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-000-213-600-09-0000	(896.77)	15-000-213-600-25-0000	896.77
15-000-222-600-09-0000	(14.06)	15-000-222-600-03-0000	14.06
15-000-222-600-09-0000	(103.03)	15-000-222-600-06-0000	103.03
15-000-222-600-09-0000	(49.24)	15-000-222-600-10-0000	49.24
15-000-222-600-09-0000	(185.10)	15-000-222-600-11-0000	185.10
15-000-222-600-09-0000	(57.51)	15-000-222-600-12-0000	57.51
15-000-222-600-09-0000	(55.85)	15-000-222-600-15-0000	55.85
15-000-222-600-09-0000	(91.94)	15-000-222-600-20-0000	91.94
15-000-222-600-09-0000	(548.87)	15-000-222-600-22-0000	548.87
15-000-222-600-09-0000	(471.40)	15-000-222-600-25-0000	471.40
15-000-240-600-09-0000	(89.13)	15-000-240-600-03-0000	89.13
15-000-240-600-09-0000	(653.34)	15-000-240-600-06-0000	653.34
15-000-240-600-09-0000	(312.24)	15-000-240-600-10-000	312.24
15-000-240-600-09-0000	(1,173.75)	15-000-240-600-11-0000	1,173.75
15-000-240-600-09-0000	(364.65)	15-000-240-600-12-0000	364.65
15-000-240-600-09-0000	(354.18)	15-000-240-600-15-0000	354.18
15-000-240-600-09-0000	(583.03)	15-000-240-600-20-0000	583.03
15-000-240-600-09-0000	(3,480.45)	15-000-240-600-22-0000	3,480.45
15-000-240-600-09-0000	(2,989.23)	15-000-240-600-25-0000	2,989.23
15-190-100-610-09-0000	(747.84)	15-190-100-610-03-0000	747.84
15-190-100-610-09-0000	(5,481.72)	15-190-100-610-06-0000	5,481.72
15-190-100-610-09-0000	(2,619.79)	15-190-100-610-10-0000	2,619.79
15-190-100-610-09-0000	(9,848.09)	15-190-100-610-11-0000	9,848.09
15-190-100-610-09-0000	(3,059.54)	15-190-100-610-12-0000	3,059.54
15-190-100-610-09-0000	(2,971.69)	15-190-100-610-15-0000	2,971.69
15-190-100-610-09-0000	(4,891.76)	15-190-100-610-20-0000	4,891.76
15-190-100-610-09-0000	(29,202.05)	15-190-100-610-22-0000	29,202.05
15-190-100-610-09-0000	(25,080.52)	15-190-100-610-25-0000	25,080.52
15-190-100-610-09-0055	(106.96)	15-190-100-610-03-0055	106.96
15-190-100-610-09-0055	(784.01)	15-190-100-610-06-0055	784.01
15-190-100-610-09-0055	(374.69)	15-190-100-610-10-0055	374.69
15-190-100-610-09-0055	(1,408.50)	15-190-100-610-11-0055	1,408.50
15-190-100-610-09-0055	(437.58)	15-190-100-610-12-0055	437.58
15-190-100-610-09-0055	(425.02)	15-190-100-610-15-0055	425.02

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FROM	AMOUNT	TO	AMOUNT
15-190-100-610-09-0055	(699.63)	15-190-100-610-20-0055	699.63
15-190-100-610-09-0055	(4,176.54)	15-190-100-610-22-0055	4,176.54
15-190-100-610-09-0055	(3,587.07)	15-190-100-610-25-0055	3,587.07
15-204-100-610-09-0000	(133.70)	15-204-100-610-03-0000	133.70
15-204-100-610-09-0000	(980.01)	15-204-100-610-06-0000	980.01
15-204-100-610-09-0000	(468.36)	15-204-100-610-10-0000	468.36
15-204-100-610-09-0000	(1,760.62)	15-204-100-610-11-0000	1,760.62
15-204-100-610-09-0000	(546.98)	15-204-100-610-12-0000	546.98
15-204-100-610-09-0000	(531.27)	15-204-100-610-15-0000	531.27
15-204-100-610-09-0000	(874.54)	15-204-100-610-20-0000	874.54
15-204-100-610-09-0000	(5,220.68)	15-204-100-610-22-0000	5,220.68
15-204-100-610-09-0000	(4,483.84)	15-204-100-610-25-0000	4,483.84
15-213-100-610-09-0000	(178.26)	15-213-100-610-03-0000	178.26
15-213-100-610-09-0000	(1,306.68)	15-213-100-610-06-0000	1,306.68
15-213-100-610-09-0000	(624.48)	15-213-100-610-10-0000	624.48
15-213-100-610-09-0000	(2,347.49)	15-213-100-610-11-0000	2,347.49
15-213-100-610-09-0000	(729.31)	15-213-100-610-12-0000	729.31
15-213-100-610-09-0000	(708.36)	15-213-100-610-15-0000	708.36
15-213-100-610-09-0000	(1,166.05)	15-213-100-610-20-0000	1,166.05
15-213-100-610-09-0000	(6,960.91)	15-213-100-610-22-0000	6,960.91
15-213-100-610-09-0000	(5,978.46)	15-213-100-610-25-0000	5,978.46
15-240-100-610-09-0000	(80.22)	15-240-100-610-03-0000	80.22
15-240-100-610-09-0000	(588.01)	15-240-100-610-06-0000	588.01
15-240-100-610-09-0000	(281.02)	15-240-100-610-10-0000	281.02
15-240-100-610-09-0000	(1,056.37)	15-240-100-610-11-0000	1,056.37
15-240-100-610-09-0000	(328.19)	15-240-100-610-12-0000	328.19
15-240-100-610-09-0000	(318.76)	15-240-100-610-15-0000	318.76
15-240-100-610-09-0000	(524.72)	15-240-100-610-20-0000	524.72
15-240-100-610-09-0000	(3,132.41)	15-240-100-610-22-0000	3,132.41
15-240-100-610-09-0000	(2,690.30)	15-240-100-610-25-0000	2,690.30
15-190-100-640-09-0000	(129.40)	15-190-100-640-03-0000	129.40
15-190-100-640-09-0000	(948.52)	15-190-100-640-06-0000	948.52
15-190-100-640-09-0000	(453.31)	15-190-100-640-10-0000	453.31
15-190-100-640-09-0000	(1,704.05)	15-190-100-640-11-0000	1,704.05
15-190-100-640-09-0000	(529.40)	15-190-100-640-12-0000	529.40

Approval of 2024-2025 Budget Transfers (continued)

15-190-100-640-09-0000	(514.20)	15-190-100-640-15-0000	514.20
15-190-100-640-09-0000	(846.44)	15-190-100-640-20-0000	846.44
15-190-100-640-09-0000	(5,052.92)	15-190-100-640-22-0000	5,052.92
15-190-100-640-09-0000	(4,339.76)	15-190-100-640-25-0000	4,339.76
15-201-100-640-09-0000	(8.02)	15-201-100-640-03-0000	8.02
15-201-100-640-09-0000	(58.80)	15-201-100-640-06-0000	58.80
15-201-100-640-09-0000	(28.10)	15-201-100-640-10-0000	28.10
15-201-100-640-09-0000	(105.64)	15-201-100-640-11-0000	105.64
15-201-100-640-09-0000	(32.82)	15-201-100-640-12-0000	32.82
15-201-100-640-09-0000	(31.88)	15-201-100-640-15-0000	31.88
15-201-100-640-09-0000	(52.47)	15-201-100-640-20-0000	52.47
15-201-100-640-09-0000	(313.24)	15-201-100-640-22-0000	313.24
15-201-100-640-09-0000	(269.03)	15-201-100-640-25-0000	269.03
15-213-100-640-09-0000	(8.91)	15-213-100-640-03-0000	8.91
15-213-100-640-09-0000	(65.33)	15-213-100-640-06-0000	65.33
15-213-100-640-09-0000	(31.22)	15-213-100-640-10-0000	31.22
15-213-100-640-09-0000	(117.37)	15-213-100-640-11-0000	117.37
15-213-100-640-09-0000	(36.47)	15-213-100-640-12-0000	36.47
15-213-100-640-09-0000	(35.42)	15-213-100-640-15-0000	35.42
15-213-100-640-09-0000	(58.30)	15-213-100-640-20-0000	58.30
15-213-100-640-09-0000	(348.05)	15-213-100-640-22-0000	348.05
15-213-100-640-09-0000	(298.93)	15-213-100-640-25-0000	298.93
15-240-100-640-09-0000	(54.82)	15-240-100-640-03-0000	54.82
15-240-100-640-09-0000	(401.80)	15-240-100-640-06-0000	401.80
15-240-100-640-09-0000	(192.03)	15-240-100-640-10-0000	192.03
15-240-100-640-09-0000	(721.85)	15-240-100-640-11-0000	721.85
15-240-100-640-09-0000	(224.26)	15-240-100-640-12-0000	224.26
15-240-100-640-09-0000	(217.82)	15-240-100-640-15-0000	217.82
15-240-100-640-09-0000	(358.56)	15-240-100-640-20-0000	358.56
15-240-100-640-09-0000	(2,140.48)	15-240-100-640-22-0000	2,140.48
15-240-100-640-09-0000	(1,838.38)	15-240-100-640-25-0000	1,838.38
15-190-100-800-09-0000	(35.88)	15-190-100-800-03-0000	35.88
15-190-100-800-09-0000	(263.03)	15-190-100-800-06-0000	263.03
15-190-100-800-09-0000	(125.71)	15-190-100-800-10-0000	125.71
15-190-100-800-09-0000	(472.55)	15-190-100-800-11-0000	472.55

Approval of 2024-2025 Budget Transfers (continued)

15-190-100-800-09-0000	(146.81)	15-190-100-800-120000	146.81
15-190-100-800-09-0000	(142.59)	15-190-100-800-15-0000	142.59
15-190-100-800-09-0000	(234.73)	15-190-100-800-20-0000	234.73
15-190-100-800-09-0000	(1,401.23)	15-190-100-800-22-0000	1,401.23
15-190-100-800-09-0000	(1,203.47)	15-190-100-800-25-0000	1,203.47
15-204-100-800-09-0000	(4.46)	15-204-100-800-03-0000	4.46
15-204-100-800-09-0000	(32.67)	15-204-100-800-06-0000	32.67
15-204-100-800-09-0000	(15.61)	15-204-100-800-10-0000	15.61
15-204-100-800-09-0000	(58.69)	15-204-100-800-11-0000	58.69
15-204-100-800-09-0000	(18.23)	15-204-100-800-12-0000	18.23
15-204-100-800-09-0000	(17.71)	15-204-100-800-15-0000	17.71
15-204-100-800-09-0000	(29.15)	15-204-100-800-20-0000	29.15
15-204-100-800-09-0000	(174.02)	15-204-100-800-22-0000	174.02
15-204-100-800-09-0000	(149.46)	15-204-100-800-25-0000	149.46
15-213-100-800-09-0000	(8.91)	15-213-100-800-03-0000	8.91
15-213-100-800-09-0000	(65.33)	15-213-100-800-06-0000	65.33
15-213-100-800-09-0000	(31.22)	15-213-100-800-10-0000	31.22
15-213-100-800-09-0000	(117.37)	15-213-100-800-11-0000	117.37
15-213-100-800-09-0000	(36.47)	15-213-100-800-12-0000	36.47
15-213-100-800-09-0000	(35.42)	15-213-100-800-15-0000	35.42
15-213-100-800-09-0000	(58.30)	15-213-100-800-20-0000	58.30
15-213-100-800-09-0000	(348.05)	15-213-100-800-22-0000	348.05
15-213-100-800-09-0000	(298.93)	15-213-100-800-25-0000	298.93
15-240-100-800-09-0000	(40.11)	15-240-100-800-03-0000	40.11
15-240-100-800-09-0000	(294.00)	15-240-100-800-06-0000	294.00
15-240-100-800-09-0000	(140.51)	15-240-100-800-10-0000	140.51
15-240-100-800-09-0000	(528.19)	15-240-100-800-11-0000	528.19
15-240-100-800-09-0000	(164.09)	15-240-100-800-12-0000	164.09
15-240-100-800-09-0000	(159.38)	15-240-100-800-15-0000	159.38
15-240-100-800-09-0000	(262.36)	15-240-100-800-20-0000	262.36
15-240-100-800-09-0000	(1,566.20)	15-240-100-800-22-0000	1,566.20
15-240-100-800-09-0000	(1,345.16)	15-240-100-800-25-0000	1,345.16
15-214-100-101-25-0000	(227,710.00)	15-214-100-101-24-0000	227,710.00
15-110-100-101-25-0000	(117,652.00)	15-110-100-101-24-0000	117,652.00
15-000-291-220-25-0000	(3,966.00)	15-000-291-220-24-0000	3,966.00
15-000-291-260-25-0000	(4,000.00)	15-000-291-260-24-0000	4,000.00

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-000-291-250-25-0000	(720.00)	15-000-291-250-24-0000	720.00
15-000-291-270-25-0000	(99,872.00)	15-000-291-270-24-0000	99,872.00
15-214-100-640-25-0000	(500.00)	15-214-100-640-24-0000	514.00
15-000-291-249-25-0000	(14,868.00)	15-000-291-249-25-0000	14,868.00
TOTAL	(7,564,447.00)		7,564,447.00

Approval of 2024-2025 Budget Transfers (Revenue)

FROM	AMOUNT	TO	AMOUNT
15-5200-009	(60,686.86)	15-5200-003	60,686.86
15-5200-009	(444,838.61)	15-5200-006	444,838.61
15-5200-009	(212,594.43)	15-5200-010	212,594.43
15-5200-009	(799,167.37)	15-5200-011	799,167.37
15-5200-009	(248,280.47)	15-5200-012	248,280.47
15-5200-009	(241,150.88)	15-5200-015	241,150.88
15-5200-009	(396,963.86)	15-5200-020	396,963.86
15-5200-009	(2,369,731.25)	15-5200-022	2,369,731.25
15-5200-009	(2,035,272.27)	15-5200-025	2,035,272.27
15-5200-025	(441,988.98)	15-5200-024	441,988.98
15-4411-009	(2,553.38)	15-4411-003	2,553.38
15-4411-009	(18,716.42)	15-4411-006	18,716.42
15-4411-009	(8,944.83)	15-4411-010	8,944.83
15-4411-009	(33,624.68)	15-4411-011	33,624.68
15-4411-009	(10,446.31)	15-4411-012	10,446.31
15-4411-009	(10,146.34)	15-4411-015	10,146.34
15-4411-009	(16,702.11)	15-4411-020	16,702.11
15-4411-009	(99,705.58)	15-4411-022	99,705.58
15-4411-009	(85,633.35)	15-4411-025	85,633.35
15-4411-025	(27,299.02)	15-4411-024	27,299.02
TOTAL	(7,564,447.00)		7,564,447.00

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.

May 10, 2024	\$1,429,579.00	Received – May 10, 2024
June 10, 2024	\$1,429,579.00	Received – June 10, 2024

4. Authorization to Transfer Funds Between Capital Projects

Recommends that the Passaic Board of Education approves the transfer of funds between Capital Projects. It has been determined that the funds from the capital projects listed have been completed and/or were determined no longer needed. The portion of the funds are to be transferred to the American Rescue Plan (ARP) Supplement Account and School No.3 Bathroom Renovations.

Capital Project	Account	Amount
School 1 Roof Replacement	30-000-401-450-87-0622	\$855,733.60
PHS Nurses Room	30-000-401-450-87-1002	\$162,248.00
School 11 Intercom Replacement	30-000-401-450-87-1021	\$172,261.73
School 8 Playground Replacement	30-000-401-450-87-1121	\$75,000.00
Boverini Stadium Stadium Phase II	30-000-401-450-87-2321	\$62,220.00
Total		\$1,327,463.33

Capital Project	Account	Amount
American Rescue Plan (ARP) Supplement	30-000-401-450-87-0522	\$1,265,243.33
School 3 Bathroom Renovation	30-000-401-450-87-2421	\$62,220.00
Total		\$1,327,463.33

5. Cancellation of Stale Checks in the Payroll Account

Recommends that the Passaic Board of Education approves the cancellation of the following stale dated checks in the Passaic Board of Education Payroll Account:

DATE	CHECK#	AMOUNT	DATE	CHECK#	AMOUNT
3/14/2023	998975	282.47	10/13/2023	5526	50.78
6/23/2023	1789	2.29	10/13/2023	5521	95.24
6/23/2023	1401	2.27	10/13/2023	5574	2.82
6/30/2023	1929	3.00	10/13/2023	5602	6.50
10/13/2023	5604	55.37	10/13/2023	5528	6.40
10/13/2023	5601	10.86			
				TOTAL	518.00

6. Cancellation of Stale Checks in the General Fund Account

Recommends that the Passaic Board of Education approves the cancellation of the following stale dated checks in the Passaic Board of Education General Fund Account:

DATE	CHECK#	AMOUNT
7/22/2022	242453	500.00
7/22/2022	242459	959.52
10/7/2022	243578	970.00
11/4/2022	244141	250.00
12/16/2022	245066	220.00
3/31/2023	247022	.56
	TOTAL	2,900.08

End of Finance and Accounting Report

H. AWARD OF CONTRACTS

1. Award of Contracts – Cooperative Pricing System – Hunterdon County Educational Services Commission (HCESC)

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Hunterdon County Educational Services Commission (HCESC). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “34HUNCCP”. The duration of the contracts between the Passaic Board of Education and the referenced HCESC vendor shall be for the 2024-2025 school year as amended from time-to-time by HCESC.

VENDOR	BID NAME	BID NUMBER
Academy Construction	Remediation Services	#HCESC-Ser-22-15
Academy Furniture & Supplies	Outdoor Furniture & Accessories	#HCESC-Cat 22-04
Academy Furniture & Supplies	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Advantage Security/Sonitrol Security	Comprehensive Safety & Security	#HCESC-Tech-R22-07
Alen Security (VT Security)	Physical Security Products	#HCESC-Cat-22-09
Alliance Commercial Pest Control	Pest Control Services	#HCESC-Ser-23D
Griffith-Allied Trucking LLC - dba as Allied Oil	Gasoline, Diesel & #2 Fuel Oil	#HCESC-Fuel 22-23
AG Parts Worldwide - dba AG Parts Ed. (formerly AssetGenie Inc.)	Chromebook Refurbishment Parts & Acc.	#HCESC-Cat-21-07
American Paper Towel Co. LLC/(APS)- Distributor	Custodial Supplies & Equipment	#HCESC-Cat-23-02
American Paper Towel Co. LLC/(APS)- Distributor	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
American Wear Inc.	Uniform Rental Services	#HCESC-Ser-24-04
Asbestos and Mold Services Corp.	Remediation Services	#HCESC-Ser-22-15
Atra Janitorial Supply Co. LLC - Distributor	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Atra Janitorial Supply Co. LLC - Distributor	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
B&H Foto & Electronics Corp	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
B&H Foto & Electronics Corp	Technology Supplies & Equipment	#HCESC Cat-22-01
B&H Foto & Electronics Corp	Photography Supplies & Equipment	#HCESC-Cat-22-16
Bio-Shine LLC (Envoy Solutions LLC) - Distributor	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Bio-Shine LLC (Envoy Solutions LLC) - Distributor	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Technology Supplies & Equipment	#HCESC-Cat 22-01
Bluum USA, Inc. (formerly Troxell Communications, Inc.)	Photography Supplies & Equipment	#HCESC-Cat-22-16
BSN Sports LLC	Health & Sports Medicine Supplies	#216
Burmax	Cosmetology Supplies & Equipment	#HCESC-Cat-22-06
Bus Parts Warehouse	Bus Parts & Repairs	#HCESC-Trans-24-05

Award of Contracts – Cooperative Pricing System – Hunterdon County Educational Services Commission (HCESC) (continued)

VENDOR	BID NAME	BID NUMBER
Camcor Inc.	Technology Supplies & Equipment	#HCESC-Cat 22-01
Carolina Biological	Science Supplies & Equipment	#HCESC-Cat-24-02
CBT Supply Inc. dba Smartdesks	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Cherry Valley Tractor Sales	Facility Grounds Equipment	#HCESC-Cat/Ser-23-06
Chromebookparts.com	Chromebook Refurbishment Parts & Acc.	#HCESC-Cat-21-07
Collins Sports Medicine	Health & Sports Medicine Supplies	#216
Commercial Interiors Direct Inc. (CID)	Commercial Floor Coverings & Installation	#215
Commercial Interiors Direct Inc. (CID)	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Commercial Interiors Direct Inc. (CID)	Outdoor Furniture & Accessories	#HCESC-Cat 22-04
Core Mechanical Inc. - Primary (No alternate)	Duct Cleaning Services	#HCESC-Ser-21E
CTCI (Commercial Technology Contractors Inc.)	Physical Security Products	#HCESC-Cat-22-09
Direct Flooring Inc.	Commercial Floor Covering & Related Services	#215
Dot Designing LLC.	Work Clothing & Footwear	#HCESC-Cat-24-06
Downes Tree Service - Alternate	Tree Trimming, Pruning & Removal Services	#HCESC-Ser-22H
Educate-Me.Net (Garden State Micro Inc.)	Technology Supplies & Equipment	#HCESC-Cat 22-01
Educate-Me.Net (Garden State Micro Inc.)	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
Elefante Music (Zita Corporation)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	#HCESC-Cat/Ser-21-14
Energy Solutions Window Tinting LLC	Safety & Security Window Film	#HCESC-Ser-23-11
Envirox LLC w/distributors	Custodial Supplies & Equipment	#HCESC-Cat-23-02
ePlus Technology Inc.	Technology Supplies & Equipment	#HCESC-Cat 22-01
Excel Communications Worldwide, Inc.	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
Ferguson Enterprises LLC	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Ferguson Enterprises LLC	Industrial & Hardware Supplies & Tools	#HCESC-Cat-23-10
Ferguson Enterprises LLC	LED Lighting	#HCESC-Cat-23-08
Fleetwash Inc. - Primary	Industrial Pressure/Power Washing	#HCESC-Ser-22G
F.W. Webb	Industrial & Hardware Supplies & Tools	#HCESC-Cat-23-10
Garden State Laboratories Inc.	Water Testing Services	#HCESC-Ser-21-05-R
Garden State Laboratories Inc.	Wastewater & Sludge Analysis Services	#HCESC-Ser-22-12
Gemba Security Solutions, LLC	Physical Security Products	#HCESC-Cat-22-09
General Chemical & Supply - Distributor	Custodial Supplies & Equipment	#HCESC-Cat-23-02
General Chemical & Supply - Distributor	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
Generations Services Inc. - Primary & alternate	Electrical Services	#HCESC-SER-21B
Generations Services Inc.	LED Lighting	#HCESC-Cat-23-08
Generations Services Inc.	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
GL Group	Remediation Services	#HCESC-Ser-22-15
GL Group	Painting Services	#HCESC-Ser-20E
Global Equipment Co. Inc.	Outdoor Furniture & Accessories	#HCESC-Cat 22-04

Award of Contracts – Cooperative Pricing System – Hunterdon County Educational Services Commission (HCESC) (continued)

VENDOR	BID NAME	BID NUMBER
Global Equipment Co. Inc.	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
Global Equipment Co. Inc.	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
GovConnection Inc.	Technology Supplies & Equipment	#HCESC-Cat 22-01
Grafas Painting Contractors Inc. dba GPC Inc. - Primary & alternate	Painting Services	#HCESC-Ser-20E
Grafas Painting Contractors Inc. dba GPC Inc. - Primary & alternate	General Construction	#HCESC-Ser-20F
Grafas Painting Contractors Inc. dba GPC Inc. - Alternate	Industrial Pressure/Power Washing	#HCESC-Ser-22G
Guardian Fence - Primary & Alternate	Fencing Repair & Replacement	#HCESC-Cat-Ser-22-17
H.A. Dehart & Son - Thomas Built Brand	Bus Parts & Repairs	#HCESC-Trans-24-05
H.A. Dehart & Son - Thomas Built Brand	Multi-Purpose Transportation Vehicles	#HCESC-VEH-22-11
H.A. Dehart & Son - Thomas Built Brand	Type A, B & C School Vehicles	#HCESC-VEH-22-10
Hannon Floor Covering Corp.	Commercial Floor Covering & Related Services	#215
Hanover Supply Co. Inc.	Industrial & Hardware Supplies & Tools	#HCESC-Cat-23-10
Harmony Tree Care LLC - Primary	Tree Trimming, Pruning & Removal Services	#HCESC-Ser-22H
Hillyard Inc. dba Hillyard Mid-Atlantic	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
Hilti Inc.	Industrial & Hardware Supplies & Tools	#HCESC-Cat-23-10
Hogan Security Group LLC	Mechanical & Electronic Door Locking Systems, Doors & Related Products	#203
Imperial Bag & Paper Co., LLC	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Integrated Microsystems	Technology Supplies & Equipment	#HCESC-Cat 22-01
Jay-Hill Repairs	Appliance Repair & Maintenance Service	#HCESC-Ser-21-11, Ser-22-14
JCT Solutions	Technology Installation & Integration	#HCESC-Tech-R22-02
John A. Earl Inc. - Envirox distributor	Custodial Supplies & Equipment	#HCESC-Cat-23-02
John Verderame & Sons Inc. - Alternate	HVAC Services	#HCESC-Ser-21A
Kaplan Early Learning Co.	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
KC Sign	Indoor/Outdoor Signs & Graphics	#HCESC-Ser-21-08
K & S Music Inc.	Musical Instruments-Equipment, Supplies, Repair & Conditioning	#HCESC-Cat/Ser-21-14
Keyboard Consultants Inc.	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
Keypoint Army Navy	Work Clothing & Footwear	#HCESC-Cat-24-06
Kurtz Bros. Inc	General School Supply	#212
Kurtz Bros. Inc.	Art & Craft Supplies & Equipment Bid	#214
L&A Tent Rentals	Party Equipment Rental Service	#HCESC-Cat-24-01
Lakeshore Learning Materials LLC	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Lakeshore Learning Materials LLC	Science Supplies & Equipment	#HCESC-Cat-24-02

Award of Contracts – Cooperative Pricing System – Hunterdon County Educational Services Commission (HCESC) (continued)

VENDOR	BID NAME	BID NUMBER
Liberty Mechanical Contractors Inc. - Alternate	HVAC Services	#HCESC-Ser-21A
Magic Touch Construction Co. Inc. - Alternate	Plumbing Services	#HCESC-Ser-20C
MAP International Import & Export Corp.	Food Service Supplies & Equipment	#HCESC-Cat-22-08
Mathusek Incorporated	Commercial Floor Covering & Related Services	#215
McCloskey Mechanical Contractors Inc.	HVAC Services	#HCESC-SER-21A
McCloskey Mechanical Contractors Inc. - Primary	Boiler Services	#HCESC-Ser-21C
McCloskey Mechanical Contractors Inc. - Primary	Plumbing Services	#HCESC-Ser-20C
Medco Supply Co./Performance Health Supplies Inc.	Health & Sports Medicine Supplies	#216
Metropolitan Data Solutions Management Co. Inc. (MDS)	Physical Security Products	#HCESC-Cat-22-09
Metuchen Center, Inc.	Athletic & P.E. Supplies & Equipment	#HCESC-Cat-24-03
M-F Athletic Co.	Athletic & P.E. Supplies & Equipment	#HCESC-Cat-24-03
Millennium Communications Group Inc.	Technology Supplies & Equipment	#HCESC-Cat 22-01
Miner LTD (formerly New Jersey Door Works LLC)	Overhead Door Repair & Replacement	#HCESC-Cat/Ser-21-03
Miner LTD (formerly New Jersey Door Works LLC)	Folding Doors, Partitions & Gates	#HCESC Cat-Ser-21-12
National Educational Music Company (NEMC)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	#HCESC-Cat/Ser-21-14
National Fence Systems Inc. - Primary	Fencing Repair & Replacement	#HCESC-Cat-Ser-22-17
New York Blackboard of NJ	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Nickerson NY LLC	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Niram	Remediation Services	#HCESC Ser-22-15
NJSB - Primary & alternate	Painting Services	#HCESC-Ser-20E
NJSB - alternate	General Construction	#HCESC-Ser-20F
Northeast Electrical Services (Primary)	Electrical Services	#HCESC-SER-21B
Northeastern Interior Services LLC - Primary & alternate	Painting Services	#HCESC-Ser-20E
Northeastern Interior Services LLC - Primary	General Construction	#HCESC-Ser-20F
PC University Distributors	Technology Supplies & Equipment	#HCESC- Cat 22-01
PC University Distributors	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
Penn Jersey Paper Co. LLC	Food Service Supplies & Equipment	#HCESC-Cat-22-08
Penn Jersey Paper Co. LLC w/distributors	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Penn Jersey Paper Co. LLC w/distributors	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
Philip M. Casciano Associates, Inc. (PMC)	Physical Security Products	#HCESC-Cat-22-09
Power Place Inc.	Facility Grounds Equipment	#HCESC-Cat/Ser-23-06
Powerco Inc.	Facility Grounds Equipment	#HCESC-Cat/Ser-23-06
Proacademy Furniture	Furniture & Equipment - School & Office	#HCESC-Cat 23-01

Award of Contracts – Cooperative Pricing System – Hunterdon County Educational Services Commission (HCESC) (continued)

VENDOR	BID NAME	BID NUMBER
PureSan Holding LLC	Custodial Supplies & Equipment	#HCESC-Cat-23-02
PureSan Holding LLC	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
PureTek Group	LED Lighting	#HCESC-Cat-23-08
Rand Plumbing (dba) - JMTK LLC - Primary	Plumbing Services	#HCESC-Ser-20C
RFS Commercial Inc.	Commercial Floor Covering & Related Services	#215
Rich Tree Service Inc. - Primary	Tree Trimming, Pruning & Removal Services	#HCESC-SER-22H
Riddell	Athletic & P.E. Supplies & Equipment	#HCESC-Cat-24-03
Robert Griggs Plumbing & Heating - Alternate	Plumbing Services	#HCESC-Ser-20C
Robert H. Hoover & Sons, Inc.	Bus Parts & Repairs.	#HCESC-Trans-24-05
SAL Electric Co. Inc.	LED Lighting	#HCESC-Cat-23-08
S&S Worldwide Inc.	Athletic & P.E. Supplies & Equipment	#HCESC-Cat-24-03
School Health Corporation	Health & Sports Medicine Supplies	#216
School Nurse	Health & Sports Medicine Supplies	#216
School Specialty LLC	Athletic & P.E. Supplies & Equipment	#HCESC-Cat-24-03
School Specialty LLC	Custodial Supplies & Equipment	#HCESC-Cat-23-02
School Specialty LLC	General School Supply	#212
School Specialty LLC (Sax)	Art & Craft Supplies & Equipment Bid	#214
Scoles Floorshine Ind.	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Scoles Floorshine Ind.	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
Shade Environmental	Remediation Services	#HCESC Ser-22-15
SMAC Inc.	Remediation Services	#HCESC Ser-22-15
Staples Business Advantage	Office Supplies	#HCESC-Cat-23-09
StorrTractor Company	Facility Grounds Equipment	#HCESC-Cat/Ser-23-06
Strategic Equipment LLC (TriMark)	Food Service Supplies & Equipment	#HCESC-Cat-22-08
SupplyitAll/South Jersey Paper (Brady)	Custodial Supplies & Equipment	#HCESC-Cat-23-02
SupplyitAll/South Jersey Paper (Brady)	Facility Maintenance Equipment Bid	#HCESC-Cat/Ser-23-03
Tanner North Jersey	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Technotime Business Solutions	Physical Security Products	#HCESC-Cat-22-09
Technotime Business Solutions	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
Tequipment Inc.	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07
The Gillespie Group	Commercial Floor Covering & Related Services	#215
The Landtek Group. Inc.	Synthetic Turf Maintenance & Repair Services	#HCESC-Ser-23-12
The Music Shop	Musical Instruments-Equipment, Supplies, Repair & Conditioning	#HCESC-Cat-Ser-21-14
The Tree House Inc.	Office Supply	#HCESC-Cat-23-09
Trafera LLC.	Technology Supplies & Equipment	#HCESC-Cat 22-01
Triangle Communication	Physical Security Products	#HCESC-Cat-22-09
Tri-Furniture Design LLC	Outdoor Furniture & Accessories	#HCESC-Cat 22-04
Tri-Furniture Design LLC	Furniture & Equipment - School & Office	#HCESC-Cat 23-01
Tristate LED	LED Lighting	#HCESC-Cat-23-08
Tri-State Folding Partitions	Folding Doors, Partitions & Gates	#HCESC-Cat-Ser 21-12
Troller Electric LLC	Electric Vehicle Charging Stations	#HCESC-Ser-23-05
Troller Electric LLC - Primary & alternate	Electrical Services	#HCESC-SER-21B
TSP Maintenance Supply - Envirox Distributor	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Unipak Corp.	Custodial Supplies & Equipment	#HCESC-Cat-23-02
Visual Sound	Technology Supplies & Equipment	#HCESC-Cat 22-01
Visual Sound	Interactive Technology for Classrooms & Meeting Rooms	#HCESC-Cat-23-07

**Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year
- PL 2015 - Chapter 47 (2023-2024 and 2024-2025) (continued)**

VENDOR	PROCUREMENT TYPE	DESCRIPTION
Warschauer Electric Supply Co.	LED Lighting	#HCESC-Cat-23-08
Washington Music Center (Levin Pro SVC Washington Pro. Systems)	Musical Instruments- Equipment, Supplies, Repair & Conditioning	#HCESC-Cat/Ser-21-14
WB Mason Co. Inc.	Custodial Supplies & Equipment	#HCESC-Cat-23-02
West Music Company	Musical Instruments- Equipment, Supplies, Repair & Conditioning	#HCESC-Cat/Ser-21-14
William J. Guarini - Alternate	Plumbing Services	#HCESC-Ser-20C
Amplify Education, Inc.	Bid 02-24	ELA Curriculum Instructional Materials Grades K-8 & Science Curriculum Instructional Materials- American Rescue Plan Funded
Continental Hardware	Bid 03-24	Carpentry & Masonry Supplies
Various	Bid 04-24	Electrical Supplies
Mathusek Incorporated	Bid 06-24	Hardwood Floor Refinishing Services as Needed
Various	Bid 09-24	Plumbing Supplies
PLTW	Bid 10-24	STEM Materials
RP Baking LLC, d/b/a Pechter's	Bid 11-24	Baked Goods; Bread, Rolls & Bagels - A la Carte
RP Banking LLC, d/b/a Pechter's	Bid 12-24	Baked Goods; Bread, Rolls & Bagels
Various	Bid 13-24	Food Services General Supplies
Cream-O-Land, LLC	Bid 15-24	School Milk Delivery
Mivila Foods	Bid 16-24	Snack Bar Food Supplies
Mivila Foods	Bid 17-24	Breakfast Goods, Cereals, & Unitized Breakfast Kits
Automated Logic Contracting Services, Inc.	Bid 18-24	Energy Management & Building Automation System
Amplify Science Maintenance Services	Bid 19-24	Grades 6-8 Science Kit Maintenance
Global Operations Security Services, Inc.	Bid 21-24	Nonpublic School Security Guards
Molba Construction	Bid 22-24	New Nurse's Room Renovation
Amplify Education, Inc.	Bid 24-24	High Quality Instructional Materials for K-5 Science
Leading Young Women, Inc.	CC 01-24	Summer Leadership Program for 5th & 6th Grade Girls & Gender Expansive Youth
Various	CC 02-24	Pre-School Wrap-Around Program Services
Various	CC 03-24	Occupational & Physical Therapy and Evaluation Services - As Needed
Various	CC 04-24	Speech Therapy & Evaluation Services as Needed

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)

VENDOR	PROCUREMENT TYPE	DESCRIPTION
Horizon Staffing Resources	CC 05-24	Nonpublic Paraprofessional Services- As Needed
Various	CC 06-24	Student Evaluation & Services - As Needed
Various	CC 07-24	Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations - As-Needed
Various	CC 08-24	Administration of Educational Academic Support for Nonpublic School Services (IDEA-B Grant Funds)
Various	CC 09-24	Applied Behavior Services - As-Needed
Various	CC 10-24	Services for Nonpublic Students: Chapter 192/193
Tree of Knowledge Learning Academy	CC 11-24	Services for Nonpublic Students: Title I (NCLB)
Various	CC 12-24	District-Wide Paraprofessional Services - As-Needed
LinkIt	CC 13-24	Assessment, Data and Intervention Warehouse
TNTP	CC 14-24	Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring
Various	CC 15-24	Professional Development Services
Brainfuse	CC 18-24	NJ High Impact Tutoring Grades 3 & 4
Reimaging Justice Inc.	CC 20-24	Mentoring and Support Services for At-Risk and Gang-Involved
Houghton Mifflin Harcourt Publishing Company	CC 21-24	Literacy and Reading Consultant/Coach
Carnegie Learning	CC 22-24	Math Consultant/Coach
Patricia Virella	CC 23-24	Professor/Leader in Residence
Fernando Naiditch-Educational Consultant	CC 24-24	Sheltered English Instruction Consultant/Coach
Fairview Insurance Agency Associates	EUS 01-24	Broker of Records-Employee Health Benefits
Fairview Insurance Agency	EUS 02-24	TPA & Excess Workers Compensation Coverage
Fairview Insurance Agency	EUS 03-24	General Liability, Property & Casualty Brokerage Services
Raineri's Service Station Inc.	01Q-24	Gasoline, Diesel, Vehicle Repair, Vehicle Towing & Lube Oil Filter Services – As needed
Eyemetric Security Systems	02Q-24	School Security Supplies – As Needed

**Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year
– PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)**

VENDOR	PROCUREMENT TYPE	DESCRIPTION
The DBQ Company	03Q-24	Online Writing Program
The LandTek Group, Inc.	04Q-24	Maintenance of Boverini Stadium
Foley Incorporated	05Q-24	Emergency Standby Generator Services
ECA Science Kit Services	06Q-24	Ready to Teach Kits
Generation Genius, Inc.	07Q-24	Online Science Curriculum, Grades K-8 (Title I)
Liminex, Inc. d/b/a/ Go Guardian, and Pear Deck, Inc.	08Q-24	Formative Assessment Tool to Increase Comprehension and Engagement – (Title 1)
State Industrial Products	10Q-24	Drain Maintenance System
Accredited Lock and Door Hardware Company	11Q-24	Combination Padlocks
Best Tech Offset & Bindery Service Inc.	12Q-24	Print Shop Machinery-Service, Repair and Maintenance
Edge Marketing	13Q-24	T Shirt Screening & Printing
Explore Learning, LLC	13Q-24 opengov	Interactive Online Science Simulations and Labs K-12
Presentation Systems	14Q-24	Laminating Equipment and Supplies
Frosty Fruit	16Q-24	Frosty Fruit Slushy Machine and Supplies
Eyemetric Security Systems, LLC	17Q-24	School Security Supplies – As Needed
Aspen Services Inc.	18Q-24	Tree Removal
Lerch, Vinci, & Bliss, LLP	RFP 01-24	Audit Services
Garbarini & Co.	RFP 02-24	Treasurer of School Monies
Various	RFP 03-24	Audiological Evaluations & Technical Assistance
Bergen County Special Services	RFP 04-24	Technical Assistance and Augmentative Communication Services
Michelle Aviles	RFP 05-24	Hearing Impaired Services
Mental Health Clinic	RFP 06-24	Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services
Patricia H. Thrapp	RFP 07-24	Vision Therapy Services
Dr. Edward W. Boehm, Jr. DMD	RFP 08-24	Dental Services
MPV New Jersey MD Services, PC	RFP 09-24	District Physicians for Employees
MPV New Jersey MD Service, PC	RFP 10-24	Medical Exams & Urine Screens
MPV New Jersey MD Service, PC	RFP 11-24	Medical Inspector for Students
MPV New Jersey MD Service, PC	RFP 12-24	Services for Deaf & Hard of Hearing – Audiological Technical Assistance
Homecare Therapies d/b/a Horizon Healthcare Staffing	RFP 13-24	Substitute Nursing Services
Morillo Eye Center	RFP 14-24	Vision Services
Mental Health Clinic of Passaic	RFP 15-24	Masters Level or Above School Based Counselor
North Jersey Orthopedic and Sports Medicine Institute, Dr. Michael C. Russonella	RFP 16-24	Athletic Medical Inspector
MS Integrated Psychotherapy and Counseling	RFP 17-24	School Based Mental Health On-Site Therapeutic Services-School Based Mental Health Grant Funded
Mental Health Clinic of Passaic	RFP 18-24	College and University Interns – School Psychologist School Based Mental Health Grant Funded

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)

VENDOR	PROCUREMENT TYPE	DESCRIPTION
Amplify	RFP 19-24	Science Curriculum Support & Coaching Grades K-12 – ARP Funded
Various	RFP 20-24	Science Curriculum Support & Coaching Grades K-12 – ARP Fu
R. Inoa Consulting	RFP 22-24	External Evaluation for Access, A NJ 21 st Century Community Learning Centers Program
TNTP	RFP 23-24	Educational Consulting for Bilingual Education, Programming, Curriculum, and Supports – ESSER III ARP Funds
Up the Bar Consulting	RFP 24-24	Biliteracy Training and Coaching
TPR Education, LLC d/b/a The Princeton Review	RFP 25-24	After School Tutoring Program
Goodwill Industries of Greater NY and Northern NJ	RFP 26-24	Transition Program for Passaic High School
Various	RFP 28-24	Professional Service Contracts for Architectural Engineering Services
Mental Health Center of Passaic	RFP 29-24	Recreational & Instructional Support Services for ACCESS, A Nita M. Lowey NJ 21 st Century Community Learning Centers Project
Montclair State University	RFP 31-24	College/University Social Work Interns – School Based Mental Health Grant Funded
Various	RFP 32-24	Science Professional Development
Education, Training and Research Associates (ETR)	Proprietary	Health Smart curriculum software
Avena Healthcare	1:1 Nursing	1:1 Nursing
Bayada Home Health Care, Inc.	1:1 Nursing	1:1 Nursing
Starlight Home Care Agency	1:1 Nursing	1:1 Nursing
Staywell Services	1:1 Nursing	1:1 Nursing
Horizon Staffing Resources	1:1 Nursing	1:1 Nursing
Haig's Service Corp.	Bid 36-23	Burglar Alarm Monitoring Services
Media Now	Bid 13-22	Daktronics LED Display Maintenance
Envirocon	Bid 20-22	Service and/or Repair of Refrigeration Equipment
Nelson Westerburg	Bid 01-23	Moving Services
Haig's Service Corp.	Bid 37-23	District-Wide Fire Alarm Continuous Monitoring Services
Seashore Fruit & Produce Co.	Bid 13-23	Produce Delivery Margin
Tri-County Termite and Pest Control	Bid 32-23	Pest Control Services
Sal Electric	Bid 34-23	Electrical Services
Fairleigh Dickinson University	Tuition	Dual enrollment tuition
NewsELA	Proprietary	Curriculum software
NRESC	Shared Services	Technology Support Services
Computer Solutions Inc.	Proprietary	Budgetary/Personnel software

**Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year
– PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)**

VENDOR	PROCUREMENT TYPE	DESCRIPTION
AVID	Proprietary	Curriculum licensing
Cuellar, LLC	Food Supplies	Food supplies
Children's Day Nursery & Family Center	Pre-K Provider	Pre-K Provider
Collegiate New Beginnings	Pre-K Provider	Pre-K Provider
Urban Crisis Day Care Center	Pre-K Provider	Pre-K Provider
Passaic City Head Start	Pre-K Provider	Pre-K Provider
Lisa Coniglio	Not Applicable	Teacher of the blind and visually impaired services
Brisman Law Firm PC	Not Applicable	Legal Services
N2Y LLC	Not Applicable	ASD/ID Curriculum
Handle with Care	Not Applicable	Verbal overview & basically physical training to Special Education staff
HIBster	Proprietary	Educational development software
Paterson Public Schools	Partnership	Adult basic skills and integrated English literacy and civic education program
PowerSchool	Proprietary	Naviance software
Laurus Grant Writing & Evaluation	RFP 22-22	BEST Grant external evaluator
Omega Environmental Services	Bid 24-22	Environmental consulting services
Tectonic Engineering Consultants	Bid 24-22	Environmental consulting services
Scientific Water Conditioning Co., Inc.	Bid 45-23	Water treatment and maintenance & installation services
Envirocon	Bid 21-23	HVAC Services
Unitemp Inc.	Bid 21-23	HVAC Services
Royal Printing	RFP 16-22	Printing & graphic design services
Culinary Ventures Vending	RFP 20-22	Vending machines
Savvas Learning Company	CC 13-22	Blended reading intervention program for ELLs
Maschio's Trucking LLC	Bid 27-22	Pickup & Delivery Service - State Commodities
Northeast Roof Maintenance	Bid 26-22	Roofing contractor services
Best School Bus Co.	Various	Student Transportation Services
J&W Financial	Various	Student Transportation Services
Jersey Kid Transportation	Various	Student Transportation Services
Joshua Tours	Various	Student Transportation Services
Omar Transportation	Various	Student Transportation Services
Almarino Transportation	Various	Student Transportation Services

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)

VENDOR	PROCUREMENT TYPE	DESCRIPTION
RP Baking LLC D/B/A Pechters	Bid 01-25	Baked Goods (Bread, Rolls, Bagels) A La Carte
RP Baking LLC D/B/A Pechters	Bid No. 02-25	Baked Goods Bread, Rolls, & Bagels K-12
RP Baking LLC D/B/A Pechters	Bid 03-25	Service and/or Repair of Refrigeration Unites
PLTW	Bid 04-25	PLTW Stem Materials
PLTW	Bid 05-25	Comprehensive Biology and Chemistry Curriculum
PLTW	Bid 06-25	Interactive Online Simulations and Labs, Grades K-12
PLTW	Bid 07-25	Service and Repair of Food Service Kitchen Equipment
PLTW	Bid 08-25	
Amplify Education, Inc.	Bid 24-24	High Quality Instructional Materials for K-5 Science
Amplify Education, Inc.	CC 01-25	Contracted Consultation, Planning, Design, Professional Development, and Implementation of a Bilingual Academy for High School Multilingual Learners (MLs)
Amplify Education, Inc.	CC 02-25	Progress Monitoring System
Amplify Education, Inc.	CC 03-25	Occupational & Physical Therapy and Evaluation Services - As Needed
Amplify Education, Inc.	CC 04-25	Nonpublic Paraprofessional Services-As Needed
Amplify Education, Inc.	CC 05-25	Neurological/Neurodevelopmental Evaluations & Psychiatric
Amplify Education, Inc.	CC 06-25	Administration of Educational Academic Support for Nonpublic School Services (IDEA-B Grant Funds)
Amplify Education, Inc.	CC 07-25	District-Wide Paraprofessional Services-As Needed
Amplify Education, Inc.	CC 08-25	Speech Therapy and evaluation Services-As Needed
Amplify Education, Inc.	CC 09-25	Applied Behavior Services-As Needed
Amplify Education, Inc.	CC 10-25	Student Evaluations & Services-As Needed
Amplify Education, Inc.	CC 11-25	Services for Nonpublic Students: Chapter 192/193
Amplify Education, Inc.	CC 12-25	Content Curriculum and Leadership Coaching
Amplify Education, Inc.	CC 13-25	Blended Reading Intervention Program for High School Multilingual Learners (MLs)
Amplify Education, Inc.	CC 14-25	Contracted Consultation, Planning, Design, Professional Development, and Implementation of a Bilingual Academy for High School Multilingual Learners (MLs)
Amplify Education, Inc.	CC 15-25	Assessment Management, Data Analytics, and Intervention Support System
Amplify Education, Inc.	CC 16-25	Services for Nonpublic Students Title 1 (NCLB)
Amplify Education, Inc.	CC 17-25	Core Support for ELA 6-12

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)

VENDOR	PROCUREMENT TYPE	DESCRIPTION
The DBQ Company	01Q-25	Online Writing Program
Explore Learning, LLC	02Q-25	Interactive Online Science Simulations/Labs and STEM Cases (grades 3-12)
Explore Learning, LLC	03Q-25	Science Video Library for K-8 Students
PowerSchool Group, LLC	04Q-25	Automated Telephone Contract System (Robocall)
Eyemetric Security System, LLC	05Q-25	School Security ID Equipment and Supplies
Eyemetric Security System, LLC	06Q-25	Science Video Library for K-8 Students (Resubmission)
Eyemetric Security System, LLC	07Q-25	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing & Lube Oil & Filer Services - As Needed
Eyemetric Security System, LLC	08Q-25	Formative Assessment and Engagement Platform
Eyemetric Security System, LLC	RFP 01-25	Vision Therapy Services as Needed
Eyemetric Security System, LLC	RFP 02-25	Audiological Evaluations, Services & Technical Assistance
Eyemetric Security System, LLC	RFP 03-25	Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services - By Referral Only
Eyemetric Security System, LLC	RFP 04-25	Technical Assistance & Augmentative Communication Services - As Needed
Eyemetric Security System, LLC	RFP 05-25	Hearing Impaired Support Services - As Needed
Eyemetric Security System, LLC	RFP 06-25	Intervention and Support Tutoring
Eyemetric Security System, LLC	RFP 07-25	College/University Social Work Interns - School Based Mental Health Grant Funded
Eyemetric Security System, LLC	RFP 08-25	Treasurer of School Monies
Eyemetric Security System, LLC	RFP 09-25	Psychiatric CST Evaluation In conjunction with Psychiatric Support Services - By Referral Only (Resubmission 1)
Eyemetric Security System, LLC	RFP 10-25	American Sign Language Classes
MS Integrated Psychotherapy and Counseling	RFP 17-24	School Based Mental Health On-Site Therapeutic Services
Mental Health Clinic of Passaic	RFP 18-24	College and University Interns-School Psychologist
Fairview Insurance Agency Associates	Contract Renewal	Employee Health Benefits
Bergen Risk Managers, Inc.	Contract Renewal	Workers Compensation TPA Services Contract B
Star Insurance Company	Contract Renewal	Excess Worker's Compensation
New Jersey School Insurance Group	Contract Renewal	General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage)
Securranty Inc.	Contract Renewal	Chromebook & Laptop Insurance Coverage
Educational Data Service, Inc.	Contract Renewal	Cooperative Purchasing Services

**Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year
- PL 2015 - Chapter 47 (2023-2024 and 2024-2025) (continued)**

VENDOR	PROCUREMENT TYPE	DESCRIPTION
Mathusek Incorporated	Contract Renewal	Hardwood Floor Refinishing Services - As Needed
Ironrock Security	Contract Renewal	Nonpublic School Security Guards
Sal Electric Co., Inc.	Contract Renewal	District Wide Fire Alarm Maintenance
Global Operations Security Services, Inc.	Contract Renewal	Nonpublic School Security Guards
Sal Electric Co., Inc.	Contract Renewal	Electrical Services - As Needed
Allied Fire & Safety Equipment Co., Inc.	Contract Renewal	Fire Extinguisher/Fire Suppression Service - As Needed
Scientific Water Conditioning co., Inc.	Contract Renewal	Water Treatment and Maintenance & Installation Services
Catapult Learning	Contract Renewal	Pre-School Wrap Around Program Services at School Numbers 3, 6, 7 & 15
Magnolia Consulting Group	Contract Renewal	Professional Development Services
Envirocon	Contract Renewal	Heating, Ventilation & Air Conditioning Services and Preventive Maintenance (HVAC) As-Needed
Dual Educational Resources	Contract Renewal	Dual Language Program Professional Development Services
R. Inoa Consulting	Contract Renewal	External Evaluation for Access
Goodwill Industries of Greater NY and Northern NJ	Contract Renewal	Transition Program for Passaic High School
Seashore Fruit & Produce Co., Inc.	Contract Renewal	Produce Delivery Services
Baker-Eubanks a/k/a BE Acquisitions Holdings	Contract Renewal	Due Diligence Reports
Houghton Mifflin Harcourt	Contract Renewal	Professional Development Services
Napolitano Associates d/b/a ABC Enrichment Program	Contract Renewal	Pre-School Wrap Around Program Services at School Number 8 & 24
Garden State Environmental, Inc.	Contract Renewal	NJ Worker Right to Know & Associated Services
Nelson Westerberg	Contract Renewal	Moving Services
Star Insurance Co.	EUS 02-24	Excess Workers Compensation Contract A
Bergen Risk Managers	EUS 02-24	WC TPA Contract B
NJSIG	EUS 03-22	Commercial Property
Hartford Ins.	EUS 03-22	Flood Insurance

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)

VENDOR	PROCUREMENT TYPE	DESCRIPTION
NJSIG	EUS 03-22	General Liability
Greenwich Insurance Company	EUS 03-22	Legal Liability
RSUI Indemnity Co.	EUS 03-22	Legal Liability
American International Group	EUS 03-22	Student Acc Ins.
Delta Insurance	EUS 01-22	Dental Insurance
Gerber Insurance	EUS 01-22	Prescription Loss
Fairview Insurance	EUS 01-24	Employee Health Benefits
Fairview Insurance	EUS 03-22	Property, Causality, & Liability Insurance
Remedy Analytics Inc.	Contract Renewal	Prescription Claims Analytics Tech
Allied Fire	Contract Renewal	Fire Extinguisher/Fire Suppression
Allied Fire	Contract Renewal	Fire Extinguisher/Fire Suppression
Sal Electric	Contract Renewal	Electrical Services
Alliance Pest	Contract Renewal	Pest Control
Vanwell Electronics	Contract Renewal	Burglar Alarm
Vanwell Electronics	Contract Renewal	Burglar Alarm
Scientific Boiler	Contract Renewal	Water Treatment
Haig Services	Contract Renewal	Districtwide Fire Alarm
Haig Services	Contract Renewal	Districtwide Fire Alarm
Eagle Elevator	Contract Renewal	Elevator & Chairlift
Automated Logic	Contract Renewal	Energy Management
Johnson Controls	Contract Renewal	Energy Management
Daktronics LED Display	Contract Renewal	Daktronics LED
Cal Interpreters	Contract Renewal	Translation/Interpretations
Hola Doctor	Contract Renewal	Translation/Interpretations
Omega Environmental	Contract Renewal	Environmental Consulting
Northeast Roof Maintenance	Contract Renewal	Roofing Contractor
Maschio's Trucking LLC	Contract Renewal	Pickup & Delivery - State Commodities
City of Passaic	Shared Services	Emergency Use of School Facilities
City of Passaic	Shared Services	Use of Facilities & Fields
City of Passaic	Shared Services	SRO Contract
Best School Bus Co.	Various	Student Transportation Services

Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2023-2024 and 2024-2025) (continued)

VENDOR	PROCUREMENT TYPE	DESCRIPTION
J&W Financial	Various	Student Transportation Services
Jersey Kid Transportation	Various	Student Transportation Services
Joshua Tours	Various	Student Transportation Services
Omar Transportation	Various	Student Transportation Services
Almarino Transportation	Various	Student Transportation Services
Rupesh Chinchawala	PAR23-02	Student Transportation Services-Parental Contract
Haya Augenstein	PAR23-04	Student Transportation Services-Parental Contract
Avenna Healthcare	1:1 Nursing	1:1 Nursing
Bayada Home Health Care, Inc.	1:1 Nursing	1:1 Nursing
Starlight Home Care Agency	1:1 Nursing	1:1 Nursing
Staywell Services	1:1 Nursing	1:1 Nursing
Horizon Staffing Resources	1:1 Nursing	1:1 Nursing
Chef Depot	Bid 61-23	Food Service Equipment
Fairleigh Dickinson University	Tuition	Dual enrollment tuition
NewsELA	Proprietary	Curriculum software
NRESC	Shared Services	Technology Support Services
Computer Solutions Inc.	Proprietary	Budgetary/Personnel software
AVID	Proprietary	Curriculum licensing
Cuellar, LLC	Food Supplies	Food supplies
Children's Day Nursery & Family Center	Pre-K Provider	Pre-K Provider
Collegiate New Beginnings	Pre-K Provider	Pre-K Provider
Urban Crisis Day Care Center	Pre-K Provider	Pre-K Provider
Passaic City Head Start	Pre-K Provider	Pre-K Provider
Brisman Law Firm PC	Not Applicable	Legal Services
City of Passaic	Shared Services	Emergency Use of School Facilities
City of Passaic	Shared Services	Use of Facilities & Fields
City of Passaic	Shared Services	SRO Contract

2. Approval Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2024-2025

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c), authorizes purchases with the following State Contract vendors who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

Vendor	State Contract	Contract #
ACCSES NJ Inc. (CNA Services)	Janitorial Services Statewide	A77110
ACCSES NJ Inc. (CNA Services)	Document Destruction Services	A89099
Arbee Associates (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Avaya (NACR)	Telecommunications Equip. & Services	A80802
Avaya (Tricomm Services Corp.)	Telecommunications Equip. & Services	A80802
BMI Educational Services	School & Library Supplies	A80999
Broadway Moving & Storage	Moving & Storage Services	A76659
Brocade (Breaker)	Data Communication & Network Equip.	A83084
Brocade (CDW Government LLC)	Data Communication & Network Equip.	A83084
Brocade (Continental Resources)	Data Communication & Network Equip.	A83084
Business Furniture, Inc. (Herman Miller)	Furniture; Office, Storage; Seating	A81620
Canon USA Inc.	Copiers, Copier Supplies, Copier Maintenance	A82707
Charles F. Connolly Dist. Co., Inc.	HVAC Repair Parts	A41607
Cisco (Aspire Technology Partners)	Data Communications Equipment	A87720
Cisco (Computer Design & Integration)	Data Communications Equipment	A87720
Cisco (Continental Resources, Inc.)	Data Communications Equipment	A87720
Cisco (Core BTS Inc.)	Data Communications Equipment	A87720
Cisco (Dimension Data)	Data Communications Equipment	A87720
Cisco (Plus Technology Inc.)	Data Communications Equipment	A87720
Cisco (Johnston Communication)	Data Communications Equipment	A87720
Cisco (NWN Corporation)	Data Communications Equipment	A87720
Cisco (Presidio Networked Solutions)	Data Communications Equipment	A87720
Cisco (Verizon Network)	Data Communications Equipment	A87720
Cisco (Dyntek)	Data Communications Equipment	A87720
Commercial Interiors Direct	Carpet/Flooring Supply & Install	A81748
Concepts Office Furnishings (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Consolidated Steel & Aluminum	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	A88680
Corporate Interiors Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dancker, Sellow & Douglas (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dell Marketing LP	Software License & Related Services	A89850

Approval Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2024-2025 (continued)

Vendor	State Contract	Contract #
Dell Marketing LP	Software Licenses; Related Services	A89850
Dell Marketing LP	NASPO Valuepoint Computer	A89967
East Coast Salt	Rock Salt & Treated Salt for Roadways Statewide	A40200
ESS Inc.	Radio Communication Equipment & Accessories	A83905
ETA Cuisenaire	School & Library Supplies	A80985
Exemplis Corp. (Sit-on-it) (BFI)	Furniture, Office	A81711
Fastenal	Industrial/MRO Supplies & Equipment	A79873
Fisher Scientific	School & Library Supplies	A80978
Frey Scientific	School & Library Supplies	A81001
Garden State Highway Products, Inc.	Sign Blanks - Aluminum	A86462
Global Industries (BFI)	Furniture	A81713
Gunlocke (BFI)	Furniture, Office	A81715
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81749
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81751
Hewlett Packard Co. (Ergonomic Group Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Govconnection Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Insight Public Sector Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (NWN Corporation)	Data Communications Equipment	A83081
Hewlett Packard Co. (PKA Technologies Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (SHI International Corp.)	Data Communications Equipment	A83081
Hewlett Packard Co. (CDW Government, LLC)	Data Communications Equipment	A83081
Hewlett Packard Enterprise	NASPO Valuepoint Computer	A40116
Home Depot Inc	Walk-in Building Supplies	A83930
Hon Company, The	Furniture, Office	A81641
Jewel Electric Supply Company	Electric Supplies; Equipment	A85578
Kaplan School Supply Corp.	School & Library Supplies	A80988
Kimball/International Marketing	Furniture, Office	A81628
Kurtz Brothers, Inc.	School & Library Supplies	A80982
Lakeshore Learning Materials	School & Library Supplies	A80991
Leisure Unlimited Corp.	Sporting Goods - Statewide	A40743
Lightspeed Technologies, Inc.	School & Library Supplies	A80998
Louis Gaccione LLC d/b/a Trapar Transmissions LLC	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles	A40852
Lowes Home Centers, Inc.	Walk-in Building Supplies	A82951
Madison Plumbing, Heating, & Industrial Supply	Plumbing & Heating Supplies/Equipment	A89797

**Approval Authorizing Contracts with Certain Approved State Contract Vendors
Pursuant to N.J.S.A. 18A:18A-10(a) 2024-2025 (continued)**

Vendor	State Contract	Contract #
Mannington Mills, Inc.	Carpet/Flooring Supply & Install	A81751
Mayline (BFI)	Furniture, Office	A81630
Merchantville Overhead Door Co.	Overhead/Rolling Doors & Operations Repair, Replace	A85293
Mohawk (Hannon)	Carpet/Flooring Supply & Install	A81753
Motorola Solutions, Inc.	Radio Communication Equipment & Accessories	A83909
National Office Furniture (BFI)	Furniture, Office	A81721
Northeast Equipment	Parts & Repairs for Lawn and Grounds Equipment	A43031
Northeastern Hardwood Floors, Inc.	Carpet/Flooring Supply & Install	A81749
OFS (BFI)	Furniture, Office	A81635
P.K.A. Technologies, Inc.	NASPO Value point Computer	A89974
Paper Mart, Inc.	Paper Products	A81663
Pasco Scientific	Scientific Equipment Accessories Maintenance & Supplies	A75835
Pitney Bowes	Mailroom Equipment	A75237
Pitney Bowes Inc.	Mailroom Equipment and Maintenance	A41259
Rachles Michele Oil Co. Inc.	Ultra Low Sulfure Diesel & Biodiesel Fuel	A82769
Rachles Michele Oil Co., Inc.	Fuel Heating Oil #2	A81398
RD Sales Door & Hardware LLC	Locking Hardware (Parts Only)	A87241
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, & Copier Maintenance	A40467
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, Copier Maintenance	A51464
S & S Worldwide, Inc.	School & Library Supplies	A80976
School Health Corporation	Building Management - Life Safety Equipment	A84690
School Specialty	School & Library Supplies	A80986
SHI International Corp.	Software License & Related Services	A89851
SMART Technologies, Inc. (Tequipment)	School & Library Supplies; Teaching Aids	A80992
Tequipment Inc.	Library Supplies, School Supplies, & Teaching Aids	A80992
Transsource Services Corp.	Office Supplies/Equipment	A89982
Turn Out Uniforms	Police & Homeland Security Equip.	A81329
Turn Out Uniforms	Police & Homeland Security Equip.	A81360
Van Dines Four Wheel Drive Center, Inc.	Snow Plow Parts and Grader and Loader Blades	A88270
Verizon Wireless	Wireless Devices & Services	A82583
VWR International LLC	School & Library Supplies	A80997
W.B. Mason	Office Supplies/Equipment	A88839
W.S. Goff Company, Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
W.W. Grainger	Industrial/MRO Supplies & Equipment	A79875
Wards Natural Science	School & Library Supplies	A81002
Waste Management of NJ	Solid Waste Collection - Statewide	A40379
Winner Ford	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option	A88758
Xerox (Stewart Business Systems)	Copiers, Maintenance, & Supplies	A40469
Xerox Corporation	Copiers, Copier Supplies, Copier Maintenance	A51145

Approval Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2024-2025 (continued)

The duration of the contracts between the Passaic Board of Education and the referenced State Contract Vendors shall be for the 2024 – 2025 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

All contracts are listed under the State of New Jersey, Division of Purchase and Property, Cooperative Purchasing Program.

Each administrator/supervisor who recommends purchases through the referenced State Contract vendors has certified by signing the purchase order that sufficient funds exist to purchase the goods or services.

3. Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc. (Ed-Data)

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Data Services, Inc. (Ed-Data). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “26EDCPS”. The duration of the contracts between the Passaic Board of Education and the referenced Ed-Data vendor shall be for the 2024-2025 school year as amended from time-to-time by Ed-Data.

Vendor Name	Category/Bid Name	EDS Bid #
5S Security, LLC	Time and Materials - Security Services - Package #43	12215
A.M.E. Inc.	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
Aarco Products, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Academy Construction, Inc.	Time and Materials – Asbestos Abatement and Removal – Package #42	12190
Academy Construction, Inc.	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
Academy Construction, Inc.	Time and Materials - General Construction Repairs and Carpentry - Package #18	12203
Academy Furniture & Supplies LLC	MSRP-Furniture	12288
Academy Furniture & Supplies LLC	MSRP-Personal Protective Supplies	11757
Academy Furniture & Supplies LLC	MSRP-Playground Equipment	12294
Academy Furniture & Supplies LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	22971
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Stage Curtains and Draperies - Package #32	12466
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Venetian Blind Repair and Replacement - Package #34	12218

Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc. (Ed-Data) (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Window Shade Repair and Replacement - Package #37	12222
Action Unlimited Resources Inc.	MSPR – Custodial	12286
Adorama Inc.	Audio Visual Supplies	12273
Adorama Inc.	Photography Supplies	12276
Advanced Cabling Technologies LLC / Boises	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	10972
Alarm & Communication Technologies, Inc.	MSRP-Mobile Access Security Control System	11060
Alarm & Communication Technologies, Inc.	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	12192
Alarm & Communication Technologies, Inc.	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	12193
Alarm & Communication Technologies, Inc.	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	12200
Alarm & Communication Technologies, Inc.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	12201
All American Sports Corp. dba Riddell	Athletic Reconditioning	11633
All American Sports Corp. dba Riddell	Athletic Supplies	12340
All American Sports Corp. dba Riddell	MSRP – Athletic	12284
All American Sports Corp. dba Riddell	MSRP – Athletic Uniforms – Sublimation	12285
Alliance Pest Services	Compliance Services - Pest Management & Control-Integrated Pest Management	10959
Alliance Pest Services	Time and Materials - Extermination Services - Package #26	12198
Allied Filter Company, Inc.	Custodial Supplies	12286
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	12201
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38	11655
Almstead Tree & Shrub Care Co., LLC	Time and Materials - Tree Removal and Pruning Service - Package #56	12217
Alper Enterprises, Inc.	Time and Materials - Roof Repairs and Replacement - Package #30	10982
Alumni Classroom Furniture Inc.	MSRP- Furniture	12288
Ameresco, Inc.	MSRP – Vehicle Charging Station	12298
American Pad, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Package #46	11638
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Treated	11639
American Pad, Inc.	T&M Services - Wet Mop Service and Replacement - Package #47	11642
American Tennis Courts, Inc. / ATC Corp.	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	12207
American Wear, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
American Wear, Inc.	T&M Services - Dust Mop Service and Replacement - Package #46	11638

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
American Wear, Inc.	T&M Services - Dust Mop Service and Replacement - Treated	11639
Apple Inc.	MSRP Apple US Education Institution Price List	12158
APR Supply Company	MSRP – Generators	12289
APR Supply Company	MSRP – HVAC (Parts)	12290
AramSCO, Inc. dba E.A. Morse	Custodial Supplies	12225
AramSCO, Inc. dba E.A. Morse	MSRP-Custodial	12286
AramSCO, Inc. dba E.A. Morse	MSRP-Custodial Janitorial Equipment Inspection, Service and Repair – Package #50	12195
Arbor Scientific d/b/a ASI Associates, Inc.	Science Supplies	12464
Artcobell Corporation	MSRP-Furniture	12288
Aspire Technology Partners, LLC	T&M Services - Managed Security Services	11075
Atra Janitorial Supply Co., Inc an Envoy Solutions	MSRP-Custodial	12286
Atra Janitorial Supply Co., Inc an Envoy Solutions	MSRP-Custodial Green Products	12287
ATV Inc.	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Barbizon Electric Co., Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Belair Services LLC	Time and Materials - Vehicle Repairs - Package #33	11666
Belfor USA Group, Inc./Belfor Property Restoration	Time and Materials - Disaster Remediation - Package #57	11650
Best Plumbing Specialties	MSRP – Plumbing	12322
Bingham Communications Inc.	Time and Materials – Clock District Sound Systems (Indoor/Outdoor) and Intercome System Service and Repair – Package #9	12193
BioFit Engineered Products Limited Partnership	MSRP-Furniture	12288
Blick Art Materials LLC	Fine Art Supplies	12270
Blue Bird Group, Inc.	Time and Materials - Vehicle Repairs - Package #33	11666
Bluum USA Inc.	Audio Visual Supplies	12273
Bluum USA Inc.	MSRP-3D Printers	12283
Bluum USA Inc.	MSRP-Furniture	12288
Bluum USA Inc.	MSRP-STEM	12323
Bluum USA Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Bogush Inc	Time and Materials – Air conditioning Units Service and Repair – Package #1	12189
Bogush Inc. dba Public Sewer Service	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Book-It Distribution dba Debjo Sales LLC	Textbook Freight Consolidation - Textbook Freight Consolidation - Package #49	10966
Bradley-Sciocchetti, Inc.	Time and Materials – Boiler Inspection, Cleaning, Repair (Annual) – Package #4	12191
Brantley Brothers Moving & Storage Co., Inc.	Time and Materials - Moving and Storage - Package #39	11661
Brodart Co.	MSRP – Furniture	12288
Brookaire Company, LLC	Custodial Supplies	12225
BSN Sports, LLC	Athletic Supplies	12340

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
BSN Sports, LLC	MSRP-Athletic	12274
BSN Sports, LLC	MSRP-Athletic	12284
BSN Sports, LLC	MSRP-Athletic Uniforms-Sublimation	12285
BSN Sports, LLC	Physical Education Supplies	12277
Buckeye International, Inc.	MSRP-Custodial Green Products	12286
Business Automation Technologies Inc./Data Network	T&M Services - Telecommunications Bill Auditing - Package #58	11640
Camcor, Inc.	Audio Visual Supplies	12273
Campbell Fire Protection Inc	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
Campbell Fire Protection Inc	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38	11655
Capital Floors LLC	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	12213
Carolina Biological Supply Company	Elementary Science Grade Level Materials List	12304
Carolina Biological Supply Company	Elementary Science Supplies	12305
Carolina Biological Supply Company	Science Supplies	12469
Cascade School Supplies, Inc.	Fine Art Supplies	12270
Cascade School Supplies, Inc.	Library Supplies	12272
Cascade School Supplies, Inc.	Teaching Aids	12280
Catalano Musical Products	Music Supplies	12275
Catalano Musical Products	Music Supplies	12463
Central Poly-Bag Corporation	Custodial Supplies	12333
Ceramic Supply, Inc.	Fine Art Supplies	11707
Challenger Fence Inc.	Time and Materials – Fencing Repair and Replacement – Package #13	12199
Charles J. Becker & Bro. Inc	Special Needs	12279
Charles J. Becker & Bro. Inc	Teaching Aids	12280
Cifelli & Son General Construction, Inc.	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	10981
City Peak Construction LLC	Time and Materials - Air Conditioning Units Service and Repair - Package #1	12189
City Peak Construction LLC	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
City Peak Construction LLC	Time and Materials – General Construction Repairs and Carpentry – Package #18	12203
City Peak Construction LLC	Time and Materials – Painting – Package #25	12208
City Peak Construction LLC	Time and Materials – Window Repair – Package #63	12221
Cleaning Systems, Inc.	MSRP-Custodial	10425
Cleaning Systems, Inc.	MSRP-Custodial Green Products	10429
Cleaning Systems, Inc.	MSRP-Personal Protective Supplies	11757
Clinton Learning Solutions, LLC	MSRP-Custodial	11763
Clinton Learning Solutions, LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	10437
Coastal Environmental Compliance, LLC	Compliance Services - Asbestos Management Services - South	10950

Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc. (Ed-Data) (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Coastal Environmental Compliance, LLC	Compliance Services - Indoor Air Quality - South	10957
Coles Music Service dba Houghton Music LLC	MSRP-Music (Supplies & Equipment)	12292
Columbia Manufacturing Inc.	MSRP-Furniture	12288
Combustion Service Corp.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	12191
Command Radio Communications, Inc	MSRP – Push to Talk (PTToC) Radio System	12467
Commercial interior Direct, Inc.	MSRP-Furniture	12288
Commercial Interiors Direct, Inc.	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646
Commercial Interiors Direct, Inc.	Time and Materials - Carpet Repair and Replacement - Package #6B	10974
Commercial Interiors Direct, Inc.	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
Commercial Interiors Direct, Inc.	Time and Materials - Stage Curtains and Draperies - Package #32	12466
Commercial Interiors Direct, Inc.	Time and Materials - Venetian Blind Repair and Replacement - Package #34	12218
Commercial Interiors Direct, Inc.	Time and Materials - Window Shade Repair and Replacement - Package #37	12222
Commercial Technology Contractors Inc. (CTCI)	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Cooper Friedman Electric Supply Co/Cooper Electric	Custodial Supplies	12225
Cooper Friedman Electric Supply Co/Cooper Electric	Custodial Supplies	12332
Cooper Friedman Electric Supply Co/Cooper Electric	MSRP-Custodial	10425
Cooper Friedman Electric Supply Co/Cooper Electric	MSRP-Lighting Systems Exterior and Gymnasiums	12291
Core Mechanical, Inc.	Time and Materials - Air Duct Cleaning - Package #2	11644
Coskey Electronic Systems, LLC.	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	12193
Crossroads Pavement Maintenance LLC	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
D & L Paving Contractors, Inc	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
D&E Window and Door, LLC	Time and Materials – Window Glazing, Tinting and Glass Replacement – Package #36	12220
Demco, Inc.	Library Supplies	12272
Diamond Construction	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
Diamond Construction	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	10981
Different Roads to Learning, Inc.	Special Needs	12279
Diversified Woodcrafts, Inc.	MSRP – Furniture	12288

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
Donna Jana Enterprizes LLC dba My Price Supply	Custodial Supplies	12225
Downes Forest Products LLC	Time and Materials - Purchase and Application of Playground Surface - Package #67	11585
Downes Forest Products LLC	Time and Materials – Tree Removal and Pruning Service – Package #56	12217
E&G Exterminators, Inc.	Time and Materials – Extermination Services – Package #26	12198
EAI Education dba Eric Armin Inc.	Elementary Science Grade Level Materials List	12304
EAI Education dba Eric Armin Inc.	Elementary Science Supplies	12305
EAI Education dba Eric Armin Inc.	Math Supplies	12282
EAI Education dba Eric Armin Inc.	Science Supplies	12469
EAI Education dba Eric Armin Inc.	Teaching Aids	12280
Early Childhood LLC dba Discount School Supplies	Teaching Aids	12280
EDIC USA Inc. dba Henson Sales Group, Inc.	MSRP-Custodial	10425
Educate-Me.Net dba Garden State Micro, Inc.	MSRP-Furniture	12288
Educate-Me.Net dba Garden State Micro, Inc.	MSRP-Personal Protective Supplies	11757
Educate-Me.Net dba Garden State Micro, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Electronix Express dba R.S.R. Electronics Inc.	Rocketry	12278
Electronix Express dba R.S.R. Electronics Inc.	Technology Supplies	12269
Envirocon LLC	Time and Materials – Air Conditioning Units Service and Repair – Package #1	12189
Envirocon, LLC	Time and Materials - HVAC Service and Repair - Package #20	11659
Envirocon, LLC	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Envirox, LLC	MSRP – Custodial	12286
Envirox LLC	MSRP – Custodial Green Products	12287
Falasca Mechanical, Inc.	Time and Materials – Plumbing (Commercial and Industrial) – Package #27	12210
Farrar Filter Company, Inc.	Custodial Supplies	11725
File Bank Inc.	File Management	10964
Fire and Security Technologies, Inc / FAST	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	12200
Fire and Security Technologies, Inc / FAST	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
First Knight Enterprises Inc dba SERVPRO	Time and Materials - Air Duct Cleaning - Package #2	11644
First Knight Enterprises Inc dba SERVPRO	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646

Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc. (Ed-Data) (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Fisher Scientific Co. LLC dba Fisher Science	Science Supplies	12469
Flinn Scientific, Inc.	Science Supplies	12469
Fomcore, LLC	MSRP-Furniture	12288
Fortress Protection, LLC	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	12192
Fortress Protection, LLC	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	12200
Fox Fence Enterprises, Inc.	Time and Materials – Fencing Repair and Replacement – Package #13	12199
Garden State Dust Control /Garden State Mat Rental	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
Garden State Dust Control /Garden State Mat Rental	T&M Services - Dust Mop Service and Replacement - Package #46	11638
Garden State Dust Control /Garden State Mat Rental	T&M Services - Dust Mop Service and Replacement - Treated	11639
Garden State Dust Control /Garden State Mat Rental	T&M Services - Wet Mop Service and Replacement - Package #47	11642
Gemba Security Solutions, LLC	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Generations Services, Inc.	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	10972
Generations Services, Inc.	Time and Materials - Electrical Service and Repair - Package #11	12197
Generations Services, Inc.	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	11665
Georgia Golf Construction, Inc.	Time and Materials – Landscape and Irrigation System Repair and Maintenance – Package #21	12204
GL Group, Inc.	Time and Materials - Carpet Repair and Replacement - Package #6B	10974
GL Group, Inc.	Time and Materials - Disaster Remediation - Package #57	11650
GL Group, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
GlassEnergy, Inc.	Time and Materials - Security Window Film (Installation of) Package #61	11664
Glasstech Specialist, Inc.	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36	12220
Glasstech Specialist, Inc.	Time and Materials - Window Repair-Package #63	12221
Grafas Painting Contractors Inc dba GPC Inc.	Time and Materials – Graffiti Removal and Power Cleaning Package #19	11657
Grafas Painting Contractors Inc. dba GPC Inc.	Time and Materials – Graffiti Treatment Package #62	11658
Gressco, LTD	MSRP – Furniture	12288
Guardian Gym Equipment	Time and Materials - Folding Door Repair and Replacement - Package #17	12202
Guardian Gym Equipment	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	12209

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
Guardian Gym Equipment	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	12214
Haig's Service Corp.	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	12192
Haig's Service Corp.	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	12200
Haskell Office, LLC dba Haskell Education	MSRP-Furniture	12288
Hazmat Diagnostic LLC	Time and Materials – Asbestos Abatement and Removal – Package #42	12190
Henry Schein, Inc. dba Henry Schein Medical	Health and Trainer Supplies	12274
Hertz Furniture Systems, LLC	MSRP-Furniture	12288
Hertz Furniture Systems, LLC	MSRP – Playground Equipment	12294
Hillyard Inc. dba Hillyard Mid-Atlantic	MSRP-Custodial	12286
Imperial Bag & Paper Co. LLC	Cafeteria Consumable Supplies	12300
Imperial Bag & Paper Co. LLC	Custodial Supplies	12225
Imperial Bag & Paper Co. LLC	MSRP - Custodial	12286
Imperial Bag & Paper Co. LLC	MSRP – Custodial Green Products	12287
Impex Micro Inc.	Audio Visual Supplies	12273
Impex Micro Inc.	Photography Supplies	12276
In-Line Architectural Glass & Metal Inc.	Time and Materials – Window Glazing, Tinting and Glass Replacement – Package #36	12220
In-Line Architectural Glass & Metal Inc.	Time and Materials – Window Repair – Package #63	12221
Indoor Environmental Concepts, LLC	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	11636
Induct Industries, Inc.	Time and Materials - Air Duct Cleaning - Package #2	11644
Interboro Packaging Corporation	Custodial Supplies	12225
Interboro Packaging Corporation	Custodial Supplies	12333
J&R Sound and Communication	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	12192
J&R Sound and Communication	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	12193
JC Magee Security Solutions Inc.	Time and Materials – Locksmith Services – Package #23	12206
Jack Devine Gym Floor Restoration	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	12213
Jay-Hill Repairs	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52	11122
Jersey State Controls, Inc.	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
John A. Earl, Inc.	Custodial Supplies	12225
Jonti-Craft, Inc.	MSRP-Furniture	12288
K&B Contractors, LLC	Time and Materials – General Construction Repairs and Carpentry – Package #18	12203
K&B Contractors, LLC	Time and Materials – Painting- Package #25	12208

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
K&B Contractors, LLC	Time and Materials – Window Shade Repair and Replacement – Package #37	12222
K&S Music Inc.	MSRP-Music (Supplies & Equipment)	10433
K&S Music Inc.	Music Supplies	11706
K&S Music Inc.	Musical Instrument Repair	10965
Kane Communications, LLC	T&M Services – IP Integration Services – Package #44	12186
Kaplan Early Learning Company	Teaching Aids	11713
Karcher North America, Inc.	MSRP-Custodial	12286
Kelin Heating & A/C, Inc.	Time and Materials – Air Conditioning Units Service and Repair – Package #1	12189
Kelin Heating & A/C, Inc.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	12191
Kelin Heating & A/C, Inc.	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Kelin Heating & A/C, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
Kencor, LLC	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	11652
Keyboard Consultants, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
KIN Contractors LLC	Time and Materials - Fencing Repair and Replacement - Package #13	12199
Klingspor Corporation	Technology Supplies	12269
Kurtz Bros., Inc.	Teaching Aids	12280
Lakeshore Learning Materials, LLC	MSRP-Furniture	12288
Lakeshore Learning Materials, LLC	MSRP-Math	12326
Lakeshore Learning Materials, LLC	MSRP-STEM	12323
Lakeshore Learning Materials, LLC	Teaching Aids	11713
Lamley Landscaping & Snow Removal, LLC	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
Lamley Landscaping & Snow Removal, LLC	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	10404
Lamley Landscaping & Snow Removal, LLC	Time and Materials - Moving and Storage - Package #39	11661
Lamley Landscaping & Snow Removal, LLC	Time and Materials – Purchase and Application of Mulch Package #66	12212
Laumar Roofing Company Inc.	Time and Materials - Roof Repairs and Replacement - Package #30	10982
LEW Environmental Services, LLC.	Compliance Services - Bloodborne Pathogens - South	10952
LEW Environmental Services, LLC.	Compliance Services - Hazardous Chemical Exposure - South	10955
LEW Environmental Services, LLC.	Compliance Services - Lead Inspection and Consulting RFP	10958
LEW Environmental Services, LLC.	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	11636
Liberty Transportation & Storage Co., Inc.	Time and Materials – Graffiti Removal and Power Cleaning – Package #19	11657
Liberty Transportation & Storage Co., Inc.	Time and Materials – Moving and Storage – Package #39	11661
Lincoln Landscaping Inc.	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	12204
Longo Electrical-Mechanical, Inc.	Time and Materials - Electric Motor Repair - Package #10	12196
Longo Electrical-Mechanical, Inc.	Time and Materials - Pump Repair - Package #28	12211

Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc. (Ed-Data) (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Longstreth Sporting Goods, LLC	MSRP-Athletic	12284
Lotus Connect LLC	Cafeteria Compostable Products	12299
Mac's Security Systems, Inc.	Time and Materials - Locksmith Services - Package #23	11660
Mack Industries, Inc.	Time and Materials - Air Conditioning Units Service and Repair - Package #1	11643
Mack Industries, Inc.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
Mack Industries, Inc.	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Mack Industries, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
Marlee Contractors LLC	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Marlee Contractors LLC	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52	11649
Marlee Contractors LLC	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Mathusek Incorporated	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
McCabe Environmental Services, LLC	Compliance Services - Asbestos Management Services - North	10949
McCabe Environmental Services, LLC	Compliance Services - Indoor Air Quality Program - North	10956
MD Buying Group LLC	Health and Trainer Supplies	11712
Medco Supply dba Performance Health Supply, Inc.	Health and Trainer Supplies	11712
Metco Supply Inc.	Custodial Supplies	11725
Metco Supply Inc.	Family / Consumer Science Supplies	11719
Metco Supply Inc.	Photography Supplies	11718
Metco Supply Inc.	Rocketry	11742
Metco Supply Inc.	Technology Supplies	11710
Metuchen Center Inc.	MSRP-Athletic Uniforms-Sublimation	10427
Metuchen Center Inc.	MSRP-Athletic Uniforms-Sublimation	11761
MFAC, LLC dba M-F Athletic Co.	Athletic Supplies	11783
Midwest Technology Products	Rocketry	11742
Midwest Technology Products	Technology Supplies	11710
Mien Company, Inc.	MSRP-Furniture	10430
Mitchell Furniture Systems, Inc.	MSRP-Furniture	10430
Montrose Environmental Solutions, Inc.	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	11636
Motors & Drives Inc. t/a Best Electric Motor Co.	Time and Materials - Electric Motor Repair - Package #10	10398
Motors & Drives Inc. t/a Best Electric Motor Co.	Time and Materials - Pump Repair - Package #28	10410
Motors & Drives Inc. T/A Park Electric Motor Co.	Time and Materials - Electric Motor Repair - Package #10	10398

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
Motors & Drives Inc. T/A Park Electric Motor Co.	Time and Materials - Pump Repair - Package #28	10410
Multi-Temp Mechanical, Inc.	Time and Materials - Air Conditioning Units Service and Repair - Package #1	11643
Multi-Temp Mechanical, Inc.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
Multi-Temp Mechanical, Inc.	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Multi-Temp Mechanical, Inc.	Time and Materials - HVAC Service and Repair - Package #20	11659
Multi-Temp Mechanical, Inc.	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	11662
Music in Motion Inc.	Music Supplies	11706
Nasco Education LLC	Elementary Science Supplies	11717
Nasco Education LLC	Family / Consumer Science Supplies	11719
Nasco Education LLC	Fine Art Supplies	11707
Nasco Education LLC	Math Supplies	11705
Nasco Education LLC	Physical Education Supplies	11708
Nasco Education LLC	Science Supplies	11959
Nasco Education LLC	Special Needs	11722
Nasco Education LLC	Teaching Aids	11713
National Chemical Laboratories, Inc.	MSRP-Custodial Green Products	11764
National Discount Music, Inc.	MSRP-Music (Supplies & Equipment)	10433
National Dust Control Services, Inc.	T&M Services - Carpet Mat Service and Replacement - Package #45	11637
National Dust Control Services, Inc.	T&M Services - Wet Mop Service and Replacement - Package #47	11642
NDI Office Furniture, LLC bda WorkSimpli	MSRP – Furniture	12288
Nickerson NJ, LLC	MSRP-Furniture	12288
Nickerson NY, LLC	MSRP-Furniture	12288
Nickerson NY, LLC	Time and Materials – Locker Repair and Replace – Package #22	12205
Niram, Inc.	Time and Materials - Asbestos Abatement and Removal - Package #42	12190
Niram, Inc.	Time and Materials - General Construction Repairs and Carpentry - Package #18	12203
Niram, Inc.	Time and Materials – Window Glazing, Tinting and Glass Replacement – Package #36	12220
Northeast Electrical Services, LLC	Time and Materials - Electrical Service and Repair - Package #11	12197
Northeast Plumbing Services, LLC	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	12210
NSP Public Furniture Corp/National Public Seating	MSRP – Furniture	12288
NZL Equipment, Inc.	MSRP-Athletic	12284
NZL Equipment, Inc.	MSRP-Personal Protective Supplies	11757
NZL Equipment, Inc.	MSRP – Playground Equipment	12294
On-Site Fleet Service, Inc.	Time and Materials - Vehicle Repairs - Package #33	11666
Paper Clips Inc.	Audio Visual Supplies	12273
Paragon Furniture, Inc.	MSRP-Furniture	12288

Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)

Vendor Name	Category/Bid Name	EDS Bid #
Parco Scientific Company	Science Supplies	12469
Parent Door Hardware Sales & Service, Inc.	Time and Materials - Locksmith Services - Package #23	12206
Paving Plus LLC	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	10980
Paxton/Patterson LLC	Technology Supplies	12269
PC University Distributors, Inc.	Audio Visual Supplies	12273
PC University Distributors, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Peggnet, LLC dba Peggnet Computers	MSRP-Tech/AV/Computer/Interactive Whitebds	112297
Penn Jersey Paper Company, LLC	MSRP-Personal Protective Supplies	11757
Penn Jersey Paper Company, LLC	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	12195
Performance Health Holdings, Inc. Db a Medco Supply	Health and Trainer Supplies	12274
Peterson Service Co., Inc.	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
Phillips Sport, LLC	MSRP-Athletic	12284
Pilot Electric Company, Inc.	Time and Materials - Electric Motor Repair - Package #10	12196
Pilot Electric Company, Inc.	Time and Materials - Pump Repair - Package #28	12211
Pioneer Athletics dba Pioneer Manufacturing Co	Athletic Supplies	12340
Pioneer Athletics dba Pioneer Manufacturing Co	MSRP-Athletic	12284
Pitsco Education, LLC.	Elementary Science Supplies	12305
Pitsco Education, LLC.	Rocketry	12278
Pitsco Education, LLC.	Science Supplies	12469
Pitsco Education, LLC.	Technology Supplies	12269
Plastic Express Inc.	Custodial Supplies	12333
Pleasantville Music Shoppe	MSRP-Music (Supplies & Equipment)	12292
Premier Building & Construction Management, Inc.	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
Premier Business Solutions, Inc.	Time and Materials - Locker Repair and Replacement - Package #22	12205
Proacademy Furniture dba Technotime Business	MSRP-Furniture	12288
Proactive Parents LLC dba Educate With Toys	Teaching Aids	12280
Pure Tek Group Inc	Audio Visual Supplies	12273
Pure Tek Group Inc	Custodial Supplies	12332
Pure Tek Group Inc	MSRP-Custodial	12286
Pure Tek Group Inc	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Pure Tik Group Inc	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	11665
Puresan Holdings, LLC dba Northeast Janitorial	MSRP-Custodial	12286

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
R&R Trophy & Sporting Goods dba Harrison S.G.	Athletic Supplies	12340
R.D. Sales Door and Hardware, LLC.	Time and Materials - Locksmith Services - Package #23	12206
Ran-R Group LLC dba Eastern Janitorial Co.	Compliance Services - Coronavirus (COVID19) Decontamination and Disposal Services	12187
Ran-R Group LLC dba Eastern Janitorial Co.	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	12195
Ran-R Group LLC dba Eastern Janitorial Co.	Time and Materials - Security Services - Package #43	12215
Reynor Marketing Ltd dba Eurotech	MSRP-Furniture	12288
Really Good Stuff, LLC	Teaching Aids	12280
Reid Sound, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	12297
Rich Tree Service, Inc.	Time and Materials – Tree Removal and Pruning Service – Package #56	12217
Robert Griggs Plumbing & Heating, LLC	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Robert Griggs Plumbing & Heating, LLC	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	12210
Rocwes Property Management Group LLC / Rocwes HVAC	Time and Materials – Air Conditioning Units Service and Repair – Package #1	12189
Royal Emergency Disaster Recovery Inc	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646
Royal Emergency Disaster Recovery Inc	Time and Materials - Disaster Remediation - Package #57	11650
Royal Emergency Disaster Recovery Inc	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
Royal Emergency Disaster Recovery Inc	Time and Materials - Graffiti Treatment Package #62	11658
S&S Worldwide, Inc.	Physical Education Supplies	12277
S&S Worldwide, Inc.	Special Needs	12279
S&S Worldwide, Inc.	Teaching Aids	12280
S.A.N.E.	Family / Consumer Science Supplies	12271
Sach & Zitcer Supply Corp.	Custodial Supplies	12225
Sach & Zitcer Supply Corp.	MSRP-Plumbing	12322
Safety Down Under, Inc.	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	12209
Sal Electric Co., Inc.	Burglar Alarm System Inspection and Repair – Package #14	12192
Sal Electric Co., Inc.	Time and Materials - Electrical Service and Repair - Package #11	12197
Sal Electric Co., Inc.	Time and Materials-Clock District Sound Systems (Indoor/Outdoor) and intercom System Service and Repair – Package #9	12193
Sal Electric Co., Inc.	Time and Materials-Fire Alarm System Inspection and Repair – Package #14	12200
Sal Electric Co., Inc.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	12201
Schai Education Solutions, LLC dba Bintiva	MSRP-Furniture	12288

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
Schai Education Solutions, LLC dba Bintiva	Special Needs	12340
School Health Corporation	Health and Trainer Supplies	12274
School Health Corporation	Special Needs	12279
School Health Corporation dba Palos Sports	Physical Education Supplies	12277
School Outfitters	MSRP-Furniture	12288
School Specialty LLC (Flaghouse Inc)	Athletic Supplies	12240
School Specialty LLC (Flaghouse Inc)	Physical Education Supplies	11708
School Specialty LLC (Flaghouse Inc)	Special Needs	11722
School Specialty, LLC.	Elementary Science Grade Level Materials List	12304
School Specialty, LLC.	Elementary Science Supplies	12305
School Specialty, LLC.	Fine Art Supplies	12270
School Specialty, LLC.	General Classroom Supplies	11828
School Specialty, LLC.	MSRP-Furniture	12288
School Specialty, LLC.	Physical Education Supplies	12277
School Specialty, LLC.	Science Supplies	12469
School Specialty, LLC.	Special Needs	12279
School Specialty, LLC.	Teaching Aids	12280
Scoles Floorshine Industries DBA Scoles Systems LLC	MSRP-Custodial	12286
Scoles Floorshine Industries DBA Scoles Systems LLC	Time and Materials-Custodial/Janitorial Equipment inspection, Service and Repair – Package #50	12195
SERVPRO of Toms River	Time and Materials - Disaster Remediation - Package #57	11650
Shar Products Company dba Shar Music	Music Supplies	12275
Shaw's Lock Service, Inc.	Time and Materials - Locksmith Services - Package #23	12206
Silva's Mechanical Services	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	12191
Silva's Mechanical Services	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
Simplify Chemical Solutions Inc.	MSRP-Custodial	12286
Simplify Chemical Solutions Inc.	MSRP-Custodial Green Products	12287
Simplify Chemical Solutions Inc.	MSRP-Personal Protective Supplies	11757
Smith System Manufacturing	MSRP-Furniture	12288
South Jersey Glass and Door Co.	Time and Materials - Window Repair-Package #63	12221
Special-T, LLC	MSRP-Furniture	12288
Sports Time, Inc.	MSRP-Athletic	12284
Sports Time, Inc.	MSRP-Athletic Uniforms-Sublimation	12285
Sports Paradise	MSRP-Athletic Uniforms-Sublimation	12285
Sportsman's dba George L. Heider Inc.	Athletic Supplies	12340
Spruce Industries, Inc.	MSRP-Custodial	12286
Spruce Industries Inc.	MSRP-Custodial Green Products	12287
SR Play LLC	MSRP-Playground Equipment	12294
Staples Contract & Commercial LLC	Office and Toner Supplies	12330
Staples Contract & Commercial LLC	On Demand Printing Services	12325

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
Super Duper Inc dba Super Duper Publications	Special Needs	12279
Tanner North Jersey Furniture, LLC	MSRP-Athletic	12284
Tanner North Jersey Furniture, LLC	MSRP-Custodial	12286
Tanner North Jersey Furniture, LLC	MSRP-Furniture	12288
Tanner North Jersey Furniture, LLC	MSRP-Playground Equipment	12294
Teacher Created Materials, Inc.	MSRP-Math	12326
Teacher's Discovery, Inc. American Eagle Co., Inc.	Teaching Aids	12280
Teacher's Discovery, Inc. American Eagle Co., Inc.	World Languages	12598
Tequipment, Inc.	MSRP-Robotics	11750
The HON Company LLC	MSRP-Furniture	12288
The Library Store, Inc.	Library Supplies	12272
The Saban Engineering Group, Inc	Compliance Services - Bloodborne Pathogens - North	10951
The Saban Engineering Group, Inc	Compliance Services - Hazardous Chemical Exposure - North	10954
Toledo Furniture Inc.	MSRP-Furniture	10430
Tri Furniture Design LLC	MSRP-Furniture	10430
Tri Furniture Design LLC	MSRP-Furniture	11762
Tri State Led	Custodial Supplies	11772
Tri State Led	MSRP-Lighting Systems Exterior and Gymnasiums	10432
Tri-County Termite & Pest Control, Inc	Time and Materials - Extermination Services - Package #26	10399
Tri-State Folding Partitions, Inc.	Time and Materials - Folding Door Repair and Replacement - Package #17	10401
Tri-State Folding Partitions, Inc.	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	10413
Tronex International Inc.	MSRP-Personal Protective Supplies	11757
Twi-LaQ Industries, Inc.	MSRP-Custodial	10425
Twi-LaQ Industries, Inc.	MSRP-Custodial Green Products	10429
Uniforms For All Sports, Inc.	MSRP-Athletic	10426
Uniforms For All Sports, Inc.	MSRP-Athletic Uniforms-Sublimation	10427
United Sales USA Corp.	Family / Consumer Science Supplies	11719
United Supply Corp.	Athletic Supplies	11783
United Supply Corp.	Audio Visual Supplies	11714
United Supply Corp.	Custodial Supplies	11725
United Supply Corp.	Elementary Science Supplies	11717
United Supply Corp.	Family / Consumer Science Supplies	11719
United Supply Corp.	Fine Art Supplies	11707
United Supply Corp.	Health and Trainer Supplies	11712
United Supply Corp.	Library Supplies	11715
United Supply Corp.	Math Supplies	11705
United Supply Corp.	MSRP-Athletic	11030
United Supply Corp.	MSRP-Furniture	10430
United Supply Corp.	MSRP-Furniture	11762
United Supply Corp.	MSRP-Personal Protective Supplies	11757
United Supply Corp.	Physical Education Supplies	11708
United Supply Corp.	Science Supplies	11959

**Award of Contracts – Cooperative Pricing System - Educational Data Services, Inc.
(Ed-Data) (continued)**

Vendor Name	Category/Bid Name	EDS Bid #
United Supply Corp.	Special Needs	11722
United Supply Corp.	Teaching Aids	11713
United Supply Corp.	Technology Supplies	11710
United Welding & Plumbing	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	10392
United Welding & Plumbing	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	10973
United Welding & Plumbing	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
United Welding & Plumbing	Time and Materials - Welding - Package #35	11667
Universal Protection Service LLC/Allied Universal	Time and Materials - Security Services - Package #43	11663
Unlimited Restoration, Inc.	Time and Materials - Disaster Remediation - Package #57	11650
Varsity Spirit Fashions & Supplies, LLC	MSRP-Athletic	10426
Varsity Spirit Fashions & Supplies, LLC	MSRP-Athletic Uniforms-Sublimation	10427
VEX Robotics, Inc.	MSRP-Robotics	11750
VEX Robotics, Inc.	MSRP-STEM	11752
VEX Robotics, Inc.	MSRP-Tech/AV/Computer/Interactive Whitebds	11768
W.B. Mason Co., Inc.	Custodial Supplies	11725
W.B. Mason Co., Inc.	Copy Duplicator Supplies	12021
W.B. Mason Co., Inc.	Fine Art Supplies	11707
W.B. Mason Co., Inc.	MSRP-Furniture	10430
W.B. Mason Co., Inc.	MSRP-Furniture	11762
W.W. Grainger, Inc. dba Grainger	Custodial Supplies	11725
Walter A. McDermott Telephone Auditing Svcs	T&M Services - Telecommunications Bill Auditing - Package #58	11640
Ward's Science dba VWR International, LLC	Elementary Science Grade Level Materials List	11716
Ward's Science dba VWR International, LLC	Elementary Science Supplies	11717
Ward's Science dba VWR International, LLC	Science Supplies	11959
Washington Music Sales center, Inc.	MSRP-Music (Supplies & Equipment)	10433
Washington Music Sales center, Inc.	MSRP-Music (Supplies & Equipment)	11795
Washington Music Sales center, Inc.	Music Supplies	11706
Wenger Corporation	MSRP-Furniture	11762
West Music Company	Music Supplies	11706
William J. Guarini, Inc.	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	10881
Wind River Environmental, LLC dba Earthcare	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Window Repair Systems, Inc.	Time and Materials - Window Repair-Package #63	11668
Winning Teams By Nissel, LLC	Health and Trainer Supplies	11712
Zep Sales Inc. dba Acuity Specialty Products, Inc.	MSRP-Custodial	11029
Zep Sales Inc. dba Acuity Specialty Products, Inc.	MSRP-Custodial Green Products	11032

**4. Award of Contracts – Cooperative Pricing System - Educational Services
Commission of New Jersey Cooperative Pricing System (ESCNJ)**

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Services Commission of New Jersey Cooperative Pricing System (ESCNJ). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “65MCESCCPS”. The duration of the contracts between the Passaic Board of Education and the referenced MRESC vendor shall be for the 2024-2025 school year as amended from time-to-time by the ESCNJ.

Bid Name	Bid Number	Vendor
Air Purifiers (Commercial)	ESCNJ 20/21-48	RFS Commercial, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	Ben Shaffer Recreation Inc., Fitness Lifestyles, Inc., Metuchen Center DBA Garden State Apparel, Nickerson, NY, LLC, Partac Peat Corporation, Riddell
Athletic Equipment Reconditioning and Repair	ESCNJ 22/23-13	Riddell
Auto Parts & Supplies	ESCNJ 20/21-38	Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 22/23-18	Pathogend of New Jersey, Inc.
Bleacher (Interior) Systems- Purchase & Installation	ESCNJ 20/21-59	Nickerson Corporation
Bleacher Systems, Exterior, Purchase & Installation	ESCNJ 23/24-20	Nickerson Corporation
Boiler Maintenance, Repair & Emergency Replacement	ESCNJ 23/24-12	Liberty Mechanical Contractors, Inc., McCloskey Mechanical Contractors, Inc., Northeast Plumbing Services, LLC
Building Access & Security Systems	ESCNJ 19/20-38	Open Systems Integrators, Inc.
Building Access & Security Systems	ESCNJ 23/24-32	Open Systems Integrators, Inc.
Building Management Systems RFP	ESCNJ 20/21-50	A.M.E., Inc.
Career & Technical Education	ESCNJ/AEPA-22.5B	Midwest Technology Products
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUV's and Vans	ESCNJ 23/24-11	Frank's Truck Center, Inc., Mall Chevrolet, Nielsen Ford of Morristown, Inc., Nielsen of Morristown, Inc., Paramus Ford, Inc dba American Ford of Paramus, Pellegrino Buick-GMC, Inc.
Ceiling Tiles	ESCNJ 22/23-19	Commercial Interiors Direct, Inc., HD Supply Facilities Maintenance LTD, & The Gillespie Group
Classroom Supplies - <i>Cosmetology</i>	ESCNJ 20/21-07	The Burmax Co., Inc.
Commercial Carpet and Flooring – Purchase, Installation & Related Services	ESCNJ 23/24-14	Commercial Interiors Direct, Direct Flooring, The Gillespie Group, Hannon Floors, LBJ Flooring dba LBJ Interior Supplies, Mathusek Inc. & RFS Commercial Inc.
Computer Maintenance Management System (CMMS)	ESCNJ/AEPA 024-D	Brightly Software, Inc., Facilities Management Express, LLC (FMX)
Concrete Repair Systems	ESCNJ 22/23-33	Ocean Construction, LLC
Copier Multi-Function Devices, Printers & Related Services	ESCNJ 23/24-22	Toshiba America Business Solutions Inc
Copy Paper	ESCNJ 23/24-15	W B Mason Co. Inc.
Custodial Supplies	ESCNJ 21/22-18	Various
Custodial Supplies-Plastic Liners	ESCNJ 23/24-05	Spruce Industries, Inc.
Demand Response	ESCNJ 18/19-49	Enerwise Global Technologies, Inc., d/b/a CPower
Demand Response Services	ESCNJ 23/24-17	NRG Curtailment Solutions, Inc.
Digital & Instructional Resources	ESCNJ/AEPA 024-C	EPS Operations, LLC, Rethink Autism, Inc., The Organ Wise Guys, Inc.

Award of Contracts – Cooperative Pricing System - Educational Services
Commission of New Jersey Cooperative Pricing System (ESCNJ) (continued)

Bid Name	Bid Number	Vendor
Disaster Recovery RFP	ESCNJ 22/23-23	All Risk, Inc. & Insurance Restoration Specialists, Inc.
Document Management Services	ESCNJ 20/21-19	Accelerated Information Systems & Atlantic Business Products
Document Management for Records Retention and Disposal RFP	ESCNJ 22/23-11	AccuScan and Foveonics Imaging Technologies, Inc.
Electric Truck Chassis – Class 5-8	ESCNJ 22/23-32	H.K. Truck Services, Inc. & Hudson County Motors, Inc.
Electric Vehicle Charging Stations	ESCNJ 22/23-35	Timothy P. Bryan Electric Co., Inc. Troller Electric, LLC
Electricity – Supply of – PSEG and JCP&L Territories	ESCNJ 22/23-29	Constellation Energy & Direct Energy Business
Electricity – Supply of	ESCNJ 22/23-30	Great American Gas and Electric Direct Energy Business, LLC
Electrician Services – Job Order Contracting - Regions 1, 2, 3 & 5	ESCNJ 23/24-27	Tri-State Light & Energy
Electrician Services – Job Order Contracting – Region 4	ESCNJ 21/22-37	(Gordian) Tri-State Light & Energy, Inc.
Electrical Services – Time and Material	ESCNJ 23/24-02	Generations Services, Inc., MTB Electric, LLC & Troller Electric LLC
Electronic Cylinder Access Control Systems	ESCNJ 22/23-31	Hogan Security Group, LLC
Emergency Notification Systems	ESCNJ 22/23-09	Eastern DataComm, LLC, Gemba Security Solutions, LLC Open Systems Integrators, Inc.
Fencing – Purchase, Installation & Repair	ESCNJ 20/21-37	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	Alarm & Communication Technologies, Inc., and Open Systems Integrators, Inc.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 20/21-23	Allied Fire & Safety Equipment Co. & Fire and Security Technologies
Flexible Spending Account Management	ESCNJ 21/22-21	Total Administrative Services Corporation
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	MAP International Import & Export Corporation and Sam Tell & Son Inc.
Furniture & Accessories	ESCNJ 22/23-08	Various
Furniture & Accessories	ESCNJ/AEPA-22A	School Specialty
General Repair & Maintenance – Job Order Contracting – General Contracting – All Regions	ESCNJ 20/21-03	(Gordian) Ascend Construction, Murray Paving and Concrete
General Repair & Maintenance – Job Order Contracting – General Contracting – All Regions	ESCNJ 23/24-28	Murray Paving and Concrete, LLC
Generator Equipment and Maintenance	ESCNJ 22/23-46	Foley, Inc. Power Place, Inc Stewart & Stevenson Power Products, LLC
Glass and Glazing Services – Time and Material	ESCNJ 21/22-31	Crystal Clear Glass
GPS Tracking Devices for Fleet Vehicles and Assets	ESCNJ 22/23-07	LB Technology Talosys Inc.
Grounds Equipment	ESCNJ 22/23-12	Various

Award of Contracts – Cooperative Pricing System - Educational Services
Commission of New Jersey Cooperative Pricing System (ESCNJ) (continued)

Bid Name	Bid Number	Vendor
Gym Floor Repair and Refinishing	ESCNJ 22/23-44	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services-Job Order Contracting-All Regions	ESCNJ 22/23-21	(Gordian) Hanna's Mechanical Contractors, Inc.
H.V.A.C. -Airedale	ESCNJ 22/23-17	All Coast Service Inc.
H.V.A.C. Time & Material	ESCNJ 23/24-23	Envirocon, L.L.C., Falasca Mechanical, Inc., In-Line Air Conditioning Company Inc.
Hybrid Phone Systems	ESCNJ 22/23-36	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 20/21-13	Open Systems Integrators, Inc.
Internet Access & Data Transmission Services – NJDRLAP	RFP #ESCNJ 20/21-45	Various
Internet Access & Data Transmission RFP - NJDRLAP	RFP #ESCNJ 18/19-46	Cablevision Lightpath NJ LLC (Altice), Comcast and Data Network Solutions
Internet Access & Data Transmission RFP - NJDRLAP	RFP #ESCNJ 23/24-19	Business Automation Technologies, Inc. dba Data Network Solutions, Inc., Cable Vision Lightpath NJ LLC; CherryRoad Technologies Inc.; Comcast Business Communications, LLC; Planet Networks, Inc. and Xtel Communications, Inc.
Internet and Technology Consulting Services	RFP #ESCNJ 23/24-13	Dellicker Strategies, LLC.
Kitchen Equipment Maintenance and Repair Services – Time and Material	ESCNJ 22/23-28	Jay Hill Repairs
Landscaping Services and Materials	ESCNJ 23/24-09	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 20/21-49	Fisher & Son Company, Inc. and JCW, Inc. dba Natural Green Lawn Care
LED & Other Lighting	ESCNJ 21/22-20	Tri-State LED & Franklin- Griffith
Lockers – Purchase, Installation & Repair	ESCNJ 22/23-43	Nickerson Corporation
Locking Hardware & Keying Systems (part of MRO)	ESCNJ 20/21-08	Oak Security Group, LLC
Maintenance Equipment	ESCNJ 22/23-15	Various
Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.	ESCNJ 19/20-35	Central Jersey Collision dba Elizabeth Truck Center
Maintenance, Repair & Operation	ESCNJ 20/21-08	Craftmaster Hardware, LLC, HD Supply, Oak Security Group
Mercury Floor - Testing	ESCNJ 20/21-16	Coastal Environmental Compliance
Mercury Floor -Removal	ESCNJ 20/21-17	B & G Restoration, Inc.
Mobile Protective Furniture	ESCNJ 21/22-16	ProtectED Solutions LLC
Modular Buildings – Purchase/Repair/Removal/ Rental & Installation	ESCNJ 20/21-43	Mobilease Module Space, Inc.
Musical Instruments	ESCNJ 21/22-34	The Music Shop LLC & K&S Music
Musical Instrument Repair	ESCNJ 23/24-18	K & S Music, Inc. & Zita Corporation dba Elefante Music

Award of Contracts – Cooperative Pricing System - Educational Services
Commission of New Jersey Cooperative Pricing System (ESCNJ) (continued)

Bid Name	Bid Number	Vendor
Natural Gas - Supply	ESCNJ 22/23-26	Direct Energy, Great American Gas & Electric, Inc. & Woodruff Energy
Occupational Therapy & Physical Therapy Services	ESCNJ 23/24-03	General Healthcare Resources, LLC dba GHR Education & The Stepping Stones Group
Office Supplies	ESCNJ 22/23-20	W B Mason Co., Inc.
Paint and Supplies	ESCNJ 23/24-16	Sherwin Williams Company
Painting Services Time and Material	ESCNJ 20/21-24	GPC, Inc.
Paving – Job Order Contracting – Regions 4 and 5	ESCNJ 22/23-03	(Gordian) Murray Paving and Concrete, LLC
Paving – Job Order Contracting – Regions 1, 2 and 3	ESCNJ 23/24-06	(Gordian) Garden State Pavement Solutions and Murray Paving and Concrete, LLC
Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Products	ESCNJ 20/21-06	Marturano Recreation Co., Inc.
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Products	ESCNJ 20/21-22	Ben Shaffer Recreation, Inc.
Playground Surfacing Materials, Installation and Inspections	ESCNJ 20/21-02	Ben Shaffer Recreation, Downes Tree Service, MRC, Inc., Rubberecycle & Whirl Inc.
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 22/23-16	(Gordian) Magic Touch Construction, Co., Inc.
Plumbing – Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 23/24-26	William J. Guarini, Inc.
Plumbing Services - Time & Material	ESCNJ 20/21-18	Magic Touch Construction Co., Inc.
Pool Supplies, Equipment, Repair and Maintenance	ESCNJ 21/22-39	Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 21/22-02	*Allegra Princeton-now Innvoke LLC, Concept Print, Courier Printing Corp., Deans Graphics, and Ridgewood Press
Radio Rental Systems	ESCNJ 20/21-63	Goosetown Communications
Recycling Containers & Roll-out Carts	ESCNJ 22/23-14	T.M. Fitzgerald & Associates
School Bus Types A, B, C, D	ESCNJ 23/24-21	AT New York City, LLC, Joint Bid: AT New York City, LLC/Wolfington Body Company, Inc., Model 1 Commercial Vehicles, Inc., Robert H Hoover & Sons, Inc., Van-Con, Inc., Wolfington Body Company, Inc.
School Bus - Video Surveillance Cameras – Purchase & Installation	ESCNJ 20/21-12	Seon Systems Sales, Inc.
Scientific Equipment, Accessories & Supplies	ESCNJ 19/20-24	Scientific Supplies are now included in catalogs on Classroom Supplies award.
Scoreboards and Marquees – Equipment & Installation	ESCNJ 22/23-42	Nickerson NY, LLC

Award of Contracts – Cooperative Pricing System - Educational Services
Commission of New Jersey Cooperative Pricing System (ESCNJ) (continued)

Bid Name	Bid Number	Vendor
Security Guard Services	ESCNJ 21/22-05	Arrow Security
Signs and Graphics, Design, Purchase & Installation	ESCNJ 21/22-26	KGC Enterprises, Inc. dba KC Signs and Awnings
Spray Injection Pothole Patching System Rental & Repair Services	ESCNJ 21/22-24	Patch Management, Inc.
Staffing - Certified	ESCNJ 20/21-20	Delta-T Group North Jersey, Inc.
Staffing – Non-Certified	ESCNJ 20/21-30	Delta-T Group North Jersey, Inc.
Stage Curtains – Purchase, Installation and Repair	ESCNJ 22/23-39	Ackerson Drapery & Decorator Services, Inc.
Technology Catalog –Supplies & Services	ESCNJ/AEPA -22G	CDWG
Tent Rental & Purchase	ESCNJ 22/23-22	L & A Tent Rental, Inc
Tile Restoration Services	ESCNJ 22/23-04	Architectural Tile Restoration LLC, Tile Restoration, Inc.
Toilet Partitions	ESCNJ 22/23-06	Nickerson NJ, LLC
Toner and Ink Cartridges – OEM only	ESCNJ 21/22-01	The Tree House, Inc.
Tracks and Courts –Athletic Surfacing	ESCNJ 22/23-47	FieldTurf, Hellas Construction, Inc. and ATT Sports Inc.
Tree Trimming & Removal Services	ESCNJ 20/21-52	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESCNJ 20/21-27	Always Safe Sidewalks
Trucks, Class 4-8	ESCNJ 23/24-04	Various
Synthetic Turf Maintenance, Repair & Replacement	ESCNJ 22/23-37	FieldTurf, Hellas Construction Keystone Sports Construction & SportCare Synthetic Field Maintenance
Unified Communications, Voice and Collaboration Solutions	RFP ESCNJ 23/24-10	Cablevision Lightpath, LLC, Comcast Business Communications, Data Network Solutions, Extel Communications, Inc., Extel Communications, Inc.
Uniforms and Workwear	ESCNJ 21/22-07	Smart Stitch
Uniform Rental Services	ESCNJ 21/22-35	Cintas Corporation
Vape Detection Systems	ESCNJ 23/24-24	Coskey Electronic Systems, LLC, Kane Communications LLC, NEWCOM Wireless Services, Soter Technologies, LLC
Vehicle Service Lifts & Accessories	ESCNJ 21/22-17	First Choice Automotive Parts & Equipment, Stertil-Koni and Mohawk Lifts, LLC
Visitor Management System	ESCNJ 21/22-33	Raptor Technologies, LLC
Water Bottle Filling Stations	ESCNJ 20/21-47	Ferguson Enterprises, LLC
Water Meter Management Services (Advanced Metering Infrastructure)	ESCNJ 19/20-27	Core & Main LP
Wireless Duress Monitoring Systems	ESCNJ 22/23-38	Turn-Key Technologies, Inc.

5. Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2023-2024 and 2024-2025)

Based upon the recommendation of Mr. Jeffrey Truppo, Assistant Superintendent of Schools, and pursuant to PL 2015 Ch. 47, the Passaic Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education for 2023-2024 and 2024-2025. The contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. Title 18A:18A-1 et seq., N.J.S.A. 18A:40-3.3, N.J.S.A. 40A:65-1 et seq., N.J.A.C. Chapter 23, N.J.A.C. 5:34 et seq., and Federal Procurement Regulations 2CFR Part 200.317 et seq.

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

6. Opening of Proposals and Award of Contract –Contracted Consultation, Planning, Design, Professional Development, and Implementation of a Bilingual Academy for High School Multilingual Learners (MLs) – CC No. 01-25

Recommends that the Passaic Board of Education awards a contract for Contracted Consultation, Planning, Design, Professional Development, and Implementation of a Bilingual Academy for High School Multilingual Learners (MLs) – CC No. 01-25. Proposals were received from the following:

1. Edu Prime, LLC, 100 E Penn Sq., Philadelphia, PA 19107
2. F Jones Consulting & Team, LLC DBA Magnolia Consulting Group, 20 Spring Valley Drive, Holmdel, NJ 07733
3. Internationals Network for Public Schools, 2946 Northern Blvd, Long Island City, NJ 11101
4. Lift As We Climb Consulting, LLC, 320 S. Harrison St., East Orange, NJ 07018
5. Nahte Educational Consultants, LLC, 2600 Netherland Avenue, Bronx, NY 10463

Purpose of Contract

To provide consulting and technical support through the process of program development and implementation of a Bilingual Academy for High School MLs.

Evaluation Process:

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

Jose Blankley-Celis, Principal
Maria Campillonch, Assistant Principal
Dr. Gloria Vargas, Director of Bil/ESL & World Language
Soany Cummings, Supervisor of Bil/ESL

Opening of Proposals and Award of Contract –Contracted Consultation, Planning, Design, Professional Development, and Implementation of a Bilingual Academy for High School Multilingual Learners (MLs) – CC No. 01-25 (continued)

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	Edu Prime, LLC	F Jones Consulting & Team, LLC DBA Magnolia Consulting Group	<u>Internationals Network for Public Schools</u>	Lift As We Climb Consulting, LLC	Nahte Educational Consultants, LLC
I.	Technical Criteria	25.00	18.80	16.80	<u>25.00</u>	18.30	14.50
II.	Management Criteria	25.00	18.30	17.50	<u>25.00</u>	18.50	9.50
III.	Cost Criteria	50.00	24.10	13.50	<u>26.70</u>	17.20	50.00
	TOTALS	100.00	61.10	47.76	<u>76.74</u>	53.96	74.00

Selection of Vendor

Internationals Network for Public Schools received the maximum value points.

The term of the awarded contracts will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$167,000.00
Account Number: 11-190-100-500-69-0000

7. Opening of Proposal & Award of Contract –Vision Therapy Services– RFP 01-25

Recommends the Passaic Board of Education awards the contract for Vision Therapy Services, RFP 01-25.

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

Purpose of Contract:

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

Opening of Proposal & Award of Contract –Vision Therapy Services– RFP 01-25 (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:

Lori Whelan, Fiscal Specialist
 Melissa DeStefano, Non-Public Coordinator
 Malinda Loflin, Supervisor SPED

Evaluation Spreadsheet:

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

Selection of Vendor

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

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

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

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

8. Opening of Proposals & Award of Contracts – Audiological Evaluations & Technical Assistance – RFP 02-25

Recommends that the Passaic Board of Education awards contracts for Audiological Evaluations & Technical Assistance – RFP 02-25. Proposals were received from the following:

1. Bergen County Special Services, 540 Fairview Avenue, Paramus, NJ 07562

Award of Contracts is as follows:

Vendor	Award
Bergen County Special Services	\$5,000.00
Bergen County Special Services-Non-Public	\$10,000.00

Purpose of Contract:

To comply with the need to provide Audiological Evaluation services & Technical Assistance to comply with the student’s IEP.

Evaluation Process and Methodology of Awarding Contract:

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

Lori Whelan, Fiscal Specialist
 Melissa DeStefano, Non-Public Coordinator
 Malinda Loflin, Supervisor SPED

Evaluation Spreadsheet:

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

Selection of Vendor

The vendors selected has a history of providing services in a most satisfactory manner. The term of contract will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$15,000.00

Account Number: 11-000-216-320-70-0000 (\$5,000.00)
 20-250-200-300-70-0200 (\$10,000.00 IDEA B Funding)

9. Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25

Recommends that the Passaic Board of Education awards a contract for STEM Materials- As Needed - Bid No. 04-25. Bids were submitted by the following companies:

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

Project Lead the Way Inc. is to be awarded the contract based upon the lowest responsible bid price of \$7,688,318.00 for all of the requested items in the bid.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$45,644.75
Account No.: 15-190-100-610-XX-0000

Table 1: Design and Modeling Course					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
1	Dial Calipers, 6-inch, steel, graduated to .001 inches	10	item(s)	\$25.75	\$257.50
2	SD Card, 8 GB+ (for use with digital camera) \$11.99 1 \$11.99	1	item(s)	\$0.00	\$0.00
Table 2: Medical Detectives Course					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
3	Medline Blood Pressure/Pulse Monitor	2	item(s)	\$54.25	\$108.50
4	Spray Trigger Bottle - 16 oz	4	item(s)	\$2.25	\$9.00
5	Medical Detectives Consumable Kit (up to 30 students)	2	item(s)	\$959.00	\$1,918.00

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 3: Gateway CS Courses					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
6	Gateway App Creators Amazing Algorithms Game Set, Custom	1	item(s)	\$28.25	\$28.25
7	Headphones, basic, 5 pack (for audio in course & assessment)	1	item(s)	\$16.75	\$16.75
8	PLTW Gateway Notebook - 30-pack	1	item(s)	\$120.50	\$120.50
9	Computer Science for Innovators & Makers Deep Dive Card Set	1	item(s)	\$39.25	\$39.25
10	micro: bit v2 custom PLTW Kit, student pack	1	item(s)	\$516.00	\$516.00
11	Needle Nose Pliers, 5-inch, 5 pack	1	item(s)	\$29.25	\$29.25
12	Stitch / Seam Ripper	1	item(s)	\$5.00	\$5.00
13	Wire Stripper, 16-26 AWG	1	item(s)	\$9.00	\$9.00
14	Velcro, tape, 3/4" x 5'	1	item(s)	\$11.25	\$11.25

Table 4: HS CS Principles					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
15	Cyber Lockdown, CSP Custom Card Set with Rules and Scoresheets	1	item(s)	\$32.50	\$32.50
16	Measuring Cup and Spoon Set	1	item(s)	\$7.25	\$7.25
17	PLTW CSP Blue Light Glasses - single pair	1	item(s)	\$8.75	\$8.75
18	Vernier Go Direct Wireless CO2 Gas Sensor	1	item(s)	\$232.00	\$232.00
19	Vernier Go Direct Wireless Hand Dynamometer	1	item(s)	\$136.75	\$136.75
20	Vernier Go Direct Wireless Light and Color Sensor	1	item(s)	\$107.00	\$107.00
21	Vernier Go Direct Wireless Sound Sensor	1	item(s)	\$105.25	\$105.25
22	Granulated Sugar, 16 oz canister	1	item(s)	\$6.00	\$6.00
23	PLTW High School Computer Science Notebook - 30-pack	1	item(s)	\$120.50	\$120.50
24	Yeast, active, dry, 100g	1	item(s)	\$8.50	\$8.50

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 5: Automation and Robotics					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
25	VEX EXP Gateway Custom Kit (can also use V5)	5	item(s)	\$1,820.00	\$9,100.00
26	Automation and Robotics Consumable/Refill Kit	1	item(s)	\$127.50	\$127.50
27	PLTW Gateway Notebook - 30-pack	1	item(s)	\$120.50	\$120.50
Table 6: Biomedical Innovations					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
43	Plastic Wrap Roll	2	item(s)	\$2.75	\$5.50
44	PLTW High School Basic Lab Journal - 30 pack	3	item(s)	\$120.50	\$361.50
45	Poster Board, White, 22 x 28-inch, 25 pack	1	item(s)	\$34.75	\$34.75
46	Powder-Free Disposable Nitrile Gloves, Large, 100 pack	4	item(s)	\$18.00	\$72.00
47	Qualitative Introduction to Water Pollution Kit (BI 4.1.3)	2	item(s)	\$282.75	\$565.50
48	Radish Seeds, package of 1200	4	item(s)	\$3.25	\$13.00
49	Return address labels, 1/2-inch x 1.75-inch, 25 sheets	5	item(s)	\$8.00	\$40.00
50	Set of 4 dry erase markers	5	item(s)	\$9.75	\$48.75
51	Sodium Chloride, 500g	3	item(s)	\$6.50	\$19.50
52	Sodium Hydroxide, 500 mL	2	item(s)	\$11.00	\$22.00
53	Sticky Notes, Small 1.5-inch x 2-inch, 12 pack	3	item(s)	\$4.00	\$12.00
54	Vernier Disposable Bacterial Filter, 30 pack	2	item(s)	\$136.00	\$272.00
55	Vernier Disposable Mouth Piece, 30 pack	2	item(s)	\$20.00	\$40.00
56	Vernier EKG Electrode	2	item(s)	\$22.25	\$44.50

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 7: Medical Interventions					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
57	Colored permanent markers, 8 pack	2	item(s)	\$6.50	\$13.00
58	EdvoCycler2, Classroom Thermal Cycler	1	item(s)	\$1,750.25	\$1,750.25
59	Edvotek Micropipet, Variable Adjustable, 0.5 - 10 ul	5	item(s)	\$111.00	\$555.00
60	Edvotek Micropipet, Variable Adjustable, 10-100 ul	5	item(s)	\$111.00	\$555.00
61	Electronic Balance, 500 g, 0.1 g Readability	4	item(s)	\$99.00	\$396.00
62	Floating Microtube Rack, for 1.5 mL tubes	4	item(s)	\$6.25	\$25.00
63	Glass Dropping Bottles, Clear, 30 mL, 12 pack	1	item(s)	\$20.00	\$20.00
64	Hot Plate Stir Plate, 7 in x 7 in surface, 115V	3	item(s)	\$430.00	\$1,290.00
65	Microcentrifuge, High Speed 9800 xG	1	item(s)	\$875.00	\$875.00
66	Oven gloves, terry cloth, 1 pair	2	item(s)	\$6.50	\$13.00
67	Test Tube Brushes, 12 pack	1	item(s)	\$7.25	\$7.25
68	AA Battery, 10 pack	2	item(s)	\$6.00	\$12.00
69	AAA Battery, 10 pack	2	item(s)	\$6.50	\$13.00
70	Bleach, 1 gallon, unscented	2	item(s)	\$0.00	\$0.00

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 7: Medical Interventions					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
71	Butane Lighter	1	item(s)	\$9.00	\$9.00
72	Carolina Introductory Bacterial Conjugation Kit (MI 1.2.3)	2	item(s)	\$142.00	\$284.00
73	Disposable Transfer Pipets, 500 pack	1	item(s)	\$22.00	\$22.00
74	Distilled Water, 1 gallon	3	item(s)	\$0.00	\$0.00
75	Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips	1	item(s)	\$79.00	\$79.00
76	Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96 tips	1	item(s)	\$82.00	\$82.00
77	Ethyl Alcohol, 95%, 500mL, denatured (also known as Ethanol)	2	item(s)	\$10.50	\$21.00
78	Exploring Biotechnology with GFP by Edvotek (MI 4.1.2)	2	item(s)	\$308.00	\$616.00
79	Inoculating Loops, Sterile, 20 pack	5	item(s)	\$8.50	\$42.50
80	Insulated Cup, 16 oz, Pack of 25	1	item(s)	\$12.00	\$12.00
81	Long twisty balloons, 100 pack	1	item(s)	\$16.00	\$16.00
82	Microcentrifuge Tubes, 1.5 mL, 500 pack	1	item(s)	\$17.25	\$17.25

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 7: Medical Interventions					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
83	Pack of 200 Sterile Alcohol Pads	1	item(s)	\$9.00	\$9.00
84	Paper cups 4-5 oz, 100 pack	1	item(s)	\$10.00	\$10.00
85	PCR Tubes, 0.2 mL, 100 pack	1	item(s)	\$21.00	\$21.00
86	Permanent Black Marker, 12 pack	1	item(s)	\$25.75	\$25.75
87	PLTW Custom Sunscreen Yeast Kit by Ward's (MI 3.2.2)	1	item(s)	\$171.50	\$171.50
88	PLTW DNA / RNA Microarrays Kit by Edvotek (MI 3.1.4)	1	item(s)	\$174.00	\$174.00
89	PLTW Exploring the Genetics of Taste by Edvotek (MI 2.1.3)	2	item(s)	\$232.00	\$464.00
90	PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)	1	item(s)	\$190.00	\$190.00
91	PLTW Mystery Infection Elisa Kit by Edvotek (MI 1.1.5)	2	item(s)	\$202.00	\$404.00
92	Pony Beads, 1000 pack, assorted colors	1	item(s)	\$8.25	\$8.25
93	Powder-Free Disposable Nitrile Gloves, Extra Large, 100 pack	3	item(s)	\$18.00	\$54.00

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 7: Medical Interventions					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
94	Powder-Free Disposable Nitrile Gloves, Large, 100 pack	7	item(s)	\$18.00	\$126.00
95	Powder-Free Disposable Nitrile Gloves, Medium, 100 pack	7	item(s)	\$18.00	\$126.00
96	Powder-Free Disposable Nitrile Gloves, Small, 100 pack	7	item(s)	\$18.00	\$126.00
97	Set of 4 dry erase markers	2	item(s)	\$9.75	\$19.50
98	Toothpicks, round, 250 count, plain	3	item(s)	\$4.50	\$13.50
99	Ward's How to Stitch Wounds Kit (MI 4.3.4, BI 7.1.1)	6	item(s)	\$92.75	\$556.50

Table 8: Principles of Engineering					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
100	2 Amp Multi-Output Power Supply	4	item(s)	\$31.00	\$124.00
101	Bouncy Balls, 24 pack, approx. 1" diameter	1	item(s)	\$11.00	\$11.00
102	Digital Multimeter Super Economy Plus DMM	5	item(s)	\$15.00	\$75.00
103	E10 Mini Light bulbs, DC, 1.5v, 25 pack	3	item(s)	\$12.75	\$38.25

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 8: Principles of Engineering					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
104	Funnel Set, 5x small and 5x large	2	item(s)	\$33.00	\$66.00
105	Golf Balls, 12 pack	2	item(s)	\$17.50	\$35.00
106	Hooked Weights, set of 9, 10 g to 1000 g	2	item(s)	\$42.25	\$84.50
107	Ruler, Clear Plastic, 12 inch / 31 cm, metric and English - 12 pack	2	item(s)	\$8.00	\$16.00
108	S-Hook, 1.75 Inch, Pack of 10	1	item(s)	\$8.00	\$8.00
109	Cardstock, Pack of 250, Letter-Size	1	item(s)	\$18.25	\$18.25
110	PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages.	2	item(s)	\$120.50	\$241.00

Table 9: Aerospace Engineering					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
111	Estes Alpha III Launch set	1	item(s)	\$41.50	\$41.50
112	Estes AltiTrak Altitude Tracker	2	item(s)	\$21.50	\$43.00
113	Estes Rocket Builder's Marking Guide	1	item(s)	\$12.00	\$12.00
114	File handle, For 8" to 10" files, pack of 5	1	item(s)	\$10.00	\$10.00
115	Flexible tape knife, 4" Steel blade, each	2	item(s)	\$7.00	\$14.00

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 9: Aerospace Engineering					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
116	Hex key set, folding, 9 sizes	1	item(s)	\$7.25	\$7.25
117	Needle Nose Pliers, 5-inch, 5 pack	2	item(s)	\$29.25	\$58.50
118	Precision Screwdriver Set, 6-Piece	1	item(s)	\$7.50	\$7.50
119	Rocket Engine Test Bracket, for size A, B, C and D engines	1	item(s)	\$0.00	\$0.00
120	Ruler, Clear Plastic, 12 inch / 31 cm, metric and English - 12 pack	2	item(s)	\$8.00	\$16.00
121	Safety Glasses, 12 pack, anti-scratch	2	item(s)	\$22.00	\$44.00
122	Screwdriver Set, 12-piece, slot and Phillips tips	1	item(s)	\$16.50	\$16.50
123	SD Card, 8 GB+ (for use with digital camera)	1	item(s)	\$0.00	\$0.00
124	Support Stand with Rod	1	item(s)	\$19.75	\$19.75
125	VEX V5 AE Custom Kit (select Optional filter to upgrade existing Cortex kits)	5	item(s)	\$1,610.00	\$8,050.00
126	VEX V5 Inertial Sensor	5	item(s)	\$57.00	\$285.00

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 9: Aerospace Engineering					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
127	PLTW Aerospace Custom Consumable/Refill Kit	1	item(s)	\$1,490.25	\$1,490.25
128	PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages.	1	item(s)	\$120.50	\$120.50

Table 10: Intro to Engineering					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
129	Carabiner Shuttle pens (6 pack)	1	item(s)	\$11.75	\$11.75
130	Coffee maker, basic single serve	1	item(s)	\$26.75	\$26.75
131	Colored permanent markers, 8 pack	2	item(s)	\$6.50	\$13.00
132	Dremel 3D Printer Bundle for IED - includes 1 x 3D45 and 9 total rolls of filament	1	item(s)	\$2,425.00	\$2,425.00
133	Easy Cutter	2	item(s)	\$17.00	\$34.00
134	PLTW Custom IED VEX IQ Kit (1 x 228-7340 & 1 x 228-7341)	1	item(s)	\$309.50	\$309.50
135	Protractors, Semicircular Transparent, 12 pack, 3.5 inch	2	item(s)	\$9.75	\$19.50

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 10: Intro to Engineering					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
136	Ruler, Clear Plastic, 12 inch / 31 cm, metric and English - 12 pack	2	item(s)	\$8.00	\$16.00
137	Safety Glasses, 12 pack, anti-scratch	2	item(s)	\$22.00	\$44.00
138	Trammel toy base - 5 pack, activity 1.3. Teachers will need to 3D print additional parts	1	item(s)	\$45.00	\$45.00
139	Automata Box Kit, Custom, 20 student pack	2	item(s)	\$150.00	\$300.00
140	Casio HS-8VA 8-digit solar calculator	5	item(s)	\$7.50	\$37.50
141	Craft Sticks, 1000 pack, standard size	1	item(s)	\$12.75	\$12.75
142	Dry erase markers, fine tip, black, 10 pack	1	item(s)	\$9.00	\$9.00
143	Nitinol Memory Wire, 1 ft	1	item(s)	\$11.00	\$11.00
144	PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages.	1	item(s)	\$120.50	\$120.50
145	PLTW IED Custom Consumable/Refill Kit	1	item(s)	\$602.00	\$602.00
146	Wind-up toys, assorted pack (24 count)	2	item(s)	\$34.00	\$68.00
Table 11: Principles of Biomedical Science					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
147	Disorder Detectives Classroom Kit by Carolina - PBS 2.2.5	2	item(s)	\$209.75	\$419.50
148	Edvotek Micropipet, Variable Adjustable, 10-100 ul	10	item(s)	\$111.00	\$1,110.00

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 11: Principles of Biomedical Science					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
149	PLTW Blood disorder slides by Ward's, 10 total slides - PBS	1	item(s)	\$89.00	\$89.00
150	PLTW custom microbiology slides by Wards, 8 slides - PBS 3.1.7, 3.1.8, 3.1.9	1	item(s)	\$81.50	\$81.50
151	PLTW Histology slides by Ward's, sheep brain, 4 slide set - PBS 1.2.4	2	item(s)	\$56.75	\$113.50
152	PLTW Normal (5) vs cancer cell slides (5) by Ward's - PBS 2.2.1	1	item(s)	\$94.25	\$94.25
153	Ward's Fingerprint ID Magnetic Powder Kit - PBS 1.1.3	1	item(s)	\$268.00	\$268.00
154	Ward's hair slides, 8 slide set - PBS 1.1.3	1	item(s)	\$79.00	\$79.00
155	Crime Scene Barrier Tape, 3 in x 1000-foot length roll	1	item(s)	\$26.00	\$26.00
156	Food Coloring, 4 Pack Assorted Colors	1	item(s)	\$5.75	\$5.75
157	PLTW Abnormal Sheep Hearts, 9 pack by Ward's - PBS 1.2.5	2	item(s)	\$150.25	\$300.50
158	PLTW Blood disorder slides by Ward's, 10 total slides - PBS	1	item(s)	\$89.00	\$89.00
159	PLTW Custom A Family Affair Kit by Edvotek -	2	item(s)	\$163.00	\$326.00
160	PLTW Custom Blood Evidence Kit by Edvotek -	2	item(s)	\$164.00	\$328.00

Opening of Bids & Approval of Contract – PLTW STEM Materials- As Needed - Bid No. 04-25 (continued)

Table 11: Principles of Biomedical Science					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
161	PLTW Custom Clues in the Chromosomes Kit by Edvotek -	2	item(s)	\$173.00	\$346.00
162	PLTW Custom DNA Analysis Kit by Edvotek	2	item(s)	\$205.00	\$410.00
163	PLTW Toxicology lab by Ward's	2	item(s)	\$111.25	\$222.50
164	Pack of 200 Sterile Alcohol Pads 470163-420	2	item(s)	\$9.00	\$18.00
165	Powder-Free Disposable Nitrile Gloves, Extra Large - 100 pk	4	item(s)	\$18.00	\$72.00
166	Powder-Free Disposable Nitrile Gloves, Large, 100 pack	20	item(s)	\$18.00	\$360.00
167	Powder-Free Disposable Nitrile Gloves, Medium, 100 pack	20	item(s)	\$18.00	\$360.00
168	Powder-Free Disposable Nitrile Gloves, Small - 100 pack	4	item(s)	\$18.00	\$72.00

Table 12: Total cost of all the line items in tables 1-11, Bid will be awarded to one company who can supply all 168-line items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Project Lead the Way Inc. Total
168	Total cost of all items in tables 1-11 (168-line items)	168	items	\$45,644.75	\$7,668,318.00

10. Opening of Proposals & Award of Contracts – Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations – As-Needed - CC 05-25

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

1. Assessments, Counseling & Educational Supports, 40 Baldwin Rd., Parsippany, NJ 07054
2. Educational Specialized Associates, 27 West Street, Bloomfield, NJ 07003

Award of Contract as follows:

Vendor	Estimated Amount
ACES	\$50,000.00

Purpose of

Contract

To comply with the need to provide Neurological/Neurodevelopmental Evaluations and Psychiatric CST Evaluations to students as referred by the Division of Special Education or the Division of Student Advocacy.

Evaluation Process:

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

- Lori Whelan, Fiscal Specialist
- Malinda Loflin, Supervisor of SPED
- Melissa DeStefano, Nonpublic Coordinator

Neurological Evaluations: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Assessment, Counseling and Educational Supports</u>
I.	Technical Criteria	25.00	<u>10.00</u>
II.	Management Criteria	35.00	<u>20.00</u>
III.	Cost Criteria	40.00	<u>40.00</u>
	TOTALS	100.00	<u>70.00</u>

Opening of Proposals & Award of Contracts – Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations – As-Needed - CC 05-25 (continued)

Selection of Vendor

The vendor selected has a history of providing services in a most satisfactory manner providing reliability and experience; the other vendor was disqualified.

The term of contract will be from **July 1, 2024** through **June 30, 2025**.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Costs Not to Exceed: \$50,000.00
Account Number: 11-000-216-320-70-0000

11. Opening of Proposals & Award of Contracts – Administration of Educational Academic Support Services for Non-Public Schools IDEA-B Grant Funds – CC 06-25

Recommends that the Passaic Board of Education awards the contract for Administration of Educational Academic Support Services – CC 06-25. Proposal was received from the following:

1. Bergen County Special Services, 540 Fairview Avenue, Paramus, NJ 07652
2. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
3. Tree of Knowledge Learning Academy, 326 Third St., Lakewood, NJ 08701

Award of contract is as follows:

Vendor	Estimated Amount
Bergen County Special Services	\$7,000.00
Catapult Learning	\$10,000.00
Tree of Knowledge	\$10,000.00

Purpose of Contract:

The implementation of services in the students’ ISP are needed for efficiency in delivery of services to students attending Non-Public Schools located in Passaic, under IDEA regulations.

Evaluation Process:

The respondent’s proposal was reviewed and evaluated by the following Evaluation Committee:

Lori Whelan, Fiscal Specialist
Malinda Loflin, Supervisor Special Ed
Melissa De Stefano, Teacher Coordinator of Nonpublic Schools

Opening of Proposals & Award of Contracts – Administration of Educational Academic Support Services for Non-Public Schools IDEA-B Grant Funds – CC 06-25 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>BCSS</u>	<u>Catapult</u>	<u>Tree of Knowledge</u>
I.	Technical Criteria	40	<u>20.00</u>	<u>15.00</u>	<u>22.67</u>
II.	Management Criteria	30	<u>25.00</u>	<u>30.00</u>	<u>30.00</u>
III.	Cost Criteria	30	<u>22.06</u>	<u>18.00</u>	<u>28.58</u>
	Totals	100.00	<u>67.06</u>	<u>63.00</u>	<u>81.25</u>

Selection of Vendor

These vendors have a history of providing services with the District in a most satisfactory manner. The selection of multiple vendors provides choice of assignments

The term of contract will be from September 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$27,000.00

Account Number: 20-250-200-300-70-0200 (IDEA B Funding)

12. Approval of Contract with E-Rate Consulting & Process Management Services – ACES

Recommends that the Passaic Board of Education grants the approval to enter into a contract with E-Rate Consulting, Inc., 130 Valley Rd., Suite B, Montclair, NJ 07042, through the ACES Cooperative Pricing System E88-01-ACES-CPS.

The prices for the contract were secured through the ACES competitive procurement process in coordination with the New Jersey School Boards Association, the New Jersey Association of School Business Officials and the New Jersey Association of School Administrators. The term of contract will be from July, 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$28,000.00
Account Number: 11-000-252-340-88-0000

13. Approval of the Renewal of Minga Solutions for the 2024-2025 School Year at Passaic High School

Recommends that the Passaic Board of Education grants approval of the renewal of Minga Solutions for Passaic High School for the 2024-2025 school year. The behavior module will support the implementation of tiered interventions that include conduct, behavior, and social and emotional wellness. Implementation of multi-tiered systems of support foster learning environments that contribute to everyone:

- being safe emotionally, physically, and socially
- experiencing success every day
- receiving what they need to be successful
- working together to achieve goals
- feeling welcomed and valued
- further developing their strengths

The communication module will allow the school to connect with students and parents essentially for academic success as it ensures timely information sharing and fosters collaborative communication, leading to a more informed and engaged educational community that supports student achievement.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$10,500.00
Account Number: 15-190-100-500-12-0000

14. Approval of Proprietary Purchase – Educational Development Software (HIBster)

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-5(a)(19), entering into contract with Educational Development Software, 131 Berwick Road, Johnstown, PA 15904 to provide Maintenance Services, Support, Hosting, Upgrades and Backups for Electronic HIBster Reporting System to the Passaic Public Schools. The term of the contract is from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: \$17,850.00
Account Number: 11-000-213-500-65-0000

15. Approval of Contract – State Contract Vendor -Pursuant to N.J.S.A. 18A:18A-10(a) 2024-2025

Recommends, N.J.S.A. 18A:18A-10(a), that the Passaic Board of Education approves the award of contract to Insight Public Sector, 2701 E Insite Way, Chandler, AZ 85286 for the Opengov procurement program. The maintenance contract is necessary to conduct the affairs of the district as the Opengov software program operates the business office functions of the school district. The term of the contract will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$35,476.45
Account Number: 11-000-251-340-83-0000

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

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19) & N.J.A.C. 5:34-9.1(a)(2)(i), that the Passaic Board of Education approves the award of contract to NCS Pearson, 10911 White Rock Road-Suite 200, Ranch Cordova, CA, 95670 for licensing and maintenance support for proprietary computer software for the district’s student information system. The maintenance contract is necessary to conduct the affairs of the district as the Student Information System will provide an Instructional Management System with formative tools, student data and management warehouse with reporting. The term of contract will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$164,670.42
Account Number: 11-190-100-500-88-0000

17. Approval of Contract-Technical Assistance & Augmentative Communication Services (As-Needed)-RFP 04-25

Recommends that the Passaic Board of Education awards contracts for Technical Assistance & Augmentative Communication Services (As-Needed). Proposals for Technical Assistance & Augmentative Communication Services, RFP 04-25 were received from the following:

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

Award of Contracts are as follows:

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

Purpose of Contracts

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
 Melissa DeStefano, Non-Public Coordinator
 Melinda Loflin, Supervisor of SPED

Evaluation Average Spreadsheet

	Category	Maximum Value Points	Bergen County Special Services
I.	Technical Criteria	25.00	<u>9.67</u>
II.	Management Criteria	35.00	<u>20.00</u>
III.	Cost Criteria	40.00	<u>40.00</u>
	TOTALS	100.00	<u>69.67</u>

Selection of Vendor

The vendor selected has a history of providing services in a most satisfactory manner and was the only vendor responding to this RFP. The term of the awarded contracts will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$6,000.00
Account Numbers: 11-000-216-320-70-0000
 20-250-200-300-70-0200 (IDEA B Funding)

18. 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 will be from July 1, 2024, through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$25,704.00
Account Number: 11-190-100-500-66-0000

19. Approval to enter into Consortium/Partner Agreement with Paterson Public Schools/Lead Agency for 2024-2025 Academic Year

Recommends that the Board of Education approves entering into an agreement with Paterson Public Schools/Lead Agency for the consolidated Adult Basic Skills and Integrated English Literacy and Civic Education Program Consortium/Partner for fiscal year 2024/2025 to ensure the success and continuation of Adult Literacy and Civics Education in Passaic County.

20. Approval to Enter into an Agreement with SPAN Parent Advocacy Network

Recommends that the Passaic Board of Education authorizes approval to enter into an agreement with SPAN Parent Advocacy Network located at 570 Broad Street, Newark, NJ 07102. SPAN, with the funding from the US Department of Education enters into the New Jersey Family Engagement Hub initiative for the purpose of implementing a model of increased, impactful family engagement supporting student learning at the elementary, middle, and high school levels. SPAN/New Jersey Family Engagement Hub will provide a one-time stipend of \$10,000 to Passaic Public Schools to off-set the cost of personnel working with the NJ Family Engagement Hub on implementing of the family engagement activities.

21. Approval of Purchase - Amplify Education, Inc - Science 6-8 Licenses

Recommends, pursuant to N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education approves a contract with Amplify Education, Inc., located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. This purchase will ensure access through their digital platform for grades 6-8 science students. The term of contract is July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$77,343.75
Account Number: 15-190-100-500-XX-0000

22. Approval of Purchase - Amplify Education, Inc - Science 6-8 Materials

Recommends, pursuant to N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education approves a contract with Amplify Education, Inc., located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. This purchase will be used to provide high-quality instructional materials to grades 6-8 science students. The term of contract is July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$127,377.60
Account Number: 15-190-100-610-XX-0000

23. Approval of Purchase - Amplify Education, Inc - ELA 6-8 Licenses

Recommends, pursuant to N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education approves a contract with Amplify Education, Inc., located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. This purchase will be used to renew access to the teacher and student licenses for instructional materials to ELA grades 6-8. The term of contract is July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$109,200.00
Account Number: 15-190-100-500-XX-0000

24. Approval of Purchase - Amplify Education, Inc - ELA 6-8 Materials

Recommends, pursuant to N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education approves a contract with Amplify Education, Inc., located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. This purchase will be used to provide high-quality instructional materials to grades 6-8 ELA students. The term of contract is July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$56,319.21
Account Number: 15-190-100-610-XX-0000

25. Approval of Contract – Proprietary Computer Maintenance – Budgetary & Personnel Software

Recommends, N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to Computer Solutions, Inc., 6 Commerce Street #2, Branchburg, NJ 08876 for the licensing and maintenance of the Business Office computer software. The maintenance contract is necessary to conduct the affairs of the district as the CSI computer software program operates the business office functions of the school district. The term of the contract will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to Exceed: \$48,456.00
Account Number: 11-000-251-340-83-0000

26. Approval of a Contract with Lisa Coniglio for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves a contract with Lisa Coniglio, Teacher of the Visually Impaired, to provide teacher of the blind & visually impaired services to students (as needed) for the 2024-2025 school year. Ms. Coniglio will be compensated for 30 minutes per session, at the rate of \$125 per session.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

27. Approval of Renewal of Contract – Vision Benefits Plan – Three Year Contract – EUS 01-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the award of contract with Vision Service Plan (VSP), 1 Gatehill Drive, Parsippany, NJ 07054, who provides vision benefits plan for the school district at the estimated annual cost of \$290,000.00. This contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract. The term of contract July 1, 2024 through June 30, 2026.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$290,000.00 (Year 1)
Account Numbers: 11-000-291-270-XX-XXXX
 15-000-291-270-XX-XXXX
 20-XXX-200-200-XX-XXXX
 60-910-310-270-71-0000

28. Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels-A la Carte – Bid No. 01-25

Recommends that the Passaic Board of Education awards the contracts for Baked Goods – Bread; Rolls; Bagels-A la Carte; Bid No. 01-25, 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, 2025.

Line Item	Description	Quantity	Unit of f Measure	Unit Cost	Total
1	Bran Muffin	50	dozen	\$18.44	\$922.00
2	Corn Muffin	100	dozen	\$18.44	\$1,844.00
3	Banana Muffin	100	dozen	\$18.44	\$1,844.00
4	Lemon Poppy Muffin	50	dozen	\$18.44	\$922.00
5	Assorted Scones	25	dozen	\$10.98	\$274.50
6	Blueberry Muffin	100	dozen	\$18.44	\$1,844.00
7	Fruit Danish, assorted	100	dozen	\$16.80	\$1,680.00
8	Bread, Ciabatta	20	dozen	\$7.28	\$145.60
9	Donuts, Assorted mini	50	dozen	\$18.66	\$933.00
10	Hard Roll	30	dozen	\$5.08	\$152.40
11	Bagels, mini, sliced	50	dozen	\$6.32	\$316.00

Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels-A la Carte – Bid No. 01-25 (continued)

Line Item	Description	Quantity	Unit of f Measure	Unit Cost	Total
12	Danish, mini, assorted	40	dozen	\$19.21	\$768.40
13	White Club 6-inch roll	20	dozen	\$5.08	\$101.60
14	Pullman White, 3 lb. Soft Bread	20	loaves	\$6.54	\$130.80
15	Hamburger roll, white	20	dozen	\$3.77	\$75.40
16	Hot dog roll, white	20	dozen	\$3.58	\$71.60
17	Dinner roll, white	50	dozen	\$3.76	\$188.00
18	Croissants, plain	60	dozen	\$17.92	\$1,075.20
19	Assorted Croissants	50	dozen	\$17.92	\$896.00
20	Assorted bagels, white	200	dozen	\$6.32	\$1,264.00
Total					\$15,488.50

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$15,448.50
Account Number: 60-910-310-600-71-0000

29. Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels – Bid No. 02-25

Recommends that the Passaic Board of Education awards the contracts for Baked Goods – Bread; Rolls; Bagels; Bid No. 02-25, to the companies/vendors listed below based upon their lowest responsible bids.

1. RP Baking LLC, d/b/a Pechter’s, 840 Jersey St., Harrison, NJ 07029
2. KBread, LLC, 950 Lakewood, NJ 08701

Line Item	Description	Quantity	Unit of Measure	KBread, LLC		RP Baking LLC d/b/a Pechter's	
				Unit Cost	Total	Unit Cost	Total
1	BAGELS- Whole Wheat	1000	per doz./pkg	\$5.15	\$5,150.00	<u>\$6.32</u>	<u>\$6,320.00</u>
2	BAGELS- Whole Wheat, Variety	250	per doz./pkg	\$5.15	\$1,287.50	<u>\$6.32</u>	<u>\$1,580.00</u>
3	BREAD, WHOLE WHEAT 2#	13500	loaves	\$2.96	\$39,960.00	<u>\$3.96</u>	<u>\$53,460.00</u>
4	FRANKFURTER ROLLS 100% WHOLE WHEAT	12000	per doz./pkg	\$5.00	\$60,000.00	<u>\$3.77</u>	<u>\$45,240.00</u>
5	WHOLE WHEAT HAMBURGER ROLLS	45000	per doz./pkg	\$5.00	\$225,000.00	<u>\$3.96</u>	<u>\$178,200.00</u>
6	KAISER ROLLS 3 oz.- WHOLE WHEAT	10000	per doz./pkg	\$4.40	\$44,000.00	<u>\$3.89</u>	<u>\$38,900.00</u>
7	KAISER ROLLS 2 oz.- WHOLE WHEAT	10000	per doz./pkg	\$3.20	\$32,000.00	<u>\$3.72</u>	<u>\$37,200.00</u>
8	HOAGIE ROLLS 1.8 oz. Whole Wheat	10000	per doz./pkg	\$4.40	\$44,000.00	<u>\$3.72</u>	<u>\$37,200.00</u>

Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels – Bid No. 02-25 (continued)

Line Item	Description	Quantity	Unit of Measure	KBread, LLC		RP Baking LLC d/b/a Pechter's	
				Unit Cost	Total	Unit Cost	Total
9	HOAGIE ROLLS 2.4 oz.-WHOLE WHEAT	10000	per doz./pkg	\$5.20	\$52,000.00	<u>\$3.72</u>	<u>\$37,200.00</u>
10	DINNER ROLLS 1.5 oz. WHOLE GRAIN	25000	per doz./pkg	\$4.40	\$110,000.00	<u>\$3.76</u>	<u>\$94,000.00</u>
11	DINNER ROLLS 1 oz.-WHOLE WHEAT	10000	per doz./pkg	\$4.00	\$40,000.00	<u>\$4.90</u>	<u>\$49,000.00</u>
	Total				\$653,397.50		\$578,300.00

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$578,300.00
Account Number: 60-910-310-600-710000

30. Approval of Contract – PowerSchool (Naviance, Inc.)

Recommends pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approve the award of contract to PowerSchool (Naviance, Inc.), 150 Parkshore Dr., Folsom, CA 95630. The maintenance contract is necessary as PowerSchool (Naviance) provides students with a variety of features, including college research and matching tools, career assessment, personality tests and surveys. The term of contract is July 1, 2024 – June 30, 2025.

Kevin Lomski, Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$97,842.06
Account Numbers: 15-190-100-500-XX-0000 \$73,842.06 (Naviance Premium Assessment)
 11-000-213-500-65-0000 \$24,000.00 (Naviance Remote Consulting)

31. Approval of Opening of Bids and Award of Contract – Comprehensive Biology and Chemistry Curriculum - Bid No. 05-25

Recommends that the Passaic Board of Education award a contract for Comprehensive Biology and Chemistry Curriculum to SASC, LLC DBA Activate Learning- Bid 05-25, based upon the lowest responsible bid price listed below.

TABLE 1: Biology OPEN SCIED MATERIALS AND LICENCES					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Site roster fee for up to a possible 14 sites	14 units	units	\$299.00	\$4,186.00
2	Student Digital Licenses for all 5 Units, Clever Integration is a must	1,000	units	\$13.60	\$13,600.00
3	Teacher Digital Licenses rostering fee must be included	14	units	\$75.28	\$1,053.92
4	Teacher Kit B. 1 Ecosystems	14	units	\$1,330.56	\$18,627.84
5	Teacher Editions B. 1 Ecosystems	14	units	\$33.60	\$470.40
6	Student Notebooks Teacher B. 1 Ecosystems	1000	units	\$7.28	\$7,280.00
7	Student Kit B. 1 Ecosystems	14	units	\$0.00	\$0.00
8	Teacher Kit B. 1 Ecosystems	14	units	\$1,960.00	\$27,440.00
9	Teacher Edition B.2 Matter and Energy	14	units	\$33.60	\$470.40
10	Student Notebooks Teacher B.2 Matter and Energy	1000	units	\$7.28	\$7,280.00
11	Student Kit B.2 Matter and Energy	14	units	\$0.00	\$0.00
12	Teacher Kit B.3 Inheritance and Variation	14	units	\$2,352.00	\$32,928.00
13	Teacher Edition B.3 Inheritance and Variation	14	units	\$33.60	\$470.40
14	Student Notebooks Teacher B.3 Inheritance and Variation	1000	units	\$7.28	\$7,280.00
15	Student Kit B.3 Inheritance and Variation	14	units	\$0.00	\$0.00

Approval of Opening of Bids and Award of Contract – Comprehensive Biology and Chemistry Curriculum - Bid No. 05-25 (continued)

TABLE 1: Biology OPEN SCIED MATERIALS AND LICENCES					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
16	Teacher Kit B.4 Natural Selection	14	unit	\$840.00	\$11,760.00
17	Teacher Edition B.4 Natural Selection	14	unit	\$33.60	\$470.40
18	Student Notebooks Teacher B.4 Natural Selection	1,000	units	\$7.28	\$7,280.00
19	Student Kit B.4 Natural Selection	14	units	\$0.00	\$0.00
20	Teacher Kit B.5 Common Ancestry	14	units	\$1,456.00	\$20,384.00
21	Teacher Edition B.5 Common Ancestry	14	units	\$33.60	\$470.60
22	Student Notebooks Teacher B.5 Common Ancestry	1,000	units	\$7.28	\$7,280.00
23	Student Kit B.5 Common Ancestry	14	units	\$0.00	\$0.00
24	Administrator Access for data purposes	10	units	\$0.00	\$0.00
Total					\$168,731.76
TABLE 2: CHEMISTRY OPEN CIED MATERIALS AND LICENSES					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Site roster fee for 1 High School	1	unit	\$299.00	\$299.00
2	Student Digital Licenses for all 5 Chemistry units, Clever Integration is a must	50	unit	\$13.60	\$680.00
3	Teacher Digital Licenses rostering fee must be included	50	unit	\$75.58	\$3,779.00
4	Teacher Kit C.1 Thermodynamics in Earth Systems	2	unit	\$917.28	\$1,834.56

Approval of Opening of Bids and Award of Contract – Comprehensive Biology and Chemistry Curriculum - Bid No. 05-25 (continued)

TABLE 2: CHEMISTRY OPEN CIED MATERIALS AND LICENSES					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
5	Teacher Edition C.1 Thermodynamics in Earth Systems	2	unit	\$33.60	\$67.20
6	Student Notebooks Teacher C.1 Thermodynamics in Earth Systems	50	unit	\$7.20	\$364.00
7	Student Kit C.1 Thermodynamics in Earth Systems	2	unit	\$20.16	\$40.32
8	Teacher Kit C.2 Structure and Properties of Matter	2	unit	\$1,400.00	\$2,800.00
9	Teacher Edition C.2 Structure and Properties of Matter	2	unit	\$33.60	\$67.20
10	Student Notebooks Teacher C.2 Structure and Properties of Matter	50	unit	\$7.28	\$364.00
11	Student Kit C.2 Structure and Properties of Matter	2	unit	\$78.40	\$156.80
12	Teacher Kit C.3 Molecular Processes in Earth Systems	2	unit	\$1,232.00	\$2,464.00

Approval of Opening of Bids and Award of Contract – Comprehensive Biology and Chemistry Curriculum - Bid No. 05-25 (continued)

TABLE 2: CHEMISTRY OPEN CIED MATERIALS AND LICENSES					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
13	Teacher Edition C.3 Molecular Processes in Earth Systems	2	unit	\$33.60	\$67.20
14	Student Notebooks Teacher C.3 Molecular Processes in Earth Systems	50	unit	\$7.28	\$364.00
15	Student Kit C.3 Molecular Processes in Earth Systems	2	unit	\$28.00	\$56.00
16	Teacher Kit C.4 Chemical Reactions in our World	2	unit	\$1,568.00	\$3,136.00
17	Teacher Edition C.4 Chemical Reactions in our World	2	unit	\$33.60	\$67.20
18	Student Notebooks Teacher C.4 Chemical Reactions in our World	50	unit	\$7.28	\$364.00
19	Student Kit C.4 Chemical Reactions in our World	2	unit	\$31.36	\$62.72
20	Teacher Kit C.5 Energy from Chemical and Nuclear Reactions	2	unit	\$0.00	\$0.00
21	Teacher Edition C.5 Energy from Chemical and Nuclear Reactions	2	unit	\$33.60	\$67.20
22	Student Notebooks Teacher C.5 Energy from Chemical and Nuclear Reactions	50	unit	\$7.28	\$364.00
23	Student Kit C.5 Energy from Chemical and Nuclear Reactions	2	unit	\$0.00	\$0.00
24	Administrator Access for data purposes	2	unit	\$0.00	\$0.00
Total					\$17,464.40

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$186,196.16
Account Number: 11-190-100-610-66-0000 (\$133,531.72)
 15-190-100-610-12-0000 (\$ 17,464.40)

32. Approval of Agreement – Clever

Recommends that the Passaic Board of Education approves service agreement with Clever, including the Ed Tech Analytics Addendum. Term of contract is July 1, 2024 through June 30, 2025. There is no cost to the district.

33. Approval of Extension of Lease Agreement with Julie Richard, LLC for the Property Located at 155-173 Randolph Street, Passaic, NJ

Recommends that the Passaic Board of Education approves the extension of Lease Agreement with:

Julie Richard, LLC
1 Howe Avenue
Passaic New Jersey, 07055

The landlord of the leased property located at:

155-173 Randolph St.
Passaic, New Jersey 07055

The lease agreement commences on August 1, 2024 and ends July 31, 2029. Rent payments will be made to the landlord in equal monthly installments of \$16,800.00 through July 31, 2025 and will increase 5% annually each year for the remainder of the lease agreement. This lease is subject to attorney review and subject to the appropriation annually of sufficient funds as may be required to meet the extended obligation.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$200,800.00
Account Number: 11-000-262-441-83-0000

34. Approval of Use of School Facilities—Church of God New Life

Recommends that the Passaic Board of Education ratify the administrative approval granting permission to the Church of God New Life to use the parking lot at Casimir Pulaski School No. 8 for parking vehicles during church services, on Fridays from 9:00 p.m. to 2:00 a.m. beginning May 24, 2024 through June 30, 2024. In accordance with regulation number 1330R, the Church of God New Life has provided proof of security that is on file in the Office of the School Board Administrator.

Church of God New Life has authorization to use the parking lot at no charge. The parking lot will not be available during inclement weather.

35. Approval of Use of School Facilities – Certified Angels

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

Locations	Area Requested	Dates	Times
William B. Cruise Veterans Memorial School No. 11	Cafeteria, Gymnasium and Several Classrooms	September 9, 2024 - June 20, 2025	Monday – Friday 2:30 p.m. – 6:00 p.m.
Daniel F. Ryan School No. 19	Cafeteria, Gymnasium (not available from Dec-Feb), Several Classrooms, and Computer Lab & Art Room	September 9, 2024 - June 20, 2025	Monday – Friday 2:30 p.m. – 6:00 p.m.
Passaic Gifted and Talented Academy School No. 20	Auditorium, Cafeteria, Several Classrooms, Gymnasium, and Media Center	September 9, 2024 - June 20, 2025	Monday – Friday 2:30 p.m. – 6:00 p.m.
Abraham Lincoln School No. 24	Gymnasium, Several Classrooms, and Out-door Play Area	September 9, 2024 - June 20, 2025	Monday – Friday 2:30 p.m. – 6:00 p.m.
Mahatma Gandhi School No. 25	Auditorium, Cafeteria, Gymnasium (not available Dec-Feb), Several Classrooms, and Multi-Purpose Room	September 9, 2024 - June 20, 2025	Monday – Friday 2:30 p.m. – 6:00 p.m.

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

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

36. Approval of Use of School Facilities—Heaven’s Gate Christian Fellowship

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to Heaven’s Gate Christian Fellowship the use of the auditorium to hold music lessons and church services on the following dates:

Location	Date(s)	Time(s)
Dr. Martin Luther King Jr. School No. 6	Friday, May 31, 2024	6:00 p.m. – 9:00 p.m.
	Friday, June 7, 2024	6:00 p.m. – 9:00 p.m.
	Friday, June 14, 2024	6:00 p.m. – 9:00 p.m.
	Friday, June 21, 2024	6:00 p.m. – 9:00 p.m.
	Friday, June 28, 2024	6:00 p.m. – 9:00 p.m.

In accordance with regulation number 1330R, the Heaven’s Gate Christian Fellowship has provided proof of security that is on file in the Office of the School Board Administrator. The Board has waived all fees.

37. Approval of Award of Contract – Progress Monitoring System - Two Year Contract -CC 02-25

Recommends that the Passaic Board of Education awards a contract for Progress Monitoring System to Realtime Information Technology – CC 02-25. Proposals were received from the following:

1. Ed Tech Soft, Inc., 3296 Summit Ridge Parkway, Duluth, GA 30096
2. Realtime Information Technology, 2429 Military Road, Niagara Fall, NY 14304

Award of Contracts as follows:

<u>Vendor</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Realtime Information Technology	\$46,640.00 (Year 1) \$50,371.20 (Year 2)	11-000-219-500-70-0000

Purpose of Contract

Replacement of current IEP Data Base.

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Nicole Grambone, Supervisor of SPED
Malinda Loflin, Supervisor SPED

Progress Monitoring System: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Ed Tech Soft</u>	<u>Realtime Information Technology</u>
I.	Technical Criteria	30.00	19.00	<u>25.00</u>
II.	Management Criteria	50.00	20.33	<u>32.33</u>
III.	Cost Criteria	20.00	15.52	<u>20.00</u>
	TOTALS	100.00	54.85	<u>77.33</u>

**Approval of Award of Contract – Progress Monitoring System - Two Year Contract
-CC 02-25 (continued)**

Section of Vendor:

Realttime is capable of customizing reports and monitoring student day for easy accessibility. The vendor selected has a history of providing services in a most satisfactory manner.

The term of contract will be from July 1, 2024 through June 30, 2026.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Costs Not to Exceed: \$97,011.20
Account Number: 11-000-219-500-70-0000 (\$46,640.00 – year 1)
11-000-219-500-70-0000 (\$50,371.20 – year 2)

38. Approval of Contract – Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only) – RFP 09-25

Recommends the Passaic Board of Education awards the contract for Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only), RFP 09-25 to Mental Health Clinic of Passaic, 1451 Van Houten Ave., Clifton, New Jersey 07013.

Purpose of Contract

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

Evaluation Process

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

Lori Whelan, Fiscal Specialist
Melissa DeStefano, Nonpublic Coordinator
Malinda Loflin, Supervisor of SPED

Approval of Contract – Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only) – RFP 09-25 (continued)

Evaluation Spreadsheet:

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

Selection of Vendor

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

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$150,000.00
Account Number: 11-000-216-320-70-0000

39. Opening of Bids and Award of Contract – Service and/or Repair of Refrigeration Units - Bid No. 03-25

Recommends that the Passaic Board of Education awards a contract for Service and/or Repair of Refrigeration Unit - Bid No. 03-25. Bids were submitted by the following companies:

1. Envirocon, LLC, 83 Canada Goose Drive, Hackettstown, NJ 07840
2. McCloskey Mechanical Contractors, Inc., 445 Lower Landing Rd., Blackwood, NJ 08012

Envirocon is to be awarded the contract based upon the lowest responsible bid price of \$98.00 per hour and each maintenance visit \$19,950.00.

Opening of Bids and Award of Contract – Service and/or Repair of Refrigeration Units - Bid No. 03-25 (continued)

Other Pricing:

Materials, parts, equipment, supplies, rentals & material handling shall be billed at the invoice rate the contract paid (including all discounts & rebates) plus a markup of 10%.

Other bids received:

Name of Company	Hourly Rate	Each Maintenance Fee
McCloskey Mechanical	\$118.00	\$146,560.00

Term of the contract is from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$84,000.00
Account Number: 60-910-310-420-25-0000

40. Opening of Proposals & Award of Contract – Hearing Impaired Support Services (As Needed)-RFP 05-25

Recommends the Passaic Board of Education awards the contract for Hearing Impaired Support Services, RFP 05-25. Proposals were received from the following:

1. Bergen County Special Services, 540 Fairview Avenue, Paramus, NJ 07652
2. K12 Sign Language Solutions, LLC, 4720 Sweetfern Row, Apt. 207, Wilmington, NC 28411

Award of Contract is as follows:

Vendor	Award	Account Number
Bergen County Special Services	\$3,000.00	11-000-216-320-70-0000

Purpose of Contract:

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

Opening of Proposals & Award of Contract – Hearing Impaired Support Services (As Needed)-RFP 05-25 (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:

Lori Whelan, Fiscal Specialist
 Malinda Loflin, Supervisor of SPED
 Melissa DeStefano, Nonpublic Coordinator

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>BERGEN COUNTY SPECIAL SERVICES</u>	<u>K12 Sign Language Solutions LLC dba LAF Sign Language Solutions</u>
I.	Technical Criteria	25.00	10.00	0.00
II.	Management Criteria	35.00	20.00	0.00
III.	Cost Criteria	40.00	40.00	0.00
	TOTALS	100.00	70.00	0.00

Selection of Vendor

The vendor selected has a history of providing services in a most satisfactory manner. The other vendor was disqualified according to N.J.S.A.18A:18A-2y.

The term of contract will be from September 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$3,000.00

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

41. Opening of Proposals & Award of Contracts – District-Wide Paraprofessional Services – As Needed - CC 07-25

Recommends that the Passaic Board of Education awards contracts for district-Wide Paraprofessional Services – CC 07-25. Proposals were received from the following:

1. ATC Healthcare Services, LLC, 1983 Marcus Avenue, Lake Success, NY 11042
2. Attain Therapy, LLC, 850 Towbin Avenue, Lakewood, NJ 08701
3. Bilingual Therapies, 5550 Peachtree Parkway, Peachtree Corners, GA 30092
4. EDU Prime, LLC, 100 E Penn Square, Philadelphia PA 19107
5. Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004
6. Horizon Staffing Resources, 198 Route 9 North, Manalapan, NJ 07726
7. Novo Staffing, LLC, 4680 Parkway Dr, Mason, OH 45040
8. Soliant Health, 5550 Peachtree Parkway, Peachtree Corners, GA 30084

Award of Contract:

EDU Prime	\$10,000.00
Horizon Staffing Resources	\$10,000.00

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
 Jill Totka, Instructional Chair
 Nicole Grambone, Supervisor SPED

Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	ATC Healthcare Services, LLC	Attain Therapy LLC	Bilingual Therapies	<u>edu prime llc</u>	Essex Regional Educational Services Commission	<u>Horizon Staffing Resources</u>	Novo Staffing LLC in Affiliation with myBasePayUSA LLC	Soliant Health
I.	Technical Criteria	5.00	1.00	5.00	0.00	<u>2.67</u>	2.00	<u>5.00</u>	0.00	0.00
II.	Management Criteria	45.00	17.33	19.33	0.00	<u>20.33</u>	21.67	<u>22.00</u>	0.00	0.00
III.	Cost Criteria	50.00	42.67	22.07	0.00	<u>43.64</u>	36.28	<u>50.00</u>	0.00	0.00
	TOTALS	100.00	61.00	46.40	0.00	<u>66.64</u>	59.95	<u>77.00</u>	0.00	0.00

Opening of Proposals & Award of Contracts – District-Wide Paraprofessional Services – As Needed - CC 07-25

Selection of Vendor

The vendor selected will be able to provide substitute paraprofessionals in our PSD, ASD, and ID Programs. Some vendors were disqualified according to N.J.S.A.18A:18A-2y.

The term of contract will be from September 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

42. Opening of Proposals and Award of Contracts – Non-Public Paraprofessional Services (As Needed) (IDEA B Grant Funds) – CC 04-25

Recommends that the Passaic Board of Education awards contracts for Non-Public Paraprofessional Services – CC 04-25. Proposals were received from the following:

1. 3Chords Inc. and Therapy Travelers, LLC, 2041 Rosecrans Avenue, El Segundo, CA 90245
2. ATC Healthcare Services, LLC, 1983 Marcus Avenue, Lake Success, NY 11042
3. Edu Prime, LLC, 100 E Penn Sq., Philadelphia, PA 19107
4. Horizon Staffing Resources, 198 Route 9 North, Manalapan, NJ 07726
5. Novo Staffing LLC, 4680 Parkway Drive, Mason, OH 45040
6. Tree of Knowledge Learning Academy, 428 Clifton Avenue, Lakewood, NJ 08701

Award of Contract is as follows:

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

Purpose of Contract:

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Malinda Loflin, Supervisor SPED
Melissa DeStefano, Nonpublic Coordinator

Opening of Proposals and Award of Contracts – Non-Public Paraprofessional Services (As Needed) (IDEA B Grant Funds) – CC 04-25 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	3Chords Inc. and Therapy Travelers, LLC collectively DBA Epic Special Education	ATC Healthcare Services, LLC	edu prime llc	<u>Horizon Staffing Resources</u>	Novo Staffing LLC in Affiliation with myBasePayUSA LLC	Tree of Knowledge Learning Academy
I.	Technical Criteria	5.00	0.00	0.00	3.00	<u>5.00</u>	5.00	5.00
II.	Management Criteria	45.00	0.00	0.00	20.67	<u>37.67</u>	18.67	31.67
III.	Cost Criteria	50.00	0.00	0.00	47.73	<u>50.00</u>	33.33	42.00
	TOTALS	100.00	0.00	0.00	71.40	<u>92.67</u>	57.00	78.67

Selection of Vendor

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

Term of contract will be from September 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$80,000.00

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

43. Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-25

Recommends that the Passaic Board of Education awards contracts for Occupational and Physical Therapy and Evaluation Services - CC 03-25. Proposals were received from the following:

1. 3 Chords Inc. and Therapy Travelers, LLC collectively DBA Epic Special Education Staffing, 2041 Rosecrans Avenue, El Segundo, CA 90245
2. ATC Healthcare Services, LLC, 1983 Marcus Avenue, Lake Success, NY 11042
3. Bergen County Special Services, 540 Fairview Avenue, Paramus, NJ 07652
4. Educational Specialized Associates, 27 West Street, Bloomfield, NJ 07003
5. Greenhouse Therapy Services, 191 Passaic Ave., Passaic, NJ 07055
6. Hillmar, LLC, 14 Brookside Terrace, North Caldwell, NJ 07006
7. Homecare Therapeutics dba TherapyArch, 9 Margaret Ct., Fair Lawn, NJ 07410
8. InHealth Staffing, LLC, 8 The Green, Dover, DE 19901
9. Kid Clan Services, 3402 Main Ave., Clifton, NJ 07014
10. Motion Spot, LLC, 373 Oak Knoll Dr., Manalapan, NJ 07726
11. Occupational Therapy Consultants, 1661 Route 22 West, Bound Brook, NJ 08805

Award of Contracts as follows:

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

<u>Occupational Therapy</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$1,200,000.00	11-000-216-320-70-0000
Greenhouse Therapy	\$340,000.00	11-000-216-320-70-0000
Occupational Therapy Consultants	\$5,000.00	11-000-216-320-70-0000
Hillmar, LLC	\$20,000.00	11-000-216-320-70-0000
Motion Spot	\$10,000.00	11-000-216-320-70-0000
Home Care Therapy d/b/a Therapy Arch	\$75,000.00	11-000-216-320-70-0000
Greenhouse Therapy (Non-Public)	\$180,000.00	20-250-200-300-70-0200
Kid Clan Services (Non-Public)	\$70,000.00	20-250-200-300-70-0200

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-25 (continued)

Purpose of Contract

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

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Malinda Loflin, Supervisor - SPED
Melissa DeStefano, Nonpublic Coordinator

Physical Therapy: Evaluation Average Spreadsheet

			3 Chords & Therapy Travelers DBA Epic	ATC Healthcare Services	BCSS	Educational Specialized Associates	Greenhouse Therapy Services	Hillmar	Homecare Therapeutics	Inhealth Staffing	Kid Clan	Motion Spot	Occupational Therapy Consultants
	PT	.	.	.	.	.	.	.	.	.	.	.	.
	<u>Category</u>	.	.	.	.	.	.	.	.	.	.	.	.
I.	Technical Criteria	25.00	0.00	0.00	10.00	10.00	0.00	<u>25.00</u>	<u>10.00</u>	0.00	<u>10.00</u>	<u>5.67</u>	<u>25.00</u>
II.	Management Criteria	35.00	0.00	0.00	20.00	20.00	0.00	<u>35.00</u>	<u>20.00</u>	0.00	<u>20.00</u>	<u>15.00</u>	<u>35.00</u>
III.	Cost Criteria	40.00	0.00	0.00	19.89	9.94	0.00	<u>14.73</u>	<u>31.23</u>	0.00	<u>32.02</u>	<u>38.99</u>	<u>27.02</u>
	TOTALS	100.00	0.00	0.00	49.89	39.94	0.00	<u>74.73</u>	<u>61.23</u>	0.00	<u>62.02</u>	<u>59.66</u>	<u>87.02</u>

Occupational Therapy: Evaluation Average Spreadsheet

			3 Chords & Therapy Travelers DBA Epic	ATC Healthcare Services	BCSS	Educational Specialized Associates	Greenhouse Therapy Services	Hillmar	Homecare Therapeutics	Inhealth Staffing	Kid Clan	Motion Spot	Occupational Therapy Consultants
	OT												
	<u>Category</u>												
I.	Technical Criteria	25.00	0.00	0.00	10.00	10.00	<u>10.00</u>	<u>25.00</u>	<u>10.00</u>	14.00	<u>10.00</u>	<u>5.67</u>	<u>25.00</u>
II.	Management Criteria	35.00	0.00	0.00	20.00	20.00	<u>35.00</u>	<u>35.00</u>	<u>20.00</u>	15.00	<u>20.00</u>	<u>15.00</u>	<u>35.00</u>
III.	Cost Criteria	40.00	0.00	0.00	19.64	9.54	<u>30.70</u>	<u>12.72</u>	<u>30.60</u>	27.04	<u>30.49</u>	<u>39.43</u>	<u>26.67</u>
	TOTALS	100.00	0.00	0.00	49.64	39.54	<u>75.70</u>	<u>72.72</u>	<u>60.60</u>	56.04	<u>60.49</u>	<u>60.10</u>	<u>86.67</u>

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-25 (continued)

Selection of Vendor

The vendors selected have provided services to the district in the past. Although some of the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2024-25 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent. Some vendors were disqualified according to N.J.S.A.18A:18A-2y. The term of contract will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Physical Therapy

Costs Not to Exceed: \$610,000.00

Account Numbers: 11-000-216-320-70-0000 (\$540,000.00)
20-250-200-300-70-0200 (\$ 70,000.00)

Occupational Therapy

Costs Not to Exceed: \$1,900,000.00

Account Numbers: 11-000-216-320-70-0000 (\$1,650,000.00)
20-250-200-300-70-0200 (\$ 250,000.00)

44. Approval of the 2024 – 2025 Articulation Agreement for Dual Enrollment with William Paterson University

Recommends that the Passaic Board of Education grants the approval of the 2024 – 2025 articulation agreement with William Paterson University to award college credits and advanced college standing for students at Passaic High School.

45. Approval of Increase in Vendor Contract for Occupational Therapy & Evaluation Services- CC 03-24

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Home Care Therapy d/b/a Therapy Arch to provide Occupational Therapy and Evaluation Services (As Needed) CC 03-24.

From: \$25,000.00

To: Cost Not to Exceed: \$40,000.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 26, 2023; Item # 16, pages H-26-28.

46. Approval of Increase in Vendor Contract for Occupational Therapy & Evaluation Services- CC 03-24- (Non-Public)

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services to provide Occupational Therapy and Evaluation Services (As Needed) CC 03-24, (Non-Public)

From: \$50,000.00

To: Cost Not to Exceed: \$70,000.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 26, 2023; Item # 16, pages H-26-28.

47. Approval of Increase in Vendor Contract for Occupational Therapy & Evaluation Services- CC 03-24

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services to provide Occupational Therapy and Evaluation Services (As Needed) CC 03-24

From: \$1,440,000.00

To: Cost Not to Exceed: \$1,790,000.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 26, 2023; Item # 16, pages H-26-28.

48. Approval of Increase in Vendor Contract for Physical Therapy & Evaluation Services- CC 03-24

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services to provide Physical Therapy and Evaluation Services (As Needed) CC 03-24

From: \$540,000.00

To: Cost Not to Exceed: \$570,000.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 26, 2023; Item # 16, pages H-26-28.

49. Approval of Increase in Vendor Contract for Oral Translation & Sign Language Services- Bid # 19-22

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Pan American Benefits Solutions (formerly Hola doctor, Inc.) to provide Oral translation & Sign Language Services- Bid # 19-22.

From: \$6,000.00

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

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

50. Approval of Increase in Vendor Contract for Student Evaluation Services (As Needed) - CC 06-24

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services to provide Student Evaluation Services (As Needed) CC 06-24.

From: \$55,000.00

To: Cost Not to Exceed: \$80,000.00

Account No: 11-000-216-320-70-0000

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 26, 2023; Item #16, pages H-26-28.

51. Approval of Increase in Vendor Contract US Food, Inc.

Recommends that the Passaic Board of Education approves an increase in the vendor contract for cooperative pricing system to US Foods, Inc., 1200 Hoover Avenue, Allentown, PA 18109 to provide food supplies to the end of the school year.

From: \$1,520,000.00

To: \$1,680,000.00

Cost Not to Exceed: \$1,680,000.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original Board Agenda Approved on August 28, 2023, page H-16, Item #22 and March 25, 2024, page H-10, Item #16.*

52. REVISION: of the Approval of Dual Enrollment Courses at William Paterson University, New Jersey

Recommends that the revision of the approval of a contract with William Paterson University, 300 Pompton Road, Wayne, NJ 07470, to provide dual enrollment credits for up to 127 students at Passaic High School. The term of the contract will be from September 1, 2023 through June 30, 2024.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

From: \$65,000.00
To: \$85,000.00
Cost Not to Exceed: \$85,000.00
Account Number: 15-190-100-500-12-0087

**Note: original resolution approved January 29, 2024 Page H-2, Item #2*

53. Revision of Contract - Houghton Mifflin Harcourt (HMH)

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 Houghton Mifflin Harcourt (HMH), 1900 South Batavia Avenue, Geneva IL 60134. With diverse, culturally relevant texts that connect with students' lives, HMH Into Literature curriculum builds confidence, standards mastery, and college and career readiness for every learner in the classroom. Notice & note close reading strategies are embedded in each selection to encourage students' critical thinking and real-life application of the texts. The curricular program provides in-text assistance for multilingual learners in each lesson, including extra vocabulary, cultural context points, writing stems, grammar practice, and peer-coaching videos. This purchase will help improve the quality of instruction for students and improve their ELA skills based on the New Jersey Student Learning Standards. The term of the contract will be from July 1, 2024, through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$253,440.53
Account Number: 15-190-100-500-XX-0000

**Note: Original agenda item was board approved on the May 13, 2024, page H-3, Resolution 4.*

54. Revision of Approval - Project Adelante Pre-College Program at Kean University – Continuation of District Participation – School Year 2024-2025

Recommends that the Passaic Board of Education approves the revision for continuation of our partnership with Kean University (Project Adelante) Pre-College Program. Participation in Project Adelante at Kean University consists of a four-week (4) 2024 summer academy, eleven-week (11) fall, and twelve-week (12) spring academy for the 2024-2025 School Year. Approximately forty-seven (47), Grades 6-12, multilingual students will participate.

From: Cost Not to Exceed: \$111,950.00
Account Numbers: 11-000-561-13-69-0000 (\$86,950.00 tuition)
11-000-270-512-69-0000 (\$25,000.00 transportation)

To:
Cost Not to Exceed: \$82,575.00
Account Numbers: 11-000-100-561-69-0000 (\$57,575.00 tuition)
11-000-270-512-69-0000 (\$25,000.00 transportation)

** Note: Original Board Agenda Approved on February 26, 2024, Item #2, page H-1*

End of Award of Contracts

H. Addenda - Award of Contracts

55. Approval of Shared Services Agreement with Northern Region Educational Services Commission

Recommends that the Passaic Board of Education approves entering into a Shared Services Agreement with Northern Region Educational Services Commission (NRESC), 45 Reinhardt Road, Wayne, NJ 07470, for the Commission to provide to the Passaic Board of Education, Technology Support Services on an “as needed basis”.

The Board will pay the Commission the following rates for the technology support services:

Level 1 Field Technician & Data Entry Clerks	\$48.00 per hour
Network & Server Engineers	\$225.00 per hour

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

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$150,000.00
Account Number: 11-190-100-500-88-0000

Superintendent, Dr. Diodonet, recuses herself from this recommendation.

56. Approval of Contract – Imagine Learning – Licenses

Recommends, pursuant to N.J.S.A. N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education grants approval to enter into a contract with Imagine Learning, 100 S. Mill Ave, Suite 1700, Tempe, AZ 85281. The program will be used by the district schools as a digital math program in grades K-5. This purchase will also provide teachers information on how to use the program to assign specific skills to students as well as how to use the data reports to provide intervention and enhance the current curriculum. The term of contract is July 1, 2024 – June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$106,000.00
Account Number: 15-190-100-500-XX-0000

57. Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 08-25

Recommends that the Passaic Board of Education awards contracts for Speech Therapy and Evaluation Services – CC 08-25. Proposals were received from the following:

1. 3Chords Inc. and Therapy Travelers, LLC, 2041 Rosencrans Avenue, El Segundo, CA 90245
2. Aequor Healthcare Services, LLC, 377 Hoes Lane, Piscataway, NJ 08854
3. ATC Healthcare Services, LLC, 1983 Marcus Avenue, Lake Success, NY 10042
4. Bergen County Special Services, 540 Fairview Avenue, Paramus, NJ 07652
5. BiLingo Speech Therapy, LLC, 970 Main Street, Hackensack, NJ 07601
6. Educational Specialized Associates, LLC, 27 West Street, Bloomfield, NJ 07003
7. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
8. InHealth Staffing, LLC, 8 The Green, Dover, DE 19901
9. Kid Clan Services, 340 Main Avenue, Clifton, NJ 07014
10. Motion Spot, LLC, 373 Oak Knoll Drive, Manalapan, NJ 07726
11. NJ Speech and Hearing Solutions, 20 Belmont Avenue, Clifton, NJ 07012
12. Supreme Consultants, 71 Union Avenue, Rutherford, NJ 07070
13. Tree of Knowledge, 326 Third Street, Lakewood, NJ 08701

Award of Contracts as follows:

Vendor	Estimated Amount	Account No.
Kid Clan Services	\$2,650,000.00	11-000-216-320-70-0000
Hillmar	\$1,600,000.00	11-000-216-320-70-0000
Tree of Knowledge Learning Academy	\$25,000.00	11-000-216-320-70-0000
ATC Healthcare Services, LLC	\$10,000.00	11-000-216-320-70-0000
Motion Spot, LLC	\$10,000.00	11-000-216-320-70-0000
Kid Clan (Non-Public)	\$250,000.00	20-250-200-300-70-0200

Purpose of Contract

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

Evaluation Process:

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

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

Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 08-25 (continued)

Speech Therapy & Evaluation Services: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	3Chords Inc. and Therapy Travelers, LLC collectively	Aequor Healthcare Services, LLC	<u>ATC Healthcare Services, LLC</u>	Bergen County Special Services	Bilingo Speech Therapy LLC	Educational Specialized Associates LLC	<u>Hillmar, LLC</u>	InHealth Staffing LLC	<u>Kid Clan Services</u>	<u>Motion Spot LLC</u>	NJ Speech and Hearing Solutions	Supreme Consultants	<u>toklearning.com</u>
I.	Technical Criteria	25.00	10.50	12.33	<u>9.00</u>	10.67	10.00	5.00	<u>17.33</u>	13.00	<u>20.00</u>	<u>10.00</u>	15.00	10.00	<u>15.00</u>
II.	Management Criteria	35.00	22.00	22.33	<u>15.00</u>	20.00	17.67	20.00	<u>35.00</u>	15.00	<u>20.00</u>	<u>15.00</u>	17.33	17.33	<u>35.00</u>
III.	Cost Criteria	40.00	19.04	18.47	<u>34.00</u>	10.65	5.21	12.38	<u>14.28</u>	25.79	<u>20.53</u>	<u>30.65</u>	19.33	23.95	<u>25.02</u>
	TOTALS	100.00	51.54	53.14	<u>58.00</u>	41.32	32.88	37.38	<u>66.61</u>	53.79	<u>60.53</u>	<u>55.65</u>	51.66	51.28	<u>75.02</u>

Selection of Vendor

The vendors selected have provided services to the district in the past. Although the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2024-25 school year. The selection of multiple vendors provides choice of assignments so as to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contract will be from **July 1, 2024** through **June 30, 2025**.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Costs Not to Exceed: \$4,545,000.00

Account Numbers: 11-000-216-320-70-0000 (\$4,295,000.00)

20-250-200-300-70-0200 (\$ 250,000.00) IDEA B Funding

58. Opening of Proposals and Award of Contracts – Core Support for ELA 6-12 – CC #17-25

Recommends that the Passaic Board of Education awards contracts for Core Support for ELA 6-12 – CC 07-25. Proposals were received from the following:

1. Carnegie Learning, Inc., 4 Smithfield Street, Pittsburgh, PA 15222
2. Edmentum, Inc., 5600 West 83rd Street, Bloomington, MN 55437
3. Lexia Learning Systems, LLC, 300 Baker Avenue, Concord, MA 01742

Award of contract:

Lexia Learning Systems, LLC, 300 Baker Avenue, Concord, MA 01742

Purpose of Contract:

To enhance academic performance through data-informed curriculum design rooted in MTSS content intervention.

Evaluation Process:

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

Karen Feldkamp, ELA Supervisor K-5
Denise Martinez, ELA Supervisor 6-12
Susan Soprano, Supervisor of Social Studies

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Carnegie Learning, Inc.</u>	<u>Edmentum, Inc.</u>	<u>Lexia Learning Systems, LLC</u>
I.	Technical Criteria	30.00	23.70	20.70	<u>30.00</u>
II.	Management Criteria	40.00	31.00	31.00	<u>40.00</u>
III.	Cost Criteria	30.00	30.00	28.30	<u>18.90</u>
	TOTALS	100.00	84.67	79.96	<u>88.85</u>

Selection of Vendors

The vendors selected have provided services to the district in the past providing reliability and experience.

Term of contract will be from July 1, 2024 through August 31, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$115,950.00
Account Numbers: 11-190-100-500-66-0000

59. Opening of Proposals and Award of Contract – Assessment Management, Data Analytics and Intervention Support System – CC #15-25

Recommends that the Passaic Board of Education awards a contract for Assessment Management, Data Analytics and Intervention Support System – CC #15-25 - to LinkIt. Proposals for were received from the following:

1. LinkIt, 150 W 22nd Street, New York, NY 10011
2. Renaissance Learning, Inc., 2911 Peach Street, Wisconsin Rapids, WI 54494

Purpose of Contract

To provide professional services to create local assessment data, organize and display student data and provide data around student interventions in regards to grouping and skills in need.

Evaluation Process:

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

- Ronald Newman, Director of Planning, Research & Evaluation
- Jeff Dhuyvetter, Teacher Coordinator
- Danielle Singleton, Teacher Coordinator

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	Linkit	Renaissance Learning Inc.
I.	Technical Criteria	30.00	28.00	18.00
II.	Management Criteria	40.00	35.00	25.00
III.	Cost Criteria	30.00	25.00	20.00
	TOTALS	100.00	88.00	63.00

Selection of Vendor

LinkIt will provide the district with a platform to create local assessments that will be aligned to the New Jersey Student Learning Standards (NJSLS).

The term of the awarded contracts will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$497,387.00
Account Number: 11-190-100-500-67-0000

60. Opening of Proposals and Award of Contracts – Applied Behavior Services (As Needed) - CC #09-25

Recommends that the Passaic Board of Education awards contracts for Applied Behavior Services (As Needed) – CC 09-25. Proposals were received from the following:

1. All Points Licenses Behavior Analysts, 53B South Main Street, New City, NY 10956
2. Attain Therapy, LLC, 850 Towbin Avenue, Lakewood, NJ 08701
3. Bergen County Special Services, 540 Farview Avenue, Paramus, NJ 07652
4. Educational Specialized Associates, LLC, 27 West Street, Bloomfield, NJ 07003
5. First Children Services, 1256 Marlkress Road, Cherry Hill, NJ 08003
6. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
7. Positive Behavior Supports Corp., 7108 S Kanner Highway, Stuart, FL 33410
8. Progressive Therapy of NJ, 1 Meredith Ct., Oak Ridge, NJ 07438
9. Social Circle ABA, 145 Main Avenue, Passaic, NJ 07055
10. Tree of Knowledge Learning Academy, 326 3rd Street, Lakewood, NJ 08701

Award of contracts are as follows:

	<u>Estimated Amount</u>	<u>Account Number</u>
Progressive Therapy	\$1,400,000.00	11-000-216-320-70-0000
Progressive Therapy (Non-Public)	\$25,000.00	20-250-200-300-70-0200
Kid Clan Services	\$250,000.00	11-000-216-320-70-0000
Positive Behavior Supports Corp	\$25,000.00	11-000-216-320-70-0000

Purpose of Contract:

Functional Behavior Assessments and the Development of Behavior Plans for Identified Students as required in the student’s IEP.

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
 Gissel Cristobal, Director of Early Childhood Ed.
 Melissa DeStefano, Teacher Coordinator Non-Public Schools

Opening of Proposals and Award of Contracts – Applied Behavior Services (As Needed) - CC #09-25

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	All Points Licensed Behavior Analysts	Attain Therapy LLC	Bergen County Special Services	Educational Specialized Associates LLC	First Children Services	<u>Kid Clan Services</u>	<u>Positive Behavior Supports Corp</u>	<u>Progressive Therapy of NJ</u>	Social Circle ABA	Tree of Knowledge Learning Academy
I.	Technical Criteria	25.00	4.67	10.67	6.00	3.00	18.33	<u>22.67</u>	<u>15.00</u>	<u>20.00</u>	0.00	20.00	
II.	Management Criteria	35.00	30.00	18.67	18.00	18.00	15.00	<u>20.00</u>	<u>23.33</u>	<u>29.33</u>	15.00	28.67	
III.	Cost Criteria	40.00	16.08	26.76	16.53	1.36	31.02	<u>30.42</u>	<u>35.75</u>	<u>30.40</u>	30.38	11.70	
	TOTALS	100.00	50.75	56.09	40.53	22.36	64.35	<u>73.09</u>	<u>74.08</u>	<u>79.73</u>	45.38	60.37	

Selection of Vendors

The vendors selected have provided services to the district in the past providing reliability and experience.

Term of contract will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$1,700,000.00

Account Numbers: 11-000-216-320-70-0000 (\$1,675,000.00)
20-250-200-300-70-0200 (\$ 25,000.00) IDEA Funding

61. Opening of Bids and Award of Contracts – Translation/Interpretation Services – Bid No. 14-25

Recommends that the Passaic Board of Education awards contracts for Translation/Interpretation Services, Bid No. 14-25. Bids were received by the following:

1. Cal Interpreting & Translations, 5990 Sepulveda Blvd, Van Nuys, CA 91411
2. Capital Typing, 1627 Spur Branch Road, Williston, S
3. Indus Translation Services, Inc., 35 Peake Road, Edison, NJ 08837

Contract A - Written Translation (Basis of bid – English to Spanish/Spanish to English)

Contract A is be awarded to Indus Translation Services, Inc. based upon the lowest responsible bid price below:

Opening of Bids and Award of Contracts – Translation/Interpretation Services – Bid No. 14-25 (continued)

Minor Projects (Less than 500 Words – Flat Fee)	\$35.00
Major Projects (500 Words or more) Minimum Fee	\$15.00
Per Word Fee (over 500 Words)	\$.10
Total Minimum fee plus one (1) Word	\$15.10

WRITTEN TRANSLATION SERVICES (Other Languages)

LANGUAGE	MINIMUM	ONE WORD	FINAL QUOTATION
English to Gujarati	\$20.00	\$0.13	\$20.13
Gujarati to English	\$20.00	\$0.14	\$20.14
English to Polish	\$20.00	\$0.15	\$20.15
Polish to English	\$20.00	\$0.16	\$20.16
English to Arabic	\$20.00	\$0.12	\$20.12
Arabic to English	\$20.00	\$0.13	\$20.13
Other than listed Languages	\$30.00	\$0.15	\$30.15

Contract B – Oral Translations & Sign Language Services

Contract B is to be awarded to Indus Translation Services, Inc. based upon the lowest responsible bid price for sign language below:

B1. English to Spanish/Spanish to English	\$53.00/per hour
B2. Sign Language	\$95.00/per hour
B3. Other than Listed Languages	\$90.00/per hour

LANGUAGE	RATE PER HOUR	TOTAL BID
Gujarati	Two (2) hour minimum	\$160.00/2 hours (80/per hr)
Polish	Two (2) hour minimum	\$180.00/2 hours (90/per hr)
Arabic	Two (2) hour minimum	\$160.00/2 hours (80/per hr)
Other Language	Two (2) hour minimum	\$180.00/2 hours (90/per hr)

Term of contract is July 1, 2041 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$65,000.00
Account Number: 11-XXX-XXX-320-XX-0000

62. Opening of Proposals & Award of Contract – Services for Non-Public Students: Title I (NCLB) - CC 16-25

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 16-25. Proposals were received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
2. Hey Tutor, Inc., 8939 S Sepulveda Blvd, Los Angeles, CA 90045
3. Tree of Knowledge Learning Academy, 326 3rd Street, Lakewood, NJ 08701
4. Worldcast Live, Inc., 400 Jay Street, Brooklyn, NY 11201

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
 Ronald Newman, Director of Planning, Research and Evaluation
 Cynthia Costa, Director of Special Education

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	Catapult Learning	Hey Tutor, Inc.	<u>Tree of Knowledge Learning Academy</u>	Worldcast Live.
I.	Technical Criteria	45.00		43.00	40.00	<u>45.00</u>	38.00
II.	Management Criteria	50.00		50.00	50.00	<u>55.00</u>	50.00
III.	Cost Criteria	0.00		0.00	0.00	<u>0.00</u>	0.00
	TOTALS	95.00		93.00	90.00	<u>100.00</u>	88.00

Opening of Proposals & Award of Contract – Services for Non-Public Students: Title I (NCLB) - CC 16-25 (continued)

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, 2024 – June 30, 2025**

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: TBD (pending approval of budget)

Account Number: 20-231-100-300-57-0000

63. Approval of Award for Professional Services – Chapter 192/193 Services for Non-Public Students - CC 11-25 for the 2024/2025 School Year

Recommends that the Passaic Board of Education approves the amount for the following professional Services contract for Chapter 192/193 – CC 11-25.

1. Catapult Learning, LLC, 2 Aquarium Drive, Camden, NJ 08103
2. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
3. Tree of Knowledge Learning Academy, 326 Third Street, Lakewood, NJ 08701

Award of Contract:

Tree of Knowledge

- Chapter 192 Services
 - Compensatory Services
 - Home Instruction
 - English as a Second Language (E.S.L./ELL)
- Chapter 193 Services
 - Supplementary Instruction

Catapult Learning

- Chapter 193 Services
 - Referral, Evaluation & Determination of eligibility for Special Education and related services (Initial Exam & Classification, and Annual Exam & Classification)

Kid Clan Services

- Chapter 193 Services
 - Corrective Speech

Approval of Award for Professional Services – Chapter 192/193 Services for Non-Public Students - CC 11-25 for the 2023/2024 School Year (continued)

Purpose of Contract

The services are needed for the required Chapter 192/193 services for students attending nonpublic schools located in the City of Passaic.

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Gissel Cristobal, Director of Early Childhood Ed.
Melissa DeStefano, Nonpublic Coordinator

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Catapult Learning</u>	<u>Kid Clan</u>	<u>Tree of Knowledge</u>
I.	Technical Criteria	50.00	<u>30.00</u>	<u>36.67</u>	<u>31.67</u>
II.	Management Criteria	50.00	<u>48.33</u>	<u>35.00</u>	<u>50.00</u>
III.	Cost Criteria	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTALS	100.00	<u>78.33</u>	<u>71.67</u>	<u>81.67</u>

Selection of Vendor

The vendors selected have provided satisfactory services to the District in the past with reliability and experience.

The term of contract will be from September 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:
Account Numbers:**

Funds pending Chapter 192/193 allocation
20-502-100-320-70-0000 20-507-100-320-70-0000
20-503-100-320-70-0000 20-508-100-320-70-0000
20-504-100-320-70-0000 20-XXX-XXX-XXX-XX-XXXX
20-506-100-320-70-0000

64. Approval of Contract – Imagine Learning - Professional Development

Recommends, pursuant to N.J.S.A. N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education grants approval to enter into a contract with Imagine Learning, 100 S. Mill Ave, Suite 1700, Tempe, AZ 85281. The program will be used by the district schools as a digital math program in grades K-5. This purchase will also provide teachers information on how to use the program to assign specific skills to students as well as how to use the data reports to provide intervention and enhance the current curriculum. The term of contract is July 1, 2024 – June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$6,000.00
Account Number: 15-000-221-104-XX-0000

65. Approval of Contract for Audit Services to Lerch, Vinci & Bliss, LLP

Recommends that the Passaic Board of Education approves the contract for Audit Services to Lerch, Vinci, & Bliss, LLP. This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of audit services, in this instance, the Board waives its policy with respect to public bidding for professional services; and Lerch, Vinci & Bliss, LLP and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq. The term of contract will be from July 1, 2024 through June 30, 2025.

Audit Services	<u>Fees</u>
Audit of Basic Financial Statements	\$62,000.00
Audit of the October 15, 2023 Application for State School Aid (ASSA) and the District Report of transported Resident Students (DRTRS)	\$ 8,000.00

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$70,000.00
Account Number: 11-000-230-332-83-0000

66. Approval of Contract with Yaacov Brisman, Esq. of the Brisman Law Firm P.C. to Serve as Board Attorney

Recommends that the Passaic Board of Education approves a contract with the Brisman Law Firm, PC, 140 Ridge Avenue, Passaic, NJ, to serve as Board Attorney. The Board wishes to retain Mr. Brisman to continue serving the Board as Board Attorney, pursuant to the current terms for the Board Attorney. This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of legal services, in this instance, the Board waives its policy with respect to public bidding for professional services; and Mr. Brisman and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq. The term of contract will be from July 1, 2024 through June 30, 2025.

<u>Legal Services</u>	<u>Fees</u>
Board Attorney Services (Retainer)	\$16,500.00 per month
Litigation Services	\$ 175.00 per hour
Negotiation Services	\$ 175.00 per hour

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$255,000.00
Account Number: 11-000-230-331-83-0000

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

Recommends that the Passaic Board of Education approves a contract to continue to retain Cleary, Giacobbe, Alfieri & Jacobs, LLC as Special Counsel in a secondary capacity and on an “as needed” basis for such matters as may be assigned at their current hourly rate. This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of legal services, in this instance, the Board waives its policy with respect to public bidding for professional services; and Mr. Brisman and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq.

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

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

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

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

68. Approval of Use of School Facilities-Heaven’s Gate Christian Fellowship

Recommends that the Passaic Board of Education grants permission to the Heaven’s Gate Christian Fellowship to use of the auditorium and parking lot to hold church gatherings & to provide an outreach program for the 2024-2025 school year as follows:

Location	Date(s)	Time(s)
Dr. Martin Luther King Jr. School No. 6	Fridays, July 1, 2024 – June 30, 2025	6:00 p.m. – 9:00 p.m.
	Sunday, July 1, 2024 – June 30, 2025	10:00 a.m. – 3:00 p.m.

In accordance with regulation number 1330R, the Heaven’s Gate Christian Fellowship has provided proof of security that is on file in the Office of the School Board Administrator.

The Board will waive all fees **except** for the days the District is Closed for the Holiday and school breaks as noted on the School District Calendar.

69. Opening of Bids and Approval of Student Transportation Contract – Bid 01T-25

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

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Prestige Xpress LLC	PVR-01	Passaic Valley Regional High School	\$150.00	1	29	\$1.50	206	\$36,874.00

The term of the contract will be from, June 24, 2024, to June 20, 2025. Two hundred and six (206) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Almarino Transportation, LLC.	\$169.00	\$40.00	\$0.60
CA Transportation, LLC.	\$370.00	\$30.00	\$1.99
E-ZBELL Transit, LLC.	\$280.00	\$78.00	\$1.00
Jersey Kids Transportation, Inc.	\$160.00	\$50.00	\$1.00
Joshua Tours, LLC.	\$190.00	\$60.00	\$3.00
NJ Transportation	\$229.00	\$39.00	\$1.00
NuHeights Transportation	N/B	N/B	N/B
Omar Transportation Services, LLC.	\$190.00	\$40.00	\$1.00
R & May Transportation, LLC.	\$320.00	\$60.00	\$1.00

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-25 (continued)

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Prestige Xpress LLC	CROSS-06	Crossroad Academy	\$110.00	1	35	\$1.50	214	\$31,030.00

The term of the contract will be from, July 8, 2024, to June 17, 2025. Two hundred and fourteen (214) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Almarino Transportation	\$179.00	\$40.00	\$0.60
CA Transportation, LLC.	N/B	N/B	N/B
E-ZBELL Transit, LLC.	\$285.00	\$68.00	\$1.00
Jersey Kids Transportation, Inc.	\$160.00	\$50.00	\$1.00
Joshua Tours, LLC.	\$190.00	\$60.00	\$3.00
NJ Transportation	\$319.00	\$39.00	\$1.00
NuHeights Transportation	N/B	N/B	N/B
Omar Transportation Services, LLC.	\$150.00	\$40.00	\$1.00
R & May Transportation, LLC.	\$230.00	\$60.00	\$1.00

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Prestige Xpress LLC	NOVA-01	Emerson Junior-Senior High School	\$220.00	1	45	\$1.50	182	\$48,230.00

The term of the contract will be from, September 1, 2024, to June 30, 2025. One hundred and eighty-two (182) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Almarino Transportation, LLC	\$269.00	\$50.00	\$0.60
CA Transportation LLC	N/B	N/B	N/B
E-ZBELL Transit LLC	\$295.00	\$85.00	\$1.00
Jersey Kids Transportation Inc.	\$260.00	\$50.00	\$1.00
Joshua Tours LLC	\$240.00	\$60.00	\$3.00
NJ Transportation	\$339.00	\$39.00	\$1.00
NuHeights Transportation	\$275.00	\$75.00	\$1.00
Omar Transportation Services, LLC	\$240.00	\$40.00	\$1.00
R & May Transportation, LLC	\$250.00	\$60.00	\$1.00

**Opening of Bids and Approval of Student Transportation Contract – Bid 01T
25 (continued)**

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
NJ Transportation	NJEWE-02	North Jersey Elks Developmental D. Elementary School	\$329.00	2	35	\$1.00	210	\$83,790.00

The term of the contract will be from, July 1, 2024, to June 26, 2025. Two hundred and ten (210) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Almarino Transportation, LLC	N/B	N/B	N/B
CA Transportation LLC	N/B	N/B	N/B
E-ZBELL Transit LLC	N/B	N/B	N/B
Jersey Kids Transportation Inc.	\$444.00	\$54.96	\$1.00
Joshua Tours LLC	\$440.00	\$75.00	\$3.00
NuHeights Transportation	N/B	N/B	N/B
Omar Transportation Services, LLC	\$350.00	\$50.00	\$1.00
R & May Transportation, LLC	\$360.00	\$70.00	\$1.00
Almarino Transportation, LLC	N/B	N/B	N/B

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Prestige Xpress LLC	FUSA-01	Fusion Academy	\$150.00	1	35	\$1.50	184	\$34,030.00

The term of the contract will be from, September 1, 2024, to June 30, 2025. One hundred and eighty-four (184) days total.

Opening of Bids and Approval of Student Transportation Contract – Bid 01T 25 (continued)

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Almarino Transportation, LLC	\$179.00	\$40.00	\$0.60
CA Transportation LLC	\$380.00	\$35.00	\$1.99
E-ZBELL Transit LLC	\$280.00	\$78.00	\$1.00
Jersey Kids Transportation Inc.	\$260.00	\$50.00	\$1.00
Joshua Tours LLC	\$240.00	\$60.00	\$3.00
NuHeights Transportation	N/B	N/B	N/B
Omar Transportation Services, LLC	\$250.00	\$40.00	\$1.00
R & May Transportation, LLC	\$240.00	\$50.00	\$1.00

<u>Vendor</u>	<u>Route</u>	<u>Destination</u>	<u>Route Per Diem</u>	<u># Aides</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>	<u># Days</u>	<u>Total Route Cost</u>
R & May Transportation, LLC	FCS-01	First Children School	\$260.00	1	50	\$1.00	219	\$67,890.00

The term of the contract will be from July 8, 2024, to June 13, 2025. Two hundred and nineteen (219) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Almarino Transportation, LLC	N/B	N/B	N/B
CA Transportation LLC	\$365.00	\$20.00	\$1.99
E-ZBELL Transit LLC	\$290.00	\$83.00	\$1.00
Jersey Kids Transportation Inc.	\$326.00	\$53.96	\$1.00
Joshua Tours LLC	\$440.00	\$89.00	\$3.00
NJ Transportation	\$329.00	\$39.00	\$1.00
NuHeights Transportation	\$300.00	\$125.00	\$1.00
Omar Transportation Services, LLC	\$350.00	\$50.00	\$1.00

Opening of Bids and Approval of Student Transportation Contract – Bid 01T 25 (continued)

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Almarino Transportation, LLC	IEA-01	Institute for Educational Achievement	\$209.00	1	50	\$0.60	210	\$54,390.00

The term of the contract will be from July 1, 2024, to June 30, 2025. Two hundred and ten (210) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
CA Transportation LLC	\$375.00	\$25.00	\$1.99
E-ZBELL Transit LLC	\$290.00	\$95.00	\$1.00
Jersey Kids Transportation Inc.	\$274.00	\$50.00	\$1.00
Joshua Tours LLC	\$240.00	\$60.00	\$3.00
NJ Transportation	\$299.00	\$39.00	\$1.00
NuHeights Transportation	N/B	N/B	N/B
Omar Transportation Services, LLC	\$290.00	\$40.00	\$1.00
Prestige Xpress LLC	\$220.00	\$45.00	\$1.50

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Almarino Transportation, LLC	NBHS-01	New Bridges Middle/High School	\$249.00	1	50	\$0.60	219	\$65,481.00

The term of the contract will be from June 27, 2024, to June 30, 2025. Two hundred and nineteen (219) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
CA Transportation LLC	N/B	N/B	N/B
E-ZBELL Transit LLC	\$280.00	\$85.00	\$1.00
Jersey Kids Transportation Inc.	\$274.00	\$50.00	\$1.00
Joshua Tours LLC	\$290.00	\$60.00	\$3.00
NJ Transportation	\$299.00	\$39.00	\$1.00
NuHeights Transportation	N/B	N/B	N/B
Omar Transportation Services, LLC	\$350.00	\$50.00	\$1.00
Prestige Xpress LLC	N/B	N/B	N/B
R & May Transportation, LLC	\$290.00	\$50.00	\$1.00

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-25 (continued)

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Joshua Tours LLC	WP-PHS-AE	William Paterson University	\$250.00	0	60	\$3.00	24	\$6,000.00

The term of the contract will be from July 8, 2024, to August 15, 2024. Twenty-four (24) days total.

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

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
CA Transportation LLC	N/B	N/B	N/B
E-ZBELL Transit LLC	N/B	N/B	N/B
Jersey Kids Transportation Inc.	\$274.00	\$50.00	\$1.00
NJ Transportation	\$299.00	\$35.00	\$1.00
NuHeights Transportation	N/B	N/B	N/B
Omar Transportation Services, LLC	\$300.00	\$0.00	\$1.00
Prestige Xpress LLC	N/B	N/B	N/B
R & May Transportation, LLC	\$420.00	\$50.00	\$1.00

Vendor	Route	Destination	Route Per Diem	# Aides	Aide Per Diem	Additional Mileage Cost	# Days	Total Route Cost
Almarino Transportation, LLC	BCCD-01	Bergen for Child Development	\$259.00	1	50	\$0.60	214	\$66,126.00

The term of the contract will be from July 1, 2024, to June 30, 2025. Two hundred and fourteen (214) days total.

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-25 (continued)

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
CA Transportation LLC	N/B	N/B	N/B
E-ZBELL Transit LLC	\$295.00	\$95.00	\$1.00
Jersey Kids Transportation Inc.	\$274.00	\$50.00	\$1.00
NJ Transportation	\$299.00	\$39.00	\$1.00
NuHeights Transportation	\$275.00	\$75.00	\$1.00
Omar Transportation Services, LLC	\$290.00	\$50.00	\$1.00
Prestige Xpress LLC	\$299.00	\$59.00	\$1.50
R & May Transportation, LLC	\$320.00	\$50.00	\$1.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$493,851.00
Account Number: 11-000-270-514-89-0000

70. Approval of Parental Contract for Student Transportation for 2024 – 2025 School Year.

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, approves the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	PER DIEM COST	ROUTE COST
Mr. R.H.	PAR24-01	North Jersey Elks Developmental	July 1, 2024-June 30, 2025	\$31.77	\$6,671.70

The contract permits Mr. R.H. to provide parental transportation to student J.H. #27700 to and from the school. Two hundred ten (210) days total.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$6,671.70
Account Number: 11-000-270-514-89-0000

71. Approval of Extension of Student Transportation Contract – 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., awards an extension of Student Transportation Contract to the following company:

Vendor	Route	Destination	Route Per Diem Cost	Original Route Cost	Additional Total Route Cost	New Total Route Cost
Omar Transportation	PASE-MKV1	PASE ACADEMY	\$249.00	\$9,213.00	\$8,466.00	\$17,679.00

The term of the extension will be from May 3, 2024, through June 30, 2024. Thirty-four (34) days total.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$8,466.00
Account Number: 11-000-270-511-89-0505

72. Approval of Renewal of 2024-2025 School Year for In-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	PHS-01	Passaic High School	September 1, 2024, to June 30, 2025	\$43,385.70	\$44,252.69
Joshua Tours	PHS-02	Passaic High School	September 1, 2024, to June 30, 2025	\$43,754.94	\$44,629.17
Joshua Tours	PHS-04	Passaic High School	September 1, 2024, to June 30, 2025	\$43,570.32	\$44,439.12
Joshua Tours	PHS-06	Passaic High School	September 1, 2024, to June 30, 2025	\$43,385.70	\$44,252.69
Joshua Tours	PHS-07	Passaic High School	September 1, 2024, to June 30, 2025	\$43,754.94	\$44,629.17
Joshua Tours	PHS-08	Passaic High School	September 1, 2024, to June 30, 2025	\$43,570.32	\$44,439.12
Joshua Tours	PHS-09	Passaic High School	September 1, 2024, to June 30, 2025	\$43,385.70	\$44,252.69
Joshua Tours	PHS-10	Passaic High School	September 1, 2024, to June 30, 2025	\$40,431.78	\$41,013.00
Joshua Tours	PHS-12	Passaic High School	September 1, 2024, to June 30, 2025	\$40,431.78	\$41,013.00
Joshua Tours	PHS-13	Passaic High School	September 1, 2024, to June 30, 2025	\$40,431.78	\$41,013.00

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

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	S01-03	Thomas Jefferson- School No. 1	September 1, 2024, to June 30, 2025	\$49,108.92	\$49,815.00
Jersey Kids Transportation	S06-01	Martin Luther King Jr. School No. 6	September 1, 2024, to June 30, 2025	\$57,223.15	\$58,046.40
Joshua Tours	S06-02	Dr. Martin Luther King Jr. School No. 6	September 1, 2024, to June 30, 2025	\$49,108.92	\$49,815.00
Joshua Tours	S06-03	Dr. Martin Luther King Jr. School No. 6	September 1, 2024, to June 30, 2025	\$49,108.92	\$49,815.00
Joshua Tours	PHS-ST-01	Fairleigh Dickinson University	September 1, 2024, to June 30, 2025	\$21,231.30	\$21,654.84
Joshua Tours	PHS-ST-02	Eastwick College	September 1, 2024, to June 30, 2025	\$21,231.30	\$21,654.84
Joshua Tours	PHS-ST-03	Ho-Ho-Kus School of Trade	September 1, 2024, to June 30, 2025	\$21,231.30	\$21,654.84
Jersey Kids Transportation	S09-01	Etta Gero School No. 9	September 1, 2024, to June 30, 2025	\$56,300.05	\$57,110.40
Joshua Tours	S11-01	William B. Cruise School No. 11	September 1, 2024, to June 30, 2025	\$51,139.74	\$52,162.39
Joshua Tours	S11-02	William B. Cruise School No. 11	September 1, 2024, to June 30, 2025	\$51,139.74	\$52,162.39
Joshua Tours	S11-04	William B. Cruise School No. 11	September 1, 2024, to June 30, 2025	\$68,309.40	\$69,291.00
Jersey Kids Transportation	S21-01	Sonia Sotomayor School No. 21	September 1, 2024, to June 30, 2025	\$57,223.15	\$58,046.40
Jersey Kids Transportation	S21-02	Sonia Sotomayor School No. 21	September 1, 2024, to June 30, 2025	\$57,223.15	\$58,046.40
Joshua Tours	PCTV-25	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-26	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-27	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-28	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-29	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-30	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-31	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-32	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96
Joshua Tours	PCTV-33	Passaic County Technical Vocational School	September 1, 2024, to June 30, 2025	-	\$69,816.96

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

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	PHS-WP-01	William Paterson University	September 1, 2024, to June 30, 2025	\$47,816.58	\$48,757.78
Joshua Tours	PHS-SLE-02	Petco, Burlington, Shoprite, Walgreens.	September 1, 2024, to June 30, 2025	\$43,385.70	\$44,252.69
Joshua Tours	PHS-CBA-01	Cosmo Beauty Academy	September 1, 2024, to June 30, 2025	\$43,385.70	\$44,252.69
Omar Transportation	PHS-17	Passaic High School	September 1, 2024, to June 30, 2025	\$64,798.00	\$64,645.96

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,746,207.15
Account Number: 11-000-270-514-89-0000 (\$1,746,207.15)
 15-000-270-512-12-0000 (\$137,263.16)

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

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
R & May Transportation	EHC-01	Essex Campus High School	July 1, 2023 to June 30, 2024	\$85,100.00	\$86,802.00
R & May Transportation	EJS-01	Essex Junior School	July 1, 2023 to June 30, 2024	\$98,900.00	\$100,878.00
R & May Transportation	WLWS-01	Windsor Learning Center & Windsor School	July 1, 2023 to June 30, 2024	\$97,520.00	\$99,470.40
R & May Transportation	NAS-01	New Alliance School	July 1, 2023 to June 30, 2024	\$95,850.00	\$97,767.00
R & May Transportation	PEH-01	Pillar High School	July 1, 2023 to June 30, 2024	\$105,000.00	\$107,100.00
R & May Transportation	PJPA-02	Police County Academy	July 1, 2023 to June 30, 2024	\$1,110.00	\$1,132.20
R & May Transportation	PJPA-03	Police County Academy	July 1, 2023 to June 30, 2024	\$1,110.00	\$1,132.20
R & May Transportation	PJPA-04	FUNPLEX	July 1, 2023 to June 30, 2024	\$1,110.00	\$1,132.20

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

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
R & May Transportation	PJPA-05	FUNPLEX	July 1, 2023 to June 30, 2024	\$1,110.00	\$1,132.20
Jersey Kids Transportation	NHA-01	North Hudson Academy	July 1, 2024, to June 30, 2025	\$71,757.00	\$73,192.14
Jersey Kids Transportation	NJEWE-01	North Jersey Elk Dev. D. Elementary	July 1, 2024, to June 30, 2025	\$72,198.00	\$74,285.40
Jersey Kids Transportation	NJEWH-01	North Jersey Elk Dev. D. High School	July 1, 2024, to June 30, 2025	\$74,970.00	\$76,469.40
Jersey Kids Transportation	NJEWH-02	North Jersey Elk Dev. D. High School	July 1, 2024, to June 30, 2025	\$74,970.00	\$76,469.40
Jersey Kids Transportation	NJEWH-03	North Jersey Elk Dev. D. High School	July 1, 2024 to June 30, 2025	\$74,970.00	\$76,041.00
Jersey Kids Transportation	PILLAR-01	Pillar Elementary School	July 1, 2024, to June 30, 2025	\$83,334.00	\$85,000.25
Jersey Kids Transportation	SBJ-01	St. Joseph School for the Blind	July 1, 2024, to June 30, 2025	\$74,970.00	\$76,469.40
Joshua Tours	BWS-01	Benway School	July 1, 2024 to June 30, 2025	\$66,818.16	\$68,146.86
Joshua Tours	CA-01	Chancellor Academy	July 1, 2024 to June 30, 2025	\$63,774.48	\$65,049.32
Joshua Tours	CROSS-01	Crossroads Academy	July 1, 2024 to June 30, 2025	\$53,335.80	\$54,402.60
Joshua Tours	MLHS-01	Mountain Lakes/Lake Drive School	July 1, 2024 to June 30, 2025	\$62,517.84	\$63,767.56
Joshua Tours	DGS-01	David Gregory School	July 1, 2024 to June 30, 2025	\$80,967.60	\$82,586.70
Joshua Tours	GVNB-01	Glenview & New Beginnings	July 1, 2024 to June 30, 2025	\$83,666.52	\$85,339.59
Joshua Tours	GWS-01	George Washington School	July 1, 2024 to June 30, 2025	\$55,492.08	\$56,602.49
Joshua Tours	HPS-01	High Point School	July 1, 2024 to June 30, 2025	\$68,439.96	\$69,807.24
Joshua Tours	IEA-01	Institute for Educational Achievement	July 1, 2024 to June 30, 2025	\$61,689.60	\$62,922.30
Joshua Tours	PHC-02	Phoenix Center	July 1, 2024 to June 30, 2025	\$79,766.28	\$81,779.94
Joshua Tours	MPHS-01	Midland Park, Godwin School, Highland School	July 1, 2024 to June 30, 2025	\$66,493.80	\$67,824.25
Joshua Tours	RMPH-01	Ridgefield Memorial High School	July 1, 2024 to June 30, 2025	\$84,987.00	\$86,686.74

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

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	DERON 11-01	Deron II	July 1, 2024 to June 30, 2025	\$93,240.00	\$95,104.80
Joshua Tours	WPHS-01	Windsor Prep High School	July 1, 2024 to June 30, 2025	\$81,432.00	\$83,060.64
Joshua Tours	FDU-ESY	Fairleigh Dickinson University – Robison Annex	July 1, 2024 to June 30, 2025	\$7,040.00	\$7,180.80
Joshua Tours	KEAN-02-A	Kean University	June 28, 2024 to June 30, 2025	\$14,586.00	\$14,877.50

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$2,079,612.52
Account Number: 11-000-270-514-89-0000 (\$1,879,388.78)
 11-000-270-512-69-0000 (\$ 200,223.74)

74. Approval of Extension of Student Transportation Contract – 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., awards an extension of Student Transportation Contract to the following company:

Vendor	Route	Destination	Route Per Diem Cost	Original Route Cost	Additional Total Route Cost
Omar Transportation	PASE-MKV1	PASE ACADEMY	\$249.00	\$9,213.00	\$8,466.00

The term of the extension will be from May 3, 2024, through June 30, 2024. Thirty-four (34) days total.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$8,466.00
Account Number: 11-000-270-511-89-0505

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

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation.

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	PHS-01-ESY	Passaic High School	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	PHS-02-ESY	Passaic High School	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	PHS-03-ESY	Passaic High School	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	PHS-04-ESY	Passaic High School	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	PHS-05-ESY	Passaic High School	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	PHS-06-ESY	Passaic High School	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-01-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-02-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-03-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-04-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-05-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$9,676.20	\$8,645.70
Joshua Tours	S23-06-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-07-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-08-ESY-WC	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,642.40
Joshua Tours	S23-09-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$9,869.70
Joshua Tours	S23-10-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-11-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-12-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-13-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-14-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-15-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-16-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70

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

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	S23-17-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70
Joshua Tours	S23-18-ESY	Dayton Avenue Ed. Complex – Four (4) Schools	July 1, 2024 to August 15, 2024	\$8,476.20	\$8,645.70

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

Kevin Lomski, School Business Administrator/ Interim Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$208,717.50
Account Number: 11-000-270-514-89-0000 (\$208,717.50)

76. Renewal of Contracts with Joshua Tours for Passaic, New Jersey for Athletic/Band/ROTC Transportation for the 2024-2025 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.S.C. 6A:27-9.13, renews the Athletic/Band/ROTC transportation contracts with following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Bus Company	Type of Bus	Bid #03T-21 2020-2021	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024	Fourth Renewal 2024-2025
Joshua Tours	16-54 Passenger	\$70.00 per hour	\$70.00 per hour	\$70.70 per hour	\$72.11 per hour	\$73.55 per hour

The term of the contract will be from July 1, 2024, through June 30, 2025, reflecting a 2% CPI increase for 2023-2024 school year.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

Cost Not to Exceed: \$350,000.00
Account Numbers: 15-000-270-512-12-0090 Band
 15-000-270-512-12-0088 ROTC
 11-000-270-512-68-0000 Athletics

77. Cancellation of Student Transportation Contracted Coach Field Trip for the 2023-2024 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., cancel the following student field trip route to the following company:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
PASSAIC VALLEY COACH BUS	PHS-NORFOLK	Naval Base Norfolk	\$5,345.00	N/R	N/R	\$0.00

The contract originally awarded on April 10, 2024. Ran for zero (0) days. The contract route has been cancelled due to the field trip cancellation on May 2, 2024.

78. Renewal of Contract with Joshua Tours of Passaic, New Jersey for On Call-Transportation for the 2024-2025 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the On-Call Transportation contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Contract Type	Bus Company	Destination	Bid 04T-21 2020-2024	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024	Fourth Renewal 2024-2025
Contract A 16-30 Passengers	Joshua Tours	Various	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$63.02 per hour
Contract B-54 Passengers	Joshua Tours	Various	\$75.00 per hour	\$75.75 per hour	\$75.75 per hour	\$77.26 per hour	\$78.82 per hour
Contract C-7 Passengers	Joshua Tours	Various	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$63.02 per hour

The term of contract will be from July 1, 2024, through June 30, 2025, reflecting a 2% CPI increase for 2023-2024 school year.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$75,000.00
Account Number: 11-000-270-514-89-0000

79. Revision 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., approves the revision to the following Student Transportation Route.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star	QDAEC-MKV6	Dayton Ave. Educational Complex	\$265.00	N/R	\$2.97	\$15,105.00

The route was updated to reflect the correct total of days based on the contract time. The term of the contract will be from March 25, 2024, through June 30, 2024. Fifty-seven (57) days total. For students L.M.#307360, E.P.#323110, J.P.#33032, and K.P.#312709.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$15,105.00
Account Number: 11-000-270-511-89-0505

80. Approval of Student Transportation Contracted-Quoted Routes

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., award the following student transportation contracts to the following companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	DAEC-MKV2	Dayton Ave. Educational Complex	\$195.00	\$40.00	\$0.50	\$7,050.00

The term of the contract will be from May 9, 2024, through June 30, 2024. Thirty (30) days total. For students J.J.#323932, M.J.#320534, and K.J.#320525.

***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>	<u>Additional Mileage</u>
Omar Transportation	\$199.00	\$40.00	\$1.00
Joshua Tours	\$240.00	\$50.00	\$3.00
J & G Trans. Service LLC	NQ	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	S24-MKV	Abraham Lincoln School No. 24	\$140.00	\$40.00	\$1.00	\$3,780.00

The term of the contract will be from May 23, 2024, through June 30, 2024. Twenty-one (21) days total. For student A.E.#322622.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage</u>
J & G Transportation	NQ	NQ	NQ
Almarino Transportation	\$295.00	\$50.00	\$0.60
Joshua Tours	\$370.00	\$79.00	\$3.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	S10-09	Theodore Roosevelt School No. 10	\$109.00	\$30.00	\$0.60	\$2,502.00

The term of the contract will be from May 28, 2024, through June 30, 2024. Eighteen (18) days total. For student D.O.#309840.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage</u>
Joshua Tours	NQ	NQ	NQ
Omar Transportation	\$140.00	\$40.00	\$1.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PPD-01	Passaic Police Department	\$200.00	\$0.00	\$3.00	\$600.00

The term of the contract will be from July 8, 2024, July 15, 2024, and July 22, 2024. Three (3) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage</u>
Jersey Kids Transportation	\$279.00	NQ	\$0.99
Almarino Transportation	NQ	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PPD-02	Passaic County Police Academy	\$200.00	\$0.00	\$3.00	\$400.00

The term of the contract will be for July 9, 2024, and Junly 16, 2024. Two (2) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage</u>
Jersey Kids Transportation	\$279.00	NQ	\$0.99
Almarino Transportation	NQ	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PPD-03	Fun Plex	\$200.00	\$0.00	\$3.00	\$600.00

The term of the contract will be for July 12, 2024, July 19, 2024, and July 26, 2024. Three (3) days total.

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>	<u>Additional Mileage</u>
Jersey Kids Transportation	\$279.00	NQ	\$0.99
Almarino Transportation	NQ	NQ	NQ

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$14,932.00
Account Number: 11-000-270-511-89-0505 (\$10,830.00)
Account Number: 11-000-270-512-26-0000 (\$ 4,102.00)

81. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses– New In-District Routes.

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill	First
William B. Cruise Veterans Memorial School No. 11	Passaic	QS11-MKV3	04/25/2024	2:57PM	Jamie Cohen	YES
Vincent Capuana School No. 15	Passaic	QS15-MKV1	04/19/2024	2:06PM	Loren Barbosa	YES
Sonia Sotomayor School No. 21	Passaic	QS21-MKV3	04/29/2024	7:50AM	Brenda Salinas	YES
Ellen Ochoa School No. 22	Passaic	QDAC-MKV6	04/23/2024	3:09PM	Jason G. Lokitz	YES
Passaic Academy Science & Engineer	Passaic	PASE-MKV1	05/03/2024	8:11AM	Ningel Bhuta	YES
Passaic High School	Passaic	PHH-MKV1	05/03/2024	8:00AM	Ruth Perez	YES
Passaic High School	Passaic	OPHS-MKV5	05/06/2024	3:35PM	Ruth Perez	YES

82. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses– New Out-Of-District Routes.

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
DCF Regional – Passaic Campus	Passaic	DCF-RS01	04/19/2024	8:35AM	Anita Williams
Deron School – Passaic Campus	Montclair	Deron-II-02Q	03/14/2024	8:35AM	Pamela Jenkins

83. Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 11-25

Recommends that the Passaic Board of Education awards the contracts for Unitized Breakfast Kits, Bid No. 11-25, to Mivila Foods, 226 Getty Avenue, Paterson, New Jersey 07503. Mivila Foods was the only vender who responded to the bid.

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2025.

Line Item	Description	Quantity	Unit of Measure	Unit Cost
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	41400	kits	\$1.08
2	Cereal Breakfast Kit Kellogg's Reduced Sugar (WG) Fruit Loops - 1 oz. WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	41400	kits	\$1.08
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	41400	kits	\$1.06
4	Cereal Breakfast Kit General Mills Reduced Sugar Cinnamon Toast Crunch Breakfast Cereal (WG), 1 oz WG graham crackers, 1/2 cup equivalent shelf stable 100% fruit juice	69600	kits	\$1.06
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	36800	kits	\$1.14
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	36800	kits	\$1.08
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	36800	kits	\$1.14
8	Muffin Breakfast Kit - WG Corn MINI LOAF (Thaw N Serve) 2 oz WG equivalent, 1/2 cup equivalent shelf stable 100% fruit juice	58000	kits	\$1.19
9	Breakfast Kit- Kellogg's Crunchmania WG Crackers (2 oz grain), 1/2 cup shelf stable 100% fruit juice	36800	kits	\$1.20
10	Breakfast Kit- Kellogg's Strawberry Frosted Pop Tart (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	36800	kits	\$1.20
11	Breakfast Kit- Kellogg's Chocolate Fudge Frosted Pop Tart (1.76 oz) WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	36800	kits	\$1.20
12	Breakfast Kit- Kellogg's Apple Nutri-grain Bar WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	46400	kits	\$1.20
13	Breakfast Kit- Kellogg's Strawberry Nutri-grain Bar WG, 1 oz. WG Graham Crackers, 1/2 cup shelf stable 100% fruit juice	46400	kits	\$1.20
14	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	42000	kits	\$1.14

Approval of Opening of Bids and Award of Contracts – Unitized Breakfast Kits – Bid No. 11-25

Line Item	Description	Quantity	Unit of Measure	Unit Cost
15	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	42000	kits	\$1.14
16	Cereal Breakfast Kit General Mills MULTI GRAIN Cheerios Breakfast Bowl (WG), 1 oz. WG Graham crackers, 1/2 cup equivalent Shelf stable 100% fruit juice or dried fruit	42000	kits	\$1.08
17	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	42000	kits	\$1.17
18	Yogurt Parfait Breakfast Kit, Upstate Farms 4 oz Fat Free Vanilla Yogurt (1 M/MA), WG Granola Packet 1 Gr. Oz Eq., 1/2 cup Fruit Dried Cranberries (Refrigerated)	69600	kits	\$1.36
19	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	36800	kits	\$1.19
20	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	36800	kits	\$1.19
21	Muffin Flat Breakfast Kit - WG Corn Muffin Flat (Thaw N Serve) 2 oz WG eq, 1/2 cup equivalent shelf stable 100% fruit juice	46400	kits	\$1.19
22	Cereal Kit- Reduced Sugar (WG) General Mills Cocoa Puffs Cereal, WG 1 oz. Honey Grahams, and 4 oz. shelf stable 100% Apple Juice	46400	kits	\$1.10
23	Cereal Bar Kit- WG General Mills Cinnamon Toast Cereal Bar, 4 oz. shelf stable 100% Orange-Tangerine Juice, WG 1 oz. Graham Cracker	36800	kits	\$1.14
24	Cinnamon Roll Kit- WG Hadley's Whole Grain Cinnamon Roll (2 WG) with icing, (IW) 4 oz. 100% Fruit Juice	36800	kits	\$1.24
25	Apple Swirl Roll Kit- WG Hadley's Whole Grain Apple Swirl Roll (2 WG) with icing, (IW) 4 oz. 100% Fruit Juice	36800	kits	\$1.20
26	Breakfast Bar Kit- J&J BENEFIT BAR French Toast (2 WG), 4 oz. 100% Fruit Juice (Thaw and Serve)	36800	kits	\$1.20
27	Breakfast Bar Kit- J&J BENEFIT BAR Banana Chocolate Chip (2 WG), 4 oz. 100% Fruit Juice (Thaw & Serve)	36800	kits	\$1.20

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,342,412.00
Account Number: 60-910-310-600-71-0000

84. Approval of One-Year Contract – School Milk; Juices & Dairy Products Delivery Margin – School Year 2024-2025 – Bid No. 08-25

Recommends that the Passaic Board of Education grants approval for a one-year contract with Cream-O-Land, LLC, 529 Cedar Lane, PO Box 146, Florence, NJ 08518, to provide school milk, juices & dairy products at the costs listed below. Bidder was sole response to Bid 08-25.

CONTRACT A: Bid on Delivery Margin -- Half Pint Cartons

		Delivery Margin	
<u>Estimated Units</u>	<u>Item (School Milk)</u>	<u>Unit Bid</u>	<u>Total</u>
1. 810,000	Milk 1/2 pint- 1% fat	\$.288	\$ 233,280.00
2. 25,000	Milk 1/2 pint- White non-fat	\$.277	\$ 6,925.00
3. 1,310,000	Milk-Chocolate – non-fat	\$.317	\$ 415,270.00
4. 1,000	Lactaid	\$.78	\$ 780.00
5. 250	Soy Milk – 1/2 pint – vanilla	\$1.49	\$ 372.50
CONTRACT A: Total Annual Bid (1-5)			<u>\$656,627.50</u>

CONTRACT B:

100% JUICE -- PRE-PORTIONED -- PACKAGED IN 4 OZ. Plastic Cups

<u>Estimated Units</u>	<u>Item</u>	<u>Per Unit Bid</u>	<u>Total Bid</u>
1. 125,000	Orange Juice	\$.3147	\$ 39,337.50
2. 125,000	Pineapple Juice	\$.1706	\$ 21,325.00
3. 125,000	Fruit Blend Juice	\$.2289	\$ 28,612.50
4. 125,000	Grape Juice	\$.1549	\$ 19,362.50
5. 125,000	Apple Juice	\$.2208	\$ 27,600.00

100% JUICE – PRE-PORTIONED – PACKAGED IN 6 OZ. Plastic Cups

<u>Estimated Units</u>	<u>Item</u>	<u>Per Unit Bid</u>	<u>Total Bid</u>
6. 75,000	Orange Juice	\$.3254	\$ 24,405.00
7. 75,000	Pineapple Juice	\$.169	\$ 12,675.00
8. 75,000	Fruit Blend Juice	\$.2856	\$ 21,420.00
9. 75,000	Grape Juice	\$.2329	\$ 17,467.50
10. 75,000	Apple Juice	\$.279	\$ 20,925.00
CONTRACT B: Total Annual Bid (1-10)			<u>\$233,130.00</u>

CONTRACT C:

<u>Estimated Units</u>	<u>Item</u>	<u>Per Unit Bid</u>	<u>Total Bid</u>
1. 150,000	Bottled water (8 oz.)	\$.1522	\$ 22,830.00
2. 30,000	Bottled water (16.9 oz)	\$.244	\$ 7,320.00
CONTRACT C: Total Annual Bid (1-2)			<u>\$ 30,150.00</u>

SUMMARY OF CONTRACT – CONTRACT A and CONTRACT B

<u>CONTRACT</u>	<u>Total Bid Price</u>
A - School Milk	<u>\$656,627.50</u>
B - Juices	<u>\$233,130.00</u>
C – Water	<u>\$ 30,150.00</u>
*Total Bid Contract A, B & C	<u>\$919,907.50</u>

Approval of One-Year Contract – School Milk; Juices & Dairy Products Delivery Margin – School Year 2024-2025 – Bid No. 08-25

DAIRY PRODUCTS – AS NEEDED

Additional Dairy Products As Needed:

1. Cottage Cheese-Pop Corn Style Low Fat - 5 lb. container	\$1.424 per lb.
2. Cream Cheese, p.c.-1 oz. pack, 100 pk/case	\$31.94 per case
3. Real Fruit Yogurt – 6 oz.	\$ 9.84 per case
4. Real Fruit Yogurt – 4 oz.	\$26.40 per case
5. Butter, p.c., packs, 500/case	\$ - per case
6. Butter lb. blocks	\$ 5.48 per lb.
7. Fresh Eggs – Large	\$59.85 per case
8. Yogurt 5 lb. container (Parfait)	\$ - per case
9. Half and half creamer, quart	\$ 2.49 per quart
10. 2% milk, per half gallon	\$ 2.57 per half gallon
11. Sour cream, 1 oz. packets, individual	\$ 15.92 per case
12. Ricotta cheese, 46 oz. container	\$ 6.03 per Container
13. Half and half creamers, individuals, 0.5 oz. each	\$16.61 per case

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$919,907.50
Account Number: 60-910-310-600-71-0000

85. Opening of Bids and Award of Contract – Solid Waste Collection - Food Services - Bid No. 09-25

Recommends that the Passaic Board of Education awards a contract for Solid Waste Collection - Bid No. 09-25. Bids were submitted by the following companies:

1. Joseph Smentkowski, Inc., 160 James Avenue, Jersey City, NJ 07306

Joseph Smentkowski Inc. is to be awarded the contract based upon the lowest responsible bid price as follows:

Type of Pickup	Total
Summer Meal Program (July & August)	\$25,000.00
Regular School Meal Program (September – June)	\$213,500.00
Total	\$238,500.00

Other Pricing:

Add/delete locations during the term of contract as follows:

Description	Unit Cost
Emergency Closure-Cost per month in event of emergency closure	\$2,100.00

This contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

Term of the contract is from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$238,500.00
Account Number: 60-910-310-420-71-0000

86. Opening of Bids and Award of Contract – Daktronics LED Display Maintenance - Bid No. 17-25

Recommends that the Passaic Board of Education awards a contract for Daktronics LED Display - Bid No. 17-25. Bids were submitted by the following companies:

1. MediaNow, Inc., 37 Main Street, Netcong, NJ 07857

MediaNow Inc. is to be awarded the contract based upon the lowest responsible bid price as follows:

Annual Maintenance: \$19,572.00

Other Pricing:

Materials, parts, equipment, supplies, rentals & material handling shall be billed at the invoice rate the contract paid (including all discounts & rebates) plus a markup of 15%.

Pricing for add/delete services for areas as needed - \$0.00 per month each location

Term of the contract is from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$19,572.00
Account Number: 11-190-100-500-88-0000

87. Approval of Contract – Medical Exams and Urine Screenings – RFP 12-25

Recommends the Passaic Board of Education awards the contract for Medical Exams and Urine Screenings, RFP 12-25 to MPV New Jersey MD Services P.C., d/b/a Mountainside Immedicenter, 1355 Broad Street, Clifton, NJ 07013, at the rates submitted and on file in the business office.

Proposals were received from:

1. Medrite, 154 Main Street, 40 West 57th Street, New York, NY 10019
2. MVP New Jersey MD Services P.C., d/b/a Mountainside Immedicenter, 250 Old Hook Rd., Westwood, NJ 07675

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 12-25 (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>Medrite</u>	<u>MVP New Jersey MD Services, P. C. d/b/a Mountainside Immedicenter</u>
I.	Technical Criteria	30.00	26.7	28.7
II.	Management Criteria	40.00	36.7	38
III.	Cost Criteria	30.00	29.7	30
	TOTALS	100.00	93.15	96.67

Selection of Vendor

MVP New Jersey MD Services, PC, d/b/a Mountainside Immedicenter received the maximum value points.

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$50,000.00
Account Number: 11-000-213-300-65-0000

88. Opening of Bids and Award of Contracts – Pickup & Delivery Service – State Commodities Distribution - Bid No. 18-25

Recommends that the Passaic Board of Education awards a contract for Pickup & Delivery Service – State Commodities Distribution, Bid No. 18-25. Bids were received from the following:

1. Maschio’s Trucking LLC, 525 East Main St., Chester, NJ 07930

The award of contract is based upon the lowest responsible bid for the following:

Pickup from Port Newark USDA/DOD Fresh, Frozen, Refrigerated or Canned Goods-complete cases: \$2.55 per case

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

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$22,000.00
Account Number: 60-910-310-600-71-0000

89. Purchases of Food Supplies Exceeding Bid Threshold – Bidding Not Required 2024-2025 School Year.

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A 5(a)(6) and N.J.A.C. 6A:23A—16.5(b-f) approves the purchase of food supplies from the following vendor which total price exceeds the bid threshold. The purchase of food supplies is exempt from bidding.

Vendor	Amount
Cuellar, LLC Passaic, NJ	Estimated \$60,000.00

The term of the awarded contracts will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$60,000.00
Account Number: 15-XXX-XXX-610-XX-0000

90. Opening of Proposals and Award of Contract – American Sign Language Classes – RFP No. 10-25

Recommends the Passaic Board of Education awards the contract for American Sign Language Classes, RFP 10-25 to Michelle Aviles, 27 Gertrude Avenue, Rochelle Park, NJ 08772 at the rates submitted and on file in the business office.

Purpose of Contract:

To provide parents, students, and family members the opportunity to Learn Sign Language to communicate with students who are hearing impaired or non-verbal.

Evaluation Process and Methodology of Awarding Contract:

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

Lori Whelan, Fiscal Specialist
 Melissa DeStefano, Nonpublic Coordinator
 Gissel Cristobal, Director of Early Childhood

Evaluation Spreadsheet:

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

Selection of Vendor

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

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

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

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

91. Opening of Bids and Award of Contract – Burglar Alarm Monitoring Services - Bid No. 13-25

Recommends that the Passaic Board of Education awards a contract for Burglar Alarm Monitoring Services-Bid No. 13-25. Bids were submitted by the following company

1. Alarm & Communication Technologies, Inc., 25 Ross Street, Wharton, NJ 07885
2. Haig’s Service Corp., 211A Route 22 East, Green Brook, NJ 08812
3. Sal Electric Co., Inc., 83 Fleet Street, Jersey City, NJ 07306

In accordance with N.J.S.A. 18A:18A-37(d), Haig’s Service Corp., is to be awarded the contract based upon the lowest responsible bid prices submitted for the hourly labor rate for alarm/security services on as-needed basis. Prices submitted are below:

Contract A – Basic Services	\$220.00 per month
Contract B – Food Service Monitoring Requirement	<u>\$143.00 per month</u>
Total Bid	\$363.00 per month

Add/Delete Monitoring Services for Areas as Needed **\$11.00 per month each location**

Hourly Labor Rate for Alarm/Security Services on an “As-Needed” Basis:

Standard Rate: \$120.00 per hour

Premium Rate: \$180.00 per hour

Supplies, parts, materials, equipment and all other items purchased for District use shall be billed at net cost plus twelve percent (12%). Original invoice must be provided for all purchases charged. Truck stock shall be billed as a percentage or count of the bulk purchase. Copy of bulk invoice must accompany all billing.

Term of the contract is from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$50,000.00
Account Number: 11-000-261-420-86-0000

92. Opening of Bids and Award of Contract – District-Wide Fire Alarm Continuous Monitoring Services- Bid No. 16-25

Recommends that the Passaic Board of Education award a contract for District-Wide Fire Alarm Continuous Monitoring Services.

Bids were submitted by the following company:

1. Alarm & Communication Technologies, Inc., 25 Ross Street, Wharton, NJ 07885
2. Haig's Service Corporation, 211A Route 22, Green Brook, NJ 08812
3. Sal Electric Co., Inc., 83 Fleet Street, Jersey City, NJ 07306

Haig's Service Corporation is to be awarded the contract based upon the lowest responsible monthly bid price of **\$702.00**.

Additional "as needed" services:

Monitoring services for future areas - \$ 39.00 per month each location

Standard Hourly Labor Rate for fire alarm services - \$120.00 per hour

Premium Hourly Labor Rate for fire alarm services - \$180.00 per hour

Parts, Materials and Supplies – 12% above invoice costs to contractor.

Term of the contract is from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$30,000.00
Account Number: 11-000-261-420-86-0000

93. Opening of Bids and Award of Contract – Pest Control Services - Bid No. 12-25

Recommends that the Passaic Board of Education awards a contract for Pest Control Services-Bid No. 12-25. Bids were submitted by the following companies:

1. Alliance Pest Services, 1 Steven Avenue, Tinton Falls, NJ 07724
2. Tri-County Termite & Pest Control, Inc., 189 Delaware Ave., Carneys Point, NJ 08069
3. Viking Pest Control, 106 Allen Road, Basking Ridge, NJ 07920

Alliance Pest Services is to be awarded the contract based upon the lowest responsible bid price for Contract A and Contract B:

Contract A – Food Services Department	\$ 10,944.00
Contract B – Division of Facilities	\$ 528.00
Total Bid	\$11,472.00

Alternative Bid (Labor & Materials) per Facility	\$ 85.00
Fully Loaded Hourly Labor Rate including Materials	\$ 185.00
K9 Dog Visit for Bed Bugs & Other Pests	\$ 625.00

Other bids received:

Name of Company	Total Bid	Alternate Bid	Labor Rate	K9
Tri-County Termite & Pest Control, Inc.	\$26,880.00	\$125.00	\$125.00	\$375.00
Viking Pest Control	\$29,880.00	\$85.00	\$125.00	\$425.00

Term of the contract is from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$25,000.00
Account Number: 11-000-261-420-86-0000

94. Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 20-25

Recommends that the Passaic Board of Education awards the contracts for Plumbing Supplies, Bid No. 20-25, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Duncan Hardware Holdings, 776 West side Avenue, Jersey City, NJ 07306
2. Harry’s Supply LLC, 453 Kaighn Ave., Camden, NJ 08103
3. Wallington Plumbing Supply, 116 Wallington Avenue, Wallington, NJ 07057

			Duncan Hardware Holdings	Harry's Supply LLC	Wallington Plumbing Supply
Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost
1	1-1/4 BRASS PTRAPS (17 gauge)	Each	<u>\$10.79</u>	\$18.13	\$21.45
2	1-1/2 BRASS PTRAPS W/CLEAN OUT PLUG (17 gauge)	Each	<u>\$17.99</u>	\$49.80	\$21.94
3	1/2" BRASS TEES PRO PRESS	Each	\$5.15	<u>\$3.30</u>	\$4.31
4	3/4" BRASS TEES PRO PRESS	Each	\$8.36	<u>\$5.80</u>	\$7.55
5	1" BRASS TEES PRO PRESS	Each	\$11.69	<u>\$10.69</u>	\$13.82
6	1/2" BRASS 90'S PRO PRESS	Each	\$2.72	<u>\$2.53</u>	\$2.83
7	3/4" BRASS 90'S PRO PRESS	Each	<u>\$4.19</u>	\$6.10	\$4.39
8	1" BRASS 90'S PRO PRESS	Each	<u>\$6.83</u>	\$7.64	\$8.77
9	FULL FLOW AERATORS DUEL THREAD	Each	<u>\$1.24</u>	\$2.25	\$3.07
10	1/2 COMPRESSION ANGLE STOPS 1/2X3/8	Each	<u>\$5.15</u>	\$7.50	\$9.84
11	1/2X3/8 METAL BRADED SUPPLY LINES - 20"	Each	<u>\$2.39</u>	\$5.50	\$5.55
12	1/2X3/8 METAL BRADED SUPPLY LINES - 12"	Each	<u>\$1.79</u>	\$4.45	\$4.68
13	A-38A DIAPHRAGM FOR FLUSHOMETERS	Each	<u>\$13.74</u>	\$21.88	\$28.50
14	A-41A DIAPHRAGM FOR FLUSHOMETERS	Each	<u>\$13.74</u>	\$23.34	\$30.38
15	A-42A DIAPHRAGM FOR FLUSHOMETERS	Each	<u>\$13.74</u>	\$23.00	\$30.38
16	110 FLUSHOMETERS	Each	No Bid	<u>\$105.81</u>	\$176.71
17	GERBER WALL MOUNT SINKS WITH BACK SPLASH	Each	No Bid	\$105.81	<u>\$63.80</u>
18	FLANGED TAILPIECE WASHERS 1-1/2 - T81150	Each	<u>\$.12</u>	\$.50	\$.15
19	COMMERCIAL SINK STRAINERS	Each	No Bid	<u>\$11.70</u>	\$105.75
20	SERVICE SINK FAUCETS 6" SPOUT WITH THREADS	Each	No Bid	<u>\$83.10</u>	\$210.75
21	SERVICE SINK FAUCETS SHORT SPOUTS WITH THREADS	Each	No Bid	<u>\$91.00</u>	\$199.88
22	ALUMINUM DRYER VENT TAPE	Each	No Bid	<u>\$24.00</u>	\$27.88
23	IRON BAND	Each	<u>\$1.43</u>	\$9.00	\$3.10
24	GARDEN HOSE CAPS	Each	<u>\$1.19</u>	\$3.95	\$3.38
25	1/2" THREADED BALL VALVES	Each	<u>\$5.99</u>	\$6.95	\$14.38
26	3/4" THREADED BALL VALVES	Each	<u>\$8.39</u>	\$9.50	\$19.65
27	1" THREADED BALL VALVES	Each	<u>\$13.19</u>	\$14.00	\$25.98
28	8" CENTER COMMERCIAL SINK FAUCETS - T AND S BRASS	Each	No Bid	<u>\$171.00</u>	\$173.25
29	4 WAY KEYS - J40005	Each	<u>\$3.95</u>	\$29.00	\$6.62
30	PLUMBERS EPOXY	Each	<u>\$6.50</u>	\$14.00	\$11.01
31	MANHOLE COVER LIFTER - 549490	Each	No Bid	No Bid	No Bid
32	1-1/2" TO 4" NO HUBS CUPLING	Each	No Bid	No Bid	<u>\$5.06</u>
33	ELONGATED TOILET SEATS	Each	<u>\$13.19</u>	\$39.00	\$30.16
34	PLUMBERS CAULK - WHITE	Each	<u>\$6.03</u>	\$12.00	\$7.70
35	4" SPREAD FAUCETS WITH LONG SPOUTS - CHICAGO	Each	No Bid	\$198.00	<u>\$188.24</u>

Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 20-25 (continued)

			Duncan Hardware Holdings	Harry's Supply LLC	Wallington Plumbing Supply
Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost
36	COPPER PIPE 1/2"	Each	No Bid	\$37.00	<u>\$23.69</u>
37	COPPER PIPE 3/4"	Each	<u>\$11.99</u>	\$51.00	\$38.30
38	COPPER PIPE 1"	Each	No Bid	\$79.00	<u>\$58.84</u>
39	COPPER PIPE 1-1/4"	Each	No Bid	\$128.00	<u>\$88.11</u>
40	COPPER PIPE 1-1/2"	Each	No Bid	\$165.00	<u>\$121.22</u>
41	COPPER PIPE 2"	Each	No Bid	\$239.00	<u>\$186.41</u>
42	JOHNNY BOLTS	Each	<u>\$1.07</u>	\$3.00	\$4.15
43	URINAL WAX SEAL	Each	\$3.36	\$5.50	<u>\$1.69</u>
44	TOILET RUBBER WAX SEAL (Deep Wax)	Each	<u>\$1.82</u>	\$3.00	\$2.15
45	BILER DRAINS - 1/2"	Each	<u>\$5.39</u>	\$6.00	\$18.05
46	BOILER DRAINDS - 3/4"	Each	<u>\$5.36</u>	\$6.00	\$19.28
47	SUPPLY LINES METAL 3/8X3/8 Female x Male Extension	Each	<u>\$2.51</u>	\$5.50	\$5.28
48	SUPPLY LINES - DELTA	Each	<u>\$2.55</u>	\$5.50	\$6.66
49	STEAM TRAPS - STRAIGHT 1/2"	Each	No Bid	<u>\$51.43</u>	\$142.82
50	STEAM TRAPS - ANGLE 1/2"	Each	No Bid	<u>\$68.40</u>	\$113.61
51	STEAM TRAPS - SWIVEL 1/2"	Each	No Bid	<u>\$118.00</u>	\$161.81
52	STEAM TRAPS - STRAIGHT 3/4"	Each	No Bid	<u>\$92.25</u>	\$302.97
53	STEAM TRAPS - ANGLE 3/4"	Each	No Bid	<u>\$73.50</u>	\$203.13
54	STEAM TRAPS - SWIVEL 3/4"	Each	No Bid	\$227.00	<u>\$194.91</u>
55	TOILET PLUNGERS	Each	<u>\$2.75</u>	\$6.90	\$22.95
56	PLUMBERS PUTTY	Each	\$1.95	\$3.00	<u>\$1.91</u>
57	DRAIN CABLE - 5/8X100	Each	No Bid	<u>\$366.00</u>	\$516.50
58	DRAIN CABLE - 3/8X100	Each	No Bid	No Bid	<u>\$315.00</u>
59	BLACK COUPLINGS 1/2"	Each	<u>\$.62</u>	\$2.00	\$1.87
60	BLACK COUPLINGS 3/4"	Each	<u>\$.77</u>	\$3.00	\$2.22
61	BLACK COUPLINGS 1"	Each	<u>\$1.19</u>	\$3.95	\$3.35
62	BLACK COUPLINGS 1-1/4"	Each	<u>\$1.79</u>	\$4.50	\$4.30
63	PART #43-411-65 GERBER 4" SPREAD	Each	No Bid	<u>\$80.81</u>	\$93.10
64	MONSTER TEFLON TAPE BLUE 1/2"	Each	<u>\$4.14</u>	\$5.00	\$6.48
65	MONSTER TEFLON TAPE BLUE 3/4"	Each	<u>\$5.77</u>	\$7.00	\$8.83
66	MONSTER TEFLON TAPE BLUE 1"	Each	\$11.35	\$9.34	<u>\$8.50</u>
67	LENOX RECIPROCATING SAW BLADES FOR WOOD/METAL/CAST IRON	Each	\$25.00	<u>\$16.80</u>	\$23.17
68	W-R#1662006 1-1/2" TUBULAR X 1-1/2 TUBULAR RUBBER DRAIN AND TRAP CONNECTION	Each	<u>\$2.05</u>	\$6.00	\$3.55
69	W-R#2540002 NO HUB COUPLINGS 1-1/2 X 1-1/2"	Each	<u>\$2.27</u>	\$6.00	\$5.06
70	W-R#2540004 NO HUB COUPLINGS 2 X 2"	Each	<u>\$2.39</u>	\$7.00	\$5.06
71	W-R#2540006 NO HUB COUPLINGS 2 X 1-1/2"	Each	<u>\$2.75</u>	\$7.00	\$5.89
72	W-R#2540008 NO HUB COUPLINGS 3"	Each	<u>\$2.87</u>	\$8.70	\$6.06
73	W-R#2540010 NO HUB COUPLINGS 4"	Each	<u>\$2.47</u>	\$12.00	\$7.15
74	ITEM 4518252 - PRO-FLO BASIN FAUCET HOT & COLD SET - MFG FX300	Each	No Bid	\$57.00	<u>\$44.55</u>
75	ITEM 4490376 - UNIVERSAL O-RING KIT	Each	No Bid	No Bid	<u>\$18.06</u>

Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 20-25 (continued)

			Duncan Hardware Holdings	Harry's Supply LLC	Wallington Plumbing Supply
Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost
76	ITEM 551158 - CHICAGO FAUCET BASIN WASHER	Each	No Bid	No Bid	<u>\$1.61</u>
77	ITEM 4106396 - 1-3/4" CHROME FAUCET HOLE COVER	Each	<u>\$.71</u>	\$4.50	\$1.28
78	ITEM 16765 - 1-1/2" PIPT TO 1-1/2" OR 1-1/4 TUBULAR FERNCO DRAIN TRAP CONNECTOR	Each	<u>\$2.15</u>	\$4.95	\$3.55
79	ITEM 1445 1-1/2" OR 1-1/4 TUBULAR TO 1-1/2" OR 1-1/4" TUBULAR DRAIN TRAP CONNECTOR	Each	<u>\$2.03</u>	\$4.95	\$3.55
80	ITEM 1651184 - AMERICAN STANDARD INLET OR OUTLET SPUD	Each	No Bid	\$19.40	<u>\$11.57</u>
81	ITEM 3099064 - ZURN CHROM FLUSH VALVE HANDLE	Each	No Bid	<u>\$24.40</u>	\$29.52
82	ITEM 284899 - PRO-FLO BRASS CLEANOUT PLUG - 3"	Each	No Bid	<u>\$9.00</u>	\$14.60
83	ITEM 284901 - PRO-FLO BRASS CLEANOUT PLUG - 3-1/2"	Each	No Bid	<u>\$10.00</u>	\$20.24
84	ITEM 284903 - PRO-FLO BRASS CLEANOUT PLUG - 4"	Each	No Bid	<u>\$14.00</u>	\$24.39

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2025.

Kevin Lomski, 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

95. Approval of Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 19-25

Recommends that the Passaic Board of Education awards the contracts for Electrical Supplies, Bid No. 19-25, to the company/vendor listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

4. CooperFriedman Electric Supply Co., Inc. d/b/a Cooper Electric Supply Co.,
315 Cranbury Half Acre Rd., Cranbury, NJ 08512
5. Franklin Griffith Electrical Supply, 5 Second Street, Trenton, NJ 08611

				Cooper Electric Supply LLC	FRANKLIN GRIFFITH ELECTRICAL SUPPLY
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
Light Switches					
1	HUBBELL # HBL1221L - SINGLE POLE 20 AMP KEY LOCK SWITCH	25	Each	<u>\$8.26</u>	\$31.00
2	HUBBELL # HBL 1223L - 3-WAY 20 AMP KEY/ LOCK SWITCH	25	Each	<u>\$19.12</u>	\$34.00
3	HUBBELL # HBL 1224L - 4 WAY 20 AMP KEY/LOCK SWITCH	25	Each	<u>\$36.92</u>	\$62.00
4	HUBBELL # HBL 1224I - 4 WAY 20 AMP TOGGLE SWITCH	25	Each	<u>\$15.42</u>	\$55.00
5	HUBBELL # HBL 1223I - 3 WAY 20 AMP TOGGLE SWITCH	25	Each	<u>\$7.34</u>	\$24.00
6	Hubbell # hbl 1221 - SINGLE POLE 20 AMP TOGGLE SWITCH	25	Each	<u>\$5.40</u>	\$22.00
Receptacles					
7	HUBELL # GFRST 20W - GFCI 20 AMP RECEPTACLE WHITE	50	Each	\$14.26	<u>\$14.00</u>
Light Ballast					
8	GE-432-MAX-N-ULTRA - 4 LAMP DUAL VOLT BALLAST # 74463	150	Each	<u>\$16.98</u>	\$19.00
9	GE-232-MAX-N-ULTRA - 2 LAMP DUAL VOLT BALLAST # 72266	150	Each	<u>\$13.31</u>	\$16.50
Batteries					
10	SURE WAY /JASCO - # 1003 6 VOLT	50	Each	\$6.93	<u>\$6.50</u>
11	SURE WAY /JASCO - # 2006	12	Each	\$65.37	<u>\$55.00</u>
12	SURE WAY /JASCO - # 2007	12	Each	\$67.00	<u>\$62.00</u>
13	LITHONIA - # ELB0701N	20	Each	\$140.00	<u>\$135.00</u>
14	LITHONIA - # ELB4814N	30	Each	\$135.00	<u>\$80.00</u>

Approval of Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 19-25 (continued)

				Cooper Electric Supply LLC	FRANKLIN GRIFFITH ELECTRICAL SUPPLY
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
15	LITHONIA - # ELB 1P 201N2 WITH LEADS	20	Each	\$69.00	\$45.00
16	LITHONIA - # ELB 4814	20	Each	\$135.00	\$80.00
17	LITHONIA - # ELB-B001	20	Each	\$45.00	\$26.00
18	LITHONIA - # ELB-0701N	10	Each	\$135.00	\$135.00
19	LITHONIA - # ELB -0701	10	Each	\$135.00	\$135.00
20	LITHONIA - # ELB- 1P201NB	20	Each	\$80.00	\$45.00
21	SUREWAY - # 2005	12	Each	\$60.00	\$45.00
22	SUREWAY - # 100.1D W/LEADS	20	Each	No Bid	\$9.50
23	SUREWAY - # 7044.L W/ LEADS	20	Each	No Bid	\$9.50
24	SUREWAY - # 7044 WITHOUT LEADS	20	Each	No Bid	\$4.25
25	DANTON A # - CUSTON 185 WD 2/3 AA 300XP 10.8V	20	Each	No Bid	\$26.50
26	HUBBELL DUA LITE - # 93041402 6.4 VOLTS	20	Each	\$30.00	\$15.50
27	GE - F96 TR CW	30	Each	\$9.04	\$12.25
28	GE - F30 TR CW -33	30	Each	\$4.13	\$7.50
29	GE - F 30 TR CW /RS/ECO	10	Each	\$4.13	\$2.75
30	GE - 25 A 19/ RED	75	Each	(\$1.00)	\$1.75
31	GE - 25 A 19/BLUE	75	Each	\$8.00	\$1.75
32	GE - F 40 / 30 BX SPX 30	75	Each	\$8.00	\$15.25
33	GE - BALLAST COMPATIBLE 4000 K T-8 EQUIVALENT LED BOLBS300	100	Each	No Bid	\$5.50
MC/Cable					
34	12-2 MC CABLE - 10-250 COILS	2500	Per Foot	\$.70	\$.60
Light Bulbs					
35	4 PIN PHILLIPS - 38337-2-PL-C-26 W/841/4P/ALTO DOUBLE BIAX 26 WAT (LED)	75	Each	\$6.28	\$2.50

Approval of Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 19-25 (continued)

				Cooper Electric Supply LLC	FRANKLIN GRIFFITH ELECTRICAL SUPPLY
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
36	4 PIN GE 97317 - F26 TBX /841/ A/ECO TRIPLE BIAx 26W (LED)	75	Each	\$5.08	\$2.50
37	2 PIN SYLVANIA - 20 681/21115-OF 26 DD/841/ECO DBX 26WATT (LED)	50	Each	\$6.23	\$2.50
38	LITHONIA - SOCKETS T-8 LIGHTBULB SOCKETS (LED)	50	Each	\$6.00	\$1.40
39	F-96 T 12 CW/ HO - 8 FOOT BULBS (LED)	24	Each	\$8.55	\$20.00
Drivers & Fixtures					
40	THOMAS RESEARCH - LED DRIVERS	100	Each	\$90.00	\$50.00
41	LITHONIA - 2X2, 4X4 AND LED TROFFER LIGHT FIXTURES	100	Each	\$115.00	\$62.50

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$45,000.00
Account Number: 11-000-261-610-86-0000

96. Opening of Proposals & Approval of Contract – Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs – RFP 11-25

Recommends that the Passaic Board of Education awards the contract for Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation Physicals for Sports Programs, RFP 11-25 to MPV New Jersey MD Services, P.C. d/b/a Mountainside Immedicenter, of 1355 Broad Street, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide a medical home for all students.

Evaluation Process and Methodology of Awarding Contract:

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

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

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>MPV New Jersey MD Services, PC</u>
I.	Technical Criteria	35.00	31.30
II.	Management Criteria	30.00	26.70
III.	Cost Criteria	35.00	33.70
	TOTALS	100.00	91.67

Selection of Vendor

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

The term of contract will be from **July 1, 2024** through **June 30, 2025**.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$85,165.00
Account No. 11-000-213-300-65-0000
 11-000-213-300-14-0000

97. Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 10-25

Recommends that the Passaic Board of Education awards contracts for Student Evaluation Services. Proposals for Student Evaluation Services, CC-10-25 were received from the following:

1. ACES, 40 Baldwin Road, Parsippany, NJ 07054
2. Bergen County Special Services, 540 Fairview Ave. 3rd Floor, Paramus, NJ 07652
3. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
4. Toklearning.Com, 326 Third Street, Lakewood, NJ 08701

Award of Contracts is as follows:

<u>Vendor</u>	<u>Contracts</u>	<u>Estimated Amount</u>
Hillmar, LLC	Contracts A,B,D, & G	\$300,000.00
Tree of Knowledge	Contracts A,B,C, &G	\$10,000.00
Assessments, Counseling, Educational Support (ACES)	Contracts A,B, & D	\$50,000.00
Bergen County Special Services	Contracts A & B	\$8,000.00

Purpose of Contracts

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

Evaluation Process:

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

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

Contract A: Evaluation Average Spreadsheet – Educational Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>assessments, counseling, and educational support</u>	<u>Bergen County Special Services</u>	<u>Hillmar, LLC</u>	<u>toklearning.com</u>
I.	Technical Criteria	25.00	10.00	6.00	18.00	10.00
II.	Management Criteria	35.00	20.00	0.00	30.00	23.67
III.	Cost Criteria	40.00	16.50	12.23	40.00	18.82
	TOTALS	100.00	46.50	18.23	88.00	52.49

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 10-25 (continued)

Contract B: Evaluation Average Spreadsheet – Psychological Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>assessments, counseling, and educational support</u>	<u>Bergen County Special Services</u>	<u>Hillmar, LLC</u>	<u>toklearning.com</u>
I.	Technical Criteria	25.00	10.00	6.00	18.00	10.00
II.	Management Criteria	35.00	20.00	20.00	30.00	23.67
III.	Cost Criteria	40.00	16.42	12.53	40.00	15.89
	TOTALS	100.00	46.42	38.53	88.00	49.56

Contract C: Evaluation Average Spreadsheet – Psychiatric Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>assessments, counseling, and educational support</u>	<u>Bergen County Special Services</u>	<u>Hillmar, LLC</u>	<u>toklearning.com</u>
I.	Technical Criteria	25.00	10.00	#DIV/0!	#DIV/0!	10.00
II.	Management Criteria	35.00	20.00	#DIV/0!	#DIV/0!	23.67
III.	Cost Criteria	40.00	20.00	#DIV/0!	#DIV/0!	36.00
	TOTALS	100.00	50.00	#DIV/0!	#DIV/0!	69.67

Contract D: Evaluation Average Spreadsheet – Hearing Impaired Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	<u>assessments, counseling, and educational support</u>	<u>Bergen County Special Services</u>	<u>Hillmar, LLC</u>	<u>toklearning.com</u>
I.	Technical Criteria	25.00	10.00	#DIV/0!	18.00	10.00
II.	Management Criteria	35.00	20.00	#DIV/0!	30.00	23.67
III.	Cost Criteria	40.00	24.44	#DIV/0!	40.00	13.09
	TOTALS	100.00	54.44	#DIV/0!	88.00	46.76

Opening of Proposals & Award of Contracts – Student Evaluation Services (As Needed), CC 10-25 (continued)

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

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>Hillmar</u>	<u>Toklearning.com</u>
I.	Technical Criteria	25.00	18.00	10.00	
II.	Management Criteria	35.00	30.00	23.67	
III.	Cost Criteria	40.00	20.00	35.43	
	TOTALS	100.00	68.00	69.10	

Selection of Vendor

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

The term of the awarded contracts will be from July 1, 2024 through June 30, 2025.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$368,000.00

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

98. Opening of Proposals & Award of Contract – District Physician for Employees RFP 13-25

Recommends the Passaic Board of Education awards the contract for District Physician for Employees, RFP 13-25 to MPV New Jersey MD Services P.C. d/b/a Mountainside Immedicenter, 250 Old Hook Rd., Westwood, NJ 07675.

Purpose of Contract:

To provide services as the Physician for the employees of the District.

Evaluation Process and Methodology of Awarding Contract:

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

Miguel Frias, Human Resources Director
 Brenda Wheeler, Coordinator of Health Benefits & Human Capital
 Maureen DeStefano, Administrative Clerk

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>MPV NEW JERSEY MD SERVICES, PC</u>
I.	Technical Criteria	30.00	27.7
II.	Management Criteria	40.00	35.00
III.	Cost Criteria	30.00	30.00
	TOTALS	100.00	92.67

Selection of Vendor

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

The term of contract will be from **July 1, 2024** through **June 30, 2025**.

Cost Not to Exceed: \$35,000.00
Account Number: 11-000-251-330-84-0000

End of Award of Contracts – Addenda

14. New and Unfinished Business

15. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, July 22, 2024*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.