

Regular Public Meeting

August 26 2024



President
Judith Sanchez



Vice President
Maryann Capursi



Board Member
Abril Barrales-Garcia



Board Member
Craig B. Miller



Board Member
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Board Member
Ronald Van Rensalier



Board Member
Leslie Zuniga

REGULAR PUBLIC MEETING – August 26, 2024

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ORDER OF BUSINESS

1. Call to Order

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

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. Report of the Superintendent

6. Public Participation

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

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

7. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on August 26, 2024, at Muhammad Ali, School No.23, 63 Dayton Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

8. Report of the President

9. Committee Reports

10. Agenda Items

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

11. New and Unfinished Business

12. Adjournment

The next **Regular Public Meeting** of the Passaic Board of Education will be held on **Monday, September 30, 2024**, at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

14. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes – Regular Public Meeting – July 22, 2024
- Executive Session – July 22, 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>
Caridad Cintado	School No. 20 Teacher Assignment: Bil./ESL In-Class Support (PC@hse) 15-240-100-101-20-0000	1/1/25
Lisa Dawson	School No. 23 Assistant Custodian (PC@jxm) 11-000-262-100-86-0000	1/1/25
Jesus Hurtado	Division of Facilities General Maintenance Worker (PC@azn) 11-000-261-100-86-0000	1/1/25
Manuel Malave	Office of Food Services Utility Worker (PC@jnf) 60-910-310-100-71-0000	9/1/24
Leonor Molina-Caycedo	School No. 25 Paraprofessional Assignment: Personal (PC@khs) 11-000-217-100-70-0000	12/1/24

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>
Christina DeSalvo	School No. 1 Teacher Assignment: Math (PC@ics) 15-130-100-101-01-0000	8/31/24
Dajon Gibson	School No. 23 Assistant Custodian (PC@jxm) 11-000-262-100-86-0000	9/13/24
Christine Hancox	School No. 6 Teacher Assignment: Gr. 5 (PC@cfy) 15-120-100-101-06-0000	8/31/24
Erik Francese	Passaic High School Teacher Assignment: Science - Biology (PC@jsi) 15-140-100-101-12-0000	8/31/24*

Note: Correction of resignation date*. Original resolution appeared on the July 22, 2024 Regular Public Board Meeting, Resolution No. 2, Page B-1.

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Tae Yung Jun	Passaic High School Teacher Assignment: ESL (PC@buq) 15-240-100-101-12-0000	6/30/24
Jaclyn Milnes	School No. 24 Paraprofessional Assignment: Autistic (PC@kyq) 11-000-217-100-70-0000	8/30/24
Nichole Montanez	School No. 22 Paraprofessional Assignment: Autistic (PC@kvb) 11-000-217-100-70-0000	8/30/24
Antonia Ramirez	Division of Operations Administrative Clerk (Transportation) (PC@hqw) 11-000-270-160-89-0000	8/30/24
Renato Rosas	Itinerant Teacher Assignment: Computer Application (PC@iyc) 15-000-222-177-01-0000	7/30/24

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>
Ali Aghazadeh-Alavi	Division of Elementary & Secondary Education Supervisor of Math (6-12) (PC@hrf) 11-000-221-102-66-0000	7/24/24 – 8/30/24 (with pay)
Jorge Canarte, Sr.	School No. 23 Security Aide (PC@jwp) 15-000-266-100-23-0000	9/3/24 – 11/27/24 (with pay)
Hector Casado	School No. 23 Head Custodian (PC@jxc) 11-000-262-100-86-0000	8/14/24 – 9/3/24 (with pay)
Mirna Castro-Rijo	Division of Operations Administrative Secretary (PC@jsg) 11-000-261-100-86-0000	8/12/24 – 8/23/24 (with pay)
Eva Chelstowski	School No. 10 Teacher Assignment: LLD-MM (PC@kqz) 15-204-100-101-10-0000	9/3/24 – 9/23/24 (with pay) 9/24/24 – 9/30/24 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Lisa Dawson	School No. 23 Assistant Custodian (PC@jxm) 11-000-262-100-86-0000	9/3/24 – 12/31/24 (without pay)
Yesenia Fernandez	School No. 3 Teacher Assignment: Kindergarten Bil. (PC@hdu) 15-240-100-101-03-0000	9/3/24 – 10/2/24 (with pay)
Elias Gomez	School No. 6 Assistant Custodian (PC@axd) 20-218-200-110-06-0000	8/12/24 – 8/23/24 (with pay)
Yasmel Jimenez	School No. 24 Paraprofessional Assignment: Personal (PC@kny) 11-216-100-101-70-0000	9/5/24 – 9/25/24 (with pay) 9/26/24 – 12/6/24 (without pay) 1/3/25 – 3/31/25 (without pay)
Maria Maggio	School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyl) 15-213-100-101-11-0000	9/3/24 – 9/23/24 (with pay) 9/24/24 – 11/4/24 (without pay)
Christopher Martelli	Office of Food Services General Cafeteria Worker (PC@jlm) 60-910-310-100-71-0000	9/3/24 – 2/28/25 (without pay)
Elissa Morera	Passaic High School Administrative Secretary (PC@huf) 15-000-240-105-12-0000	9/16/24 – 12/13/24 (without pay)
Glenda Munoz	School No. 3 Teacher Assignment: Inclusion/Resource (PC@hvg) 15-213-100-101-03-0000	9/3/24 – 11/26/24 (without pay)
Dr. Manuel Negron	Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-85-0000	7/29/24 – 8/2/24 (with pay) 8/14/24 – 8/16/24 (with pay)
Jose Oliveras	School No. 11 Assistant Custodian (PC@awx) 11-000-262-100-86-0000	7/29/24 – 8/23/24 (with pay)
Katherine Palacios	School No. 23 Teacher Assignment: Language Arts (PC@kfz) 15-130-100-101-23-0000	9/3/24 – 12/6/24 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Hingrity Pereira	Passaic High School Teacher Assignment: Math (PC@cse) 15-140-100-101-12-0000	9/5/24 – 9/30/24 (with pay) 10/1/24 – 1/14/25 (without pay)
William Polanco	Passaic High School Assistant Custodian (PC@aym) 11-000-262-100-86-0000	8/7/24 – 8/30/24 (with pay)
Jacqueline Puchin	School No. 1 Teacher Assignment: Gr. 5 (PC@gfm) 15-120-100-101-01-0000	9/16/24 – 12/6/24 (without pay)
Deanna Pugliese	School No. 19 Teacher Assignment: Gr. 6 (PC@gen) 15-130-100-101-19-0000	9/5/24 – 9/27/24 (with pay) 9/30/24 – 10/31/24 (without pay)
Gabrielle Rivera	School No. 11 Teacher Assignment: Gr. 5 (PC@cgj) 15-120-100-101-11-0000	9/3/24 – 10/31/24 (with pay) 11/4/24 – 12/20/24 (without pay)
Noel Rivera	School No. 20 Assistant Custodian (PC@hcz) 11-000-262-100-86-0000	8/5/24 – 8/12/24 (with pay)
Kimberly Roman	Passaic High School School Counselor (PC@fks) 15-000-218-104-12-0000	9/3/24 – 10/14/24 (with pay) 10/15/24 – 10/16/24 (without pay) 10/17/24 – 1/31/25 (without pay)
Janelle Sinno	School No. 24 Teacher Assignment: Preschool (PC@ibd) 20-218-100-101-24-0000	9/3/24 – 9/30/24 (with pay)
Daria Tecza	Passaic Preparatory Academy Administrative Secretary (Schools) (PC@imp) 15-000-240-105-27-0000	8/16/24 – 9/14/24 (with pay)
Dr. Gloria Vargas	Division of Bil./ESL Education Director of Bilingual Ed/ESL (PC@gsh) 11-000-240-103-69-0000	8/1/24 – 8/30/24 (with pay)

4. Termination of Employment

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the termination of employment for the following employees as indicated below:

<u>Employee No.</u>	<u>Effective</u>
8782	11/1/2024

5. Approval of Administrative Leave

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

<u>Employee No.</u>	<u>Effective</u>
7085	8/27/2024
8782	8/27/2024

6. 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:

Abuassi, Dalal	School No. 27 Teacher Assignment: Mathematics PC@iod 15-130-100-101-27-0000	<u>9/1/2024– 6/30/24</u> BA 13 \$79,145
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BA from William Paterson University

Holds A Teacher of Mathematics Certificate of Eligibility with Advanced Standing and a Teacher of Mathematics Standard Certificate.

Abdallah, Samira C.	Itinerant (3, 21) Teacher Assignment: Visual Arts PC@jps 15-120-100-101-03-0000 - .5 15-120-100-101-21-0000 - .5	<u>9/1/2024– 6/30/24</u> BA 1 - \$59,405
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BA from Montclair State University.

Holds a Certificate of Eligibility with Advanced Standing in Art.

Alexander, Shernett	School: PHS Teacher Assignment: Biology PC@fig 15-140-100-101-12-0000	<u>9/1/24-6/30/25</u> DOC 15 \$115,955
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Doctorate from Keiser University

Holds a Teacher of Biological Science Certificate of Eligibility.

Dadon, Noelle	School: No. 20 Teacher Assignment: Theater Grade 2-8 PC@inp 15-120-100-101-20-0000	<u>9/1/24-6/30/25</u> MA 3 \$67.805
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MA from Montclair State University.

Holds A Music Certificate of Eligibility with Advanced Standing.

Appointments - (Continued)

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:

DeSalvo, Christina	School: No.1 (Part Time) Teacher Assignment: Mathematics PC@ics 15-130-100-101-01-0000	<u>9/1/2024- 6/30/24</u> \$37,242.50
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MA from Suny Empire State College

Eline, Diana	School No. 26 Teacher Assignment: Chemistry PC@iqk 15-140-100-101-26-0000	<u>9/1/24-6/30/25</u> MA + 45 14 \$100,050
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MA from Columbia University

Holds a Teacher of Biological Science standard certificate.

Holds a Teacher of Physical Science standard certificate.

Evans, Ana Maria	School No. 11 Teacher Assignment: K-6 Bilingual/ESL PC@jds 15-240-100-101-23-0000	<u>9/1/24-6/30/25</u> MA - 15 \$106,955
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MA from William Paterson University

Holds Elementary School Teacher K-6 Limited CE

Bilingual/ ESL Certification Pending Review

Fontanez-Tapia, Fabiola	School No.23 Teacher Assignment: Spanish Language Arts PC@jyg 15-240-100-101-23-0000	<u>9/1/24-6/30/25</u> MA - 15 \$106,955
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MA from Universidad Ana G. Mendez.

Holds a Teacher of English as a second language standard certificate.

Holds a Teacher of Bilingual/Bicultural Education standard certificate.

Hibbert, Tricia	Passaic High School Assignment: Social Worker PC@kyw 11-000-219-104-70-0000	<u>10/1/2024- 6/30/25</u> MA 1 \$67,405
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MA from Kean University

**Pending Standard Certificate in School Social Worker.*

B-Personnel

August 26, 2024

Gould, James

School: Passaic High School
Teacher
Assignment: History
PC@ckf
15-0140-100-101-12-0000

9/1/24-6/30/25
MA – 2 \$67,605

*MA from American Public University System.
Holds A Social Studies Certificate of Eligibility.*

Latham, Elizabeth G.

School No. 22
Teacher
Assignment: Resource/ICS – 6th Grade
PC@kdm
15-213-100-101-22-0000

9/1/24-6/30/25
BA – 13 \$75,000

*BA from University of Central Florida.
Holds an Elementary School Teacher in Grade K-6 Standard Certificate.*

Lazoff, Alan

School: No. 1 & No. 15
Teacher
Assignment: Music
PC@jec
15-120-100-101-01-0000 (80%)
15-110-100-101-15-0000(20%)

9/1/2024– 6/30/24
BA 1 \$59,405

*BA from William Paterson University
Holds a Certificate of Eligibility in Music.*

Miller, Randi

School: No. 10 (0.5)
School: No. 11 (0.5)
Teacher
Assignment: Graphic Arts
PC@jfs
15-140-100-101-12-0000

9/1/2024– 6/30/24
MA + 30 – 10 \$77,735

*MA From New Jersey City University
Holds a Teacher of Arts standard certificate.*

Rahme, Marilyn

School No. 25
Teacher
Assignment: K-5 Bilingual
PC@koy
15-240-100-101-25-0000

9/1/24-6/30/25
MA – 15 \$106,955

*MA from Fairleigh Dickinson University.
Holds an Elementary School Teacher in Grades K-6 Standard Certificate and a Bilingual,
Bicultural Education Standard Certificate.*

Roman, Kimberly	School No. 25 Teacher Assignment: Resource/ICS K-3 PC@kgt 15-213-100-101-25-0000	<u>9/1/24-6/30/25</u> BA + 30 – 11 \$70,485
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*BA from The College of New Jersey.
Holds a Teacher of Preschool Through Grade 3 Standard Certificate.
Holds a Teacher of Students with Disabilities Standard Certificate.
Holds a Teacher of Elementary School Teacher in Grades K-6 Standard Certificate.*

Takase, Kaori	School No. 26 School Counselor Assignment: 9-12 PC@ivx 15-000-218-104-27-0000	<u>9/1/24-6/30/25</u> MA – 1 \$67,405
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*MA from Caldwell University.
Holds a School Counselor Standard Certificate.*

Non-Certificated:

Hernandez, Roberto	School No. 22 Assignment: Paraprofessional Autistic PC@kce	<u>9/1/24-6/30/25</u> 1 - \$35,661 + \$3,600 College Credits
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Ippolito, Anthony	School No. 22 Assignment: Paraprofessional Autistic PC@#kvd	<u>9/1/24-6/30/25</u> 1 - \$35,661 + \$3,150 College Credits
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LaSalle, Elizabeth	Human Resources Assignment: Administrative Clerk PC@hqt 11-000-251-100-84-0000	<u>8/27/24-6/30/25</u> 1 - \$51,115
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McElveen, Ashontae D.	Human Resources Assignment: Administrative Clerk PC@jsc 11-000-251-100-84-0000	<u>8/27/24-6/30/25</u> 1 - \$51,115
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Quelix-Colon, Epifania	School No. 10 Assignment: Paraprofessional LLD-MM 2 nd Grade PC@hnn	<u>9/1/24-6/30/25</u> 1 - \$35,661 + \$3,600 College Credits
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Rendon, Melanie	School No. 11 Assignment: Paraprofessional Resource/ICS 1 st Grade PC@gpn	<u>9/16/24-6/30/25</u> 1 - \$35,661 + \$1,350 College Credits
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Rodriguez, Yohani	School No. 10 Assignment: Paraprofessional LLD-MM 4 th Grade PC@dvr	<u>9/1/24-6/30/25</u> 1 - \$35,661 + \$4,500 College Credits
Sanchez, Marlene	School No. 11 Assignment: Paraprofessional LLD-MM 7 th Grade PC@gps	<u>9/1/24-6/30/25</u> 1 - \$35,661 + \$4,500 College Credits

7. Appointment of Interim Director of Bilingual/ESL Education

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the Interim appointment of Denise Martinez as Director of Bilingual/ESL Education, PC@gsh.

<u>Name</u>	<u>Effective</u>
Martinez, Denise	9/1/2024

8. Appointment of Assistant Principal at Passaic Academy for Science and Engineering School No. 27

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of Kristen Kush as Assistant Principal, PC@icd.

<u>Name</u>	<u>Effective</u>	<u>Salary</u>	<u>Account No.</u>
Kush, Kristen	8/27/2024	Step 1 \$114,307.00 PASA	15-000-240-103-26-0000

9. Appointment of Transportation Manager

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of Jeanet Da Silva as Transportation Manager, PC@gtj.

<u>Name</u>	<u>Effective</u>	<u>Salary</u>	<u>Account No.</u>
Silva, Janette	8/27/2024	Step 5 \$93,290.00 PASS	11-000-270-160-89-0000

10. Appointment of Coordinator of Facilities

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of Edward Melo as Coordinator of Facilities PC@gtd.

<u>Name</u>	<u>Effective</u>	<u>Salary</u>	<u>Account No.</u>
Melo, Edward	8/27/2024	Step 1 \$99,378.00 PASS	11-000-261-100-86-0000

11. Appointment of Custodial Manager

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of Ramon L. Ramirez as Custodial Manager PC@gte.

<u>Name</u>	<u>Effective</u>	<u>Salary</u>	<u>Account No.</u>
Ramirez, Ramon L.	8/27/2024	Step 1 \$83,923.00 PASS	11-000-262-100-86-0000

12. Approval of Job Descriptions

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

- Part-Time Math Teacher (Second Reading)
- School Counselor/Special Education Transition Coordinator (First Reading)

**First reading was on July 22,2024 Agenda Regular Board Meeting, Resolution No. 11 page B-11.*

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

13. Appointment of Home Instructors

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of the following staff members as Home Instructors for the 2024-2025 School Year. Staff members will be paid at the EAP contracted hourly rate of \$48.00 per hour.

Bonilla, Madeline	Jackson, Monifa	Noboa, Katherine
Butler, Keshana	Jones, Ayesha	Ocasio, Amalia
Cofer, Katherine	Kenner, Ultraniece	Ospina, Sandra
Gonzalez, Jerry	Marcus-Shaller, Arlene	Price, Prudence
Griggs, Iesha	McWilliams, Richard	Vitale, Pietro
Henriquez Elshafie, Raquel	Nenadich, Marleen	Wright, Takeiya

Account No. 11-150-100-101-65-0075.
Cost Not to Exceed \$205,000.00

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

14. 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>
Allen, Christine	School No. 12 Assignment: CST LDTC PC@aqn	School No. 3 Assignment: CST LDTC PC@edd	9/1/24-6/30/25
Casasnovas, Jessica	School No. 3 Assignment: Teacher Math PCfka	School No. 19 Assignment: Teacher Math PCilr	9/1/24-6/30/25

B-Personnel

August 26, 2024

Cintado, Caridad	School No. 20 Assignment: Teacher Bilingual/ESL ICS PC@hse	School No. 10 Assignment: Teacher Bilingual/ESL ICS PC@jrn	9/1/24-6/30/25
Cordero De DeLaRosa, Yenifer	School No. 20 Assignment: School Nurse/ Non-Instructional PC@hlq	School No. 3 Assignment: School Nurse/ Non-Instructional PC@jte	9/1/24-6/30/25
Davila, Michelle	School No. 20 Assignment: Instructional Coach PC@kyb	School No. 22 Assignment: Instructional Coach PC@kyd	9/1/24-6/30/25
DeMagistris, Siobhain	School No. 8 Assignment: Teacher Preschool PC@hww	School No. 11 Assignment: Teacher Kindergarten PC@ikb	9/1/24-6/30/25
Diaz-Perez, Janine	School No. 25 Assignment: Teacher ESL 2 nd Grade PC@kgy	School No. 20 Assignment: Teacher Bilingual/ESL ICS PC@hse	9/1/24-6/30/25
Elkadi, Femihan	School No. 10 Assignment: Instructional Coach PC@kxy	Itinerant (1,15) Assignment: Instructional Coach PC@kxu	9/1/24-6/30/25
Esposito, Patricia	Itinerant (20, 21) Assignment: CST School Social Worker PC@knk	Itinerant (19, ODD) Assignment: CST School Social Worker PC@bcj	9/1/24-6/30/25)
Garcia, Zuheidi	School No. 6 Assignment: CST LDTC PC@kok	Itinerant (6, 21) Assignment: CST LDTC PC@kok	9/1/24-6/30/25
Gomez, Sharon	School No. 10 Assignment: Teacher 2 nd Grade PC@hfg	School No. 6 Assignment: Teacher Bilingual 3 rd Grade PC@hek	9/1/24-6/30/25
Goncalves, Beatriz	School No. 10 Assignment: Teacher Bilingual/ESL ICS PC@gtu	School No. 19 Assignment: Teacher Bilingual/ESL ICS PC@euy	9/1/24-6/30/25
Hills-Pizarro, Karin	School No. 11 Assignment: Teacher Bilingual/ESL ICS PC@jv	Passaic High School Assignment: Teacher ESL PC@bum	9/1/24-6/30/25

Jakowenko, Paul	School No. 22 Assignment: CST LDTC PC@kms	School No. 10 Assignment: CST LDTC PC@aqp	9/1/24-6/30/25
Jean, Carol	School No. 10 Assignment: School Nurse/ Non-Instructional PC@ate	School No. 20 Assignment: School Nurse/ Non-Instructional PC@hlq	9/1/24-6/30/25
Karpowich, Jason	School No. 23 Assignment: Teacher Computer Applications PC@iyc	Itinerant (23, 11) Assignment: Teacher Computer Applications PC@kmc	9/1/24-6/30/25
Kestler, Robyn	School No. 7 Assignment: CST School Social Worker PC@hlk	Itinerant (19, 7) Assignment: CST School Social Worker PC@bct	9/1/24-6/30/25
Kucharyk, Jessica	School No 22 Assignment: Instructional Coach PC@kyd	School No. 20 Assignment: Instructional Coach PC@kyb	9/1/24-6/30/25
LaMastro, Gwendolyn	School No. 23 Assignment: Teacher Math PC@kfr	School No 20 Assignment: Teacher Math PC@hbn	9/1/24-6/30/25
Levy, Caryn	School No. 1 Assignment: Teacher 3 rd Grade PC@byp	School No. 1 Assignment: Teacher 2 nd Grade PC@hbj	9/1/24-6/30/25
Magro, Maria	School No. 6 Assignment: Instructional Coach PC@kxw	School No. 11 Assignment: Instructional Coach PC@kxz	9/1/24-6/30/25
Martinez, Martha	Itinerant (20, 21) Assignment: CST School Psychologist PC@kmt	School No. 22 Assignment: CST School Psychologist PC@kyz	9/1/24-6/30/25
Mateo, Yadira	School No. 3 Assignment: CST School Social Worker PC@bbt	School No. 11 Assignment: CST School Social Worker PC@kln	9/1/24-6/30/25

B-Personnel

August 26, 2024

Mickle, Annie	School No. 6 Assignment: Teacher Grade 5 PC@fqu	School No 20 Assignment: Teacher ELA Grade 5 PC@imx	9/1/24-6/30/25
Modi, Jagruti	School No. 6 Assignment: CST School Psychologist PC@aqz	Itinerant (6, 21) Assignment: CST School Psychologist PC@aqz	9/1/24-6/30/25
Muniz, Asia	Itinerant (1, 15) Assignment: Instructional Coach PC@kxu	School No. 21 Assignment: Instructional Coach PC@kyc	9/1/24-6/30/25
Nata, Diedre	School No 11 Assignment: Instructional Coach PC@kxz	School No. 10 Assignment: Instructional Coach PC@kxy	9/1/24-6/30/25
Nolan, Stephanie	School No. 21 Assignment: Instructional Coach PC@kyc	School No. 6 Assignment: Instructional Coach PC@kxw	9/1/24-6/30/25
Ortiz, Magdeline	School No. 25 Assignment: Teacher Dual Language 3 rd Grade PC@koy	Itinerant (1, 19, 22) Assignment: Teacher World Language Spanish PC@hde	9/1/24-6/30/24
Perrone, Lisa	School No. 1 Assignment: Teacher ESL 2 nd Grade PC@hpi	School No. 1 Assignment: Teacher ESL 3 rd Grade PC@ggv	9/1/24-6/30/25
Pritchett, Shanae	School No. 12 Assignment: CST School Psychologist PC@hte	Itinerant (3, 26,27,20) Assignment: CST School Psychologist PC@aqz	9/1/24-6/30/24
Rodriguez, Samantha	Itinerant (22, 25) Assignment: CST LDTC PC@izo	School No. 23 Assignment: CST LDTC PC@kza	9/1/24-6/30/25
Rivera, Tania	School No. 11 Assignment: Teacher Bilingual 1 st Grade PC@hfp	School No. 10 Assignment: Teacher Bilingual Grades 4/5 PC@hfn	9/1/24-6/30/25
Sadek, Marygina	School No. 10 Assignment: Teacher ESL 1 st Grade PC@hxo	School No. 25 Assignment: Teacher ESL 3 rd Grade PC@khh	9/1/24-6/30/25

Salcedo-Vargas, Diana	School No. 6 Assignment: CST School Social Worker PC@knu	Itinerant (6, 21) Assignment: CST School Social Worker PC@bcs	9/1/24-6/30/25
Sandoval, Xiomara	School No. 25 Assignment: Teacher Kindergarten PC@kvo	School No. 19 Assignment: Bilingual 4 th Grade PC@hha	9/1/24-6/30/25
Santos, Wendolyn	School No. 10 Assignment: Teacher Bilingual Kindergarten PC@coo	School No. 10 Assignment: Teacher Bilingual/ESL 1 Grade PC@jrw	9/1/24-6/30/25
Silva, Beatrice	School No 27 Assignment: Teacher Resource/ICS PC@ink	School No. 3 Assignment: Teacher Resource/ICS PC@ddq	9/1/24-6/30/25
Siss, Jaclyn	Itinerant (26, 27) Assignment: Instructional Coach PC@kyg	Passaic High School Assignment: Instructional Coach PC@kya	9/1/24-6/30/25
Skerett, Sylwia	School No. 11 Assignment: Teacher Resource/ICS PC@hyn	School No. 10 Assignment: Teacher LLD-MM 3 rd Grade PC@kqz	9/1/24-6/30/25
Smith, Sandra	School No. 23 Assignment: Teacher Resource/ICS PC@kme	School No. 21 Assignment: Teacher Resource/ICS PC@jfd	9/1/24-6/30/25
Swalek, Adam	School No. 10 Assignment: Teacher Kindergarten PC@cml	School No. 23 Assignment: Teacher Autistic PC@kkd	9/1/24-6/30/25
Valle-Burke, Tina	School No. 1 Assignment: Teacher 2 nd Grade PC@bvf	School No. 1 Assignment: Teacher 1 st Grade PC@bvd	9/1/24-6/30/25
Vander Have, Kimberly	School No. 21 Assignment: Teacher Kindergarten PC@jab	School No. 21 Assignment Teacher 1 st Grade PC@kyy	9/1/24-6/30/25

B-Personnel

August 26, 2024

Vazquez, Violeta	School No. 3 Assignment: CST School Psychologist PC@edd	Itinerant (12, 26, 27) Assignment: CST School Psychologist PC@aqn	9/1/24-6/30/25
Velez, Kimberly	School No. 3 Assignment: School Nurse/ Non-Instructional PC@jte	School No. 3 Assignment: School Nurse/ Non-Instructional PC@ate	9/1/24-6/30/25
Vidal, Brianna	School No. 22 Assignment: Teacher Autistic PC@hws	School No. 24 Assignment: Teacher Autistic Kindergarten PC@kbd	9/1/24-6/30/24
Yilmaz Hanna, Natalie	Passaic High School Assignment: Teacher ESL PC@bug	School No. 26 Assignment: Teacher ESL PC@ips	9/1/24-6/30/24

Non-Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Alvarez, Jenny	School No. 25 Assignment: Paraprofessional Preschool Disabled PC@khr	School No. 24 Assignment: Paraprofessional Autistic PC@kyp	9/1/24-6/30/25
Amable, Jennifer	Special Services Assignment: Administrative Secretary PC@ibr	School No. 20 Assignment: Administrative Secretary (Schools) PC@hpm	8/27/24-6/30/25
Balbuena Carino, Armando	School No. 22 Assignment: Paraprofessional Autistic PC@kcf	School No. 23 Assignment: Paraprofessional Autistic PC@ktq	9/1/24-6/30/25
Barilari, Kim	School No. 22 Assignment: Paraprofessional Autistic PC@kte	School No. 23 Assignment: Paraprofessional Autistic PC@kwd	9/1/24-6/30/25
Barrientos-Castro, Nora	School No. 21 Assignment: Paraprofessional 504 PC@jgg	School No. 21 Assignment: Paraprofessional Resource/ICS PC@jju	9/1/24-6/30/25
Beltre de Dume, Delsis	Passaic High School	Passaic High School	9/1/24-6/30/25

	Assignment: Paraprofessional LLD-MM PC@jtt	Assignment: Paraprofessional Intellectual Disability PC@dysz	
Bell, Christopher	School No. 27 Assignment: Paraprofessional 504 PC@koz	School No. 10 Assignment: Paraprofessional 504 PC@duq	9/1/24-6/30/25
Bhaghat, Jigisha	School No. 23 Assignment: Paraprofessional Autistic PC@key	School No. 22 Assignment: Paraprofessional Autistic PC@kcf	9/1/24-6/30/25
Boggan, Ethel	School No. 22 Assignment: Paraprofessional Autistic PC@kcl	School No. 22 Assignment: Paraprofessional Resource/ICS PC@kwa	9/1/24-6/30/25
Brinson, Camile	School No. 23 Assignment: Paraprofessional Intellectual Disability PC@kfc	School No. 23 Assignment: Paraprofessional Autistic PC@kym	9/1/24-6/30/25
Cabreja, Vivian	School No. 25 Assignment: Paraprofessional Preschool PC@khx	School No. 7 Assignment: Paraprofessional Preschool PC@apz	9/1/24-6/30/25
Camano, Leslie	School No. 24 Assignment: Paraprofessional PreK Disabled PC@kts	School No. 3 Assignment: Paraprofessional PreK Disabled PC@gph	9/1/24-6/30/25
Canarte, Jorge	School No 23 Assignment: Security Aide PC@jwp	School No. 3 Assignment: Security Aide PC@bbo	9/1/24-6/30/25
Caraballo, Selena	School No. 22 Assignment: Paraprofessional Autistic PC@kce	School No. 23 Assignment: Paraprofessional Autistic PC@kuo	9/1/24-6/30/25
Colon, Stephanie			8/27/24-6/30/25

Correa, Wendy	School No. 20 Assignment: Administrative Secretary (Schools) PC@hpm	School No. 19 Assignment: Administrative Secretary (Schools) PC@dyg	9/1/24-6/30/25
Crandol, Cassius	School No. 21 Assignment: Paraprofessional 504 PC@jjs	School No.25 Assignment: Paraprofessional 504 PC@dtf	9/1/24-6/30/25
Cook, Cynthia	School No. 22 Assignment: Paraprofessional Autistic PC@kvd	School No. 23 Assignment: Paraprofessional Autistic PC@kew	9/1/24-6/30/25
Dave, Rekha	Passaic High School Assignment: Paraprofessional Autistic PC@jtj	School No. 3 Assignment: Paraprofessional 504 PC@akp	9/1/24-6/30/25
DeBellis, Rome	School No. 15 Assignment: Paraprofessional Kindergarten PC@aat	School No 11 Assignment: Paraprofessional Resource/ICS Kindergarten PC@irs	9/1/24-6/30/25
Del Carmen, Pablo	School No. 6 Assignment: Paraprofessional 504 PC@dvk	School No. 11 Assignment: Paraprofessional 504 PC@dms	9/1/24-6/30/25
Drummond, Jameel	School No. 22 Assignment: Paraprofessional Behavioral Disorder PC@kvc	School No. 23 Assignment: Paraprofessional Autistic PC@kyh	9/1/24-6/30/25
Estrella, Nieves	School No. 22 Assignment: Paraprofessional Behavioral Disorder PC@kog	School No. 22 Assignment: Paraprofessional Autistic PC@kcm	9/1/24-6/30/25
Eusufzai, Farida	School No. 22 Assignment: Paraprofessional Autistic PC@kmq	School No. 23 Assignment: Paraprofessional Autistic PC@kyj	9/1/24-6/30/25

Falkowska, Justyna	School No. 10 Assignment: Paraprofessional LLD-MM PC@dvh	School No. 21 Assignment: Paraprofessional Resource/ICS PC@jop	9/1/24-6/30/25
Goode, Sharon	School No. 25 Assignment: Paraprofessional 504 PC@kod	School No. 10 Assignment: Paraprofessional LLD-MM PC@dvh	9/1/24-6/30/25
Haskins, Nasheia	School No. 3 Assignment: Security Aide PC@bbo	School No. 23 Assignment: Security Aide PC@jwp	9/1/24-6/30/25
Hastings, Kathleen	School No. 22 Assignment: Paraprofessional Person PC@kxd	School No. 22 Assignment: Paraprofessional Autistic PC@kcj	9/1/24-6/30/25
Hernandez, Katty	School No. 22 Assignment: Paraprofessional Autistic PC@kch	School No. 23 Assignment: Paraprofessional Autistic PC@kyk	9/1/24-6/30/25
Hunter, Sarah	School No. 15 Assignment: Paraprofessional Kindergarten PC@aba	School No. 15 Assignment: Paraprofessional Preschool PC@huo	9/1/24-6/30/25
Jackson III, Edward	School No. 21 Assignment: Paraprofessional Resource/ICS PC@jop	School No. 6 Assignment: Paraprofessional Resource/ICS PC@dvi	9/1/24-6/30/25
Jimenez, Yasmel	School No. 25 Assignment: Paraprofessional Preschool PC@dtf	School No. 24 Assignment: Paraprofessional Preschool PC@ktt	9/1/24-6/30/25
Jose, Yuderkis	School No. 24 Assignment: Paraprofessional Resource/ICS PC@kny	School No. 3 Assignment: Paraprofessional PreK Disabled PC@amr	9/1/24-6/30/25

Kim, Rose	School No. 3 Assignment: Paraprofessional Autistic PC@hnk	School No. 1 Assignment: Paraprofessional LLD-MM PC@ans	9/1/24-6/30/24
Lozano, Joselyn	Passaic High School Assignment: Paraprofessional Resource/ICS PC@aqi	School No. 3 Assignment: Paraprofessional Resource/ICS PC@ius	9/1/24-6/30/25
Marmolejo, Socorro	School No. 25 Assignment: Paraprofessional Behavioral Disorder PC@kkv	School No. 23 Assignment: Paraprofessional Autistic PC@kov	9/1/24-6/30/25
Mariano, Minerva	Passaic High School Assignment: Paraprofessional Autistic PC@iwd	Passaic High School Assignment: Paraprofessional Intellectual Disability PC@jrc	9/1/24-6/30/25
Mendez, Silvia	School No. 22 Assignment: Paraprofessional Autistic PC@kco	School No. 23 Assignment: Paraprofessional Autistic PC@kyl	9/1/24-6/30/25
Mercedes, Yrma	School No. 24 Assignment: Paraprofessional PreK Disabled PC@klp	School No. 3 Assignment: Paraprofessional PreK Disabled PC@iui	9/1/24-6/30/25
Micali, Arianna	School No. 24 Assignment: Paraprofessional Kindergarten PC@jvp	School No. 11 Assignment: Paraprofessional Resource/ICS PC@gpm	8/27/24-6/30/25
Minyetty, Grawilda	Human Resources Assignment: Administrative Clerk (HR) PC@jsc	Special Services Assignment: Administrative Secretary PC@ibr	9/1/24-6/30/35
Mitchell, Shadaja	School No. 22 Assignment: Paraprofessional Autistic PC@kvb	School No. 24 Assignment: Paraprofessional Autistic PC@kyn	9/1/24-6/30/25

Montanez, Nichole	School No. 1 Assignment: Paraprofessional Resource/ICS PC@amf	School No. 1 Assignment: Paraprofessional LLD-MM PC@goz	9/1/24-6/30/25
Morales, Miriam	School No. 24 Assignment: Paraprofessional PreK Disabled PC@klq	School No. 22 Assignment: Paraprofessional Autistic PC@kvb	9/1/24-6/30/25
Moya, Alexandra	School No. 20 Assignment: Paraprofessional 504 PC@amn	School No. 11 Assignment: Paraprofessional Resource/ICS PC@gpq	9/1/24-6/30/25
Murrieta Lopez, Daniela	School No. 25 Assignment: Paraprofessional Preschool Disabled PC@kkw	School No. 25 Assignment: Paraprofessional ASD PC@khr	9/1/24-6/30/25
Nin, Arabellys	School No. 24 Assignment: Paraprofessional PreK Disabled PC@knz	School No. 24 Assignment: Paraprofessional Autistic PC@kyr	9/1/24-6/30/25
Ortega, Maria	School No. 25 Assignment: Paraprofessional Resource/ICS PC@kom	School No. 22 Assignment: Paraprofessional RICS PC@kyi	9/1/24-6/30/25
Pamuspusan, Mary	School No. 23 Assignment: Luncheon Aide PC@keq	School No. 25 Assignment: Luncheon Aide PC@kiv	9/1/24-6/30/25
Pereda, Axel	School No. 24 Assignment: Paraprofessional PreK Disabled PC@koa	School No. 22 Assignment: Paraprofessional Autistic PC@kte	9/1/24-6/30/25
Portorreal, Zoraida	School No. 6 Assignment: Paraprofessional Autistic PC@alz	School No. 23 Assignment: Paraprofessional Autistic PC@kce	9/1/24-6/30/25

	Passaic High School Assignment: Paraprofessional Autism PC@hny	Passaic High School Assignment: Paraprofessional MD PC@aoo	
Pyron-DeLaCruz, Agustina			9/1/24-6/30/25
	Passaic High School Assignment: Paraprofessional Autistic PC@flu	Passaic High School Assignment: Paraprofessional Intellectual Disability PC@jpc	
Quintero, Israel			9/1/24-6/30/25
	School No. 24 Assignment: Paraprofessional PreK Disabled PC@kqq	School No. 24 Assignment: Paraprofessional Autistic PC@kys	
Ramirez, Anydra			9/1/24-6/30/25
	School No. 24 Assignment: Paraprofessional PreK Disabled PC@kcn	School No. 24 Assignment: Paraprofessional Autistic PC@kyo	
Robinson, Deana			9/1/24-6/30/25
	School No. 3 Assignment: Paraprofessional PreK PC@gxd	School No. 19 Assignment: Paraprofessional Resource/ICS PC@gpx	
Rodriguez, Gonzalo			9/1/24-6/30/25
	School No. 10 Assignment: Paraprofessional LLD-MM PC@hno	School No. 1 Assignment: Paraprofessional Resource/ICS PC@gop	
Rodriguez, Maria S			9/1/24-6/30/25
	School No. 21 Assignment: Paraprofessional 504 PC@jjr	School No. 10 Assignment: Paraprofessional LLD-MM PC@grb	
Rodriguez, Miguelina			9/1/24-6/30/25
	School No. 24 Assignment: Paraprofessional PreK Disabled PC@klp	School No. 24 Assignment: Paraprofessional Autistic PC@kyt	
Romero, Elisa			9/1/24-6/30/25
	Itinerant (1, 3) Assignment: Attendance Officer PC@jnj	Itinerant (1, 3) Assignment: Attendance Officer PC@jnj	
Salazar, Olis			9/1/24-6/30/25
	School No. 27	School No. 1	

	Assignment: Parent Liaison PC@iwz	Assignment: Parent Liaison PC@jpa	
Saleeb, Mansy	School No. 21 Assignment: Paraprofessional Personal PC@jju	School No. 20 Assignment: Paraprofessional Resource/ICS PC@jrm	9/1/24-6/30/25
Sapp, Kitrell	Itinerant (1, 3) Assignment: Attendance Officer PC@jnu	Itinerant (1,3, ODD) Assignment: Attendance Officer PC@jnu	9/1/24-6/30/25
Seczawinski, Hollis	Passaic High School Assignment: Paraprofessional 504 PC@jrg	School No. 11 Assignment: Paraprofessional Autistic PC@amu	9/1/24-6/30/25
Sibrian, Nelly	School No. 23 Assignment: Paraprofessional Personal PC@kew	School No. 22 Assignment: Paraprofessional Autistic PC@kmq	9/1/24-6/30/25
Smith, Nia	School No. 11 Assignment: Paraprofessional 504 PC@dms	School No. 25 Assignment: Paraprofessional 504 PC@kho	9/1/24-6/30/25
Solano, Jackson	Passaic High School Assignment: Paraprofessional Personal PC@aow	Passaic High School Assignment: Paraprofessional Autistic PC@aow	9/1/24-6/30/25
Starr, Lolita	School No. 21 Assignment: Paraprofessional 504 PC@jtt	School No. 3 Assignment: Paraprofessional 504 PC@fty	9/1/24-6/30/25
Taveras Felix de Galan, Rosanna	School No. 19 Assignment: Paraprofessional 504 PC@joa	School No. 3 Assignment: Paraprofessional 504 PC@juq	9/1/24-6/30/25
Vasquez, Maria			9/1/24-6/30/25

Villota, Vania	School No. 24 Assignment: Paraprofessional PreK Disabled PC@kaw	School No. 22 Assignment: Paraprofessional Autistic PC@kwb	9/1/24-6/30/25
Washington, Natasha	School No. 25 Assignment: Paraprofessional 504 PC@kho	Passaic High School Assignment: Paraprofessional Resource/ICS RCRPO PC@aox	9/1/24-6/30/25
Wilson, Faye	School No. 24 Assignment: Paraprofessional PreK Disabled PC@kkw	School No. 10 Assignment: Paraprofessional LLD-MM PC@hnp	9/1/24-6/30/25
	Passaic High School Assignment: General Worker PC@jly	School No. 27 Assignment: General Worker PC@jmr	

15. Approval of Additional Payment to Teachers and Paraprofessionals Working in ASD, BD, ID, and PSD Programs

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members working in Autism Spectrum Disorder (ASD), Behavior Disorder (BD), Intellectually Disabled (ID), and Preschool Disabled programs during the 2024-2025 school year as follows:

Assignment	Monthly Payment
Teachers	\$500.00
Paraprofessionals	\$200.00

Teachers

SCHOOL	ASSIGNMENT	NAME_LAST	NAME_FIRST
12	LLD-Autistic	Casalinho	Christianne
22	Autistic	DeRosa	Laureen
22	LLD-ID	Espinoza	Gaby
24	PreK Disabled	Feliz-Collado	Maria
22	LLD-ASD	Galambos	Danielle
22	ASD	Garcia	Irene
23	ASD	Garcia	Milqueya
24	PreK Disabled	Hernandez	Angelica
12	LLD-Autistic	Heyer	Antonette
12	LLD-Autistic	Lawler	Lisa

3	PreK Disabled	LeBrecht-Sklar	Nancy
23	ASD	Lisker	Rivka
12	LLD-ID	Lobos	Heather
23	ASD	Lokitz	Jason
12	ID	Mazza	Jessica
23	ASD	Pachon	Clara
22	LLD-ASD	Pena	Viadel
22	LLD-ASD	Redmon	Christianne
22	Autistic	Reymundo	Magaly
24	PreK Disabled	Sage	Liliana
3	PreK Disabled	Tavarez	Margel
22	LLD-ASD	Urena	Mariela
23	ID	Valido	Monica
3	PreK Disabled	Williams	Rachel

Paraprofessionals

SCHOOL	ASSIGNMENT	NAME_LAST	NAME_FIRST
23	Para Autistic	Adams	Keith
3	Para Autistic	Alcantara	Mayra
22	Para Autistic	Ali	Hayam
3	Para PreK Disabled	Alvarado	Lizet
24	Para Autistic	Alvarez	Jenny
23	Para ID	Ameyaw	Andrea
23	Para Autistic	Angulo	Paola
3	Para PreK Disabled	Arias-Segura	Raniela
3	Para PreK Disabled	Arroyo	Nancy
22	Para Autistic	Aves	Eleanore
24	Para Kdgn	Bacilio Astoquilca	Betty
23	Para Autistic	Balbuena Carino	Armando
23	Para Autistic	Barilari	Kim
3	Para PreK Disabled	Becerra	Katia
PHS	Para ID	Beltre de Dume	Delsis
22	Para Autistic	Bhagat	Jigisha
3	Para PreK Disabled	Bonilla	Belkis
23	Para Autistic	Brinson	Camille

3	Para PreK Disabled	Camano	Leslie
22	Para ID	Campos de Arias	Ana
23	Para Autistic	Caraballo	Selena
PHS	Para ID	Carter	Allison
PHS	Para Autistic	Carter	Bryan
PHS	Para Autistic	Chang	Victoria
23	Para Autistic	Cordero-DeJesus	Vanessa
23	Para Autistic	Crandol	Cassius
22	Para Autistic	Cruz	Betsy
23	Para Autistic	Dalal	Sonali
22	Para Autistic	DeLaRosa	Monica
23	Para Autistic	DelCarmen	Pablo
22	Para Autistic	Dennis	Leticia
3	Para PreK Disabled	Diaz	Jennifer
PHS	Para Autistic	Diaz	Aneudi
23	Para Autistic	Dollar	Nicole
22	Para Autistic	Drummond	Jameel
3	Para PreK Disabled	Elfar	Rana
12	Para Resource/ICS	Elivo	Keila
23	Para Autistic	Estrella	Nieves
3	Para PreK Disabled	Familia	Luchy
3	Para PreK Disabled	Feliz	Claudia
3	Para PreK Disabled	Garcia	Lisanlly
23	Para Autistic	Ghobrial	Nermine
22	Para Autistic	Gomez	Garibaldy
22	Para Autistic	Guichardo	Karlina
22	Para Autistic	Haskins	Nasheia
23	Para Autistic	Hastings	Kathleen
22	Para Autistic	Hernandez	Roberto
22	Para Autistic	Holloway	Saladean
24	Para Kdgn	Inoa	Maria
22	Para Autistic	Ippolito	Anthony
3	Para PreK Disabled	Jarrin	Sonia
3	Para PreK Disabled	Jimenez	Yasmel
PHS	Para Autistic	Khalifa	Weam

3	Para PreK Disabled	Ledesma	Belkis
23	Para Autistic	Lozano	Joselyn
23	Para Autistic	Mariano	Minerva
PHS	Para ID	Marmolejo	Socorro
22	Para Autistic	Martinez	Gianna
23	Para Autistic	Masters	Leonora
3	Para PreK Disabled	Mendez	Silvia
24	Para Autistic	Minyetty	Grawilda
22	Para Autistic	Miranda	Filiberta
22	Para Autistic	Montanez	Nichole
3	Para PreK Disabled	Montanez	Tiana
24	Para Autistic	Moya	Alexandra
23	Para Autistic	Munoz-Santana	Emira
24	Para Autistic	Murrieta Lopez	Daniela
22	Para Autistic	Pamuspusan	Nick
22	Para Autistic	Pamuspusan	Mary
23	Para Autistic	Paniagua	Elizabeth
22	Para Autistic	Pena	Adelina
22	Para Autistic	Pereda	Axel
23	Para Autistic	Perez	Eveliz
23	Para Autistic	Perez	Stephany
3	Para PreK Disabled	Perez	Warner
3	Para PreK Disabled	Perez	Warner
22	Para ID	Pickett	Ana
PHS	Para Autistic	Pollaro	Marc
PHS	Para Autistic	Pollaro	Megan
PHS	Para ID	Pyron-DeLaCruz	Agustina
24	Para Autistic	Ramirez	Anydra
3	Para PreK Disabled	Ramirez	Graciela
3	Para PreK Disabled	Reyes-Segura	Annely
3	Para PreK Disabled	Reynoso	Lorelys
3	Para PreK Disabled	Robinson	Bertice
PHS	Para Autistic	Rodriguez	Maria C
24	Para Autistic	Rodriguez	Miguelina
3	Para PreK Disabled	Rosario	Mayelyn

3	Para PreK Disabled	Rosario de Encarnacion	Kenny
22	Para Autistic	Sanchez	Solfina
11	Para Autistic	Seczawinski	Hollis
22	Para Autistic	Sibrian	Nely
PHS	Para Autistic	Solano	Jackson
22	Para Autistic	Sotomayor	Fernando
PHS	Para ID	Surti	Ila
3	Para PreK Disabled	Takase	Elizabeth
3	Para PreK Disabled	Tepale	Crystal
3	Para PreK Disabled	Torres	Rosanna
22	Para Autistic	Torrez	Angelica
3	Para PreK Disabled	Tuesta	Nadine
12	Para Autistic	Vargas	Ramon
22	Para Autistic	Vasquez	Maria
3	Para PreK Disabled	Vega	Luz D
22	Para Autistic	Vera	Yesenia
PHS	Para ID	Victoriano	Petra
10	Para LLD-MM	Washington	Natasha
PHS	Para Autistic	White	Tiquan

16. Approval of Payment to Staff Members to Write Curriculum for ELA Grades K-12

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

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

<u>Name</u>	<u>Grades</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Davila, Michelle	8	20	\$960.00	11-130-100-101-66-0070
Estrict, Krista	3	40	\$1,920.00	11-110-100-101-66-0070
Fitzpatrick, Denise	K	20	\$960.00	11-110-100-101-66-0070
Fitzpatrick, Denise	1, 2	40	\$1,920.00	11-120-100-101-66-0070
Kucharyk, Jessica	9, 10	40	\$1,920.00	11-140-100-101-66-0070
Muniz, Asia	4	40	\$1,920.00	11-120-100-101-66-0070

Muniz, Asia	6, 7	40	\$1,920.00	11-130-100-101-66-0070
Nolan, Stephanie	K	20	\$960.00	11-110-100-101-66-0070
Nolan, Stephanie	1, 2	40	\$1,920.00	11-120-100-101-66-0070
Peirce, Patricia	5	40	\$1,920.00	11-120-100-101-66-0070
Valledor, Carla	11, 12	40	\$1,920.00	11-140-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost not to exceed \$1,920.00

Account No. 11-120-100-101-66-0070 Cost not to exceed \$9,600.00

Account No. 11-130-100-101-66-0070 Cost not to exceed \$2,880.00

Account No. 11-140-100-101-66-0070 Cost not to exceed \$3,840.00

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

17. Approval of Bilingual Coach Grades K-8

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment for the following staff member for Bilingual Coach Grades K-8.

Name

Sotelo, America

PC@klo

Account No. 15-000-221-176-XX-0000

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

18. 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.

- Rate – \$150.00 Per Day (Sub-Teachers)
- Rate - \$18.00 Per Hour (Sub-Paraprofessionals)

<u>Names - Sub Teachers</u>	<u>Names - Sub Paraprofessionals</u>
Gallardo, Lorena	Figueroa, Wendy
Diaz Figueroa, Alberto	Hernandez, Breana
Eduarda, Pichardo	Ali, Mohamed
Burgos Hidalgo, Nally	Urena, Mayrin
Campos, Ashley	Cruz, Meriann
Aly, Alyaa	Soliman, Abeer
Villanueva, Nancy	Vargas, Iglory
Sanchez, Emily	Nunez Tavarez, Marvin
Decena, Carmen	Morillo, Pablo
Medina De Rodriguez, Elizabeth	Fulgencio Pitre, Nahomi
Marquez, Christine Eilaine	Gonzalez, Jenny Esther
Martin, Daniel	Acosta, Cecilia

Casson, James	Gonzalez, Indiana
Aly, Maged	Cruz, Gabriela
Bello Nunez, Carmen	Aparicio Fernandez, Annelys
Santos Lopez, Guadalupe (Both)	Reynoso De Villafana, Joselina
Diaz Cuello, Jackelyn (Both)	
Ramirez, Julianna	
Tavarez, Ramona	
De Los Santos, Yohaira	
Sanita, Lorena	
Mojica, Nelson	
Hannineh, Yaman	
Moscat Genao, Ynma	
Manzoor, Fozia	
Farfan, Katherine	
Ippolito, Nicholas (Both)	

Pending completion of onboarding paperwork.

Account No. 11-1XX-100-10X-83-0051

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

19. Approval of Payment to Staff Members to Write Curriculum for ELA Grades K-5

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

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

<u>Name</u>	<u>Grades</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Karlicki, Gina	1-5	5	\$240.00	11-120-100-101-66-0070
Rodriguez, Edda	1-5	5	\$240.00	11-120-100-101-66-0070
Sanchez, Liliana	1-5	5	\$240.00	11-120-100-101-66-0070
Sloma, Margaret	1-5	5	\$240.00	11-120-100-101-66-0070
Torres, Diana	K	5	\$240.00	11-110-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost not to exceed \$240.00

Account No. 11-120-100-101-66-0070 Cost not to exceed \$960.00

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

20. Approval of Payment to Staff Member to Assist with the Preparation and Organization of the Program of Study

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to assist with the preparation of the organization of the Program of Study for the 2024-2025 school year.

- August 1, 2024 through August 31, 2024
- 8 Hours
- PAEOP Hourly Rate

Name

Portorreal, Jasmine

Account No. 11-000-221-105-66-0074 Cost not to exceed \$500.00.

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

21. Approval of Payment for Instructional Coaches to Lead PD/Coaching Sessions

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Instructional Coaches to lead Professional Development Sessions. Coaches will lead the workshops at their hourly rate.

- Monday, August 28, 2023, and Tuesday, August 29, 2023
- Hourly Rate: \$47.00 per coach up to 20 hours each

<u>Instructional Coaches</u>	<u>Hours</u>
Amaya, Claudia	20
Nolan, Stephanie	20
Muniz, Asia	20

Account No. 11-140-100-101-66-0070
 Cost not to exceed: \$2,820.00

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

22. Approval of Payment to Staff Member to Work on Parent Handbook

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

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

Name
 Ricklefs, Brandon

Account No. 11-000-230-100-82-0074
 Cost Not to Exceed \$2,820.00

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

23. Recommendation of Personnel – Before School Study Hall

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Before School Study Hall for the 2024-2025 school year:

- September 9, 2024 – June 30, 2024
- Monday through Friday
- 7:30 a.m. – 8:00 a.m. – Delayed Openings 9 a.m. – 9:30 a.m.
- Salary \$48.00 per hour, not to exceed 90.5 hours

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Hennessy, Daniel	Teacher	90.5	\$48.00	\$4866.00
Pomykala, Paul	Teacher	90.5	\$48.00	\$4866.00

Velez, Carlos	Teacher	90.5	\$48.00	\$4866.00
Velez, Irving	Guidance	90.5	\$48.00	\$4866.00
Agamie, Amanda	Substitute			
Ferrari, John	Substitute			
Garcia, Steven	Substitute			
Ritter, Samantha	Substitute			

Account No. 15-421-100-101-20-0075
 Cost not to exceed: \$17,376.00

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

24. Approval of Scheduling/Uploading Schedules to PowerSchool

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following school staff members to work on scheduling/uploading schedules to PowerSchool in preparation for the 2024 – 2025 school year.

- Dates: July 8, 2024 – July 31, 2024
- Time: 8:00 AM – 3:00 PM

<i>Name</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Fernandez, Beverly	\$47.00	40	\$1,880.00
Medina, Yumaira	\$47.00	40	\$1,880.00

Account No. 15-120-100-101-19-0075
 Cost not to Exceed: \$3,900.00

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

25. Recommendation of Personnel - PM Bussing Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the PM Bussing Program at Passaic Gifted and Talented Academy for the 2024-2025 school year.

- Monday through Friday
- September 1, 2024, through June 30, 2025
- 3:00 PM to 3:30 PM
- 1:00 PM to 1:30 PM (On One Session Days)

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Agamie, Amanda	Substitutes			
Arroyo, Waleska	Teacher	90.50	\$48.00	\$4,834.00
Hennessy, Daniel	Teacher	90.50	\$48.00	\$4,834.00

Account No. 15-421-100-101-20-0075 (Teachers)
 Cost not to exceed: \$8,688.00

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

26. Approval of payment for Staff members to create 4th and 5th grades Math Accelerated Learning Pacing Guides for students attending PGTA

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to create a 4th and 5th grades Math Accelerated Learning Pacing Guide for the students attending PGTA for the 2024-2025 school year.

- Date: July 30, 2024 – August 30, 2024
- Time: 8 a.m. – 3 p.m.

<u>Name</u>	<u>Position</u>	<u>Number of Hours</u>	<u>Cost</u>
Giblin, Kristen	Teacher	20	\$940.00
Gossman, Brett	Teacher	20	\$940.00

Account No. 15-120-100-101-20-0075

Cost not to exceed: \$1,880.00

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

27. Approval of Payment to Staff Members for the PGTA Strand Saturday School Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the strand (Visual Arts, Media Arts, Chorus, Band, Strings, and Theater) Saturday program for the 2024-2025 school year.

- Dates: Saturdays from October 12, 2024, to June 14, 2025
- Teachers - 8:30 am - 11:30 am
- Security and Administrators - 8:00 am - 12:00 am

<u>Teacher</u>	<u>Program</u>	<u>Number of hours</u>	<u>EAP rate</u>	<u>Total</u>
Agamie, Amanda	PGTA Newsletter	66	\$48.00	\$3,168.00
Ahern, Kathryn	Creative Writing	66	\$48.00	\$3,168.00
Everett, Morgan	Robotics	66	\$48.00	\$3,168.00
Giblin, Kristen	TSA	66	\$48.00	\$3,168.00
Gibson, Ijzanna	Security	88	\$24.00	\$2,112.00
Hanna, Mehadt	Chess - 4-8	66	\$48.00	\$3,168.00
McWilliams, Richard	Intramurals	66	\$48.00	\$3,168.00
Melody, John	Admin	88	PASA Rate	
Ordonez, Katherine	Photography/	66	\$48.00	\$3,168.00

	Video			
Solimando, Laura	TSA	66	\$48.00	\$3,168.00
Stella, Pauline	Creative Writing - 2-3	66	\$48.00	\$3,168.00
Velez, Irving	Restorative Practices	66	\$48.00	\$3,168.00
Camano, Mario	Substitute - Security			
Crandol, Naikira	Substitute			
DeJesus Mercado, Jaida	Substitute			
Echols, Yvonne	Substitute - Admin			
Green, Gladys	Substitute - Security			
Jones, Anissa	Substitute - Admin			
Martinez, Juana	Substitute - Security			

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

Cost not to exceed: \$31,168.00 Teachers

Account No. 15-421-200-100-20-0075

Cost not to exceed: \$10,912.00 Security and Administrators

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

28. Approval of Stipend for Perkins Grant Coordinator 2024 – 2025

Dr. Sandra Montanez-Diodonet Superintendent of Schools recommends the approval of the following staff member for Perkins Grant Coordinator.

- September 1, 2024 – June 30, 2025

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Newman, Ronald	78	\$97.73	\$7,622.94

Account No. 20-366-200-100-67-0000

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

29. Appointment of staff members to assist with escorting students to/from the buses for the 2024-2025 School Year

Dr. Sandra Montanez-Diodonet Superintendent of Schools recommends the appointment of the following staff members for assisting with escorting students to/from the bus for the 24-25 school year.

- September 5, 2024 – June 30, 2025
- Monday through Friday
- 7:45 AM-8:00 AM
- 3:00 PM-3:15 PM (Full Days)
- 1:00 PM-1:15 PM (One Session Days)
- 9:00 AM-9:15 AM (Delayed Opening Days)
- Teachers- \$48.00
- Paraprofessionals- \$24.00
- 136 Hours per person

<i>Name</i>	<i>Position</i>	<i>School</i>	<i>Cost</i>	<i>Account</i>
Bacilio Astoquilca, Betty	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Catalano, Jennifer	Teacher	24	\$2,208.00	20-218-200-100-24-0075
DeLeon, Sonia	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Feliz-Collado, Maria	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Gibbons, Angela	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Hernandez, Angelica	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Inoa, Maria	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Kusinko, Nicole	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Marchetta, Anne	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Montanez, Nichole	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075

Appointment of Staff Members to Assist with Escorting Students To/From the Buses for the 2024-2025 School Year (Continued) (SF)

<i>Name</i>	<i>Position</i>	<i>School</i>	<i>Cost</i>	<i>Account</i>
Moya, Alexandra	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Murrieta Lopez, Daniela	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Oosthuizen, Maurine	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Pamuspusan, Mary	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Peña, Viadel	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Perez, Dunia	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Quintero, Israel	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Reynoso, Lorelys	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Rodriguez, Miguelina	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Sage, Liliana	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Sanchez, Angela	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Sia, Luz	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Torres, Jessica	Teacher	24	\$2,208.00	20-218-200-100-24-0075
Vasquez, Maria	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Vargas, Zoraida	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075
Washington, Natasha	Paraprofessional	24	\$1,104.00	20-218-200-100-24-0075

Account No. 20-218-200-100-24-0075

Cost not to exceed: \$38,640.00

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

30. Appointment of Fall Athletic Coach 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.

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Crandol, Cassius	Assistant Football	\$7,849.00
Moussab, Michael	Assistant Soccer (Girls)	\$7,277.00
Pomykala, Paul	Assistant Football	\$7,849.00

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

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

31. Appointment of Staff Members for Opening of School Preparation for the 2024-2025 School Year

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.

- August 1, 2024 – September 29, 2024
- Teachers- \$48.00
- Paraprofessionals-\$24.00
- Not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>
Colon, Sylvia	Paraprofessional	24	\$480.00
Cottino, Elizabeth	Teacher Coach	24	\$960.00
Gibbons, Angela	Teacher	24	\$960.00
Kusinko, Nicole	Paraprofessional	24	\$480.00
Lawson, Selina	Teacher	24	\$960.00
Sierra, Melina	Teacher	24	\$960.00
Sinno, Janelle	Teacher	24	\$960.00
Torres, Jessica	Teacher Coach	24	\$960.00

Account No. 20-218-200-100-24-0075

Cost not to exceed: \$6,720.00

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

32. Approval of Payment to Staff Members for Kindergarten Before School Study Hall

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in the Kindergarten Before School Study Hall at Vincent Capuana School No. 15 for the 2024 – 2025 school year.

- September 6, 2024 – June 26, 2025
- Monday through Friday
- 7:30 a.m. – 8:00 a.m.
- Salary \$48 per hour, not to exceed 90 hours per person

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Vitale, Pietro	Teacher	90	\$48.00	\$4,320.00
Desai, Amisha	Substitute	As Needed		

Account No. 15-44-100-101-15-0075
 Cost not to exceed: \$4,320.00

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

33. Approval of Staff Member to Prepare for Family Engagement Day on August 14, 2024

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to prepare and assist parents for Family Engagement Day:

- August 14, 2024
- 11:00 a.m. - 2:00 p.m.
- Hourly rate of \$47.00

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Guevara, Stephanie	3	\$47.00	\$141.00

Account No. 20-491-200-300-65-0000
 Cost not to exceed: \$141.00

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

34. Approval of Scheduling/Uploading Schedules to PowerSchool

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following school staff members to work on scheduling/uploading schedules to PowerSchool in preparation for the 2024 – 2025 school year.

- Dates: July 8, 2024 – July 31, 2024
- Time: 8:00 AM – 3:00 PM

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Fernandez, Beverly	\$48.00	40	\$1,880.00
Medina, Yumaira	\$48.00	40	\$1,880.00

Account No. 15-120-100-101-19-0000
 Cost Not to Exceed: \$3,900.00

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

35. Appointment of Staff Members to Develop and Analyze Math Diagnostics

Dr. Sandra Montañez-Diodonet recommends the approval of the appointment of the following Passaic Gifted and Talented Academy, School 20 staff members to develop and analyze math diagnostics for the 2024 – 2025 school year:

- August 1, 2024 – June 30, 2025
- Teachers: 7 a.m. – 8 a.m. or 3 p.m. – 6 p.m.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Everett, Morgan	\$48.00	20	\$940.00
Giblin, Kristen	\$48.00	20	\$940.00

Account No. 15-120-100-101-20-0075

Cost Not to Exceed: \$1,880.00

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

36. Approval of Recommendation of Evening High School Program of Staff

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment Recommended the following personnel be employed to the evening High School Program.

- August 27th - June 30, 2025
- Monday through Friday
- 4:30 pm to 8:30 pm (4 hours)

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Marilyn Santiago-Rodriguez	School counselor	\$48.00
Gina DiRenzi	Teacher	\$48.00
Christopher Danieli	Teacher	\$48.00
Javier Godoy	Teacher	\$48.00
Blanca Mendez	Teacher	\$48.00
Franco Dettorre	Teacher	\$48.00
Jeffrey Dhuyvetter	Teacher	\$48.00
Daniel Johnson	Teacher	\$48.00
Barbara Stapp	Teacher	\$48.00
Marden Medina	Teacher	\$48.00
Kimberly Velez	Nurse	\$48.00
Icella Alvarez	Substitute Nurse	\$48.00
Susan Brandstetter	Substitute Nurse	\$48.00
Rivera, Nicholas	Substitute	

Account Number: 11-421-100-101-65-0075 Teachers
 11-421-200-100-65-0075 Nurse and Counselors

Cost not to Exceed: \$668,760.00

37. Approval of Extra-Curricular Clubs Activities – School No. 19

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

<u>Activity/ Club</u>	<u>Advisor</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Dawn Marciniak	\$750	Mondays or Thursdays 3:00-3:45
School 19 Spirit Club	Dawn Marciniak	\$750	Mondays or Thursdays 3:00-3:45
SGA (Student Finance Club)	Everett Conklin	\$750	Mondays or Thursdays 3:00-3:45
Garden Club	Nupur Dave	\$750	Mondays or Thursdays 3:00-3:45
Yearbook Club	Mimoza Zaku	\$1,000	Mondays or Thursdays 3:00-3:45
School Beautification	Marcel Watts	\$750	Mondays or Thursdays 3:00-3:45
Chess Club	Clarissa Nottingham	\$750	Mondays or Thursdays 3:00-3:45
National Junior Honor	Yumaira Medina	\$750	Mondays or Thursdays 3:00-3:45
LEGO Club	Janet White	\$750	Mondays or Thursdays 3:00-3:45
Band Club	Laurie Lin-Jenkins	\$1,000	Mondays or Thursdays 3:00-3:45
Band Club II	Laurie- Lin-Jenkins	\$1,000	Mondays or Thursdays 3:00-3:45
Chorus Club	Laurie Lin-Jenkins	\$1,000	Mondays or Thursdays 3:00-3:45
Alianza Bilingüe	Melissa Garcia	\$750	Mondays or Thursdays 3:00-3:45
Drama Club	Stacey Scher	\$750	Mondays or Thursdays 3:00-3:45
Intramural Sport Head	JoAnn Brown	\$1,800	Mondays or Thursdays 3:00-3:45
Latin Percussion	Marcos Ortiz	\$750	Mondays or Thursdays 3:00-3:45
Fitness Program	JoAnn Brown	\$1,800	Mondays or Thursdays 3:00-3:45
STEAM Club	Janette Francisco	\$750	Mondays or Thursdays 3:00-3:45
School Safety Patrol	Desiree Edwards	\$1,000	Mondays or Thursdays 3:00-3:45
Gaming Club	Robert Toscano	\$750	Mondays or Thursdays 3:00-3:45
Graphic Novels Club	Luis Martinez	\$750	Mondays or Thursdays 3:00-3:45

Account No. 15-401-100-101-19-0075

Cost Not to Exceed: \$18,500.00

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

38. Recommendation of Personnel Staff Members to Supervise the AM & PM Bus Duty for the 2024-25 School Year - School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members at Theodore Roosevelt School No. 10 as follows:

- September 9, 2024 – June 27, 2025
- Monday through Friday
- 7:45-8:00 am & 3:00-3:15 pm
- Hourly Rate \$48.00 per hour not to exceed 90 hours per Teacher
- Hourly Rate \$23.50 per hour not to exceed 90 hours per Paraprofessional

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kimberlee Delli Santi	Teacher	90	\$48.00	\$4,320.00

MaryJo Agurto	Teacher	90	\$48.00	\$4,320.00
Melissa Hanna	Teacher	90	\$48.00	\$4,320.00
Tina Liglia	Teacher	90	\$48.00	\$4,320.00
Nora Narvaez	Teacher	90	\$48.00	\$4,320.00
Darlene Majer	Teacher	90	\$48.00	\$4,320.00
Nathaniel Smith	Teacher	90	\$48.00	\$4,320.00
Julie Koffler	Teacher	90	\$48.00	\$4,320.00
Paul Jakowenko	Teacher	90	\$48.00	\$4,320.00
Maria Texidor	Paraprofessional	90	\$23.50	\$2,115.00
Beverly Bowden	Paraprofessional	90	\$23.50	\$2,115.00
Luis Cordero	Paraprofessional	90	\$23.50	\$2,115.00
Madeline Campos	Paraprofessional	90	\$23.50	\$2,115.00
Luz Duarte	Paraprofessional	90	\$23.50	\$2,115.00
Abigail Gaspar	Paraprofessional	90	\$23.50	\$2,115.00

Account No. 15-421-100-101-10-0075
 Cost not to exceed \$51,570.00

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

39. Approval of Recommendation of Personnel for K-6 A.M. Study Hall- School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member at Theodore Roosevelt as follows:
 To work on the Before School A.M. Study Hall for the 2024-2025 school year.

- September 9, 2024 – June 27, 2025
- Monday through Friday
- 7:30 am - 8:00 am K-6
- Hourly Rate \$48.00 per hour not to exceed 90 hours per person [Teachers]
- Hourly Rate \$23.50 per hour not to exceed 90 hours per person [Security]

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Marissa Sweedy	Teacher	10	90	\$48.00	\$4,320.00
Valerie Sanchez	Teacher	10	90	\$48.00	\$4,320.00
Susana Cole	Security	10	90	\$23.50	\$2,115.00

Account No. 15-421-100-101-10-0075 (Teachers)
 Cost not to exceed: \$8,640.00 Teachers
 Account No. 15-421-100-101-10-0075 (Security)
 Cost not to exceed: \$2,115.00 Security

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

40. Approval of Recommendation of Personnel- K-8 Before School Study Hall

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to work K-8 before school study hall.

Teachers

- September 9, 2024- June 30, 2025
- Monday through Friday
- 7:30 am- 8:00am K-8/ School 20
- 7:55 am -8:25am PREP/ Passaic Science
- Salary \$48.00 per hour not to exceed 90 hours per person

Teacher

Name	Position	Rate	Total
Carolyn McKinney-Croix	Teacher	\$48.00	\$4,230.00
Paul Coleman	Teacher	\$48.00	\$4,230.00
Denise Garcia	Substitute	As needed	
Kevin Komesbok	Substitute	As needed	
Carmen Armijo	Substitute	As needed	
Valerie Lewis-Hopkins	Substitute	As needed	
Glenda Munoz	Substitute	As needed	
Mamta Shah	Substitute	As needed	
Magalys Siri	Substitute	As needed	
Diane Jaskot	Substitute	As needed	
Denise Grillo	Substitute	As needed	
Meghan Mautone	Substitute	As needed	
Elizabeth Allocco	Substitute	As needed	
Doreen Bruce	Substitute	As needed	
Craig Culuko	Substitute	As needed	
Brenda Aviles	Substitute	As needed	
Brenda Rivera	Substitute	As needed	
Jessica Casasnovas	Substitute	As needed	
Kristen Ash	Substitute	As needed	

(list any other names and additional rows based on approved number of staffing)

Account Number: 15-421-100-101-03-0075

Cost Not to Exceed: \$8,460.00

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

41. Approval of Payment of Staff Members for K-8 Before School Study Hall for the 2024-2025 School Year – School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to participate in the K-8 Before School Study Hall for the 2024-2025 school year.

- September 9, 2024 – June 30, 2025
- Monday through Friday
- 7:30 am - 8:00 am
- Salary \$48.00 per hour not to exceed 90 hours per person

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Kruczek, Valerie	Teacher	\$48.00	\$4,320.00
Martinez, Cecilia	Teacher	\$48.00	\$4,320.00
Cordero, Lenell	As needed		
DiNapoli, Deanna	As needed		

Account No. 15-421-100-101-06-0075
 Cost not to Exceed: \$8,640.00

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

42. Approval of Payment of Staff Members for Extra-Curricular Club Activities for the 2024- 2025 School Year – School No. 6

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Martin Luther King, Jr. School 6 during the 2024-2025 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Student Council	Martin, TaKenya	Advisor	\$750.00	October 2024-June 2025
Honor Society	DiNapoli, Deanna	Advisor	\$750.00	October 2024-June 2025
Chess Club	Zocco, Joseph	Advisor	\$750.00	October 2024-June 2025
Art Club	Martinez, Cecilia	Advisor	\$750.00	October 2024-June 2025
Intramural Sports Head Coach	Diaz-Castro, Eduardo	Advisor	\$1,800.00	October 2024-June 2025
Garden Club	Kruczek, Valerie	Co-Advisor	\$750.00	October 2024-June 2025
Garden Club	Sheppard, Dwayne	Co-Advisor	\$750.00	October 2024-June 2025
Safety Patrol	Riggi, Valerie	Advisor	\$1,000.00	October 2024-June 2025
Yearbook Club	Espinal, Maria	Advisor	\$750.00	October 2024-June 2025
Photography Club	Sheppard, Dwayne	Advisor	\$750.00	October 2024-June 2025

School Beautification	Dellaterza, Nicole	Advisor	\$750.00	October 2024-June 2025
Girls on the Run	Matos, Irene	Advisor	\$750.00	October 2024-June 2025
Newspaper Club	Werrell, Jessica	Advisor	\$1,000.00	October 2024-June 2025
Chorus Club	LeDuc, Denise	Advisor	\$1,000.00	October 2024-June 2025
Girls Who Code	Perez, Selver	Advisor	\$750.00	October 2024-June 2025
Student of the Month	Temple Trent, Dawn	Advisor	\$750.00	October 2024-June 2025
Elementary Band	LeDuc, Denise	Advisor	\$1,000	October 2024-June 2025

Account No. 15-401-100-100-06-0075

Cost Not to Exceed: \$14,800

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

43. Approval of Payment of Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year – School No. 6

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Martin Luther King, Jr. School 6 during the 2024-2025 school year.

<u>ACTIVITY</u>	<u>NAME</u>	<u>POSITION</u>	<u>STIPEND</u>	<u>TIME FRAME</u>
Student Council	Martin, TaKenya	Advisor	\$750.00	October 2024-June 2025
Honor Society	DiNapoli, Deanna	Advisor	\$750.00	October 2024-June 2025
Chess Club	Zocco, Joseph	Advisor	\$750.00	October 2024-June 2025
Art Club	Martinez, Cecilia	Advisor	\$750.00	October 2024-June 2025
Intramural Sports Head Coach	Diaz-Castro, Eduardo	Advisor	\$1,800.00	October 2024-June 2025
Garden Club	Kruczek, Valerie	Co-Advisor	\$750.00	October 2024-June 2025
Garden Club	Sheppard, Dwayne	Co-Advisor	\$750.00	October 2024-June 2025
Safety Patrol	Riggs, Valerie	Advisor	\$1,000.00	October 2024-June 2025
Yearbook Club	Espinal, Maria	Advisor	\$750.00	October 2024-June 2025
Photography Club	Sheppard, Dwayne	Advisor	\$750.00	October 2024-June 2025
School Beautification	Dellaterza, Nicole	Advisor	\$750.00	October 2024-June 2025
Girls on the Run	Matos, Irene	Advisor	\$750.00	October 2024-June 2025
Newspaper Club	Werrell, Jessica	Advisor	\$1,000.00	October 2024-June 2025
Band	LeDuc, Denise	Advisor	\$1,000.00	October 2024-June 2025

Account No. 15-401-100-100-06-0075

Cost Not to Exceed: \$12,300.00

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

44. Approval of Payment of Staff Members for K-8 Bus Supervision for the 2024-2025 School Year - School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to participate in the K-8 Bus Supervision for the 2024-2025 school year.

- September 5, 2024 – June 30, 2025
- Monday through Friday
- 3:00 pm - 3:15 pm
- Salary \$48.00 per hour not to exceed 90 hours per person (Teacher)
- Salary \$24.00 per hour not to exceed 90 hours per person (Paraprofessional)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Fonnegra, Alvaro	Teacher	\$48.00	\$4,320.00
Desai, Priyank	Paraprofessional	\$24.00	\$2,160.00
Sanchez, Christino	Paraprofessional	\$24.00	\$2,160.00
Focacci, Leah	Substitute	As needed	
Vergara, Mabel	Substitute	As needed	

Account No. 15-421-100-101-06-0075
 Cost Not to Exceed: \$8,640.00

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

45. Approval of Payment of Staff for K-8 Distribution of Science Materials – School No. 6

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 through Friday
- August 29, 2024 – June 30, 2025

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Matthews, Robert	\$48.00	16	\$768.00
Flores, Emil	\$48.00	16	\$768.00

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

Cost Not to Exceed: \$1,536.00

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

46. Approval of Payment of Staff Members for K-8 Point Persons for Math for the 2024-2025 School Year -School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends payment to staff members to be employed as point person for Math for the 2024-2025 school year.

- September 1, 2024 – June 30, 2025
- Salary \$48.00 per hour not to exceed 20 hours per person.

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Cordero, Lenell	20	\$48.00	\$960.00
Russo, Amanda	20	\$48.00	\$960.00

Account No. 15-120-100-101-06-0075
 Cost Not to Exceed: \$1,920.00

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

47. Approval of Payment of Staff Members for ELA K-8 Inventory - School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers for the ELA K-8 Inventory at School No. 6 for the 2024-2025 school year.

- September 1, 2024 -June 30, 2025
- 3:00 pm - 4:00 pm
- Salary \$48.00 per hour not to exceed 20 hours per person

Name	Position	Rate	Total
Nancy Gorman	Teacher	\$48.00	\$960.00
Allison Opalka	Teacher	\$48.00	\$960.00
Valerie Kruzcek	Teacher	\$48.00	\$960.00

Account No. 15-120-100-101-06-0075
 Cost Not to Exceed: \$2,880.00

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

48. Recommendation of Math Inventory Point Person for the 2024-2025 School Year - School No. 19

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

- Date: September 5,2024 – June 26,2025
- 10 Hours
- Rate: \$48.00 Per Hour

Name

Karen Fragale

Account Number: 15-120-100-101-19-0075

Cost Not to Exceed: \$480.00

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

49. Approval of Kindergarten Orientation- School No. 15

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, following personnel be employed as follows for the 2024-2025 School #15 Pre-K and Kindergarten Orientation program.

- August 1, 2024, through August 27, 2024
- 4 hours (5 hours preparation, 3 hours program)

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Blanco, Aurora	#15	Teacher	8	\$48.00	\$384.00
De La Cruz, Johansi	#15	Paraprofessional	8	\$23.50	\$188.00
DeJesus, Annette	#15	Teacher	8	\$48.00	\$384.00
Parisi, Filomena	#15	Teacher	8	\$48.00	\$384.00
Rana, Daxaben	#15	Paraprofessional	8	\$23.50	\$188.00

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

Cost not to exceed \$1,528.00

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

50. Approval of Extra-Curricular Clubs Activities – School No. 19

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

<u>Activity/Club</u>	<u>Advisor</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Dawn Marciniak	\$750	Mondays or Thursdays 3:00-3:45
School 19 Spirit Club	Dawn Marciniak	\$750	Mondays or Thursdays 3:00-3:45
SGA (Student Government	Everett Conklin	\$750	Mondays or Thursdays 3:00-3:45
Finance Club	Ayesha Jones	\$750	Mondays or Thursdays 3:00-3:45
Garden Club	Nupur Dave	\$750	Mondays or Thursdays 3:00-3:45
Yearbook Club	Mimoza Zaku	\$1,000	Mondays or Thursdays 3:00-3:45
School Beautification	Marcel Watts	\$750	Mondays or Thursdays 3:00-3:45
Chess Club	Clarissa	\$750	Mondays or Thursdays 3:00-3:45
National Junior Honor	Yumaira Medina	\$750	Mondays or Thursdays 3:00-3:45
LEGO Club	Janet White	\$750	Mondays or Thursdays 3:00-3:45
Band Club	Laurie Lin-Jenkins	\$1,000	Mondays or Thursdays 3:00-3:45
Band Club II	Laurie Lin-Jenkins	\$1,000	Mondays or Thursdays 3:00-3:45
Chorus Club	Laurie Lin-Jenkins	\$1,000	Mondays or Thursdays 3:00-3:45
Alianza Bilingüe	Melissa Garcia	\$750	Mondays or Thursdays 3:00-3:45
Drama Club	Stacey Scher	\$750	Mondays or Thursdays 3:00-3:45
Intramural Sport Head	JoAnn Brown	\$1,800	Mondays or Thursdays 3:00-3:45
Latin Percussion	Marcos Ortiz	\$750	Mondays or Thursdays 3:00-3:45
Fitness Program	JoAnn Brown	\$1,800	Mondays or Thursdays 3:00-3:45
STEAM Club	Janette Francisco	\$750	Mondays or Thursdays 3:00-3:45
School Safety Patrol	Desiree Edwards	\$1,000	Mondays or Thursdays 3:00-3:45
Gaming Club	Robert Toscano	\$750	Mondays or Thursdays 3:00-3:45
Graphic Novels Club	Luis Martinez	\$750	Mondays or Thursdays 3:00-3:45

Account No. 15-401-100-101-19-0075
 Cost Not to Exceed: \$18,500.00

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

51. Approval of Payment to Staff Members for Afterschool Bus Duty at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for monitoring students during afterschool Bus pick-up, when needed.

- Dates: September 5, 2024 - June 30, 2024
- Time: 3:40pm – 4:10pm (M-F) 1:40-2:10pm (One-Session Days)

<i>Staff</i>	<i>Total number of hours</i>	<i>Total</i>
Casalinho, Christianne	90	\$4,320.00
Heyer, Antonette	90	\$4,320.00
Lawler, Lisa	Substitute	As needed
Lobos, Heather	Substitute	As needed

Account No. 15-421-100-100-12-0075
 Cost not to exceed: \$8,640.00

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

52. Appointment of Staff Members for Summer Guidance School Preparation for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Guidance Department in preparation for the 2024-2025 school year:

- July 1 – August 31, 2024 – 8 a.m. – 5 p.m. Rate: \$47.00
- September 1 – September 30, 2024 – 3 p.m. – 5 p.m. Rate: \$48.00

<i>Name</i>	<i>Position</i>	<i>Number of hours</i>	<i>Cost</i>
Crandol, Naikirah	Guidance Counselor	30	\$1,440.00
Velez, Irving	Guidance Counselor	50	\$2,400.00

Account No. 15-000-218-104-20-0082
 Cost not to exceed \$3,840.00

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

53. 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.

<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

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

All other programs are from Monday - Thursday.

* Sport clinic hours may vary

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

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Hauser, Andrew	From Dayton Complex to PHS	ASD	Extended School Year Floating sub session 3	50	\$2,350
Pollaro, Megan	From #23 to PHS	ASD	Extended School Year Para session 3	50	\$1,175
Pollaro, Mark	PHS	ASD	Extended School Year Para session 3	50	\$1,175

Nurse

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Brandstetter, Susan	Sub	As needed	As needed

Account Numbers:

Nurses Budget

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

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

54. Approval of Food Service Staff Change- 2024 Summer Program.

Dr. Montanez-Diodonet, Superintendent of Schools, recommends the extension of employment for the following Food Service staff for the 2024 Summer Program.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Days Working</u>	<u>Dates</u>	<u>Number of Days</u>	<u>Hourly Rate</u>	<u>Schedule</u>	<u>Hours</u>	<u>Total</u>
Irizarry, MaryAnn	Cook Manager	School 23	Monday-Friday	8/14-8/28/24	10	\$ 19.00	7:00-12:15	5	\$950.00
Rodriguez, Elaiza	General Worker	School 23	Monday-Friday	8/14-8/28/24	10	\$ 17.00	7:00-12:15	5	\$850.00
Torres, Maribel	General Worker	PHS	Monday-Friday	8/14-8/30/24	13	\$ 17.00	6:00-2:30	8	\$1,768.00

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

55. Approval of Payment to Staff Members for Attending the Danielson 2024 Introduction for Teachers Professional Development

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grant approval the Approval of Payment to Staff Members for Attending the Danielson 2024 Introduction for Teachers Professional Development

- July 15, 2024
- Session 1 - 9:00am-12:00pm
- Session 2 - 1:15pm-4:15pm
- Half Day Stipend of \$75

<u>Name</u>	<u>Name</u>	<u>Name</u>
Ament, Caitlin	Johnson, Erica	Rios, Angela
Aquino, Kenia	Kruczek, Valerie	Rivera, Jessica
Arroyo, Waleska	Kucharyk, Jessica	Rosario, Zuleica
Buttafuoco, Michelle	LaMastro, Gwendolyn	Rodriguez, Natalie
Calabrese, Christopher	LeBrecht-Sklar, Nancy	Rodriguez, Raul
Capellan, Victoria	Lliguicota, Jennie	Rojas, Mirtha Del Pillar
Capers, Anthony	Machado, Marilin	Rosas, Arnold

**Approval of Payment to Staff Members for Attending the Danielson 2024
Introduction for Teachers Professional Development (Continued)**

<u>Name</u>	<u>Name</u>	<u>Name</u>
Caraballo, David	Majer, Darlene	Santos, Wendolyn
Ceasar, Kareem	Mansbach, Amy	Scotti, Jason
Ceasar, Liria	Marchetta, Anne	Severino, Alba
Costa, Lindsey	Marcus-Shaller, Arlene	Shah, Mamta
Cumiskey, Christina	Martinez, Cecilia	Sheppard, Dwayne
DeSena, Tara	Mathlinb, Afia	Silber, Ellen
Dominguez, Gabriel	Mazza, Jessica	Slosarik, Sharon
Emen, Dana	Medina, Fiorella	Smith, Adriana
Escuero, Susan	Meharg, Grace	Stella, Pauline
Feliz-Collado, Maria	Mejia, Cornelia	Szwalek, Adam
Fischer, Elizabeth	Miyasato, Elena	Taranto, Dana
Fragale, Karen	Nenadich, Marleen	Tavarez, Margel
Fried, Shari	Nickel, Robin	Valdivia, Ingrid
Giblin, Kristen	Pineyro, Maria	Valido, Monica
Giordano, Amanda	Popravak, Elizabeth	Valle-Burke, Tina
Goenaga-Hussey, Katherine	Puchin, Jacqueline	Vogas, Francis
Gray, Kelly	Quinones, Jennifer	Watkins, Daisy
Hameid, Ajnadeen	Ramirez, Jenesis	Wheat, Stephanie
Hernandez, Getsy	Ramirez, Mary	Wicks, Natalie
Hill, Michelle	Rebelo, Ana	Yamauchi, Yuko
Hills Pizarro, Karin	Reyes, Elizabeth	

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

Cost not to exceed: \$6,225.00

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

56. Approval of Payment of Staff Members to Serve as ELA Point Person for the 2024-2025 School Year - School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials and oversee the inventory process for School No. 21 for the 2024-2025 school year.

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

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Remy, Rachel (K-5)	15	\$48.00	\$720.00
Roska-Velez, Marsha (6-8)	15	\$48.00	\$720.00

Account No. 15-120-100-101-21-0075
 Cost Not to Exceed: \$1,440.00

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

57. Approval of AM and PM Bus Duty for the 2024-2025 School Year – School No. 22

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in AM and PM Bus Duty for the 2024-2025 school year.

- September 5, 2024-June 30, 2025
- Monday through Friday
- 7:45 AM-8:00 AM
- 3:00 PM-3:15PM

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Barbetta, Kristin	Teacher	\$48.00	\$4,230.00
Calabrese, Christopher	Teacher	\$48.00	\$4,230.00
Bizzoco, Daniel	Teacher	\$48.00	\$4,230.00
Pena, Viadel	Teacher	\$48.00	\$4,230.00
Ali, Hayam	Paraprofessional	\$24.00	\$2,115.00
Pickett, Ana	Paraprofessional	\$24.00	\$2,115.00
Minyetty, Grawilda	Paraprofessional	\$24.00	\$2,115.00
Campos de Arias, Ana	Paraprofessional	\$24.00	\$2,115.00

Account No. 15-421-100-101-22-0075
 Cost Not to Exceed \$25.380.00

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

58. Approval of Security to Work Overtime for Attendance Community Fair on August 14, 2024 – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work overtime for Attendance Community Fair:

- Date: August 14, 2024
- Time: 8:00am - 3:00pm
- Hourly rate of \$23.50

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cruz, Veronica	7	\$23.50	\$164.50
Zayas, Luis	7	\$23.50	\$164.00

Account No. 20-491-200-300-65-0000
 Cost not to exceed: \$328.00

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

59. Recommendation of Additional 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 additional staff members for Opening of Schools for the 2024-2025 school year.

- August 12, 2024- August 30, 2024
- Teachers: \$47.00 per hour
- Not to exceed 30 hours per person

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Total</u>
Estrict, Krista	Teacher	25	\$47.00 /hr.	\$1,410.00
Rupinska, Dominika	Teacher	25	\$47.00 /hr.	\$1,410.00

Account No. 15-421-100-101-25-0075
 Cost not to exceed: \$2,820.00

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

60. Appointment of Personnel for 2024-2025 SEL/BEST Team at Abraham Lincoln School No. 24

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the SEL/BEST Team at Abraham Lincoln School No. 24 to create and lead the implementation of schoolwide Tier 1 initiatives.

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

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>
Chao-Rivera, Vanessa	Teacher	24	2,880.00
Natalie Rodriguez	Teacher	24	2,880.00
Jennifer Maglione	Teacher	24	2,880.00
Ramona Baez	Substitute	24	

Account No. 15-421-100-101-24-0075
 Cost not to exceed: \$8,640.00

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

61. Recommendation of Personnel- for SEL/BEST Team Members – School No. 21

Dr. Sandra Montanez-Diodonet, Superintendent of Schools Recommended the following personnel be employed as follows. To work on the SEUBEST Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 school initiatives.

- September 9. 2024- June 27. 2024
- Monday thrc ugh Friday
- 3 :00pm-4:30pm.
- Salary \$48.01 per hour not to exceed 60 hours per person.

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Colon, Giselle	Teacher	\$48.00	\$2,880.00
Diehl, Sonja	Teacher	\$48.00	\$2,880.00
Romero, Stacy	Teacher	\$48.00	\$2,880.00

(list any other names and additional rows based on approved number of staffing)

Account Number: 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

62. Recommendation of Personnel- for SEL/BEST Team Members – School No. 23

Dr. Sandra Montanez-Diodonet, Superintendent of Schools Recommended the following personnel be employed as follows. 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. 2024
- Monday - Friday
- 3 :00pm-4:30pm.
- Salary \$48.00 per hour not to exceed 60 hours per person.

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Baltazar, Nataly	Teacher	\$48.00	\$2,880.00
Cumiskey, Christina	Teacher	\$48.00	\$2,880.00
Arroyo, Mildred	Teacher	\$48.00	\$2,880.00

(list any other names and additional rows based on approved number of staffing)

Account No. 15-421-100-101-23-0075
 Cost Not to Exceed: \$8,640.00

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

63. Recommendation of Personnel-for SEL/BEST Team Members – School No. 22

Dr. Sandra Montanez-Diodonet, Superintendent of Schools Recommended the following personnel be employed as follows. To work on the SEL/BEST Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 school initiatives.

- August 1, 2024-June 30, 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>
Natalie, Riviuccio	Teacher	\$48.00	\$2,880.00
Keshana, Butler	Teacher	\$48.00	\$2,880.00
Marv, Besterci	Teacher	\$48.00	\$2,880.00

(List any other names and additional rows based on approved number of staffing)

Account No. 15-421-100-101-22-0075

Cost Not to Exceed: \$8,640.00

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

64. Recommendation of Personnel for SEL/BEST Team Members 2024-25 School Year – School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member at Theodore Roosevelt School No. 10 as follows. To work on the SEL/BEST Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 initiatives.

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

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Ultraniece, Kenner	Teacher	\$48.00	\$2,880.00
Lucianin, Jeanna,	Teacher	\$48.00	\$2,880.00
Szwalek, Adam	Teacher	\$48.00	\$2,880.00

Account No. 15-421-100-101-10-0075

Cost Not to Exceed: \$8,640.00

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

65. Recommendation of Personnel for SEL/BEST Team Members 2024-25 School Year – School No. 15

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member at Theodore Roosevelt School No. 15 as follows. To work on the SEL/BEST Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 initiatives.

- September 9, 2024- June 27, 2025
- Monday – Friday
- 3:00 am – 4:30 pm
- Hourly rate \$48.00 per hour not to exceed 60 hours

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Blanco, Aurora	Teacher	60	\$48.00	\$2,880.00
DeJesus, Annette	Teacher	60	\$48.00	\$2,880.00

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

Cost not to exceed: \$5,760.00

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

66. Approval of Recommendation of Personnel for SEL/BEST Team Members for the 2024-2025 School Year – School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following personnel to be employed as follow. To work on the SEL/Best Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 school initiatives for the 2024-2025 school year.

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

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Conti, Briana	Teacher	25	\$48.00/hr.	\$2,880.00
Fletcher-McKinney, Jenise	Teacher	25	\$48.00/hr.	\$2,880.00
Shanahan, Caitlin	Teacher	25	\$48.00/hr.	\$2,880.00

Account No. 15-421-100-101-25-0075

Cost not to exceed: \$8,640.00

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

67. Recommendation of Personnel-for SEL/BEST Team Members – School No. 1

Dr. Sandra Montanez-Diodonet, Superintendent of Schools Recommended the following personnel be employed as follows. To work on the SEL/BEST Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 school initiatives.

- September 1, 2024 - June 30, 2024
- Monday through Friday
- 3:00pm-4:30pm.
- Salary is \$48.00 per hour, not exceeding 60 hours per person.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Karlicki, Gina	Teacher	\$48.00	\$2,880.00
Fossella, Marissa	Teacher	\$48.00	\$2,880.00
Hernandez, Getsv	Teacher	\$48.00	\$2,880.00
Lebron, Mary Ann	Teacher	\$48.00	\$2,880.00

(List any other names and additional rows based on approved number of staffing)

Account No. 15-421-100-101-01-0075

Cost Not to Exceed: \$8,640.00

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

68. Recommendation of Personnel- for SEL/BEST Team Members

Dr. Sandra Montanez-Diodonet, Superintendent of Schools The following personnel be employed as follows. To work on the SEL/BEST Team to create and lead the implementation of schoolwide BEST/SEL Tier I school initiatives.

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

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Rivera, Brenda	Teacher	\$48.00	\$2,880.00
Krenicki, Alexa	Teacher	\$48.00	\$2,880.00
Toliver, Jasmine	Counselor	\$48.00	\$2,880.00
Brittney Rodriguez	Counselor	Substitute -As Needed	

(list any other names and additional rows based on approved number of staffing)

Account No. 15-421-100-101-03-0075

Cost Not to Exceed: \$8,640.00

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

69. 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, 2024, through July 31, 2024, at the EAP hourly rate of \$47.00 per hour
- September 1, 2024, through June 30, 2025, EAP hourly rate of \$48.00 per hour

<i>Name</i>	<i>Name</i>
Alloway, Rosa	Kucharyk, Jessica
Amadi, Christiana	
Amaro, Sherise	Lanni, Maria
Ament, Caitlin	Lapaix, Glenney
Barbetta, Kristen	Largarcha, Julianna
Beiner, Grace	Lawler, Lisa
Bellini, Katherine	Lliguicota, Jennie
Blanco, Aurora	Lopardo, Lina
Blumberg, Emily	Lucianin, Jeanna
Bordigon, Sharlene	Magro, Maria
Britton, Kellyann	Mansbach, Amy
Carnevale, Marisa	Martinez, Cecilia
Carol Armijo	Michelle Davilla
Castro, Jose	Muniz, Asia
Catoe, Ariadne	Nata, Diedre

Chavez, Stephanie	Neilson, Janis
Choe, Judith	Nolan, Stephanie
Christine Hancox	Nottingham, Clarissa
Colaprete, Carly	Oeckel, Paul
Colucci, Jody	Ospina, Sandra
Costa, Lindsey	Pagan, Mindy
Crandol, Naikira	Parisi, Filomena
Creo, Kristine	Perez, Deneen
Crosby, Vanessa	Pineyro, Maria
Cunningham, Jaime	Post, Chelsea
Daly, Kathleen	Ramirez, Jenessis
Dave, Nupur	Ramirez, Mary
Dean, Giselle	Ramos, Marilyn
Desai, Amisha	Rebecca Goglia
Dhuyvetter, Jeffrey	Reilly, Kristen
Diaz Perez, Janine	Reily, Janine
DiRenzi, Gina	Ricardo, Margarida
Edda Rodriguez	Riveros, Stephanie
Erica Resnick	Rivieccio, Natalie
Espinal, Maria	Roach, Amanda
Estrict, Krista	Rodrigues, Brittney
Feldcamp, Karen	Rodriguez-Martinez, Yesenia
Felder, Sutanna	Rodriguez, Jessica
Fernandez, Beverly	Roth, Shari
Ferro, Carolina	Sanchez, Liliana
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
Giselle Fontalvo Cespedes	Silva, Beatrice
Grier, Sherri	Singleton, Danielle
Hernandez, Getsy	Siss, Jaclyn
Inestroza, Paula	Sloma, Margaret
Irene Gallardo	Slosarik, Sharon
Izquierdo, Nancy	Sullivan, Katherine
Jackson, Monifa	Surloff, Sharon
Jason Tyler	Taylor, Lisa

Jennifer Mold	Tessalone, Emily
Jimenez Peguero, Mary Cruz	Tolivar, Jasmine
Johnson, Nicole	Valerie Kruczek
Jones, Ayesha	Valerie Sanchez
Karlicki, Gina	Valledor, Carla
Kenner, Ultraniece	Vanoni, Patricia
Kiger-Williams, Amy	Waples, Melissa
Kimberly, Vanderhave	Watts, Marcel
Krenicki, Alexa	Welch, Jennifer
Garrido, Mikee	Zanabria, Aimee
Montoya, Valerie	Aviles, Brenda
Gillis, Jean	Sanchez-Gonzalez, Magda
Velez-Cumbe, Lisbeth	Rodriguez, Michelle
Giblin, Kristen	Drummond, Jameel
Paramo, Gladys	Rosario, Zuleica

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

Cost not to exceed: \$50,000

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

70. Approval of Personnel Recommendation Hybrid Rutgers Mini Medical Program Facilitator for the School Year 2024 -2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to oversee the Mini-Med Honors by Rutgers New Jersey Medical School. The teacher will get paid to chaperone students on the first and last day of the program. The other days the program is virtual from home.

- September 6, 2024, to June 30, 2025
- 5:00 pm to 9:00 pm

<i>Name</i>	<i>Hours</i>	<i>Hourly Rate</i>
Nyabeta, Eric	8	\$48.00

Account No. 15-421-100-101-26-0075

Cost not to exceed: \$432.00

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

71. Appointment of Staff Members for Openings of School Preparation for the 2024-2025 School Year – School No. 19

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 for School No. 19.

- August 22, 2024 - August 30, 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>School</u>	<u>Cost</u>	<u>Account</u>
Bravo, Michael	Teacher	No. 19	\$940.00	15-120-100-101-67-0075
Conklin, Everett (replaces Fragale, Karen)	Teacher	No. 19	\$940.00	15-120-100-101-67-0075
Medina, Yumaira	Teacher	No. 19	\$940.00	15-120-100-101-67-0075
Ortiz, Marcos	Parent Liaison	No. 19	\$470.00	15-120-100-101-67-0075
Mariana Hernandez	Substitute as needed.			

Account Number: 15-120-100-101-67-0075
 Cost Not to Exceed: \$4,900.00

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

72. Appointment of the following Staff Members for Athletic Events/Games for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Athletic Sporting Events – announcers, cashiers, clock operators, game/event operations, ticket takers, timers, for the school year 2024-2025.

<u>Name:</u>	<u>Name:</u>	<u>Name:</u>
Convery, Randy	Cordero, Lenell	Curry, William
Drummond, Jameel	Dudek, Douglas	Forsyth, Dana
Gibson, Germaine	Hagen, Ryan	Iturrino, Jesus
Izaguirre, Juan	Jackson, Edward III	Lebron, Jaime
Leonard, Jill	Matta, Isandra	Maravi, Mario
Mitchell, Louis	Pena, Mario	Pollaro, Marc
Pollaro, Megan	Pomykala, Paul	Neurouter, Kacie
Rodriguez, Robert	Smith, Brian	Whilfford, Erika
White, Karen	Vinciguerra, Katlin	Vinciguerra, Katlin

Fall Season: Cross Country (B&G), Soccer (B&G), Volleyball(G), Tennis (G)

<u>Position:</u>	<u>Salary:</u>
Site Manager	\$150.00

Game/Event Operations	\$125.00
Video/Photo	\$125.00

Fall Season: Football

<i>Position:</i>	<i>Salary:</i>
Site Manager	\$150.00
Game/Event Operations	\$125.00
Video/Photo	\$125.00

Winter Season: Basketball (B&G), Indoor Track, Wrestling

Site Manager	\$150.00
Game/Event Operations	\$125.00
Video/Photo	\$125.00

Spring Season: Baseball, Softball, Tennis (B), Track (B&G), Volleyball (B)

Site Manager	\$150.00
Game/Event Operations	\$125.00
Video/Photo	\$125.00

Account No. 11-402-100-100-68-0075.

73. Approval of Payment to Staff Members to Update Grades K-5 Literacy and Science Curriculum

Dr. Sandra Montañez-Diononet, Superintendent of Schools, recommends the approval of payment to the following staff members to update grades K-5 Literacy and Science Curriculum.

- September 1, 2024- June 30, 2025
- Hourly rate \$48.00

<i>Curriculum Writer</i>	<i>Number of Hours per Writer</i>	<i>Total Amount</i>	<i>Grade Level</i>	<i>Content</i>
Carolina Ferro	15	\$720.00	K	Literacy-ELA SLA
Madelyn Kahrar	15	\$720.00	K	Literacy-ELA SLA
Stephanie Guevara	15	\$720.00	1	Literacy-ELA SLA
Madelyn Kahrar	15	\$720.00	1	Literacy-ELA SLA
Irene Gallardo	30	\$1,440.00	2	Literacy-ELA SLA
Michelle Rodriguez	30	\$1,440.00	3	Literacy-ELA SLA
Claudia Amaya	30	\$1,440.00	4	Literacy-ELA SLA
Jennifer Rodriguez	30	\$1,440.00	5	Literacy-ELA SLA
Wendolyn Santos	30	\$1,440.00	K	Science

Stephanie Guevara	30	\$1,440.00	1	Science
Michelle Rodriguez	30	\$1,440.00	2	Science
Magda Sanchez	30	\$1,440.00	3	Science
Claudia Amaya	30	\$1,440.00	4	Science
Claudia Amaya	30	\$1,440.00	5	Science

Account No. 11-120-100-101-69-0070
 Cost not to exceed: \$8,640.00 (Literacy)
 Cost not to exceed \$8,640.00 (Science)

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

74. Approval of Personnel Recommendation for AM Study Hall

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, for AM study hall for grades 6-12 at Passaic Academy for Science and Engineering for the 2024-2025 Academic Year.

- September 9, 2024, to June 30, 2025
- 7:25 am - 8:25 am

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>
Agamie, Laila	Teacher	180	\$48.00
Felder, Sutanna	Teacher	Substitute	
Neurouter, Kacie	Teacher	Substitute	
Noguera, Nathaly	Teacher	Substitute	

Account No. 15-421-100-101-26-0075
 Cost not to exceed: \$8,640.00

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

75. Approval of Payment to Staff Members to Translate ELA and/or Math Performance Tasks and Student Instructional Resources for Grades 6 - 8.

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to translate ELA and/or math performance tasks and student instructional resources for grades 6 - 8.

- Hourly rate of \$48.00

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Tavarez, Rhina	Math 6 - 8	25	\$1,200
Hernandez, Mariana	Math 6 - 8	25	\$1,200
Ospina, Sandra	ELA 6 - 8	25	\$1,200
Sotelo, America	ELA 6 - 8	25	\$1,200

Account No. 11-000-221-104-69-0075
 Cost not to exceed \$4,800 (stipends) and \$367.20 (FICA) from

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

76. Approval of Personnel Recommendation for the AP Tutoring Program - Passaic Academy for Science & Engineering

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

- September 9, 2024, to May 31, 2025
- Mondays - Fridays 7:30 am - 8:15 am and 3:45 pm - 4:45 pm
- Saturdays 8:30am - 12:30pm

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Anico, Darlene	AP Art History	30	\$48.00	\$1,440.00
Benitez, Kenya	AP Spanish Literature & Culture	30	\$48.00	\$1,440.00
Brown, John	AP Computer Science	30	\$48.00	\$1,440.00
Caufield, Stephen	AP English Language & Composition	30	\$48.00	\$1,440.00
Chomko, Richard	AP Physics	30	\$48.00	\$1,440.00
Dugan, Daniel	AP World History	30	\$48.00	\$1,440.00
Felder, Sutanna	AP English Literature and Composition AP African American Studies	30	\$48.00	\$1,440.00
Fitzgibbons, Terence	AP US History 2 AP Human Geography	30	\$48.00	\$1,440.00
Gray, Isabel Dr.	AP Biology	30	\$48.00	\$1,440.00
Keeler, Brett-Joseph	AP Environmental Science	30	\$48.00	1,440.00
Landress, Deanne	AP Macroeconomics AP Microeconomics	30	\$48.00	\$1,440.00
Lowenstein, Carolmarie	AP English Literature and Composition	30	\$48.00	\$1,440.00
Martinez, Sergio	AP Physics	30	\$48.00	\$1,440.00
Noguera, Nathaly	AP Spanish Language & Culture	30	\$48.00	\$1,440.00
Nyabeta, Eric	AP Biology	30	\$48.00	\$1,440.00
Savinskaya, Inna	AP Calculus AB/BC AP Pre Calculus	30	\$48.00	\$1,440.00
Valledor, Carla	AP English Language and Composition	30	\$48.00	\$1,440.00
Welch, Jennifer	AP US History 1 AP US Government & Politics	30	\$48.00	\$1,440.00

Account No. 15-421-100-101-26-0087

Cost not to exceed: \$25,920.00

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

77. Approval of Personnel Recommendation to work the Dual Enrollment Seminar - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, for one hour per week to plan and record their instruction for Dual Enrollment courses at Passaic Academy for Science & Engineering for the 2024 - 2025 school year:

- September 6, 2024 - June 30, 2025
- Between the hours of 3:45 pm - 5:00 pm during weekdays and 8:00 am - 1:00 pm on Saturdays

<i>Name</i>	<i>Position</i>	<i>Course</i>	<i>Pathways</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Munem, Aziza	DE Co-Teacher	Intro to Engineering	Engineering	40	\$48.00	\$1,920.00
Martinez, Segio	DE Co-Teacher	Principles of Engineering	Engineering	40	\$48.00	\$1,920.00
Nyabeta, Eric	DE Co-Teacher	Principles of Biomedical Science	Biomedical	40	\$48.00	\$1,920.00
Nyabeta, Eric	DE Co-Teacher	Medical Intervention	Biomedical	40	\$48.00	\$1,920.00
Nyabeta, Eric	DE Co-Teacher	Human Anatomy and Physiology	Biomedical	40	\$48.00	\$1,920.00
Nyabeta, Eric	DE Co-Teacher	AP Biology	Not Applicable	40	\$48.00	\$1,920.00
Chomko, Richard	DE Co-Teacher	Physics Honors	Not applicable	40	\$48.00	\$1,920.00
Caufield, Stephen	DE Co-Teacher	AP English Lang.	Not Applicable	40	\$48.00	\$1,920.00
Savinskaya, Inna	DE Co-Teacher	Precalculus	Not Applicable	40	\$48.00	\$1,920.00

Account No. 15-421-100-101-26-0087

Cost not to Exceed: \$17,280.00

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

78. Approval of Staff to Receive Asynchronous Professional Development with CodeHS - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to receive Asynchronous Professional Development with CodeHS to prepare them for an Artificial Intelligence Curriculum through the NJDOE Computer Science AI Class Grant.

<i>Staff Name</i>	<i>Hours</i>	<i>Total</i>
Brown, John	16	\$768.00
Garcia, Klarissa	16	\$768.00
Munem, Aziza	16	\$768.00

Account No. 15-000-223-320-26-0019

Cost not to exceed: \$2,304.00

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

79. Approval of the Following Staff Member for Curriculum Writing for an Artificial Intelligence Course - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff member for curriculum writing for an Artificial Intelligence Course through the NJDOE Computer Science AI Class Grant.

<i>Staff Name</i>	<i>Hours</i>	<i>Total</i>
Munem, Aziza	30	\$1,440.00

Account No. 11-140-100-101-66-0070
 Cost not to exceed: \$1,440.00

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

80. Appointment of Staff Members to Work SAT / PSAT Preparation - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members for SAT / PSAT preparation.

- Saturdays
- September 14, 2024 - March 22, 2024
- 8:30 am - 11:30 am

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Chomko, Richard	Teacher	39	\$48.00	\$1,872.00
Lowenstein, Carolmarie	Teacher	39	\$48.00	\$1,872.00
Fernandez, Wendy	Teacher	Substitute		
Martinez, Sergio	Teacher	Substitute		

Account No. 15-421-100-101-26-0075
 Cost not to exceed: \$3,744.00

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

81. Recommendation to Personnel - Administrators for Saturday & Before and After School Programs Passaic Academy for Science & Engineering

Dr. Sandra Montanez-Diodonet, Superintendent of Schools. recommends the approval of the following Administrators, Nurses, and Security to oversee and support Saturday & Before and After School Programs at the Passaic Academy for Science & Engineering for the 2024- 2025 school year:

- Dates: September 6, 2024-June 30, 2025
- Administrator Hours: 7:00 am – 7:45 am & 4:15 pm – 5:00 pm (M-F)
 8:00 am – 1:00 pm (Saturday)
- Security Hours: 7:00 am – 8:00 am & 4:00 pm – 6:45 pm (M-F)
 8:00 am – 1:00 pm (Saturday)
- Nurse Hours: 4:00 - 5:00 pm (M - F)

8:00 am - 1:00 pm (Saturday)

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>
Bhuta, Ningel	Administrator	526	PASA Rate
Jose, Janely	Substitute	Substitute	PASA Rate
Coloma, Veronica	Security	526	\$24.00
Hernandez, Maria	Security	Substitute	
Rice, David	Security	Substitute	
Jackson, Terell	Nurse	526	\$48.00

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

Cost not to exceed: \$31,000.00

Account No. 15-421-100-101-26-0075

Cost not to exceed \$37,872.00

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

82. Appointment of Staff Member for Translation Services for the After School ASL Parent Training Support Group for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for translation services for the after- school American Sign Language parent training support group for the 2024-2025 school year.

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

<i>Name</i>	<i>Hours</i>	<i>Cost</i>
Rodriguez- Lozano, Erica	52	\$2,496.00

Account Number: 11-000-221-104-70-0075

Cost Not to Exceed: \$2,496.00

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

83. Approval of the NJROTC Tutoring Program at Passaic High School

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

- October 1, 2024-June 13, 2025
- Times: 7:20am – 8:20am and 3:45pm – 4:45pm

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Bian, Victor	120	\$48.00	\$5,760.00
Bigirimana, Alexis	120	\$48.00	\$5,760.00
Constant, Stanley	120	\$48.00	\$5,760.00
Eldemenky, Eman	120	\$48.00	\$5,760.00
Velasquez, Carmen	120	\$48.00	\$5,760.00
Martinez, Fanny	120	\$48.00	\$5,760.00

Quito, Adrian	120	\$48.00	\$5,760.00
Meindl, Kristine	120	\$48.00	\$5,760.00
Pathak, Neil	120	\$48.00	\$5,760.00
Pereira, Hingrity	120	\$48.00	\$5,760.00
Vallila, Michael	120	\$48.00	\$5,760.00
Yago, Zofia	120	\$48.00	\$5,760.00
Zeiler, Harris	120	\$48.00	\$5,760.00

Substitutes:

Hemaid, Aya
 Robinson, Ajani
 Jiyoon, An
 Hamdeh, Azizah

Account No. 15-140-100-101-12-0090
 Cost not to exceed \$74,880.00

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

84. Approval of Payment to Staff Members for Advanced Placement Tutoring at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide Advanced Placement Tutoring for Passaic High School advanced placement students during the 2024-2025 school year.

- Dates: October 22, 2024 – May 7, 2025
- Tuesdays & Wednesdays – 7:20 – 8:20am & 3:45 – 4:45 pm
- Saturdays – 8:00am – 12:00pm
- March 1, 8, 15, 22, 29; April 5, 12, 27, May 3,

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Chicas, Yolanda	100	\$48.00	\$4,800.00
Devries, Devin	100	\$48.00	\$4,800.00
DiProfio, Matthew	100	\$48.00	\$4,800.00
Hanna, Denise	100	\$48.00	\$4,800.00
Hernandez, Melba	100	\$48.00	\$4,800.00
Howard, Mary	100	\$48.00	\$4,800.00
Huhn, Irena	100	\$48.00	\$4,800.00
Gronau, Robert	100	\$48.00	\$4,800.00
Martinez, Fanny	100	\$48.00	\$4,800.00
Martinez, Marco	100	\$48.00	\$4,800.00
Robinson, Ajani	100	\$48.00	\$4,800.00
Schleer, Michael	100	\$48.00	\$4,800.00
Sloan, Alexa	100	\$48.00	\$4,800.00

Stowe, Karl	100	\$48.00	\$4,800.00
Taherisefat, Mona	100	\$48.00	\$4,800.00
Vallila, Michael	100	\$48.00	\$4,800.00
Wierzbicki, Mark	105	\$48.00	\$4,800.00
Zeidan, Thuraya	105	\$48.00	\$4,800.00

Account No. 15-421-100-101-12-0087

Cost Not to Exceed: \$86,400.00

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

85. Approval of Staff for the Central Detention 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 Central Detention Program at Passaic High School.

- Dates: September 23, 2024, to June 23, 2025 (Monday-Friday)
- Time: 3:45 pm– 4:45 pm

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Sloan, Alexa	Teacher	173	\$48.00	\$8,304.00
Barbosa, Marisol	Teacher	173	\$48.00	\$8,304.00
Lungren, Daniel	Administrator	173	PASA RATE	
<i>Substitute</i>				
Reynaldo Acevedo	Administrator	As needed	PASA Rate	
Maria Campllonch	Administrator	As needed	PASA Rate	
Enza Fabiano-Zecca	Administrator	As needed	PASA Rate	
Dr. Edwin Garcia	Administrator	As needed	PASA Rate	
Jennifer Larkin	Administrator	As needed	PASA Rate	
Graciella Romero	Administrator	As needed	PASA Rate	
Hernandez, Melba	Teacher	As needed		
Vallila, Michael	Teacher	As needed		
Wolverton, Thomas	Teacher	As needed		

Account No. 15-421-200-100-12-0075

Cost not to exceed: \$17,189.28

Account No. 15-421-100-101-12-0075 (Teachers)

Cost not to exceed: \$16,608.00

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

86. Approval of Homecoming Advisors for 2024-2025 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Homecoming Advisors for the 2024-2025 school year at Passaic High School. Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP contract.

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Fuller, Kimberly	Advisor	\$814.00
Carter, Linda	Assistant Advisor	\$489.00

Account Number: 15-401-100-100-12-0075
 Cost not to exceed \$1,303.00

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

87. Approval of Staff Members for the Saturday Administrative Detention Program at Passaic High School

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Saturday Administrative Detention program during the 2024-2025 school year at Passaic High School.

- Dates: September 14, 2024 - June 14, 2025 (Saturdays)
- Time: 8:00 am – 12:00pm

<u>Staff</u>	<u>Position</u>	<u>#of hours</u>	<u>Rate</u>	<u>Total</u>
Steven Barbara	Teacher	136	\$48.00	\$6,528.00
Luis Hernandez	Security	136	\$24.00	\$3,264.00
<u>Substitutes</u>				
Melba Hernandez	Teacher	Nathaniel Green	Security	
Dana Forsyth	Teacher	Jose Chang Chavez	Security	
Michael Vallila	Teacher	Dezarae Horne	Security	
Christopher Varga	Teacher	Guisela Macias	Security	
Es Stephon Arroyo	Security	Yolfi Ogando	Security	
Ayanna Castillo	Security	Anthony Ramirez	Security	
Nitesha Coles	Security	David Santos	Security	
Heidy Encarnacion	Security	Felipe Cespedes	Security	

Account no. 15-421-100-101-12-0075
 Cost not to exceed \$6,528.00

Account no 15-421-200-100-12-0075
 Cost not to exceed \$3,264.00

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

88. Approval of Staff to work with students on 2024-2025 Senior Portfolios- Passaic High School

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the approval of the following staff members to work with students on Senior Portfolios at Passaic High School during the 2024-2025 school year.

- Dates: October 2024 – June 2025
- Time: 3:45-5:00pm or 5:00-6:45pm (Monday-Thursdays)
8:00-12:00pm (Saturdays)

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bigirmania, Alexis (Math)	120	\$48.00	\$5,760.00
Pereira, Hingrity (Math)	120	\$48.00	\$5,760.00
Velasquez, Carmen (Bil. Math)	120	\$48.00	\$5,760.00
Donaldson, Dayna (ELA)	120	\$48.00	\$5,760.00
Rodriguez-Martinez, Yesenia (ELA)	120	\$48.00	\$5,760.00
Williams, Shelly (ESL)	120	\$48.00	\$5,760.00
Guzman, Janhyff (ESL)	120	\$48.00	\$5,760.00
Cabassa, Danielle (Substitute)			

Account No. 15-140-100-101-12-0075
Cost not to exceed \$40,320.00

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

89. Approval of payment to Staff Members to write ESL Internationals Curriculum for Grades 9 -12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write ESL Internationals Curriculum for grades 9 - 12.

- Hourly rate of \$48.00

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Aiya Fawzy	ESL Internationals	32	\$1,536
Mirtha Rojas	ESL Internationals	16	\$768
Claudia Guerschanik	ESL Internationals	16	\$768
Lorena Dominguez-Alvarez	ESL Internationals	16	\$768
Glorymar Aleman	ESL Internationals	16	\$768
Janhyff Guzman	ESL Internationals	16	\$768

Account No. 11-140-100-101-69-0070
Cost not to exceed: \$5,376 (stipends)
Cost not to exceed: \$411.27 (FICA)

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

90. Approval of Payment to Staff Members to Write Curriculum for K-12 Visual and Performing Arts

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.

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

<i>Name</i>	<i>Grade</i>	<i>Hours</i>	<i>Cost</i>	<i>Account</i>
Bifalco, Ashley	K Music Assessments	20	\$960.00	11-110-100-101-66-0070
Diehl, Sonja	K Visual Arts Assessments	20	\$960.00	11-110-100-101-66-0070
Webb, Ja'Lyn	1 - 5 Music Assessments	30	\$1,440.00	11-120-100-101-66-0070
Barlett, Rebecca	1 - 5 Visual Arts Assessments	30	\$1,440.00	11-120-100-101-66-0070
Webb, Ja'Lyn	6 - 8 Music Assessments	30	\$1,440.00	11-130-100-101-66-0070
Burgos, Aixa	9 - 12 Music Assessments	30	\$1,440.00	11-140-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost not to exceed \$1,920.00.
 Account No. 11-120-100-101-66-0070 Cost not to exceed \$2,880.00.
 Account No. 11-130-100-101-66-0070 Cost not to exceed \$1,440.00.
 Account No. 11-140-100-101-66-0070 Cost not to exceed \$1,440.00.

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

91. Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to plan and facilitate the Career Pathway Events at Passaic High School for the 2024-2025 school year at Passaic High School.

- Dates: October 1, 2024 – June 27, 2025
- Times: 3:40pm – 8:00pm (Weekdays)
8:00am – 12:00pm (Saturdays)

<i>Staff</i>	<i>Position</i>	<i># of hours</i>	<i>Rate</i>	<i>Total</i>
Aristy, Victoria	Teacher	20	\$48.00	\$960.00
Aristy-Matos, Alfredo	Teacher	20	\$48.00	\$960.00
Columbo, Michele	Teacher	20	\$48.00	\$960.00
Frowley, John	Teacher	20	\$48.00	\$960.00
Galan, Thomas	Teacher	20	\$48.00	\$960.00

Harmon, Michael	Teacher	20	\$48.00	\$960.00
Hild, Megan	Teacher	20	\$48.00	\$960.00
Lucas, Peter	Teacher	20	\$48.00	\$960.00
Martinez, Fanny	Teacher	20	\$48.00	\$960.00
Minaya, Idelkys	Teacher	20	\$48.00	\$960.00
Pyron, Odelia	Teacher	20	\$48.00	\$960.00
Resnick, Erika	Teacher	20	\$48.00	\$960.00
Ricklefs, Brandon	Teacher	20	\$48.00	\$960.00
Spiegeland, Marie	Teacher	20	\$48.00	\$960.00
Vallila, Michael	Teacher	20	\$48.00	\$960.00
Vasquez, Yuverkis	Teacher	20	\$48.00	\$960.00
Wolverton, Thomas	Teacher	20	\$48.00	\$960.00

Account No. 15-421-100-101-12-0075
 Cost not to exceed: \$16,320.00

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

92. Approval of Staff to work with on 2024-2025 Translation of Senior Portfolios

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work on the translation of Senior Portfolios during the 2024-2025 school year at Passaic High School.

- Dates: October 2024- June 2025
- Time: 3:45 – 4:45 pm (Fridays)
 8:00 am – 12:00pm (Saturdays)

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Guzman, Janhyff	108	\$48.00	\$5,184.00

Account No. 15-140-100-101-12-0075
 Cost not to exceed: \$5,184.00

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

93. Appointment of Staff Members for Openings of School Preparation for the 2024-2025 School Year – School No. 20

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

- July 1 – August 31, 2023 – 8 a.m. – 3 p.m.
- September 1 – September 30, 2023 – 3 p.m. – 5 p.m.
- Hourly Rate: \$48.00 Teachers

<u>Name</u>	<u>Position</u>	<u>Number of Hours</u>	<u>Cost</u>
Hennessy, Daniel	Teacher	20	\$9290.00
Ordonez, Katherine	Teacher	50	\$2400.00
Ricklefs, Marissa	Teacher	20	\$960.00

Account No. 15-120-100-101-20-0075

Cost not to exceed: \$4,140.00 (Teachers)

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

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

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

- Dates: July 29 – August 16, 2024
- Time: 1:30pm – 10:00pm (*Excluding 30-minute lunch)

<u>Staff</u>	<u>Position</u>	<u>Subject</u>	<u>From Hours</u>	<u>To Hours</u>	<u>Rate</u>	<u>Total</u>
Cabassa, Danielle	Teacher	Twilight – Math	206.25	232.50	\$47.00	\$10,927.50
DeNardo, Alexis	Teacher	Twilight-APEX	206.25	232.50	\$47.00	\$10,927.50

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

Cost not to exceed: \$455,079.00

Original Resolution appeared on the June 17, 2024, Regular Public Board Meeting, Resolution No. 118 on pages B-76 – B-78.

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

95. Revision of Appointment of Staff for Opening of School Preparation for the 2024-2025 School Year

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

- Dates: July 1, 2024-August 30, 2024

<u>Name</u>	<u>Position</u>
Constant, Stanley	Substitute

Account No. 15-140-100-101- 12-0075

Cost no to exceed: \$12,220.00

Original Resolution appeared on Board approved July 22, 2024, Resolution No. 87 on page B-51.

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

96. Revision of 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 2024 – 2025 school year begin as, as per union contract:

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total Cost</u>
Fontalvo, Giselle	6/25/24 – 8/31/24	10	\$3,342.20
Mold, Jennifer	6/25/24 – 8/31/24	10	\$3,531.20

Account No. 15-000-218-104-27-0082
 Cost not to exceed: \$6,684.40

Original resolution appeared on the June 17, 2024, Regular Public Board Meeting Resolution No. 138, Page B-90.

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

97. Revision of Approval of Payment to Plan and Facilitate Career Pathway Events at Passaic Preparatory Academy

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to plan and facilitate Career Pathway Events at Passaic Preparatory Academy

- Dates: August 1, 2024 – June 30, 2025
- Times: 9:00 AM – 5:00 PM (August 1, 2024 – August 31, 2024)
 3:45 PM – 6:00 PM M-F (September 1, 2024 – June 30, 2025)
 8:00 AM – 1:00 PM Sat (September 1, 2024 – June 30, 2025)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Rate (24 / 25)</u>	<u>Hours</u>	<u>Total</u>
Morinho, Lori (Joelle)	Teacher	Prep	\$47 / \$48	50	\$2,400

Account Number: 15.421.100.101.27.0075
 Cost not to exceed: \$14,400

Original resolution appeared on the July 22, 2024, Regular Public Board Meeting, Resolution No. 48, Page B-30.

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

98. Revision of Approval of Payment to Staff Members to Chaperone Summer College Tour Field Trips

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

- Date: July 1, 2024 – August 31, 2024
- Hours: 5:00 AM – 10:00 PM

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Hours</u>	<u>Rate</u>
Agamie, Laila	Teacher	PASE	SUB	SUB
Nyabeta, Eric	Teacher	PASE	SUB	SUB

Account No. 15-421-100-101-12-0075
 15-421-100-101-26-0075
 15-421-100-101-27-0075

Original resolution appeared on the July 22, 2024, Regular Public Board Meeting, Resolution No. 88, Page B-51.

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

99. Revised 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 through Friday
- August 1, 2024 – August 30, 2024 Rate : \$47.00
- September 1, 2024 – June 27, 2025 Rate \$48.00

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Sanchez, Miguel	20	\$940.00
Degel, Nicole	20	\$940.00

Account No. 15-120-100-101-11-0075
 Cost not to exceed: \$1,880.00

Original Resolution was Approved June 17, 2024, Resolution No.71- page B-42.

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

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

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

- Dates: July 19 – August 13, 2024
- From: 2:30-3:00pm To Time: 1:00 – 1:30pm

<u>Names</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cabassa, Danielle	Teacher	12.5	\$47.00	\$587.50
DeNardo, Alexis	Teacher	12.5	\$47.00	\$587.50

Account No. 20-238-100-100-12-0000

Cost not to exceed \$25,107.90

Original Resolution was Approved June 17, 2024, Resolution No. 46 on pages B-25 – B-26.
Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

101. Revised Approval for Staff Members to Attend the 2024 Summer College Board Advanced Placement Institutes

Dr. Sandra Montanez-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>Names</u>	<u>Course</u>	<u>School</u>	<u>Location</u>	<u>Dates</u>	<u>Registration Cost</u>
Anico, Darlene	Art History-APSI Online	Rutgers University	Virtual	July 15-July 18, 2024	\$900.00
Howard, Mary	AP Psychology	Manhattan College	Virtual	July 22-July 26, 2024	\$940.00
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	\$700.00
Alessi, James	AP Government and Politics	University of Wisconsin-Madison	Virtual	August 5 through August 9	\$675.00
Lightfoot, Michael	AP Calculus BC	East Caroline University	Virtual	June 18 through June 21, 2024	\$675.00
Sloan, Alexa	AP Research (Capstone)	Texas Christian University	Virtual	August 5 through August 9, 2024	\$1,075.00
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

Account No. 11-000-223-580-91-0000

Cost not to exceed: \$4,965.00 (Training)

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

Cost not to exceed: \$6,600 (Stipend)

Original resolution was approved on the May 13th Board Agenda (Revision- Additional staff)

102. Revised Approval of Teachers for the 2024 - 2025 Accredited Summer School Program at Passaic Academy for Science & Engineering

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of Teachers for the 2024 - 2025 Accredited Summer School Program at Passaic Academy for Science & Engineering.

- Dates: July 8, 2024 – August 9, 2024
- Times: 7:30 AM – 3:30 PM Teachers
 - 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 - \$47.00 per hour

<u>Name</u>	<u>Title</u>
Breskic, Tamara	Substitute as needed

Account No. 15-422-100-101-26-0075

Cost not to exceed: \$3,290.00

Original resolution was Approved at the board meeting of June 17, 2024, Page B-87; Item 134.

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

103. Revision 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
- July 1, 2024, through August 31, 2024 - \$47.00
- September 1, 2024, through June 30, 2025 - \$48.00

Remove:

Shapiro, Chelsea
 Jimenez, Yvette
 Randazzo, Andria

Replace chart with the following:

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Fragale, Karen	6	25	\$1,200.00	11-130-100-101-66-0070
Fragale, Karen	7	25	\$1,200.00	11-130-100-101-66-0070
Fragale, Karen	8	10	\$480.00	11-130-100-101-66-0070
Jacobs, Christian	6	25	\$1,200.00	11-130-100-101-66-0070
Jacobs, Christian	7	25	\$1,200.00	11-130-100-101-66-0070
Jacobs, Christian	8	10	\$480.00	11-130-100-101-66-0070
Siss, Jaclyn	8	30	\$1,440.00	11-130-100-101-66-0070
Siss, Jaclyn	Algebra 2	20	\$960.00	11-140-100-101-66-0070
Siss, Jaclyn	Geometry	20	\$960.00	11-140-100-101-66-0070
Pathak, Neil	Geometry	20	\$960.00	11-140-100-101-66-0070
Pathak, Neil	Algebra 2	20	\$960.00	11-140-100-101-66-0070
Ford, John	Pre-Calculus	15	\$720.00	11-140-100-101-66-0070
Ford, John	AP Pre-Calculus	15	\$720.00	11-140-100-101-66-0070
Torres, Waleska	Pre-Calculus	15	\$720.00	11-140-100-101-66-0070
Savinskaya, Inna	AP Calculus	15	\$720.00	11-140-100-101-66-0070

Account No. 11-130-100-101-66-0000 Cost not to exceed \$7,200.00.

Account No. 11-140-100-101-66-0000 Cost not to exceed \$6,720.00.

Original agenda item was board approved on the June 17, 2024, board meeting, page B-41, Resolution 69.

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

104. Revision of Athletic Cheer Camp National Cheerleaders Association

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends summer cheer camp to National Cheerleaders Association, Lake Bryn Mawr, PA. Monday, August 19, 2024 – Thursday, August 22, 2024. The trip shall include the cost of lodging, meals, travel and fees. There will be twenty (20) cheer athletes, two (2) coaches.

<i>Cheer Camp</i>	<i>Dates</i>	<i>Number of Athletes</i>	<i>Cost Per Athlete</i>	<i>Total</i>
Participant Overnight	8/19/2024 – 8/22/2024	20	\$345.00	\$6,900.00
Advisor Overnight	8/19/2024 - 8/22/2024	2	\$195.00	\$390.00

Account No.11-190-100-500-68-0000
Cost not to exceed: \$7,290.00

Account No.11-000-270-512-68-0000
Cost not to exceed: \$800.00 Approx.

Original agenda item was board approved July 22, 2024, Item No. 20, Page D-10.

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

105. Revision of Athletic Middle School Coaches

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of Fall Athletic Middle School Coaches for the 2024-2025 school year Passaic Athletic Department. Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP Contract.

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Barakat, Brian	Middle School Cross Country	\$2,500.00
Melillo, Melissa	Middle School Cross Country	\$2,500.00
Fischbach, Brandon	Middle School Soccer (Girls)	\$2,500.00
Buttafuoco, Michelle	Middle School Soccer (Girls)	\$2,500.00
Cordero, Lenell	Middle School Soccer (Boys)	\$2,500.00
Rivera, Braulio	Middle School Soccer (Boys)	\$2,500.00
Diaz - Castro, Eduardo	Middle School Volleyball (Girls)	\$2,500.00
Herbeck, Danielle	Middle School Volleyball (Girls)	\$2,500.00

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

Original Board approval July 22, 2024, Item No. 44, Page B-28

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

106. Revised 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.

- August 1, 2024 - June 30, 2025

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Welch, Jennifer	Teacher	Substitute

Original agenda approved on June 17, 2024, Page B85, Item 131. Add Ms. Welch as a substitute.

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

107. Revised 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 9, 2024 – June 30, 2025

Teacher Hours

- 7:15 am – 8:15 am (M, W, F)
- 3:45 pm - 4:45 pm (T,Thurs)
- 8:00 am – 1:00 pm (Saturday)

<u>Name</u>	<u>Rate</u>	<u>Hours</u>
Brown, John	\$48.00	555
Benitez, Kenya	Substitute	
Fernandez, Wendy	Substitute	
Lowenstein, Carolmarie	Substitute	
Munoz, Omar	Substitute	
Noguera, Nathaly	Substitute	
Nyabeta, Eric	Substitute	
Valledor, Carla	Substitute	

Account No. 15-421-100-101-26-0075

Cost not to exceed \$26,640.00

Original agenda approved June 17, 2024, board meeting, page B-84, item 128.

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

108. Revised Approval of Appointment for Additional 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 Montanez-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>
Buttler, Giselle	Regular Ed	No. 24
Cottino, Elizabeth	Regular Ed	No. 3
Torres, Jessica	Regular Ed	Early Childhood Ed

Account No. 11-000-219-104-70-0079

Cost not to exceed: \$325,000.00

*Original Board Resolution, Board Approved June 17, 2024, Item #43, Page B-21-B23.
Resolution Board Approved July 22, 2024; Item #110; page B-73*

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

109. Revision of Approval of Payment to Staff Members for the Special Education Recovery Program for High School Students

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for the Special Education Recovery Program for Special Education High School Students. The Special Education Teachers will provide Math, ELA, Science, Social Studies, and Elective courses two (2) hours per day, 4pm to 6pm, 4 days/week from September 2024 thru June 2025 for students to fulfill graduation requirements. Supervisors will be paid at their contractual rates.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Bilali, Edin	Teacher	264	\$48.00	\$12,672.00
Donaldson, Dayna	Teacher	264	\$48.00	\$12,672.00
Eldemenky, Eman	Teacher	264	\$48.00	\$12,672.00
Llanes, Edwin	Teacher	264	\$48.00	\$12,672.00
Nashed, Isaac	Teacher	264	\$48.00	\$12,672.00
Minaya, Jasmine	Supervisor	132	PASA Rate	
Costa, Cynthia	Director	132	PASA Rate	
Grambone, Nicole	Supervisor (sub)		PASA Rate	
Cristobal, Gissel	Supervisor (sub)		PASA Rate	

Account No. 11-421-100-101-70-0075- \$63,360.00 (Teachers)

Account No. 11-421-200-100-70-0075- \$23,232.00 (Director/Supervisor)

Cost Not to Exceed: \$86,592.00

Original Resolution Board Approved July 22, 2024, Page D-6, Item No. 4

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

110. Revised Approval of Payment of Staff for Before and After School Bus Duty for the 2024-2025 Academic School Year at School 23

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to supervise the a.m. and p.m. busing for the 2024-2025 school year.

- Monday through Friday
- Dates: September 1, 2024 –June 30, 2025
- Time: 7:45-8:00 a.m. and 3:00-3:15 p.m.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Lokitz, Jason	\$48.00	90	\$4,320.00
Mazza, Jessica	\$48.00	90	\$4,320.00
Valido, Monica	\$48.00	90	\$4,320.00
Pachon, Clara	\$48.00	90	\$4,320.00
Brinson, Camille	\$24.00	90	\$2,160.00
Vera, Yesenia	\$24.00	90	\$2,160.00

Account No. 15-421-100-101-23-0075

Cost Not to Exceed: \$19,440.00

Original Resolution was on the July 22,2024 agenda, Resolution 56-page B-35.

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

111. Revision of Approval of Appointment of Staff Member as Amplify Science Point Person at Theodore Roosevelt 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 30, 2024, \$47.00
- September 1, 2024 - June 30, 2025, \$48.00

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jaime Gutierrez	Teacher	35	\$48.00	\$1,680.00
Lillian Zepeda	Teacher	35	\$48.00	\$1,680.00

Account No. 15-140-100-101-10-0075

Cost not to exceed: \$ 3,360.00

Original Resolution was on July 17,2024 Resolution 90, page B-61.

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

112. Revision of Personnel-K-8 AM Study Hall for the 2023-2024 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following revision of staff members for AM Study Hall for the 2023-2024 school year.

Teachers

- June 24, 2024
- Monday through Friday
- 7:30 am -8:00 am
- Hourly Rate: \$47.00 per hour not to exceed .05 hours per person

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Total</u>
Carnevale, Marisa	Teacher	25	\$47.00/hr.	\$23.50
Dellapesca, Nicole	Teacher	25	\$47.00/hr.	\$23.50
Stapp, Barbara	Teacher	25	\$47.00/hr.	\$23.50
Feliz-Collado, Maria	Teacher	25	\$47.00/hr.	\$23.50
Sanchez, Rhina	Teacher	25	\$47.00/hr.	\$23.50
Gierek, Donna	Nurse	25	\$47.00/hr.	\$23.50

Account No. 15-421-100-101-25-0075

Cost not to exceed: \$141.00

Original Resolution was on June 13, 2023, Resolution 70.

Original Resolution was on October 30,2023, Resolution 81, page B-63.

Original Resolution was on January 29, 2024, Resolution 35, page B-32.

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

C. TUITIONS

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

Recommends that the Passaic Board of Education approves the following tuition contract for the Regular School Year educational services from September 1, 2024 through June 30, 2025. The estimated tuition costs will be billed and paid within the State of NJ approved guidelines. In addition, extraordinary services and related services may be included on final contract. However, these amounts are not reflected in the estimated tuition costs listed below.

Location	School Year	Estimated Tuition Cost per Pupil	Number of Students (Regular Ed Students)	Total Estimated Cost
Passaic County Technical-Vocational Schools Regular Education Students 45 Reinhardt Road Wayne, NJ 07470	2024 -2025	\$10,864.00	395	\$4,291,280.00
	TOTAL budget			\$4,291,280.00

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

Cost Not to Exceed: \$4,291,280.00
Account Number: 11-000-100-563-65-0000

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

Recommends that the Passaic Board of Education approves the following contracts to provide educational services to regular education/high risk students placed in the following facilities. The estimated tuition costs are not reflective of extraordinary services and related services. All contracts are pro-rated based on the students start date during the 2024-2025 school year. Subject to the availability of funding, the term of the contract will be from September 5, 2024-June 20, 2025.

LOCAL ID	FACILITY	TUITION
304809 310826 310331 307605	Essex Regional Educational Services Commission ESSEX JUNIOR ACADEMY 333 Fairfield Road Fairfield, NJ 07004	\$34,041.00 x 4= \$136,164.00 1:1 paraprofessional (310331 and 310826) \$15,015.00 each (Not to exceed \$30,030.00)
33335 31305 31258 29594 302450 32576 302362 31164 304445 308299 10070	Essex Regional Educational Services Commission ESSEX CAMPUS ACADEMY 333 Fairfield Road Fairfield, NJ 07004	\$34,041.00 x 11= \$408,492.00

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

Cost No to Exceed: \$540,645.00
Account Number: 11-000-100-561-65-0000

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

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

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Essex Regional Educational Services Commission- Essex Junior Academy, 333 Fairfield Road, Fairfield, NJ 07004 Account No: 11-000-100-562-70-0000	\$64,988.00	1	\$64,988.00
Skill Building Center 411 South Little Tor Road, New City, NY 1956 Account No: 11-000-100-567-70-0000	\$81,126.62	1	\$81,126.62
	\$78,074.00	1	\$78,074.00
	\$85,932.90	1	\$85,932.90
	\$60,957.33	1	\$60,957.33
	\$82,693.32	1	\$82,693.32
	\$90,307.05	1	\$90,307.05
	\$76,297.25	1	\$76,297.25

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

Cost Not to Exceed: \$620,376.47
Account Numbers: 11-000-100-562-70-0000 - \$ 64,988.00
 11-000-100-567-70-0000 - \$ 555,388.47

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

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

Local ID	School	Tuition	Account
312688	Essex Junior Academy Fairfield, NJ	\$64,988.00	11-000-100-562-70-0000
324182	Mountain Lakes Board of Education Mountain Lakes, NJ	\$91,300.00	11-000-100-562-70-0000
314457	Windsor Learning Center Pomptom Lakes, NJ	\$70,545.50	11-000-100-566-70-0000
306200	High Point School of Bergen County Lodi, NJ	\$71,776.64	11-000-100-566-70-0000
27401	The Felician School for Exceptional Children Lodi, NJ	\$74,529.36	11-000-100-566-70-0000
28240	The Felician School for Exceptional Children Lodi, NJ	\$74,529.36	11-000-100-566-70-0000
28625	The Deron School of New Jersey Montclair, NJ	\$80,381.70	11-000-100-566-70-0000
30048	Chancellor Academy Pomptom Plains, NJ	\$84,024.45	11-000-100-566-70-0000
314590	Chapel Hill Academy Lincoln Park, NJ	\$85,260.00	11-000-100-566-70-0000
308120	Windsor School Pomptom Plains, NJ	\$94,605.00	11-000-100-566-70-0000

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

Cost Not to Exceed: \$791,940.01
Account Numbers: 11-000-100-562-70-0000 - \$156,288.00
 11-000-100-566-70-0000 - \$635,652.01

5. Approval of 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 Bergen County District Schools as per their IEP; services for September 1, 2024 through June 30, 2025 school year.

OT/PT/SP & Consultation Services (estimate)	\$ 25,000.00
1:1 Aide for 5 students (\$51,984/yr. each)	\$259,920.00
Out of County Fees (\$7,254/yr. – est. 20 students)	\$145,080.00
Bedside Instruction	\$ 3,000.00

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

Cost Not to Exceed: \$433,000.00
Account Numbers: 11-000-100-565-70-0000 - \$ 405,000.00
 11-000-216-320-70-0000 - \$ 25,000.00
 11-150-100-320-70-0000 - \$ 3,000.00

6. REVISION Approval of Tuition Contract for ESY Program

Recommends that the Passaic Board of Education approves educational instruction for one (1) student to enter into the Extended School Year Program.

Student will attend the program effective Monday, July 8, 2024 -August 16, 2024.

FACILITY	SERVICE	RATE
Essex Campus Academy Extended School Year 369 Passaic Avenue Fairfield, NJ 07004	Educational Instruction Services – Extended School Year	\$9,419.00 (#317267)

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

Cost Not to Exceed: \$9,419.00
Account Number: 11-000-100-561-65-0000

**Note: Add the tuition contract cost of ESY Program, original resolution approved July 22, 2024, Item #4, Page C-6.*

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of August 2024

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of August 2024 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2425-1	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-2	HIB Alleged	Other Measures
2425-3	HIB Alleged	Student Conference, Parent Conference
2425-4	HIB Alleged	Student Conference, Other Measures
2425-5	HIB Confirmed	Parent Conference, Student Counseling, Other Measures

2. Approval of Field Trip Destinations for 2024-2025 School Year

Recommends that the Passaic Board of Education approves the district’s field trip destinations in compliance with N.J.A.C. 6A:23A-5-8.

Destination	City	State
3 rd Ward Park	Passaic	NJ
9/11 Museum	New York	NY
ABC Studio	New York	NY
Abma's Farm	Wyckoff	NJ
Action Theatre Conservatory	Clifton	NJ
African Burial Ground	New York	NY
Aldi	Clifton	NJ
Alstede Farms LLC	Chester	NJ
AMC Empire 25	New York	NY
AMC Theater	Clifton	NJ
Amazing Escape Room	Freehold	NJ
Ambassador Theatre	New York	NY
American Institute	Clifton	NJ
American Dream Mall	East Rutherford	NJ
American Museum of Natural History	New York	NY
Apollo Theatre	New York	NY

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Applebee's	Garfield	NJ
Arlington National Cemetery	Washington	DC
Atlantic City Aquarium	Atlantic City	NJ
Atlantic City Convention Center	Atlantic City	NJ
August Wilson Theatre	New York	NY
AutoZone	Clifton	NJ
Bagel Munch	Passaic	NJ
Banana King	Passaic	NJ
Barnes & Noble	Clifton	NJ
Battleship New Jersey	Camden	NJ
Bergen Community College	Paramus	NJ
Bergen County Zoological Park	Paramus	NJ
Bergen Performing Arts Center	Englewood	NJ
Berkeley College	West Paterson	NJ
Bethel High School	Bethel	CT
Big Lots	Clifton	NJ
Bloomfield College	Bloomfield	NJ
Bogota Savings Bank Center	Hackensack	NJ
Boston University	Boston	MA
Boverini Stadium	Passaic	NJ
Bowlero	Fair Lawn	NJ
Boys and Girls Club of Passaic	Passaic	NJ
Brandeis University	Waltham	MA
Broadhurst Theatre	New York	NY
Broadway - Gershwin Theatre	New York	NY
Bronx Zoo	Bronx	NY
Brookhollow Barnyard	Boonton	NJ
Brooklyn Museum	Brooklyn	NY
Brown University	Providence	RI
Burger King	Passaic	NJ
Burlington City High School	Burlington	NJ
Burlington Coat Factory	Clifton	NJ
Burlington Coat Factory	Garfield	NJ
C-Town	Passaic	NJ
Cachapa Loka	Passaic	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Caldwell College	Caldwell	NJ
Camden Adventure Aquarium	Camden	NJ
Capital One Bank	Passaic	NJ
Capital Building/White House	Washington	DC
Carlos Williams Theatre	Rutherford	NJ
Carnegie Hall	New York	NY
Castle Shakespeare Repertory	Budd Lake	NJ
CBS Studio	New York	NY
Cedar Crest Active Retirement Comm.	Pompton Plains	NJ
Centenary University	Hackettstown	NJ
Central High School	Newark	NJ
Central Park	New York	NY
Channel 9 News Station	Secaucus	NJ
Chestnut Hill Nursing Home	Passaic	NJ
China House	Passaic	NJ
City Green: Urban Farm	Clifton	NJ
City of Hawthorne	Hawthorne	NJ
Clary Anderson Arena	Montclair	NJ
Clean Communities Conference	Long Branch	NJ
Clifton High School	Clifton	NJ
College of Holy Cross	Worcester	MA
College of Saint Elizabeth	Convent Station	NJ
College of Saint Elizabeth	Morristown	NJ
Colts Neck High School	Colts Neck	NJ
Columbia University	New York	NY
Community Theatre	Morristown	NJ
Coney Island Aquarium	Long Island	NY
Constitution Center	Philadelphia	PA
Cornell University	Ithaca	NY
Costco	Clifton	NJ
County College of Morris Planetarium	Randolph	NJ
Crayola Factory	Easton	PA

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Cresskill High School	Cresskill	NJ
Crum & Forster	Morristown	NJ
Culinary Institute of America	New Hyde Park	NY
CVS	Clifton	NJ
CVS	Passaic	NJ
Dairy Queen	Passaic	NJ
Danbury High School	Danbury	CT
Dental Plaza	Passaic	NJ
Destination Imagination	Cherry Hill	NJ
DeVry University	North Brunswick	NJ
DeVry University	Paramus	NJ
Discovery Times Square	New York	NY
Dollar General	Clifton	NJ
Dollar Tree	Clifton	NJ
Dollar Tree	Passaic	NJ
Dorney Park & Wildwater Kingdom	Allentown	PA
Drew University	Madison	NJ
Drexell University	Philadelphia	PA
Drumhackett--Governor's House	Princeton	NJ
DuCret School of Art	Plainfield	NJ
Dunkin Donuts	Clifton	NJ
Dunkin Donuts	Passaic	NJ
East Stroudsburg High School	East Stroudsburg	PA
Eastwick College	Paterson	NJ
Eastwick College	Hackensack	NJ
Easy Pickens	Passaic	NJ
Edison High School	Edison	NJ
El Chevere	Passaic	NJ
Ellis Island/ Statue of Liberty	Ellis Island	NY/NJ
Emerson College	Boston	MA
Encore Performing Arts Center	Egg Harbor Township	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Essex County Community College	Newark	NJ
Fairleigh Dickinson University	Teaneck	NJ
Fairleigh Dickinson University Campus	Madison	NJ
Fairview Lake YMCA Camps	Newton	NJ
Fair Lawn High School	Fair Lawn	NJ
Fashion Institute of Technology	New York	NY
Felician College - Breslin Theatre	Lodi	NJ
Five Below	Garfield	NJ
Fordham University	Bronx	NY
Fort Hancock Historic District	Sandy Hook	NJ
Fort Lee Historic Park	Fort Lee	NJ
Fortis Institute	Wayne	NJ
Franklin High School	Franklin	NJ
Franklin Institute	Philadelphia	PA
Franklin Mineral Museum	Franklin	NJ
Freeport High School	Freeport	NY
Garret Mountain Reservation	Woodland Park	NJ
Gateway National Park	Sandy Hook	NJ
Georgetown University	Washington	DC
Georgian Court University	Lakewood	NJ
Goodwill	Elmwood Park	NJ
Goodwill	South Hackensack	NJ
Grace Church School	New York	NY
Grand Central Terminal	New York	NY
Greater Newark Conservancy	Newark	NJ
Greater Passaic Clifton Community Center	Passaic	NJ
Green Meadows Farm	Hazlet	NJ
Grounds for Sculpture	Princeton	NJ
Hackensack High School	Hackensack	NJ
Hackensack Meridian School of Medicine	Nutley	NJ
Hamilton Avenue Nursing Home	Passaic	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Hamilton High School	Hamilton	NJ
Hampton Roads Naval Station	Norfolk	VA
Hanover Park High School	East Hanover	NJ
Harriman State Park	Sloatsburg	NY
Harvard University	Cambridge	MA
Hawthorne High School	Hawthorne	NJ
Hayden Planetarium	New York	NY
Heaven Hill Farm	Vernon	NJ
Hershey Park	Hershey	PA
Hinchliffe Stadium	Paterson	NJ
Historical Tour Philadelphia	Philadelphia	PA
History of Valley Forge Tour	King of Prussia	PA
Holocaust Museum	New York	NY
Home Depot	Passaic	NJ
Howard University	Washington	DC
Hudson Lanes	Jersey City	NJ
Hyatt Regency	Jersey City	NJ
I-Hop	Clifton	NJ
Imagine That! Discovery	Florham Park	NJ
Imperial Theatre	New York	NY
Independence Hall	Philadelphia	PA
Ithaca College	Ithaca	NY
J. Birney Crum Stadium	Allentown	PA
Jackson Liberty High School	Jackson	NJ
Jenkinson's Aquarium	Point Pleasant	NJ
John Jay College	New York	NY
Johns Hopkins University	Baltimore	MD
Johnson & Wales	Providence	RI
Johnsons Corner Family Farm	Medford	NJ
K&M Testing Service	Lyndhurst	NJ
Kean University	Union	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Kid-nectic	Montville	NJ
Lakeview Bagel Store	Clifton	NJ
Laundry Warehouse	Passaic	NJ
Legoland Discovery Center	Yonkers	NY
Lenape Valley High School	Medford	NJ
Lenni Lenape Park	Parsippany	NJ
Liberty Science Center	Jersey City	NJ
Liberty State Park	Jersey City	NJ
LifeTown	Livingston	NJ
Lincoln Center	New York City	NY
Lincoln Memorial Park	Yonkers	NY
Lincoln Middle School	Hawthorne	NJ
Lincoln Technical Institute	Paramus	NJ
Lincoln Technical Institute	Oxford	PA
Linden High School	Linden	NJ
Linwood McDonald Environmental Education	Branchville	NJ
Lokota Wolf Preserve	Columbia	NJ
Long Meadow Farm	Hope	NJ
Lower East Side Tenement Museum	New York	NY
Macopin Middle School	West Milford	NJ
Mad Science	Fair Lawn	NJ
Majestic Theater	New York	NY
Mainland High School	Daytona Beach	FL
Manchester Township High School	Manchester	NJ
Marshall's	Garfield	NJ
Mario's Restaurant	Clifton	NJ
Marist College	Poughkeepsie	NY
Maritime Aquarium	Norwalk	CT
Martin Luther King, Jr. National Memorial	Washington	DC
Mayo Center for Performing Arts	Morristown	NJ
McDonalds	Garfield	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
McDonalds	Passaic	NJ
McGuire Air Force Base	Trenton	NJ
Meadowlands Ecology Center	Lyndhurst	NJ
Meadowlands Expo Center	Secaucus	NJ
Medieval Times	Lyndhurst	NJ
MetLife Stadium	East Rutherford	NJ
Metropolitan Museum of Art	New York	NY
Mexican American Community Center (MACC)	Passaic	NJ
Milestone Township Performing Arts Center	Millstone	NJ
Ming Feng	Passaic	NJ
Mini Leadership Academy	Troxler	PA
Minskoff Theater	New York	NY
Monmouth University	Long Branch	NJ
Monroe College Athletics Complex	New Rochelle	NY
Montclair Art Museum	Montclair	NJ
Montclair Film	Montclair	NJ
Montclair State University	Montclair	NJ
Montville High School	Montville	NJ
Morgan State University	Washington	DC
Morris County Community College	Randolph	NJ
Morris Museum	Morristown	NJ
Morristown Unitarian Fellowship	Morristown	NJ
Mt. Pilgrim Baptist Church	Passaic	NJ
Museum of Jewish Heritage	New York	NY
Museum of Mathematics	New York	NY
Museum of Modern Art	New York	NY
Museum of Natural History	Manhattan	NY
Museum of the City of New York	New York	NY
Museum Village	Monroe	NY
National Aquarium	Baltimore	MD
National Constitution Center	Philadelphia	PA

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
National Mall & Memorial Parks	Washington	DC
National Museum of African American History & Culture	Washington	DC
Naval Academy/Washington DC	Washington	DC
Naval Education and Training Command	Pensacola	FL
Naval Leadership Academy	Trexler	PA
NAVY Nationals	Pensacola	FL
NBC Studios	New York	NY
New Amsterdam Theatre	New York	NY
New Jersey City University	Jersey City	NJ
New Jersey Institute of Technology	Newark	NJ
New Jersey Performing Arts Center	Newark	NJ
New Jersey State Museum	Trenton	NJ
New Jersey State Police	Trenton	NJ
New World Stages- The Gazillion Bubble Show	New York	NY
New York Aquarium	Brooklyn	NY
New York Botanical Garden	Bronx	NY
New York City Center	New York	NY
New York Genome Center	New York	NY
New York Historical Society	New York	NY
New York Planetarium	New York	NY
New York Tolerance Center	New York	NY
New York University	New York	NY
Newark Museum	Newark	NJ
Newark Planetarium	Newark	NJ
NJ Children's Museum	Paramus	NJ
NJ School of Conservation	Branchville	NJ
NJ State Botanical Gardens	Ringwood	NJ
NJIT	Newark	NJ
North Brunswick High School	North Brunswick	NJ
North Jersey Spelling Bee	Hackensack	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
North Rockland High School	Thiells	NY
Northern Highlands High School	Allendale	NJ
Northern Valley Regional High School	Demarest	NJ
Novello Theatre	New York	NY
Nutley High School	Nutley	NJ
Ocean County Community College	Toms River	NJ
Old Barracks Museum	Trenton	NJ
Ort Farms	Long Valley	NJ
Pace University	New York	NY
Palisades Interstate Park	Alpine	NJ
Palisadium	Cliffside Park	NJ
Panda Express	East Rutherford	NJ
Papermill Playhouse	Millburn	NJ
Paramus Catholic High School	Paramus	NJ
Parisian Beauty Academy	Hackensack	NJ
Park Performance Arts Center	Union City	NJ
Party City	Clifton	NJ
Passaic City Hall	Passaic	NJ
Passaic County Community College	Paterson	NJ
Passaic County Community College	Passaic	NJ
Passaic County Community College	Wanaque	NJ
Passaic County Police Academy	Wayne	NJ
Passaic County Technical Institute	Wayne	NJ
Passaic Fire Department Eastside	Passaic	NJ
Passaic Fire Department Westside	Passaic	NJ
Passaic Hairdressers	Passaic	NJ
Passaic Municipal Court	Passaic	NJ
Passaic Police Department	Passaic	NJ
Passaic Public Library	Passaic	NJ
Passaic Recreation Indoor Facility	Passaic	NJ
Passaic Valley High School	Little Falls	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Paterson City Hall	Paterson	NJ
Paterson Museum Garret Mountain	Paterson	NJ
Paul Robeson House	Philadelphia	PA
Pax Amicus Theatre	Budd Lake	NJ
Penn State University	University Park	PA
Petco	Clifton	NJ
PetSmart	Clifton	NJ
PetSmart	Garfield	NJ
Pequannock Township High School	Pompton Plains	NJ
Pequest Trout Hatchery	Oxford	NJ
Picatinny Arsenal	Dover	NJ
Picatinny Arsenal - Deca Colt Conference	Rockaway	NY
Piscataway High School	Piscataway	NJ
Princeton University	Princeton	NJ
Prudential Center	Newark	NJ
Pulaski Park	Passaic	NJ
Quick Check	Passaic	NJ
Quiver Farms	Pennsburg	PA
Radio City Music Hall	New York	NY
Ramapo College	Mahwah	NJ
Ramapo Reservation	Mahwah	NJ
Ramapo State Park	Ramapo	NJ
Rancocas Valley Regional High School	Mount Holly	NJ
Red Bull Arena	Harrison	NJ
Red Robin	Clifton	NJ
Reid Library	Passaic	NJ
Repertorio Español	New York	NY
Richard Roger's Theatre	New York	NY
Rider University	Lawrence	NJ
Ridge High School	Basking Ridge	NJ
Rite-Aid	Passaic	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
Ritz Theatre	Haddon	NJ
Robbinsville High School	Robbinsville	NJ
Romeo's Pizzeria	Passaic	NJ
Rowan University	Glassboro	NJ
Rubin Museum of Art	New York	NY
Rutgers University	Newark	NJ
Rutgers University	New Brunswick	NJ
Salva Regina University	Newport	RI
Schomburg Museum	Manhattan	NY
Schunemunk Mountain State Park	New Windsor	NY
Sea Life Aquarium	East Rutherford	NJ
Secor Farms	Mahwah	NJ
Senior City Center	Passaic	NJ
Seton Hall University	South Orange	NJ
Sheraton NY Times Square Hotel	New York	NY
ShopRite	Passaic	NJ
Shubert Theatre	New York	NY
Simon Wiesenthal Center	New York	NY
Six Flags Great Adventure	Jackson Township	NJ
Sleepy Hollow Cemetery	Sleepy Hollow	NY
Smile Food Pantry	Passaic	NJ
Smithsonian Institute Museum	Washington	DC
South Brunswick High School	Monmouth Junction	NJ
South Orange Performing Arts Center	South Orange	NJ
Speer Village	Passaic	NJ
Spring Lake Day Camp	Ringwood	NJ
Super Fresh	Passaic	NJ
Stanlick Elementary School	Wharton	NJ
St. Ann's Parish	Parsippany	NJ
St. Elizabeth University	Morristown	NJ
St. Mary's Hospital	Passaic	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
St. Peter's University	Jersey City	NJ
Star Career Academy	Clifton	NJ
Star Career Academy	Newark	NJ
State House	Trenton	NJ
State House Annex	Trenton	NJ
State University of New York Maritime College	Bronx	NY
Statue of Liberty	New York	NY
STEM Arena	Paramus	NJ
Sterling High School	Somderdale	NJ
Sterling Hill Mining Museum	Ogdensburg	NJ
Stevens Institute	Hoboken	NJ
Stockton College	Galloway	NJ
Styertowne Shopping Plaza	Clifton	NJ
SUNY Maritime College	Bronx	NY
T-Bowl II	Wayne	NJ
Taco Bell	Passaic	NJ
TD Bank	Passaic	NJ
Talen Energy Stadium	Chester	PA
Target	Clifton	NJ
Teaneck High School	Teaneck	NJ
Temple University	Philadelphia	PA
Tenafly Nature Center	Tenafly	NJ
Tennyson Park	Passaic	NJ
The Acorn Theatre	New York	NY
The African Museum	Philadelphia	PA
The Clairidge	Montclair	NJ
The College of New Jersey	Ewing	NJ
The Jewish Museum	New York	NY
The Joe Kubert School	Dover	NJ
The Johnson House Historic Site	Philadelphia	PA
The Liberty Bell	Philadelphia	PA

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
The MET Cloisters	New York	NY
The Mezzanine	Newark	NJ
The Museum of Fashion Institute of Technology	New York	NY
The Museum of Moving Image	Queens	NY
The Paul Roberson House	Philadelphia	PA
The Pingry School	Basking Ridge	NJ
The Record	Woodland Park	NJ
The Shakespeare Theatre	Madison	NJ
Third Ward Park	Passaic	NJ
Thomas Edison Museum	Edison	NJ
Taco Bell	Passaic	NJ
Totowa Municipal Building	Totowa	NJ
Trailside Nature & Science Center	Mountainside	NJ
Tri-City Laundromat	Passaic	NJ
Trinity Assembly of God Church	Passaic	NJ
Tropical Juice Bar	Passaic	NJ
Trumble High School	Trumble	CT
Turtle Back Zoo	West Orange	NJ
Ukrainian Cultural Center	Somerset	NJ
Ulta	Garfield	NJ
United Nations	New York	NY
United Parcel Services	Mahwah	NJ
United States Army Academy	West Point	NY
United States Coast Guard Academy	New London	CT
United States Merchant Marine Academy	Kings Point	NY
United States Naval Academy	Annapolis	MD
Universal Technical Institute	Exton	PA
University of Connecticut	Storrs	CT
University of Maryland	College Park	MD
University of Massachusetts	Amherst	MA

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
University of Medicine and Dentistry of New Jersey	Newark	NJ
University of Pennsylvania	Philadelphia	PA
University of the Arts	Philadelphia	PA
Univision Studios	Teaneck	NJ
US District Courthouse	Newark	NJ
US Post Office	Passaic	NJ
USS Intrepid Museum	New York	NY
Valley National Bank	Passaic	NJ
Vanguard Theater Company	Montclair	NJ
Vietnam Memorial	Washington	DC
Vietnam Museum	Washington	DC
Villanova University	Villanova	PA
Walgreen's	Garfield	NJ
Walgreen's	Passaic	NJ
Walmart	Garfield	NJ
Walt Disney World Resort	Orlando	FL
Washington Crossing State Park	Titusville	NJ
Washington DC City Hall	Washington	DC
Washington's Headquarters	Morristown	NJ
Washington Irving's Sunnyside	Irvington	NY
Waterloo Village	Stanhope	NJ
Weiss Ecology Center	Ringwood	NJ
Wendy's	Passaic	NJ
West Chester High School	West Chester	PA
West Milford High School	West Milford	NJ
West Paterson Municipal Building	West Paterson	NJ
West Point Military Academy	West Point	NY
Whitney Museum of American Arts	New York	NY
Wightman's Farm	Morristown	NJ
Wildcat Mountain Wilderness Center	Hewitt	NJ

Approval of Field Trip Destinations for 2024-2025 School Year (continued)

Destination	City	State
William Paterson University	Wayne	NJ
Willowbrook Mall	Wayne	NJ
Winter4Kids	Vernon	NJ
Woodrow Wilson Middle School	Clifton	NJ
World of Wings	Teaneck	NJ
Wyck Historic Home & Garden	Philadelphia	PA
Xanadu Medical Adult Day Care Center	Passaic	NJ
Yale University	New Haven	CT
YMCA	Wayne	NJ
Thomas Jefferson School No. 1	Passaic	NJ
Mario J. Drago School No. 3	Passaic	NJ
Dr. Martin Luther King, Jr. School No. 6	Passaic	NJ
Ulysses S. Grant School No. 7	Passaic	NJ
Casimir Pulaski School No. 8	Passaic	NJ
Etta Gero School No. 9	Passaic	NJ
Theodore Roosevelt School No. 10	Passaic	NJ
William B. Cruise Memorial School No. 11	Passaic	NJ
Passaic High School No. 12	Passaic	NJ
Vincent Capuana School No. 15	Passaic	NJ
School No. 16	Passaic	NJ
Daniel F. Ryan School No. 19	Passaic	NJ
Passaic Gifted and Talented Academy School No. 20	Passaic	NJ
Sonia Sotomayor School No. 21	Passaic	NJ
Ellen Ochoa School No. 22	Passaic	NJ
Muhammad Ali School No. 23	Passaic	NJ
Abraham Lincoln School No. 24	Passaic	NJ
Mahatma Gandhi School No. 25	Passaic	NJ
Passaic Academy for Science and Engineering	Passaic	NJ
Passaic Preparatory Academy	Passaic	NJ

3. Approval of Completion of Merit Goals

Whereas, N.J.A.C. 6A:23A-3.1 permits a Board of Education to include in its contract with the Superintendent of Schools, quantitative and qualitative criteria and associated merit salary bonuses in recognition of their achievement during the school year, and

Resolved, the Board of Education attesting to the completion of the following two (2) qualitative and (1) quantitative criteria and merit salary bonuses for their achievement: and directs that these criteria and related bonuses be submitted to the Executive County Superintendent of Schools for approval of payment.

Qualitative Goals

Goal #1: The District will create a resource on the implementation of specific policies that will establish a formal system for supporting dual language learners in Passaic preschool classrooms (a blueprint/how-to). (2.5% merit pay \$5,436.10)

Goal #2: The District will create a monthly newsletter outlining Family Night community meetings to inform parents of the topics that will be presented throughout the school year. (2.5% merit pay \$5,436.10)

Quantitative Goal

Goal #1: To help increase mathematical foundational skills for K-8 students, which will help students reach their expected 75% RIT on the Spring benchmark using MAP. (3.33 merit pay \$7,240.89)

4. 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: Food Matters
Publisher: Bedford/ St. Martin's
Copyright: 2021
Subject Area: AP Capstone
Grade Level: 10-11

Title: Pursuing Happiness
Publisher: Bedford/ St. Martin's
Copyright: 2020
Subject Area: AP Capstone
Grade Level: 10-11

Title: Monsters
Publisher: Bedford/ St. Martin's
Copyright: 2020
Subject Area: AP Capstone
Grade Level: 10-11

Title: The Bedford Researcher
Publisher: Bedford/ St. Martin's
Copyright: 2024
Subject Area: AP Capstone
Grade Level: 10-11

Title: The World of Ideas, 11th Edition
Publisher: Bedford/ St. Martin's
Copyright: 2020
Subject Area: AP Capstone
Grade Level: 10-11

Title: From Inquiry to Academic Writing
Publisher: Bedford/ St. Martin's
Copyright: 2021
Subject Area: AP Capstone
Grade Level: 10-11

5. Amendment to Regulation and Policy

Recommends that the Passaic Board of Education amends the following regulation and policy.

Amendment

Regulation 6147.1 Grading and Reporting
 Policy 6146 Graduation Requirements

6. 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:

Mentoring Services for At Risk and Gang Involved Youth

Dr. Jose Blankley-Celis, Principal of Passaic High School, will prepare the technical specifications and evaluation criteria. Mr. Kevin Lomski, School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

7. Authorization to Dispose of Personal Property

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

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
1	Steamer	School #3	Inoperable/Not Working
1	Reach-in Two-door Refrigerator	School #3	Inoperable/Not Working
1	Gas range	School #7	Inoperable/Not Working
1	Upright Reach-in Freezer	School #7	Inoperable/Not Working
1	Warmer	School #7 basement	Inoperable/Not Working
2	Meat Slicers	School #7 basement	Inoperable/Not Working
1	Reach-in Refrigerator	School #11	Inoperable/Not Working
1	Double Warmer	School #15	Inoperable/Not Working
1	Meat slicer	Passaic Preparatory/ #27	Inoperable/Not Working
2	Meat slicers	PHS	Inoperable/Not Working

8. Authorization to Apply and Participate in the New Jersey Trout in the Classroom (TIC) at Passaic High School

Recommends that the Passaic Board of Education grants approval of an application and participation in the New Jersey Trout in the Classroom (TIC). This program will introduce the students to cold water conversation and the importance of clean, cold water for the benefit of all wildlife and people.

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

Cost Not to Exceed: \$200.00
Account Number: 15-190-100-320-12-0000

9. Authorization to Accept Donation from AVE Clifton to Passaic High School

Recommends that the Passaic Board of Education accepts the donation of school supplies collected from AVE Clifton’s yearly schools supplies drive. The Passaic Board of Education offers its gratitude to AVE Clifton. The estimated value of the donation is \$1,000.00.

10. Authorization to Accept Donation

Recommends that the Passaic Board of Education accepts the donation of school supplies for Passaic Public Schools. The Passaic Board of Education offers its gratitude to XPO Logistics in Carlstadt, NJ, for their generosity. The estimated value of this gift is \$800.00

11. 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
ReadBright, LLC	1412 Cedar Row Lakewood, NJ 08701	272 Lanes Mill Road Howell, NJ 07331
From: Fit4Basic, LLC To: American Medical and Trade Institute	101 s/ Gulfstream, Suite 5D Sarasota, FL 34236	65 Colfax Road Wayne, NJ 07470

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

Recommends that the Passaic Board of Education approves an agreement with William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470, allowing clinical field experience and internship placements for the 2024-2025 school year at no cost to the district.

13. Approval of Memorandum of Agreement between the City of Passaic and the Passaic Board of Education for the Use of School No. 8 Parking Facility

Recommends that the Passaic Board of Education approves the Memorandum of Agreement between the City of Passaic and the Passaic Board of Education for the use of School No. 8 parking facility for School Resource Officers vehicles during the 2024-2025 School Year.

14. Approval of Settlement Agreement & Release- Court Order- Docket No: EDS-02602-24; Agency Reference No: 2024-36822

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No: EDS-02602-24; Agency Reference No: 2024-36822.

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

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

15. Approval of Amendment to Settlement Agreement & Release- Court Order- Agency Reference No: 2019-30031

Recommends that Passaic Public Schools approve an amendment to the Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Agency Reference No: 2024-36822.

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

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

16. Approval of Agreement with University of California – Introduction to Data Science (IDS)

Recommends that the Passaic Board of Education approves the Service Agreement between Passaic Academy for Science & Engineering and University of California, Los Angeles (UCLA) Center X Introduction to Data Science (IDS) to continue IDS Implementation. 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: \$1,656.00
Account Number: 15-190-100-500-26-0087

17. Approval of the 2024-2025 Passaic Public Schools Programs of Study, Curriculum Repository, Textbooks in Use, Curriculum Revision Plan and Digital Resources in Use

Recommends that the Passaic Board of Education approves the 2024-2025 Passaic Public Schools Programs of Study, Curriculum Repository, Textbooks in Use, Curriculum Revision Plan, and Digital Resources in Use.

1. Passaic Public Schools Programs of Study
2. Passaic Public Schools Curriculum Repository
3. Passaic Public Schools Textbooks in Use
4. Passaic Public Schools Curriculum Revision Plan
5. Digital Resources in Use

18. Approval of the Nursing Services Plan

Recommends that the Passaic Board of Education, in accordance with N.J.A.C. 6A:16-2.1(b), approves the annual Nursing Services Plan for the 2024-2025 school year.

19. Approval for Passaic Gifted and Talented Academy to Partner with the New Jersey Symphony Orchestra

Recommends that the Passaic Board of Education grants approval for the Passaic Gifted and Talented Academy, School No. 20, to partner with the New Jersey Symphony Orchestra for the 2024-2025 school year.

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

Cost Not to Exceed: \$7,035.00
Account Number: 15-190-100-500-20-0000

20. Approval to Attend and Participate in the Blue-Ribbon Schools of Excellence National Conference

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

Staff	Conference	Location	Dates	Cost
John Melody (Principal)	Blue Ribbon Schools of Excellence National Conference	Walt Disney, Coronado, Spring Resort, Florida	December 2, 2024- December 5, 2024	Registration/ participation fees \$1,368.00
Anissa Richard-Jones (Assistant Principal)				\$784.00 Airline/Travel Fees/ Transportation \$2,151.00 Lodging Cost \$700.00 Daily meal/ incidental reimbursement

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

Cost Not to Exceed: \$5,003.00
Account Numbers: 15-190-100-800-20-0000 – (Registration and lodging - \$3,519.00)
 15-000-270-512-20-0000 – (Transportation, Travel, & Reimbursement \$1,484.00)

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

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

Last Name	First Name	Course	Location (Virtual)	Dates	Cost
Munem	Aziza	PLTW- Automation and Robotics	Virtual - 40 hours over one week	August 12, 2024 to August 16, 2024	\$1,200.00

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

Cost Not to Exceed: \$1,200.00
Account Numbers: 15-190-100-500-26-0087

22. Approval of Attendance at the New Jersey Association of School Business Officials Professional Development Workshops for the 2024-2025 School Year

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the various New Jersey Association of School Business Officials Professional Development workshops held at the Birchwood Manor, 111 N. Jefferson Road, Whippany, NJ 07981 for the 2024-2025 school year.

Name	Number of Workshops
Aquino Johnston, Adeli	1
Colon-Montanez, Maritza	2
D'Elia, Lillian	2
Lomski, Kevin	8
Martinez, Yecenia	1
Matta, Isandra	2
Negron, Manuel	8
Rivera, Adelina	1
Villanueva-Arroyo, Melody	2
Widener, Naomi	1

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

Cost Not to Exceed: \$6,700.00
Account Number: 11-000-251-580-83-0000

23. Approval for Passaic Gifted and Talented Academy to Participate in the following Competitions for the 2024-2025 School Year

Recommends that the Passaic Board of Education grants authorization for the Passaic Gifted and Talented Academy, School 20, to participate in the listed competitions:

Name of Competition	Rationale	Entry Fee
New Jersey National History Day	The New Jersey History Day program is an affiliate of National History Day (NHD), an exciting education program that engages students in the process of discovery and interpretation of historical topics. Either individually or in a group, students present their historical research on a topic related to the competition's annual theme in the form of a performance, exhibit, documentary, website, or paper.	\$250.00
New York Times Writing Competitions	The New York Times Writing Competitions require students to focus on elements such as voice, point of view, reflection, making connections and building community. Students are asked to highlight impacts on relationships and the human condition using different genres: short essays, critical reviews, letters, video submissions, podcasts, and personal narratives.	Free
New Jersey State Bar Foundation Mock Trial	The New Jersey State Bar Foundation invites seventh- and eighth-graders and their teachers to participate in the Law Adventure Competition by submitting original mock trial cases. Students in grades seven and eight and their teachers are invited to create original mock trial cases.	Free
Poetic Power Poetry Competition	Poetic Power's goal to help students find their creativity through expressing their thoughts and feelings with the power of writing. Poetic Power offers Summer, Fall and Spring submissions dates for students in kindergarten through 9th grade.	Free
Poetry Out Loud Competitions	Poetry Out Loud is a national arts education program that encourages the study of great poetry by offering free educational materials and a dynamic recitation competition for high school students across the country. This program helps students master public speaking skills, build self-confidence, and learn about literary history and contemporary life.	Free
Scholastic Arts & Writing Competitions	The Scholastic Art & Writing Awards are presented by the Alliance for Young Artists & Writers. The Alliance is a 501(c)(3) nonprofit organization whose mission is to identify students with exceptional artistic and literary talent	Free

Approval for Passaic Gifted and Talented Academy to Participate in the following Competitions for the 2024-2025 School Year (continued)

Name of Competition	Rationale	Entry Fee
Technology Student Association	A wide range of activities makes TSA a positive experience for every student. TSA chapters and clubs take the study of STEM beyond the classroom and give students the chance to pursue academic challenges among friends with similar goals and interests.	\$490.00
Ranger Rick Photography Contest	Winners will be selected based on merit and elements of design by the judges and posted on the contest homepage in the Recent Contest Winners slideshow. Online winners will be in the running for Ranger Rick's "Your Best Shots" Magazine Award. Magazine Award winners will be selected three times each year for publication in RANGER RICK magazine's December-January, April, and August issues.	Free
Sony World Photography Competition	The start of something new can be an exciting prospect and documenting the point in time or space at which something begins has been a popular theme for photography projects throughout time. Students show through a series of five to 10 images the first part or earliest stage of something. Be it following a new life, sharing the start of someone's day, following the preparations and beginning of a particular occasion or celebration, or revealing the promise of new technology, the story, approach and photographic style can be in any genre.	Free
Comedy Pet Photography Competition	Sharing the positive, feel good, funny pet images engage and encourage people to start supporting small grassroots animal welfare charities, thus making life better for the animals we share this planet with while focusing on the elements of design and photography.	\$100.00
IPPAWARDS Photographers	IPPAWARDS has been instrumental in launching the careers of some of the best iPhone photographers worldwide. Since the inception of the awards in 2007, the winning photographers have gained worldwide exposure, and have been celebrated and acknowledged by the most respected media outlets around the world.	\$100.00
NASA SPARX	NASA's SPARX (Sparking Participation and Real-world experiences) in STEM program educators will be provided with hands-on, standards-aligned activities, training, and resources to help engage students in STEM learning in a way only NASA can.	Free

Approval for Passaic Gifted and Talented Academy to Participate in the following Competitions for the 2024-2025 School Year (continued)

Name of Competition	Rationale	Entry Fee
MathCon	MathCON is an innovative mathematics platform, including a competition series and educational resources and opportunities for students and educators, developed to enhance mathematics education.	\$500.00
Science Olympiad	The Science Olympiad is an international nonprofit organization devoted to improving the quality of science education, increasing student interest in science and providing recognition for outstanding achievement in science education by both students and teachers. These goals are accomplished through classroom activities, research, training workshops and the encouragement of intramural, district, regional, state and national tournaments.	\$450.00

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

Cost Not to Exceed: \$1,890.000
Account Number: 15-190-100-800-20-0000

24. Approval of Participation in Passaic Public Schools Bergen Community College (BCC) Early College Program- Passaic Academy for Science & Engineering

Recommends that the Passaic Board of Education grants the approval to the Passaic Academy for Science & Engineering students to participate in the Passaic Public Schools Early College program at Bergen Community College starting in July 1, 2024 to June 30, 2025. Twenty-four (24) senior students and twenty-five (25) junior students will participate in the program during the 2024 - 2025 school year. Students will receive Bergen Community College courses approved as equivalent to our high school courses.

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

Cost Not to Exceed: \$150,000.00
Account number: 15-190-100-500-26-0087 (registration fee and books)

25. Approval of Participation in the 2024 Medical Combo Program (CMA, EKG, PTC) and Emergency Medical Responder (EMR) Program at Passaic Academy for Science and Engineering through Fit4Basic

Recommends that the Passaic Board of Education grants approval of up to twenty-five (25) students from the Passaic Academy for Science & Engineering through Fit4Basic to participate in the Medical Combo Program including Certified Medical Assistant (C.M.A.), Electrocardiograph (E.K.G.), Phlebotomy (P.T.C.) and Emergency Medical Responder (E.M.R.).

Cost for Students		Dates
Tuition/Fees for up to 25 Students for Medical Combo Program	\$4,399.00 per student x 25 students = \$109,975.00	September 1, 2024 – June 30, 2025
Tuition/Fees for up to 25 Students for EMR Program	\$1,199.00 per student x 25 students = \$29,975.00	
Total	\$139,950.00	

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

Cost Not to Exceed: \$139,950.00
Account number: 15-190-100-500-26-0087

26. Approval of Participation for the 2024 - 2025 school year Rutgers Hybrid Mini Medical Program

Recommends that the Passaic Board of Education grants approval of students from the Passaic Academy for Science & Engineering to participate in the Mini-Med Honors Program given by the Rutgers New Jersey Medical School.

Cost for Students		Dates
Tuition/Fees for up to 15 Students	\$75.00 per student x 15 students = \$1,125.00	September 6, 2024 – June 30, 2025
Total	\$1,125.00	

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

Cost Not to Exceed: \$1,125.00
Account Number: 15-190-100-500-26-0087

27. Approval of Proposal- Urban Education and Policy Center for Rutgers University

Recommends that the Passaic Board of Education grants approval of the proposal submitted by the Urban Education and Policy Center at Rutgers University - Newark, to provide professional development services in support of equity literacy development to inform school-based reform in Passaic Public Schools District.

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

Cost Not to Exceed: \$60,000.00
Account Number: 15-000-223-320-XX-0019

28. Approval to Enter into a Shared Services Agreement with New Jersey Statewide Recruitment of Diverse Education (NJSTRIDE)

Recommends that the Passaic Board of Education grants approval to enter into a Shared Services Agreement with New Jersey Statewide Recruitment of Diverse Education (NJSTRIDE). The membership will include holding a job fair open to all prospective teaching and administrative candidates. The term of the 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: \$450.00
Account Number: 11-000-251-890-84-0000

29. Approval for Sonia Sotomayor School No. 21 and Passaic Gifted and Talented Academy to participate in the Ruby Bridges Walk to School Day with Triple A North Jersey and United Passaic Organization

Recommends that the Passaic Board of Education grants approval for Sonia Sotomayor School No. 21 to participate in the Ruby Bridges Walk to School Day on Thursday, November 14, 2024. Sonia Sotomayor School No. 21 and Passaic Gifted and Talented Academy students will commemorate the courage of Ruby Bridges and teach students about the civil rights movement and make connections to today's collective efforts for change. Triple A North Jersey and United Passaic Organization will provide an assembly, curriculum, and materials for the walk and during the walk. This event is at no cost to the Board of Education.

30. Approval of Memorandum of Understanding between Morningside Center for Teaching Social Responsibility and Passaic High School

Recommends that the Passaic Board of Education approves the Memorandum of Understanding between Morningside Center for Teaching Social Responsibility and Passaic High School. The purpose of this MOU is to set forth the responsibilities of the parties related to the implementation of professional development services.

Service	Unit	Rate	Total
Tier 1 of training	10 Days/5 days X 2 Cohorts	\$2,000/Day	\$20,000
Coaching	10 Days	\$2,000/Day	\$20,000
Curriculum kits	50 kits	\$225.00	\$11,250

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

Cost Not to Exceed: \$51,250.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

31. Approval of Agreement with Design and Grow the Journey, LLC

Recommends that the Passaic Board of Education approves an agreement with Design and Grow the Journey, LLC to provide Educational Consultation Services at Passaic High School as follow:

Service	Participants	Unit	Rate	Total
Program Assessment	Building Administration Teachers and Paraprofessionals Selected Students Support Staff	6 Days	\$2,000/Day	\$12,000
Consultation and Planning	Building Administration	1 Day	\$2,000/Day	\$2,000
Instructional Coaching	Teachers/Paraprofessionals	7 Days	\$2,000/Day	\$14,000
Targeted Professional Development/Establish PLCs	Identified Groups of Teachers, Paraprofessionals and Support Staff	2 Days	\$2,000/Day	\$4,000

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

Cost Not to Exceed: \$32,000.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

32. Approval of Proposal - Houghton Mifflin Harcourt

Recommends that the Passaic Board of Education grants approval of the proposal submitted by Houghton Mifflin Harcourt to provide PHS Into Literature Leadership Coaching.

Service	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Into Literature V2 Coaching In-Person 6-Hour Grades 6-12	\$4,200.00	9	\$37,800.00	\$5,6700.00	\$32,130.00

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

Cost Not to Exceed: \$32,130.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

33. Approval of Agreement with Lift as We Climb Consulting, LLC

Recommends that the Passaic Board of Education approves an agreement with Lift as We Climb to provide fourteen (14) days of Job-Embedded Sheltered English Instruction (SEI) Coaching and Professional Development.

Professional Learning Services Menu	Audience	Units	Rate	Total
Job-Embedded Sheltered English Instruction (SEI) Coaching	6 High School Teachers	14 days	\$1900/Day	\$26,600
PD Days	6 High School Teachers	3.5 days	\$1,542.86/Day	\$5,400

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

Cost Not to Exceed: \$32,000.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

34. Revision Approval for Toilet Room Facilities for Pre-Kindergarten/Kindergarten Classrooms at, Mahatma Gandhi School No. 25

Recommends that the Passaic Board of Education approves the submission of the application to the State Department of Education, Bureau of Facilities, for approval of toilet room facilities for pre-kindergarten and kindergarten classrooms as per N.J.A.C. 6A:26-6.3 (h) 4ii, for the 2024-2025 school year, at the following locations:

- Mahatma Gandhi School No. 25, 64 Parker Avenue, Passaic, NJ
Note: Original resolution approved on the July 22, 2024, Resolution No. 14, Page H-13

35. REVISION: 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 approves the revision of eighteen (18) students and four (4) staff members to participate in the National Technology Student Association Competition at Rosen Shingle Creek in Orlando, Florida.

From:

June 26, 2024 to June 30, 2024

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)

To:

June 26, 2024 to July 1, 2024

Cost Not to exceed: \$50,263.11

Account Numbers: 15-190-100-800-20-0000-\$20,271.00 (registration & lodging)
15-190-100-270-512-20-0000-\$24,811.11 (transportation, travel & reimbursement)
15-190-100-610-20-0000-\$5,181.00 (TSA uniforms & Universal Studios)

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

Note: Original agenda item approved June 17, 2024, Page D-37, Item #46

36. Revision of the Authorization to Accept and Implement the US Department of Education Full Service Community Schools (FSCS) grant awarded to the Paterson Public Schools in Partnership with the Passaic Public Schools and the Boys and Girls Club of Paterson and Passaic

Recommends that the Passaic Board of Education grants acceptance and implementation of the US Department of Education Full-Service Community Schools Grant awarded to the Paterson Public Schools, as lead agency, in partnership with the Passaic Public Schools and the Boys and Girls Club of Paterson and Passaic. This partnership through USDOE FSCS funds Passaic High School and Martin Luther King Jr. School No. 6 to provide an array of educational, community, health and social services before, during, and after-school for students and families supporting two expansive Community Schools in the district. The project is from January 2024 -December 2029. The District will provide a match of \$150,000 a year.

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

Cost Not to Exceed: \$150,000.00
Account Number: 15-421-XXX-XXX-XX-0012

Note: Original agenda item approved December 18, 2023, Page D-4, Item #8

37. Revised Approval for Staff Members to Attend the 2024 Summer College Board Advanced Placement Institutes

Recommends that the Passaic Board of Education grants approval of 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	University of Wisconsin-Madison	Virtual	August 5 through August 9	\$675
*Lightfoot	Michael	AP Calculus BC	East Caroline University	Virtual	June 18 through June 21, 2024	\$675

Revised Approval for Staff Members to Attend the 2024 Summer College Board Advanced Placement Institutes

Last Name	First Name	Course	School	Location	Dates	Registration Cost
*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.

From: Cost Not to Exceed: \$2,540.00
 Account Number: 11-000-223-580-91-0000

To: Cost Not to Exceed: \$4,965.00 (Training)
Account Number: 11-000-223-580-91-0000

**Note – Original resolution approved on May 13, 2024, Page D-9, Item #23, additional staff added.*

38. Revision-Authorization for Passaic Dance Collective to Compete at True Talent Nationals

Recommends that the Passaic Board of Education grants approval to the Passaic Preparatory Academy Dance Collective to attend and compete at True Talent Nationals at Crystal Springs Resort in Vernon, NJ. The event will take place June 22 – June 29, twenty-one (21) students will compete over the course of the week as well as attend master classes, workshops, and social events with dance teams from another dance studios.

From: Cost Not to Exceed: \$18,000.00
 Account Numbers: 15-190-100-800-27-0000 (Admission and Lodging)
 15-000-270-512-27-0000 (Transportation)

To: Cost Not to Exceed: \$25,000.00
Account Number: 15-190-100-800-27-0000 (Admission and Lodging)
15-000-270-512-27-0000 (Transportation)

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

**Note: Original resolution appeared on the March 25, 2024 Regular Public Board Meeting Resolution No. 12, Page D-6.*

39. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 1	Student Activity	Candy Sale	October 7-11, 2024
	Student Activity	Movie Night	October 11, 2024 & November 15, 2024
	Student Activity	Picture Day	November 19-20, 2024 & March 11-12, 2025
	Student Activity	Book Fair	December 9-13, 2024
	Student Activity	Picture Sale	December 16-17, 2024 & February 11-12, 2025
	Student Activity	Candy Gram Sale	February 11-13, 2025
	Student Activity	Paint Night	March 21, 2025
	Student Activity	Yearbook Sale	May 1, 2025 – June 26, 2025
School No. 7	Student Activity	Bake Sale	September 19, 2024, December 3, 2025 & April 14, 2025
	Student Activity	Chocolate Sale	October 9-21, 2024
	Student Activity	Picture Day	October 24, 2024
	Student Activity	Book Fair	December 16-19, 2024
	Student Activity	Cookie Sale	December 4, 2024 – May 31, 2025
	Student Activity	Movie Night	December 17, 2024 & April 16, 2025
School No.7	Student Activity	Plant Sale	May 9, 2025
School No. 19	Student Activity	Staff Dress Down	September 11, 2024 – June 26, 2025 (second Wednesday of the month)
	Student Activity	Bake Sale	September 17, 2024, December 4, 2024 & April 17, 2025
	Student Activity	Apparel Sale	September 23, 2024 & October 11, 2024
	Student Activity	Candy Gram Sale	October 14-18, 2024 & May 19-23, 2025
	Student Activity	Popcorn Sale	October 17-18, 2025 & February 17-20, 2025
	Student Activity	Balloon Gram	October 21-24, 2024 & June 13, 2025
	Student Activity	Book Fair	December 9-13, 2024 & March 26-30, 2025
	Student Activity	Picture Day	January 21-31, 2025
	Student Activity	Chocolate Sale	February 3-7, 2025 & March 17-21, 2025
Student Activity	Hershey Kisses Sale	February 3-17, 2025 & March 10-21, 2025	
School No. 21	Student Activity	Krispy Kreme Fundraiser	December 2-13, 2024
School No. 24	Student Activity	Staff Dress Down Fridays	September 6, 224 – June 27, 2025
	Student Activity	Chocolate Sale	September 30, 2024 – October 18, 2024
	Student Activity	Book Fair	October 28, 2024 – November 1, 2024 and May 5-9, 2025
	Student Activity	Picture Day	November 18, 2024
	Student Activity	Bake Sale	November 26, 2024, February 20, 2025, April 14, 2025 & June 16, 2025
	Student Activity	Valentine's Day Dance	February 13, 2025
	Student Activity	Plant Sale	May 5-8, 2025
	Student Activity	Father's Day Dance	June 12, 2025

Approval of Fundraising (continued)

School	Club/Activity	Title	Date(s)
School No. 25	Student Activity	Apparel Sale	September 3, 2024 – June 30, 2025
	Student Activity	School Spirit Bracelet Sale	September 9, 2024 – June 30, 2025
	Student Activity	Bake Sale	September 16, 2024, December 4, 2024 & April 16, 2025
	Student Activity	Chocolate Sale	September 30, 2024 – October 18, 2024
	Student Activity	Staff Dress Down Fridays	October 11, 2024 – June 27, 2025
	Student Activity	Picture Day	November 12, 2024 & January 10, 2025
	Student Activity	Holiday Sale	December 9-13, 2024
	Student Activity	Candy Gram Sale	February 3-14, 2025
	Student Activity	Movie Night	February 25, 2025
	Student Activity	Book Fair	March 3-14, 2025
	Student Activity	Plant Sale	May 5-9, 2025
PREP	Dance Ensemble	Candy Sale	September 13-27, 2024
	Dance Collective	Car Wash	September 14, 2024 & June 14, 2025
	Student Council	Dress Down	September 20, 2024
Athletics Dept	Athletes	Concession Stand	August 30, 2024 – June 30, 2025

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT


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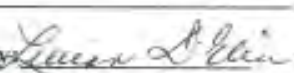
F. PAYMENT OF BILLS

1. Payment of Bills for the Month of August 2024

Recommends that the Passaic Board of Education approves payment of bills for the month of August 2024 as follows:

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS FOR THE PERIOD OF JULY 01, 2024 - AUGUST 02, 2024	
REGULAR CHECK NUMBERS	254651-255124
ENTERPRISE FOOD SERVICE CHECKS	020218-020280
10 GENERAL CURRENT EXPENSE	\$ 57,506.05
11 GENERAL CURRENT EXPENSE	\$ 5,615,904.59
12 CAPITAL OUTLAY	\$ 3,467.75
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 1,109,154.87
20 SPECIAL REVENUE FUNDS	\$ 2,885,692.11
30 CAPTAL PROJECTS FUNDS	\$ 984,045.14
60 ENTERPRISE FUND	\$ 260,548.64
TOTAL CHECK DISBURSEMENTS:	\$ 10,916,319.15
LESS VOIDS:	\$ -
WIRE TRANSFER DISBURSEMENTS:	\$ 5,219,825.29
GRAND TOTAL OF CHECK AND WIRE:	\$ 16,136,144.44

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 2023-24 budget transfers for the month of August 2024:

FROM	AMOUNT	TO	AMOUNT
15-190-100-500-26-0000	(10,000.00)	15-000-291-270-26-0000	10,000.00
15-140-100-101-26-0052	(60,000.00)	15-000-291-270-26-0000	60,000.00
15-130-100-101-26-0000	(20,000.00)	15-000-291-270-26-0000	20,000.00
15-000-240-105-26-0000	(5,000.00)	15-000-291-270-26-0000	5,000.00
15-000-240-103-26-0000	(5,000.00)	15-000-291-270-26-0000	5,000.00
15-000-211-171-01-0000	(10,000.00)	15-000-291-270-01-0000	10,000.00
15-000-222-177-01-0000	(50,000.00)	15-000-291-270-01-0000	50,000.00
15-120-100-101-01-0000	(80,000.00)	15-000-291-270-01-0000	80,000.00
15-190-100-106-01-0000	(20,000.00)	15-000-291-270-01-0000	20,000.00
15-213-100-101-01-0000	(40,000.00)	15-000-291-270-01-0000	40,000.00
15-421-100-101-01-0075	(40,000.00)	15-000-291-270-01-0000	40,000.00
15-000-211-171-03-0000	(10,500.00)	15-000-291-270-03-0000	10,500.00
15-000-211-172-03-0000	(10,000.00)	15-000-291-270-03-0000	10,000.00
15-000-291-260-03-0000	(15,000.00)	15-000-291-270-03-0000	15,000.00
15-190-100-106-03-0051	(7,000.00)	15-000-291-270-03-0000	7,000.00
15-190-100-320-03-0000	(2,500.00)	15-000-291-270-03-0000	2,500.00
15-190-100-610-03-0055	(15,000.00)	15-000-291-270-03-0000	15,000.00
15-213-100-101-03-0000	(90,000.00)	15-000-291-270-03-0000	90,000.00
15-214-100-101-03-0000	(15,000.00)	15-000-291-270-03-0000	15,000.00
15-000-211-172-06-0000	(50,000.00)	15-000-291-270-06-0000	50,000.00
15-000-213-100-06-0000	(10,000.00)	15-000-291-270-06-0000	10,000.00
15-000-218-104-06-0000	(10,000.00)	15-000-291-270-06-0000	10,000.00
15-000-240-103-06-0000	(15,000.00)	15-000-291-270-06-0000	15,000.00
15-000-240-105-06-0000	(15,000.00)	15-000-291-270-06-0000	15,000.00
15-000-291-260-06-0000	(20,000.00)	15-000-291-270-06-0000	20,000.00
15-120-100-101-06-0000	(10,000.00)	15-000-291-270-06-0000	10,000.00
15-130-100-101-06-0000	(20,000.00)	15-000-291-270-06-0000	20,000.00
15-190-100-610-06-0000	(20,000.00)	15-000-291-270-06-0000	20,000.00
15-204-100-101-06-0000	(85,000.00)	15-000-291-270-06-0000	85,000.00
15-204-100-106-06-0000	(40,000.00)	15-000-291-270-06-0000	40,000.00
15-213-100-101-06-0000	(10,000.00)	15-000-291-270-06-0000	10,000.00
15-213-100-610-06-0000	(5,000.00)	15-000-291-270-06-0000	5,000.00

Approval of 2023-2024 Budget Transfers (continued)

15-214-100-106-06-0000	(25,000.00)	15-000-291-270-06-0000	25,000.00
15-421-100-101-06-0075	(15,000.00)	15-000-291-270-06-0000	15,000.00
15-000-218-104-07-0000	(6,000.00)	15-000-291-270-07-0000	6,000.00
15-000-222-177-07-0000	(9,000.00)	15-000-291-270-07-0000	9,000.00
15-000-240-105-07-0051	(10,000.00)	15-000-291-270-07-0000	10,000.00
15-000-266-100-07-0075	(1,000.00)	15-000-291-270-07-0000	1,000.00
15-000-291-260-07-0000	(4,000.00)	15-000-291-270-07-0000	4,000.00
15-190-100-106-07-0000	(5,000.00)	15-000-291-270-07-0000	5,000.00
15-190-100-106-07-0051	(5,000.00)	15-000-291-270-07-0000	5,000.00
15-190-100-610-07-0000	(6,000.00)	15-000-291-270-07-0000	6,000.00
15-421-100-101-07-0075	(34,000.00)	15-000-291-270-07-0000	34,000.00
15-421-200-100-07-0075	(10,000.00)	15-000-291-270-07-0000	10,000.00
15-000-218-104-09-0000	(60,000.00)	15-000-291-270-09-0000	60,000.00
15-120-100-101-09-0000	(200,000.00)	15-000-291-270-09-0000	200,000.00
15-130-100-101-09-0000	(170,000.00)	15-000-291-270-09-0000	170,000.00
15-190-100-106-09-0000	(200,000.00)	15-000-291-270-09-0000	200,000.00
15-204-100-101-09-0000	(35,000.00)	15-000-291-270-09-0000	35,000.00
15-204-100-106-09-0000	(35,000.00)	15-000-291-270-09-0000	35,000.00
15-240-100-101-09-0000	(250,000.00)	15-000-291-270-09-0000	250,000.00
15-000-211-171-10-0000	(15,000.00)	15-000-291-270-10-0000	15,000.00
15-000-211-172-10-0000	(15,000.00)	15-000-291-270-10-0000	15,000.00
15-000-211-173-10-0000	(15,000.00)	15-000-291-270-10-0000	15,000.00
15-000-218-104-10-0000	(55,000.00)	15-000-291-270-10-0000	55,000.00
15-000-221-176-10-0000	(10,000.00)	15-000-291-270-10-0000	10,000.00
15-000-240-105-10-0000	(10,000.00)	15-000-291-270-10-0000	10,000.00
15-000-291-260-10-0000	(10,000.00)	15-000-291-270-10-0000	10,000.00
15-120-100-101-10-0000	(15,000.00)	15-000-291-270-10-0000	15,000.00
15-130-100-101-10-0000	(50,000.00)	15-000-291-270-10-0000	50,000.00
15-212-100-106-10-0000	(15,000.00)	15-000-291-270-10-0000	15,000.00
15-000-218-104-11-0000	(25,000.00)	15-000-291-270-11-0000	25,000.00
15-000-240-103-11-0000	(55,000.00)	15-000-291-270-11-0000	55,000.00
15-000-270-512-11-0000	(10,000.00)	15-000-291-270-11-0000	10,000.00
15-000-291-260-11-0000	(20,000.00)	15-000-291-270-11-0000	20,000.00
15-190-100-610-11-0000	(10,000.00)	15-000-291-270-11-0000	10,000.00
15-204-100-106-11-0000	(40,000.00)	15-000-291-270-11-0000	40,000.00
15-204-100-610-11-0000	(40,000.00)	15-000-291-270-11-0000	40,000.00

Approval of 2023-2024 Budget Transfers (continued)

15-213-100-101-11-0000	(15,000.00)	15-000-291-270-11-0000	15,000.00
15-213-100-610-11-0000	(10,000.00)	15-000-291-270-11-0000	10,000.00
15-240-100-610-11-0000	(35,000.00)	15-000-291-270-11-0000	35,000.00
15-421-100-101-11-0075	(30,000.00)	15-000-291-270-11-0000	30,000.00
15-000-240-103-12-0000	(5,000.00)	15-000-291-270-12-0000	5,000.00
15-000-270-512-12-0088	(15,000.00)	15-000-291-270-12-0000	15,000.00
15-000-270-512-12-0090	(15,000.00)	15-000-291-270-12-0000	15,000.00
15-190-100-610-12-0087	(25,000.00)	15-000-291-270-12-0000	25,000.00
15-190-100-610-12-0088	(5,000.00)	15-000-291-270-12-0000	5,000.00
15-190-100-800-12-0090	(5,000.00)	15-000-291-270-12-0000	5,000.00
15-204-100-101-12-0000	(15,000.00)	15-000-291-270-12-0000	15,000.00
15-204-100-106-12-0000	(15,000.00)	15-000-291-270-12-0000	15,000.00
15-212-100-106-12-0000	(20,000.00)	15-000-291-270-12-0000	20,000.00
15-212-100-610-12-0000	(5,000.00)	15-000-291-270-12-0000	5,000.00
15-213-100-106-12-0000	(15,000.00)	15-000-291-270-12-0000	15,000.00
15-214-100-106-12-0000	(25,000.00)	15-000-291-270-12-0000	25,000.00
15-000-211-172-19-0000	(100,000.00)	15-000-291-270-19-0000	100,000.00
15-000-266-100-19-0000	(25,000.00)	15-000-291-270-19-0000	25,000.00
15-130-100-101-19-0000	(95,000.00)	15-000-291-270-19-0000	95,000.00
15-190-100-106-19-0000	(30,000.00)	15-000-291-270-19-0000	30,000.00
15-204-100-101-19-0000	(280,000.00)	15-000-291-270-19-0000	280,000.00
15-204-100-106-19-0000	(180,000.00)	15-000-291-270-19-0000	180,000.00
15-213-100-101-19-0000	(130,000.00)	15-000-291-270-19-0000	130,000.00
15-240-100-101-19-0000	(50,000.00)	15-000-291-270-19-0000	50,000.00
15-000-211-171-20-0000	(5,000.00)	15-000-291-270-20-0000	5,000.00
15-000-240-103-20-0000	(40,000.00)	15-000-291-270-20-0000	40,000.00
15-000-291-260-20-0000	(15,000.00)	15-000-291-270-20-0000	15,000.00
15-130-100-101-20-0000	(10,000.00)	15-000-291-270-20-0000	10,000.00
15-190-100-610-20-0000	(15,000.00)	15-000-291-270-20-0000	15,000.00
15-240-100-101-20-0000	(25,000.00)	15-000-291-270-20-0000	25,000.00
15-000-211-172-21-0000	(50,000.00)	15-000-291-270-21-0000	50,000.00
15-000-213-100-21-0000	(60,000.00)	15-000-291-270-21-0000	60,000.00
15-000-221-176-21-0000	(70,000.00)	15-000-291-270-21-0000	70,000.00
15-000-266-100-21-0000	(40,000.00)	15-000-291-270-21-0000	40,000.00
15-000-291-260-21-0000	(15,000.00)	15-000-291-270-21-0000	15,000.00
15-190-100-106-21-0000	(25,000.00)	15-000-291-270-21-0000	25,000.00

Approval of 2023-2024 Budget Transfers (continued)

15-190-100-610-21-0000	(15,000.00)	15-000-291-270-21-0000	15,000.00
15-190-100-610-21-0055	(15,000.00)	15-000-291-270-21-0000	15,000.00
15-204-100-101-21-0000	(5,000.00)	15-000-291-270-21-0000	5,000.00
15-204-100-106-21-0000	(35,000.00)	15-000-291-270-21-0000	35,000.00
15-213-100-101-21-0000	(90,000.00)	15-000-291-270-21-0000	90,000.00
15-214-100-101-21-0000	(140,000.00)	15-000-291-270-21-0000	140,000.00
15-000-240-500-22-0000	(5,000.00)	15-000-291-270-22-0000	5,000.00
15-000-240-600-22-0000	(5,000.00)	15-000-291-270-22-0000	5,000.00
15-000-266-100-22-0075	(5,000.00)	15-000-291-270-22-0000	5,000.00
15-401-100-100-22-0075	(10,000.00)	15-000-291-270-22-0000	10,000.00
15-000-240-103-23-0000	(30,000.00)	15-000-291-270-23-0000	30,000.00
15-000-240-500-23-0000	(5,000.00)	15-000-291-270-23-0000	5,000.00
15-000-240-600-23-0000	(5,000.00)	15-000-291-270-23-0000	5,000.00
15-130-100-101-23-0000	(20,000.00)	15-000-291-270-23-0000	20,000.00
15-190-100-610-23-0000	(20,000.00)	15-000-291-270-23-0000	20,000.00
15-209-100-106-23-0000	(5,000.00)	15-000-291-270-23-0000	5,000.00
15-240-100-101-25-0000	(70,000.00)	15-000-291-270-25-0000	70,000.00
15-000-213-100-27-0000	(30,000.00)	15-000-291-270-27-0000	30,000.00
15-000-218-104-27-0000	(40,000.00)	15-000-291-270-27-0000	40,000.00
15-000-222-100-27-0000	(40,000.00)	15-000-291-270-27-0000	40,000.00
15-000-291-260-27-0000	(15,000.00)	15-000-291-270-27-0000	15,000.00
15-130-100-101-27-0000	(10,000.00)	15-000-291-270-27-0000	10,000.00
15-140-100-101-27-0052	(45,000.00)	15-000-291-270-27-0000	45,000.00
15-213-100-101-27-0000	(15,000.00)	15-000-291-270-27-0000	15,000.00
15-421-100-101-27-0087	(5,000.00)	15-000-291-270-27-0000	5,000.00
11-190-100-610-88-0000	(24,912.49)	12-000-252-730-88-0000	24,912.49
15-190-100-800-03-0055	(1,000.00)	15-190-100-610-03-0000	1,000.00
TOTAL	(4,525,912.49)		4,525,912.49

2. Approval of 2024-2025 Budget Transfers

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

FROM	AMOUNT	TO	AMOUNT
15-190-100-640-01-0000	(10,000.00)	15-190-100-610-01-0055	10,000.00
15-213-100-610-01-0000	(2,000.00)	15-190-100-500-01-0000	2,000.00
15-240-100-610-01-0000	(15,000.00)	15-190-100-500-01-0000	15,000.00

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-240-100-610-10-0000	(8,797.54)	15-190-100-610-10-0000	8,797.54
11-000-219-500-70-0000	(280.00)	11-000-240-800-70-0000	280.00
11-000-221-500-67-0000	(3,371.55)	11-190-100-500-67-0000	3,371.55
11-000-262-520-83-0000	(265,000.00)	11-000-230-590-83-0000	265,000.00
11-000-251-330-84-0000	(12,000.00)	11-000-251-340-84-0000	12,000.00
15-213-100-610-01-0000	(2,000.00)	15-190-100-500-01-0000	2,000.00
15-240-100-610-01-0000	(15,000.00)	15-190-100-500-01-0000	15,000.00
15-190-100-640-03-0000	(12,000.00)	15-190-100-610-03-0000	12,000.00
15-190-100-610-06-0000	(131.97)	15-190-100-800-06-0000	131.97
15-190-100-800-03-0055	(1,000.00)	15-190-000-610-03-0000	1,000.00
15-190-100-500-03-0000	(24,000.00)	15-120-100-730-03-0000	24,000.00
15-190-100-640-20-0000	(9,206.44)	15-190-100-610-20-0000	9,206.41
15-204-100-640-20-0000	(52.47)	15-190-100-610-20-0000	52.47
15-213-100-640-20-0000	(328.40)	15-213-100-610-20-0000	328.40
15-240-100-640-20-0000	(3,358.56)	15-240-100-610-20-0000	3,358.56
11-000-219-600-70-0000	(11,759.45)	12-000-219-730-70-0000	11,759.45
15-190-100-610-23-0000	(500.00)	15-000-213-100-23-0000	500.00
15-000-240-600-10-0000	(474.16)	15-190-100-610-10-0055	474.16
15-190-100-640-10-0000	(3,127.41)	15-190-100-610-10-0055	3,127.41
11-000-266-610-92-0000	(10,000.00)	11-000-266-100-92-0074	10,000.00
15-190-100-610-21-0000	(6,000.00)	15-000-240-600-21-0000	6,000.00
TOTAL	(415,387.95)		415,387.92

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

Recommends that the Passaic Board of Education approves the amount of district taxes for current expense and capital outlay required to meet obligations of the Board of Education for the period extending to the next Board of Education meeting, with the City of Passaic, (Passaic City Council), being hereby requested to place in the hands of the Custodian of School Monies on the dates indicated in accordance with the statutes relating thereto.

August 12, 2024 \$1,458,171.00 Received August 12, 2024

4. Approval of Department of Education Non-Public Security Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Security Aid referenced below for the 2024-2025 school year as per the agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$205.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Allocation @ \$205.00/Pupil
Bais Yaakov High School Girls	20-511-100-610-54-0000	408	\$ 83,640.00
Bais Yaakov Machon Ora	20-511-100-610-49-0000	173	\$ 35,465.00
Collegiate School	20-511-100-500-46-0000	36	\$ 7,380.00
Mesivta Tiferes	20-511-100-610-55-0000	116	\$ 23,780.00
Mesivta Toras Maier	20-511-100-610-56-0000	53	\$ 10,865.00
Saint Nicholas Ukranian School	20-511-100-610-52-0000	93	\$ 19,065.00
YBH of Passaic Hillel	20-511-100-610-51-0000	753	\$ 154,365.00
Yeshiva K'tana Boys	20-511-100-500-53-0000	1063	\$ 217,915.00
Yeshiva K'tana Girls	20-511-100-500-47-0000	994	\$ 203,770.00
Total Nonpublic Security Aid		3689	\$ 756,245.00

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

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Nursing Aid referenced below for the 2024-2025 school year as per the agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$130.00 per pupil.

Non-Public Schools	Account Number	Enrolled	Allocation @ \$130.00/Pupil
Bais Yaakov High School Girls	20-509-213-300-65-0000	408	\$ 53,040.00
Bais Yaakov Machon Ora	20-509-213-300-65-0000	173	\$ 22,490.00
Collegiate School	20-509-213-300-65-0000	36	\$ 4,680.00
Mesivta tiferes Rav Zvi Aryeh Zemel	20-509-213-300-65-0000	116	\$ 15,080.00
Mesivta Toras	20-509-213-300-65-0000	53	\$ 6,890.00
St. Nicholas Ukranian School	20-509-213-300-65-0000	93	\$ 12,090.00
YBH of Passaic Hillel	20-509-213-300-65-0000	753	\$ 97,890.00
Yeshiva K'tana Boys	20-509-213-300-65-0000	1063	\$ 138,190.00
Yeshiva K'tana Girls	20-509-213-300-65-0000	994	\$ 129,220.00
Total Nonpublic Nursing Aid		3689	\$ 479,570.00

6. Authorization to Submit and Accept Carl D. Perkins Grant for FY 2024-2025 from New Jersey Department of Education

Recommends that the Passaic Board of Education approves the application of the Carl D. Perkins Vocational and Technical Education Grant funds in the amount of \$164,619.00 from the New Jersey Department of Education for the 2024-2025 academic fiscal year.

Description	Account	2024-2025 Allocation
Stipend Salaries	20-366-100-100-67-0000	\$ 20,736.00
Purchased Professional Services	20-366-100-300-67-0000	\$ 27,187.00
Supplies and Materials	20-366-100-600-67-0000	\$ 74,066.00
Stipend Salaries	20-366-200-100-67-0000	\$ 2,208.00
Benefits Fica	20-366-200-200-67-0000	\$ 1,756.00
Supplies and materials non-instructional	20-366-200-580-67-0000	\$ 2,800.00
Equipment	20-366-400-731-67-0000	\$ 27,635.00
Administrative Cost Stipend	20-366-200-100-67-0000	\$ 7,631.00
Administrative Cost fica	20-366-200-200-67-0000	\$ 600.00
TOTAL BUDGET CD PERKINS		\$ 164,619.00

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

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Technology Aid referenced below for the 2024-2025 school year as per the agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$49.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	2024-2025 Allocation @ \$49.00/Pupil
Bais Yaakov High School Girls	20-510-100-610-54-0000	395	\$ 19,355.00
Bais Yaakov Machon Ora	20-510-100-610-49-0000	121	\$ 5,929.00
Collegiate School	20-510-100-610-46-0000	36	\$ 1,764.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-510-100-610-55-0000	108	\$ 5,292.00
Mesivta Toras Maier	20-510-100-640-56-0000	50	\$ 2,450.00
Saint Nicholas Ukranian School	20-510-100-610-52-0000	93	\$ 4,557.00
YBH of Passiac Hillel	20-510-100-610-51-0000	745	\$ 36,505.00
Yeshiva K'tana Boys	20-510-100-610-53-0000	1050	\$ 51,450.00
Yeshiva K'tana Girls	20-510-100-610-47-0000	989	\$ 48,461.00
Total Nonpublic Technology Aid		3587	\$175,763.00

8. Approval of Department of Education Non-Public Textbook Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-Public Textbook Aid referenced below for the 2024-2025 school year as per the agreement between the Passaic Board of Education and the Non-Public Schools, in the sum of \$51.14 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Allocation @ \$51.14/Pupil
Bais Yaakov High School Girls	20-501-100-640-54-0000	395	\$ 20,200.00
Bais Yaakov Machon Ora	20-501-100-640-49-0000	121	\$ 6,188.00
Collegiate School	20-501-100-640-46-0000	36	\$ 1,841.00
Mesivta Tiferes	20-501-100-640-55-0000	108	\$ 5,523.00
Mesivta Toras Maier	20-501-100-640-56-0000	50	\$ 2,557.00
Saint Nicholas Ukrainian School	20-501-100-640-52-0000	93	\$ 4,756.00
YBH of Passiac Hillel	20-501-100-640-51-0000	745	\$ 38,099.00
Yeshiva K'tana Boys	20-501-100-640-53-0000	1050	\$ 53,697.00
Yeshiva K'tana Girls	20-501-100-640-47-0000	989	\$ 50,577.00
Total Nonpublic Textbook Aid		3587	\$183,438.00

9. Authorization to submit and accept the Title I SIA Part A (School Improvement Award) Application for Fiscal Year 2024-2025 in the amount of \$949,100.00

Recommends that the Passaic Board of Education accepts the following distribution of funding for the federally funded Title I SIA Part A (Improving basic programs) from the New Jersey Department of Education for the 2024-2025 academic year under budget accounts.

Description	Account	2024-2025 Allocation
Salaries Stipend	20-238-100-100-xx-0000	\$ 124,000.00
Other Purchased Services	20-238-100-500-xx-0000	\$ 68,444.00
Supplies and Materials	20-238-100-600-xx-0000	\$ 5,277.00
Stipend Salaries	20-238-200-100-xx-0000	\$ 133,686.00
Benefits	20-238-200-200-xx-0000	\$ 19,714.00
Professional Services	20-238-200-300-xx-0000	\$ 597,979.00
TOTAL Title I SIA Budget		\$ 949,100.00

10. Authorization to Submit and Accept the IDEA Basic and IDEA Preschool Grant for FY 2024-2025 from NJ Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federally funded IDEA-Basic in the amount of \$4,446,970.00 and IDEA Preschool in the amount of \$152,702.00 from the New Jersey Department of Education for the 2024-2025 academic fiscal year.

IDEA GRANT	Account	2024-2025
Description		Allocation
Basic		
Salaries/Stipends	20-250-100-100-70-0000	\$ 460,000.00
Supplies and Materials Instructional	20-250-100-600-70-0000	\$ 12,955.00
Other Purch Serv	20-250-100-500-70-0000	\$ 2,537,810.00
Benefits FICA	20-250-200-200-70-0000	\$ 35,190.00
Sub Total		\$ 3,045,955.00
CEIS		
Salaries	20-250-100-100-70-0100	\$ 410,000.00
Benefits TPAF/Health	20-250-200-200-70-0100	\$ 279,951.00
Sub Total		\$ 689,951.00
Non Public		
Professional & Tech Services NP	20-250-200-300-70-0200	\$ 711,064.00
Sub Total		\$ 711,064.00
Total IDEA Grant		\$ 4,446,970.00
IDEA PRE-SCHOOL GRANT		
Description	Account	2024-2025
		Allocation
Other Purchased Services	20-254-100-500-70-0000	\$ 138,529.00
Supplies and Materials Public	20-254-100-600-70-0000	\$ 3,000.00
Supplies and Materials Nonpublic	20-254-100-600-70-0200	\$ 3,173.00
Supplies and Materials Nonpublic	20-254-200-300-70-0200	\$ 8,000.00
Total IDEA Pre School Grant		\$ 152,702.00

11. Authorization to Submit and Accept Every Student Succeeds Act (ESEA) Title III Application for Fiscal Year 2024-2025 for the amount of \$713,286.00

Recommends that the Passaic Board of Education approves the ESEA Title III (English Language Acquisition and Language Enhancement) Basic Programs Operated by Local Education Agencies and School Improvement Programs for FY 2024-2025

Description	Account	2024-2025 Allocation
Salaries/Stipends	20-241-100-100-69-0000	\$ 78,660.00
Supplies & Materials Nonpublic	20-241-100-600-52-0000	\$ 5,064.00
Supplies & Materials Nonpublic	20-241-100-600-47-0000	\$ 357.00
Supplies & Materials Nonpublic	20-241-100-600-53-0000	\$ 499.00
Benefits	20-241-200-200-69-0000	\$ 63,342.00
Professional & Tech Services	20-241-200-300-69-0000	\$ 44,000.00
Schoolwide	20-241-520-930-xx-0000	\$ 521,364.00
TOTAL BUDGET TITLE III		\$ 713,286.00

12. Authorization to Submit and Accept Every Student Succeeds Act (ESEA) Title III Immigrant Application for Fiscal Year 2024-2025 for the amount of \$77,712.00

Recommends that the Passaic Board of Education approves the ESEA Title III Immigrant (supporting immigrant students) Basic Programs Operated by Local Education Agencies and School Improvement Programs for FY 2024-2025.

Description	Account	2024-2025 Allocation
Salaries/Stipends	20-441-100-100-69-0000	\$ 46,464.00
Supplies & Materials Public	20-441-100-600-69-0000	\$ 7,000.00
Supplies & Materials Nonpublic	20-441-100-600-52-0000	\$ 1,787.00
Supplies & Materials Nonpublic	20-441-100-600-47-0000	\$ 1,966.00
Supplies & Materials Nonpublic	20-441-100-600-51-0000	\$ 420.00
Supplies & Materials Nonpublic	20-441-100-600-53-0000	\$ 1,850.00
Supplies & Materials Nonpublic	20-441-100-600-54-0000	\$ 117.00
Benefits	20-441-200-200-69-0000	\$ 3,554.00
Professional & Tech Services	20-441-200-300-69-0000	\$ 9,200.00
Other Purchase Services	20-441-200-500-69-0000	\$ 1,500.00
Supplies & Materials Noninstructional	20-441-200-500-69-0000	\$ 3,854.00
TOTAL BUDGET TITLE III		\$ 77,712.00

**13. Authorization to Submit and Accept Every Student Succeeds Act (ESSA)/
Elementary Secondary Education Act (ESEA) Application for Fiscal Year 2024-
2025 for the amount of \$11,452,320.00**

Recommends that the Passaic Board of Education accepts the following distribution of funding for the federally funded ESSA/ESEA Title I from the New Jersey Department of Education for the 2024-2025 academic year under budget accounts.

Description	Account	2024-2025 Allocation
District Budget		
Salaries reading interventionist	20-231-100-100-67-0000	\$ 625,000.00
Salaries Stipend	20-231-100-100-45-0000	\$ 40,000.00
Other Purchased Services	20-231-100-500-67-0000	\$ 92,955.00
Supplies and Materials	20-231-100-600-67-0000	\$ 27,732.00
Stipend Salaries	20-231-200-100-45-0000	\$ 37,500.00
Benefits TPAF and Health	20-231-200-200-67-0000	\$ 553,728.00
Other Purchase Services	20-231-200-500-67-0000	\$ 8,500.00
Noninstructional Supplies	20-231-200-600-67-0000	\$ 52,272.00
School wide	20-231-520-930-xx-0000	\$ 9,262,216.00
Sub Total		\$ 10,699,903.00
Nonpublic School Budget		
Purchase professional Services	20-231-100-300-57-5500	\$ 450,000.00
Purchase professional Services	20-231-100-300-xx-0000	\$ 42,392.00
Other Purchased Services	20-231-100-500-xx-0000	\$ 30,000.00
Supplies and materials instructional	20-231-100-600-xx-0000	\$ 40,000.00
Professional Services	20-231-200-300-57-5500	\$ 22,500.00
Professional Services	20-231-200-300-xx-0000	\$ 70,000.00
Other Purchased Services	20-231-200-500-xx-0000	\$ 60,000.00
Noninstructional Supplies	20-231-200-600-xx-0000	\$ 37,525.00
Sub Total		\$ 752,417.00
TOTAL ESSA/ESEA Title I BUDGET		\$ 11,452,320.00

14. Authorization to Apply and Accept the Computer Science High School Grant Application

Recommends that the Passaic Board of Education grants approval to apply and accept the Computer Science High School Grants Program at Passaic Academy of Science and Engineering. The purpose of the grant will teach students to expand high school students access to high-quality, standards-based computer science education.

ACCOUNT NUMBER	DESCRIPTION	AMOUNT
20-471-100-100-26-0000	STIPEND	5,040.00
20-471-100-500-26-0000	OTHER PURCHASE	4,798.50
20-471-100-600-26-0000	SUPPLIES AND MATERIALS	3,818.50
20-471-200-100-26-0000	STIPEND	8,832.00
20-471-200-200-26-0000	FICA	1,062.00
20-471-200-500-26-0000	OTHER PURCHASE SERVICE	2,040.00
TOTAL AMOUNT AWARDED		25,591.00

15. Revision to the Accelerated Learning Coach and Educator Support grant (under the ARP/ESSER III Sub-Grant) Fund Amendment II for Fiscal Year 2020-2024

Recommends that the Passaic Board of Education approves Amendment II to the Accelerated Learning Coach and Educator Support (under the ARP/ESSER III Sub-Grant) total amount \$1,586,700.00 from the New Jersey Department of Education for the 2020-2024 academic year under budget accounts.

Description	Account	Original Budget 2020-2024	Amendment I 2020-2024	Amendment II 2020-2024
Salaries Stipend	20-488-100-100-67-0000	\$ 1,299,198.00	\$ 810,364.00	\$ 810,364.00
Other Purchased Services	20-488-100-500-67-0000	\$ 0	\$ 100,000.00	\$ 23,392.00
Instructional Supplies	20-488-100-600-67-0000	\$ 136,153.00	\$ 117,371.00	\$ 246,882.00
Stipend Non Instructional	20-488-200-100-67-0000	\$ 0	\$ 126,353.00	\$ 126,533.00
Benefits	20-488-200-200-67-0000	\$ 99,389.00	\$ 71,672.00	\$ 71,672.00
Prof and Tech Service	20-488-200-300-67-0000	\$ 51,960.00	\$ 360,760.00	\$ 307,857.00
Total Accelerated Learning		\$1,586,700.00	\$1,586,700.00	\$ 1,586,700.00

**Note - Original Resolution approved December 21,2021, Page G-2, Item #4 / Amendment I January 29,2024 Page G-6 Item #7. **

16. Revision to the Evidence Based Summer Learning and Enrichment grant (under the ARP/ESSER III Sub-Grant) Fund Amendment II for Fiscal Year 2020-2024

Recommends that the Passaic Board of Education approves Amendment II to the Evidence Based Summer Learning and Enrichment (under the ARP/ESSER III Sub-Grant) total amount \$108,179.00 from the New Jersey Department of Education for the 2020-2024 academic year under budget accounts.

Description	Account	Original Budget 2020-2024	Amendment I 2020-2024	Amendment II 2020-2024
Salaries	20-489-100-100-15-0000	\$ 100,491.00	\$ 100,491.00	\$100,491.00
Benefits	20-489-200-200-15-0000	\$ 7,688.00	\$ 7,688.00	\$ 7,688.00
Total Evidence Based Summer Learning & Enrichment		\$ 108,179.00	\$108,179.00	\$108,179.00

Note - Original Resolution approved December 21,2021, Page G-2, Item #4 / Amendment I January 29,2024 Page G-6 Item #7.

17. Revision to the Evidence Based Comprehensive Beyond the School Day (under the ARP/ESSER III Sub-Grant) Fund Amendment II for Fiscal Year 2020-2024

Recommends that the Passaic Board of Education approves Amendment II to the Evidence Based Comprehensive Beyond the School Day (under the ARP/ESSER III Sub-Grant) total amount \$108,179.00 from the New Jersey Department of Education for the 2020-2024 academic year under budget accounts.

Description	Account	Original Budget 2020-2024	Amendment I 2020-2024	Amendment II 2020-2024
Salaries Stipend	20-490-100-100-67-0000	\$ 100,491.00	\$ 75,492.00	\$75,492.00
Stipend Non-Instructional	20-490-200-100-67-0000	\$ 0	\$ 25,000.00	\$25,000.00
Benefits	20-490-200-200-67-0000	\$ 7,688.00	\$ 7,687.00	\$ 7,687.00
Total Evidence Based Comprehensive Beyond the School Day		\$ 108,179.00	\$108,179.00	\$108,179.00

Note - Original Resolution approved December 21,2021, Page G-2, Item #4 / Amendment I January 29,2024 Page G-6 Item #7.

18. Revision to the NJTSS Mental Health Support Staffing (under the ARP/ESSER III Sub-Grant) Fund Amendment II for Fiscal Year 2020-2024

Recommends that the Passaic Board of Education approves Amendment II the NJTSS Mental Health Support Staffing (under the ARP/ESSER III Sub-Grant) total amount \$108,179.00 from the New Jersey Department of Education for the 2020-2024 academic year under budget accounts.

Description	Account	Original Budget 2020-2024	Amendment I 2020-2024	Amendment II 2020-2024
Salaries	20-491-200-100-65-0000	\$ 60,545.00	\$ 8,000.00	\$ 0
Purchased Services	20-491-100-300-65-0000	\$ 0	\$ 13,000.00	\$ 13,000.00
Supplies and Materials	20-491-100-600-65-0000	\$ 0	\$ 2,500.00	\$ 3,419.00
Stipend Non-Instructional	20-491-200-100-65-0000	\$ 0	\$ 18,000.00	\$ 23,254.00
Benefits	20-491-200-200-65-0000	\$ 4,631.00	\$ 1,989.00	\$ 1,779.00
Professional and Tech Services	20-491-200-300-65-0000	\$ 20,000.00	\$ 41,928.00	\$ 43,474.00
Non-Instructional Supplies	20-491-200-600-65-0000	\$ 3,325.00	\$ 3,084.00	\$ 3,575.00
Total NJTSS Mental Health Support Staffing		\$ 88,501.00	\$ 88,501.00	\$ 88,501.00

**Note - Original Resolution approved December 21,2021, Page G-2, Item #4 / Amendment I January 29,2024 Page G-6 Item #7.*

19. Revision of the American Rescue Plan (ARP) ESSER III (CRRSA)-Elementary Secondary School Emergency Relief (ESSER III) Fund Amendment II for Fiscal Year 2020-2024

Recommends that the Passaic Board of Education approves Amendment II to the American Rescue Plan/ESSER III total amount \$56,101,011.00 from the New Jersey Department of Education for the 2020-2024 academic year under budget accounts.

Description	Account	Original Budget 2020-2024	Amendment I 2020-2024	Amendment II 2020-2024
Salaries	20-487-100-100-67-0000	\$ 1,446,865.00	\$ 756,806.00	\$ 756,806.00
Other Purch Service Instructional	20-487-100-500-67-0000	\$ 6,737,868.00	\$ 9,329,119.00	\$ 14,579,944.00
Instructional Supplies	20-487-100-600-67-0000	\$ 3,703,746.00	\$ 3,126,531.00	\$ 3,126,531.00
Salaries	20-487-200-100-67-0000	\$ 2,825,371.00	\$ 989,340.00	\$ 756,340.00
Benefits	20-487-200-200-67-0000	\$ 326,825.00	\$ 133,579.00	\$ 115,754.00
Prof and Tech Service	20-487-200-300-67-0000	\$ 843,580.00	\$ 1,119,470.00	\$ 1,119,470.00
Other Purchased Services	20-487-200-500-67-0000	\$ 150,874.00	\$ 75,374.00	\$ 75,374.00
Supplies & Materials	20-487-200-600-67-0000	\$ 1,932,076.00	\$ 532,623.00	\$ 532,623.00
Building	20-487-400-720-67-0000	\$ 38,018,943.00	\$ 39,890,904.00	\$ 34,890,904.00
Instructional Equipment	20-487-400-731-67-0000	\$ 68,663.00	\$ 147,265.00	\$ 147,265.00
Non-Instructional Equip	20-487-400-732-67-0000	\$ 46,200.00	\$ 0	\$ 0
Total ARP ESSER III		\$56,101,011.00	\$56,101,011.00	\$56,101,011.00

**Note - Original Resolution approved December 21,2021, Page G-2, Item #4 / Amendment I January 29,2024 Page G-6 Item #7.*

End of Finance and Accounting

H. AWARD OF CONTRACTS

1. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Atlantic County Special Services School District – Garden State Cooperative Pricing System (GSCPS). The following vendor agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “259GSCPS”. The duration of the contract between the Passaic Board of Education and the referenced GSCPS vendor shall be for the 2023-2024 school year as amended from time-to-time by GSCPS. Bid Name Bid Number Vendor Groceries, Provisions, Delivered Processed Commodities FY 22-006 US Foods.

Bid Name	Bid Number	Vendor
Groceries, Provisions, Delivered Processed Commodities	FY25-001	US Foods

2. Approval to Enter into Contract with Essex County Educational Services Commission for Non-Public Nursing Aid

Recommends that the Passaic Board of Education approves the contract with Essex County Educational Services Commission (ECESC) for Non-public Nursing Aid. Essex County Educational Services will be compensated based upon the July 15, 2024 New Jersey Department of Education, Division of Finance, Non-public Nursing Aid Notice.

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

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

Cost Not to Exceed: \$479,570.00
Account Number: 20-509-213-300-65-0000

3. Approval of Contract with Northern Region Educational Services Commission of Wayne, NJ for Hope Academy, an Alternative School Program

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education approves a contract with Northern Region Educational Services Commission, 82 Totowa Road, Wayne, NJ 07470, to provide educational services for an alternative school program for up to one hundred (100) students. The alternative school program will be located at 266 Harrison Street, Passaic, NJ. The term of contract will be September 1, 2024 through June 30, 2025.

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

Cost Not to Exceed: \$1,855,000.00
Account Number: 11-000-100-561-65-0000

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recuses herself from this recommendation.

4. Approval of Contract with Lexia Learning Systems, LC Professional Learning for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves Lexia Learning Systems, LLC, to work with Special Education District leaders and teachers to provide support, strategies and tools targeting the implementation planning, progress monitoring, and professional learning needed to ensure the District achieves the desired outcomes with the use of Lexia Core5 and Powerup.

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

Cost Not to Exceed: \$4,000.00
Account Number: 11-000-219-500-70-0000

5. Approval of Contract with William Paterson University for Transition Programs for PHS Special Education Students for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves a contract with William Paterson University to provide transition programs to PHS special education students from September 9, 2024 through June 5, 2025 from 9:30 am to 1:30 pm Monday through Friday. The cost of the 5-day program is \$4,500 per student per semester for two semesters for a total cost of \$9,000 per student per academic year for minimum of 5 students. If the school district has less than 5 students, the cost per student per semester would be \$4,800.**(Pending District approval of contract).**

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

Cost Not to Exceed: \$135,000.00
Account Number: 11-000-100-566-70-0000

6. Approval of Contract with Handle with Care to provide Basic Physical Training to Special Education Staff for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves a contract with Handle with Care, to provide teachers and staff annual training, on September 3rd and 4th, 2024 to know how to manage challenging behaviors in order to ensure for emotional safety of all children (and staff) in their care. Verbal intervention and physical intervention training will be provided for preschool, early elementary and high school levels special education teachers, paraprofessionals, and other school personnel as needed.

Day 1: Session 1- Early Childhood Basic Program
Session 2- Handle with Care Verbal Program Overview & Basic Physical Training

Day 2: Session 3- Handle with Care Verbal Program Overview & Basic Physical Training (for PSD/ASD/ID Paraprofessionals)
Session 4- Handle with Care Verbal Program Overview & Basic Physical Training (for PSD/ASD/ID Paraprofessionals)

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

Cost Not to Exceed: \$19,600.00
Account Number: 11-000-219-500-70-0000

7. Approval of Proprietary Purchase – College Board

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education approves a contract with College Board, 250 Vesey Street, New York, NY 10281, for the purchase of SAT, PSAT and AP Testing for Passaic Academy for Science & Engineering. The examinations will be used as college readiness markers, curriculum and graduation requirements.

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

Cost Not to Exceed: \$35,000.00 (approx.)
Account Numbers: 15-190-100-610-26-0000 - \$15,000.00 - SAT & PSAT Testing
15-190-100-500-26-0087 - \$20,000.00 - AP Testing

8. Approval of Proprietary Purchase – College Board

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education approves a contract with College Board, 250 Vesey Street, New York, NY 10281, for the purchase of PSAT, SAT and AP Testing for Passaic High School. The examinations will be used as a college readiness marker and a graduation requirement.

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

Cost Not to Exceed: \$100,000.00
Account Number: 15-190-100-610-12-0000

9. Approval of Contract – Screencastify

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with Screencastify, LLC. P.O. Box 734530, Chicago, IL 60673-4530. The program will be used as an educational technology tool to record, edit and share videos seamlessly through our Learning Management System. This purchase will help improve the quality of instruction for students and improve the feedback provided to students. The term of the contract is September 1, 2024 – June 30, 2025.

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

Cost Not to Exceed: \$19,990.00
Account Number: 11-190-100-500-66-0000

10. Approval to Enter into a One-Year Renewal of Contract with COR Advantage Assessment

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

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

Costs Not to Exceed: \$16,644.00
Account Number: 20-218-100-500-62-0000

11. Approval of One-Year Renewal of Contract with Fairview Insurance Agency Associates —School Board Legal Liability & Excess School Board Legal Liability Insurance for the 2024-2025 School Year (EUS 03-24)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the one-year renewal of contract with Fairview Insurance Agency Associates, which agent represents Greenwich Insurance Company, Seaview House 70 Seaview Avenue, Stamford, CT 06902 & RSUI Indemnity Company, 945 East Paces Ferry Rd., Suite 1800, Atlanta, GA 30326, for the School Board Legal Liability Insurance & Excess School Board Legal Liability Insurance. The term of the contract will be from July 1, 2024 through June 30, 2025.

Greenwich Insurance Co. – School Board Legal Liability	\$ 109,092.00
RSUI Indemnity Company – Excess School Board Legal Liability	<u>62,180.00</u>
Total	\$ 171,272.00

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

Cost Not to Exceed: \$171,272.00
Account Number: 11-000-230-590-83-0000

12. Approval of One-Year Renewal with Fairview Insurance Agency Associates – Student Accident Insurance for the 2024-2025 School Year – EUS 03-24

Recommends, pursuant to N.J.S.A. 18a-18a 5(A)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents American International Group, 175 Water St., New York, NY 10038, for Student Accident Insurance.

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: \$251,268.00
Account Number: 11-000-230-590-83-0000

13. Approval of a One-Year Renewal of Contract – Biliteracy Training and Coaching – RFP 24-24

Recommends that the Passaic Board of Education grants approval of a one-year renewal of contract for Biliteracy Training and Coaching – RFP 24-24 to Up the Bar Consulting, 40 Lazarus Drive, Ledgewood, NJ 07852 at the rates submitted and on file in the business office. 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: \$12,000.00
Account Number: 20-241-200-300-69-0000 (Title III)

14. Approval of a One-Year Renewal of Contract – Professional Development Services - CC 15-24

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract to Magnolia Consulting Group, 20 Spring Valley Drive, Holmdel, NJ 07733– for Professional Development Services – CC 15-24, which represents 0% increase from the 2023 -2024 school year prices. 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: \$40,000.00
Account Numbers: 15-000-223-320-XX-0019
20-241-200-300-69-0000

15. Approval of a One-Year Renewal of Contract – Professional Development Services - CC 15-24

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract to PLS 3 Learning, 678 Main Street, Buffalo, NY 14202 – for Professional Development Services – CC 15-24, which represents 0% increase from the 2023 -2024 school year prices. 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: \$70,000.00
Account Numbers: 15-000-223-320-XX-0019
20-487-200-300-19-0000

16. Approval of a One-Year Renewal of Contract – Professional Development Services - CC 15-24

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract to Staff Development Workshops, Inc., 1427 Fourteenth Street, Lakewood, NJ 08701 – for Professional Development Services – CC 15-24, which represents 0% increase from the 2023 -2024 school year prices. 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: \$80,000.00
Account Numbers: 15-000-223-320-XX-0019
20-487-200-300-19-0000
20-241-200-300-69-0000

17. Award of Contract – Hazmat Abatement Design and Monitoring Services or Environmental Services - Bid No. 22-25

Recommends that the Passaic Board of Education awards a contract for Hazmat Abatement Design and Monitoring Services or Environmental Services - Bid No. 22-25. Bids were submitted by the following companies:

1. Omega Environmental Services, Inc., 280 Huyler St., South Hackensack, NJ 07606
2. Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc., 1122 Route 22 West, Suite 106, Mountainside, NJ 07092

Fee Schedule - Consulting & AHERA Compliance		Maximum No. of Points to Be Awarded to Lowest Responsible Bidder	Omega	Points Awarded	Tectonic Engineering	Points Awarded
Asbestos Services						
1	Certified Industrial Hygienist	2	\$85.00	2	<u>\$123.00</u>	
2	Project Designer	5	\$78.00		<u>\$75.00</u>	5
3	Project Manager	5	\$85.00	5	<u>\$85.00</u>	5
4	AHERA Building Inspector	6	\$72.00	6	<u>\$80.00</u>	
5	AHERA Management Planner	4	\$75.00	4	<u>\$75.00</u>	4
6	Asbestos Safety Technician	3	\$72.00		<u>\$70.00</u>	3
7	On-Site Microscopist	1	\$65.00	1	<u>\$87.00</u>	
8	Environmental Technician	4	\$75.00		<u>\$65.00</u>	4
9	Preparation of Final Report- includes multiple copies	\$250 max per project report - 0	\$250.00	0	<u>\$250.00</u>	0
Asbestos Analytical Services						
10	Air sample analysis by PCM, 6-hour results	1	\$18.00		<u>\$15.00</u>	1
11	Air sample analysis by PCM, 24-hour results	1	\$12.00		<u>\$10.00</u>	1
12	Bulk sample analysis by PLM, 12-hour results- includes NOB	1	\$30.00		\$23.00	1
13	Bulk sample analysis by PLM, 24-hour results	1	\$20.00		<u>\$16.00</u>	1
14	Air sample analysis by TEM, 6-hour results	1	\$110.00		<u>\$80.00</u>	1
15	Air sample by TEM, 24-hour results	1	\$85.00		<u>\$50.00</u>	1

Award of Contract – Hazmat Abatement Design and Monitoring Services or Environmental Services - Bid No. 22-25 (continued)

Fee Schedule - Consulting & AHERA Compliance	Maximum No. of Points to Be Awarded to Lowest Responsible Bidder	Omega	Points Awarded	Tectonic Engineering	Points Awarded
<u>Other Services - Non-Asbestos</u>					
Certified Industrial Hygienist	1	\$85.00	1	\$123.00	
Certified Safety Professional	1	\$85.00	1	\$120.00	
Environmental Microbiologist	1	\$79.00	1	\$95.00	
HVAC Technician	2	\$75.00	2	\$80.00	
Mechanical Engineer	3	\$85.00	3	\$90.00	
Environmental Project Manager	4	\$85.00	4	\$85.00	
Environmental Technician	4	\$75.00		\$65.00	4
Other Subs Technical or Professional consultant. Actual cost to awardee	Original Invoice Cost - 0	\$0.00	0	\$0.00	0
Total Number of Points			30		31

Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc. is to be awarded the contract to provide Hazmat Abatement Design and Monitoring Services or Environmental Services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted for the weighted fee/point schedule.

In addition, recommends the award of contract to Omega Environmental Services, Inc. as a secondary Hazmat Abatement Design and Monitoring Services or Environmental Services if Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc. is not available.

Services provided by others not listed above:

All specialists, subcontractors, consultants, testing/lab work & analysis, and other approved incidentals shall be fully loaded and paid at the direct cost amount to the awarded contracts with no additional mark-up.

Term of the contract is from August 27, 2024 through June 30, 2025 or until assigned project is completed, whichever is later date.

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

Cost Not Exceed: \$200,000.00
Account Number: 11-000-261-420-87-0000

18. Approval of Opening of Bids and Award of Contracts – Carpentry & Masonry Supplies – Bid No. 15-25

Recommends that the Passaic Board of Education awards the contracts for Carpentry & Masonry Supplies, Bid No. 15-25, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Continental Hardware, Inc., 400 Delaney St., Newark, NJ 07105
2. Extech Building Materials, Inc., 87 Bowne Street, Brooklyn, NY 11231

				CONTINENTAL TRADING & HARDWARE	Extech Building Material, Inc
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
1	4X4X16 CINDER BLOCKS	2	SKID	\$310.00	\$252.00
2	4X4X18 CINDER BLOCKS	2	SKID	\$410.00	\$259.44
3	CINDER BRICKS	2	SKID	\$390.00	\$568.80
4	ANCHORING CEMENT	1	SKID	\$1,020.00	\$1,590.00
5	CONCRETE MIX 5000	1	SKID	\$360.00	\$375.90
6	MORTAR MIX	1	SKID	\$440.00	\$415.80
7	MORTAR PANS	3	EACH	\$75.00	\$41.89
8	MORTAR TUB - 9 CU FT STEEL	1	EACH	\$160.00	\$64.20
9	MORTAR TUB - 9 CU FT PLASTIC	1	EACH	\$160.00	\$41.83
10	JACKSON 6 CU FT WHEEL BARROW - STEEL FLAT FREE	3	EACH	\$160.00	\$249.65
11	ROUND SHOVELS	2	EACH	\$18.00	\$17.40
12	SQUARE SHOVELS	4	EACH	\$18.00	\$16.78
13	IRON RAKES	4	EACH	\$47.00	\$36.07
14	2 IN CONCRETE CAP BLOCKS 2X8X16	1	SKID	\$666.00	\$175.50
15	VINYL PATCH CEMENT	1	SKID	\$770.00	No Bid
16	CEMENT CAULK	1	BOX	\$82.00	\$126.00
17	CALCIUM CHLORIDE FOR CEMENT - 5 GAL	3	EACH	\$50.00	\$52.59
18	DEMO SAW BLADES	1	EACH	\$15.00	\$153.98
19	SLEDGE HAMMER - 16 LB	2	EACH	\$73.00	No Bid
20	SLEDGE HAMMER - 20 LB	2	EACH	\$85.00	No Bid
21	CONCRETE BLADES	1	EACH	\$79.00	No Bid
22	BLACKTOP BLADES	1	EACH	\$100.00	No Bid
23	REBARS - 3/4"X12'	2	BUNDLE	\$1,990.00	\$1,117.24
24	REBARS - 1/2"X12'	2	BUNDLE	\$1,300.00	\$1,162.50
25	REBAR CUTTER/BENDER	1	EACH	\$395.00	\$643.92
26	PRY BAR	1	EACH	\$45.00	\$9.55
27	TRUPER TRU PRO 69IN POST HOLE DIGGING AR	1	EACH	\$45.00	\$38.43
28	6 FT STEEL DIGGING BAR HEAVY DUTY PENCIL POINT PRY	1	EACH	\$45.00	No Bid
29	MARSHALL MASON TROUGH 14"	1	EACH	\$19.00	\$47.38
30	MARSHALL BRICK TROUGH 12"	1	EACH	\$14.00	\$43.26
31	DRY LOCK WATER PROOFING - 5 GAL	10	EACH	\$170.00	No Bid
32	MARSHALL EDGER - 3"	1	EACH	\$6.00	\$12.95
33	MARSHALL EDGER - 4"	1	EACH	\$11.00	\$17.57

				CONTINENTAL TRADING & HARDWARE	Extech Building Material, Inc
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
34	MARSHALL CENTER EDGER - 3"	1	EACH	\$12.00	No Bid
35	MARSHALL CENTER EDGER - 4"	1	EACH	\$24.00	No Bid
36	3/8" ROUND POINTER	1	EACH	\$5.00	No Bid
37	3/8" JOINERS	1	EACH	\$9.00	No Bid
38	FINISH BROOM	1	EACH	\$20.00	\$22.93
39	EXPANSION JOINTS	1	BUNDLE	\$510.00	\$46.00
40	4/8-5/8 FIRE CODE DRY WALL	1	BUNDLE	\$470.00	No Bid
41	4/10-5/8 FIRE CODE DRY WALL	1	BUNDLE	\$605.00	No Bid
42	4/8-1/2 DRY WALL	1	BUNDLE	\$470.00	No Bid
43	PLYWOOD 3/4"X4X8 T&G - U/L PINE	1	BUNDLE	\$1,165.00	\$3,385.50
44	PLYWOOD 1/2"	1	BUNDLE	\$1,700.00	\$1,689.00
45	PLYWOOD 5/8" T&G - U/L PINE	1	BUNDLE	\$1,350.00	No Bid
46	PROFORM MULTI USE JOINT COMPOUND - 4.5 GAL REDLID	1	SKID	\$21.99	No Bid
47	1-7/8X300' FIBATAPE WHITE FIBERGLASS JOINT TAPE	1	BUNDLE	\$80.00	No Bid
48	1-5/8" FINE THREAD DRYWALL SCREWS - 25LB BOX	1	BOX	\$74.00	\$134.15
49	1-5/8" COURSE THREAD DRYWALL SCREWS - 25LB BOX	1	BOX	\$74.00	\$134.15
50	7/16" PANHEAD FRAMING SCREWS - 25LB BOX	1	BOX	\$150.00	No Bid
51	FABORY CONSCREW, HEXWASHER S 1/4" D 3" - PACK OF 50	12	PACK	\$260.00	No Bid
52	2" CERAMIC/EPOXY DECK SCREWS - 25LB BOX	1	BOX	\$115.00	No Bid
53	3" CERAMIC/EPOXY DECK SCREWS - 25LB BOX	12	BOX	\$115.00	No Bid
54	3" PIN WWASHER CONCRETE NAILS	6	BOX	\$16.99	No Bid
55	REDSHOT 25 CAL #5 100/STRIP	6	BOX	\$24.00	\$13.00
56	YELLOWSHOT 25 CAL #4 100/STRIP	6	BOX	\$24.00	\$13.00
57	LIQUID NAILS 10 OZ CONSTRUCTION ADHESIVE	5	CASE	\$39.00	\$157.00
58	GE CLEAR SILICONE CAULK - 11 OZ TUBE	5	CASE	\$115.00	\$318.48
59	GE WHITE SILICONE CAULK - 11 OZ TUBE	5	CASE	\$115.00	\$318.48
60	60X96 PLEXIGLASS	100	SHEETS	\$260.00	No Bid
EQUIPMENT					
61	BOSCH DH1020VC SDS DEMO HAMMER	1	EACH	\$999.99	\$1,295.00
62	BOSCH DH507 SDS MAX DEMO HAMMER	1	EACH	\$500.00	\$595.00
63	STIHL TS800-16 CUTQUIK® CUT OFF SAW W/16" WHEEL	1	EACH	\$2,000.00	No Bid
64	BOSCH DEMO SAW - 16"	1	EACH	\$1,845.00	No Bid
65	DIAMOND CORING RIG, 3.0 MOTOR HP 350/780/1340 NO LOAD	1	EACH	\$2,000.00	No Bid
66	ASPHALT BLACKTOP ROLLER - 50 GAL	1	EACH	\$640.00	No Bid
67	ASPHALT FLAME TORCH	2	EACH	\$100.00	No Bid
70	METAL DOOR FRAMES 36x7' 4-7/8 THROAT "KDF"	12	PIECE	\$170.00	No Bid
71	LIGHTS FOR DOOR 5x20	12	PIECE	\$160.00	No Bid
72	WET SAW FOR TILE	1	PIECE	\$999.99	No Bid
73	CEILING TILE # 197 - 2x4	200	PACK	\$71.50	No Bid

				CONTINENTAL TRADING & HARDWARE	Extech Building Material, Inc
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
74	REGIPROCATING SAW BLADES - METAL	20	EACH	\$3.00	No Bid
75	REGIPROCATING SAW BLADES - WOOD	20	EACH	\$3.00	No Bid
76	10" SAW BLADES FOR TABLE SAW	3	EACH	\$54.00	No Bid
77	7-1/4" SAW BLADES FOR CIRCULAR SAW	4	EACH	\$7.50	No Bid
78	WEDGE ANCHOR 1/4" x 1-1/2"	100	EACH	\$.50	No Bid
79	WEDGE ANCHOR 1/4" x 1"	100	EACH	\$.50	No Bid
80	WOOD DOOR 36x70 - LH & RH - PIONEER HINGES SET UP	5	EACH	\$255.00	No Bid
81	WOOD DOOR 36x6'8" - LH & RH - PIONEER HINGES SET UP	5	EACH	\$255.00	No Bid
83	ROUTER TABLE FOR SHOP	1	EACH	\$795.00	No Bid
84	PAINTER CAULK - WHITE	60	TUBE	\$4.80	No Bid
85	DOOR HINGES 4-1/2	20	EACH	\$6.50	No Bid
86	DOOR HINGES 3-1/2	20	EACH	\$3.25	No Bid
87	WOOD 5/4x8 #2 PINE - 360 LINEAR FEET	1	EACH	\$1.81	No Bid
88	WOOD 5/4x12 #2 PINE - 360 LINEAR FEET	1	EACH	\$4.03	No Bid
89	METAL DOOR 36x80	5	EACH	\$325.00	No Bid
90	METAL DOOR 36x70 - PIONEER HINGES SET UP	5	EACH	\$325.00	No Bid
91	MANUAL LIFTING & MOUNTING SUCTION CUPS	4	EACH	\$89.00	No Bid
92	CUT - RESISTANT GLOVES	6	EACH	\$9.50	No Bid
93	ELECTRIC JACK HAMMER	1	EACH	\$1,700.00	No Bid
94	ELECTRIC CEMENT MIXER	1	EACH	\$900.00	No Bid
95	ELECTRIC CONCRETE SAW	1	EACH	\$500.00	No Bid
96	AIR JACK HAMMER	1	EACH	\$1,999.00	No Bid
97	WHEEL BARROWS	3	EACH	\$160.00	No Bid
98	PICKS PRY BAR PINCH BAR	2	EACH	\$50.00	No Bid
99	ROUND SHOVELS	3	EACH	\$18.00	No Bid
100	SQUARE SHOVELS	3	EACH	\$18.00	No Bid
101	SLEDGE HAMMER 16LB - 20LB	2	EACH	\$75.00	No Bid
102	BULL FLOAT IRON RAKES	2	EACH	\$32.00	No Bid
103	MOTAR PANS & STANDS	2	EACH	\$140.00	No Bid
104	FLAME THROWER FOR ASPHALT	1	EACH	\$89.00	No Bid
105	CONCRETE DRILL & BITS 2'4'6' INCH	1	EACH	\$150.00	No Bid
106	DEMO HAMMER 1 ASHALT BLACKTOP ROLLER 50 TO 100 PD	1	EACH	\$1,000.00	No Bid
107	MOTAR TUB	1	EACH	\$60.00	No Bid
108	ASPHALT TAMPER	1	EACH	\$52.00	No Bid
109	ELECTRIC POST HOLE DIGGER	1	EACH	\$469.00	No Bid
110	CONCRETE CENTER	2	EACH	\$29.00	No Bid
111	CONCRETE CENTER EDGERS 4"	2	EACH	\$29.00	No Bid
112	BRICK HAMMER	2	EACH	\$19.00	No Bid
113	BRICK TROWELS	2	EACH	\$19.00	No Bid
114	FINISH TROWELS	2	EACH	\$25.00	No Bid
115	CONCRETE SCREED 5FT	2	EACH	\$95.00	No Bid
116	CONCRETE SCREED 10FT	2	EACH	\$157.00	No Bid
117	MOTAR PAN STADD	2	EACH	\$65.00	No Bid

				CONTINENTAL TRADING & HARDWARE	Extech Building Material, Inc
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
118	BRICK CARRYER	1	EACH	\$31.00	No Bid
119	STEP UP BEACH	1	EACH	\$180.00	No Bid
120	12x12 TENT DUMP TRUCK	1	EACH	\$300.00	No Bid
121	GENERATORS 7,000 WATTS	1	EACH	\$920.00	No Bid
122	GAS CEMENT MIXER ON WHEELS	1	EACH	\$4,900.00	\$5,500.00
				CONTINENTAL TRADING & HARDWARE	Extech Building Material, Inc
Line Item	Description	Unit of Measure		Percentage	Percentage
123	Discount off of Manufacturers List Pricing for Items Not Listed Above	N/A		15	0.0%

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

19. Rejection of Bid 23-25 – Flag Pole Installation, Maintenance and Repair Services – As Needed

Recommends that the Passaic Board of Education rejects the proposal received and opened on Wednesday, July 31, 2024 at 10:00 a.m. from the following company:

1. Giacorp Contracting Inc., 11 Bradhurst Avenue, Hawthorne, NY 10532

Pursuant to N.J.S.A. 18A:18A-22(d), the proposal exceeds the Board of Education budget.

20. Approval of Contract with N2Y, LLC to Provide Professional Development for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves a contract with N2Y LLC. The trainer program in year three of implementation of N2Y curriculum in the Autism and Intellectual Disabilities Program will support long term district success and strengthen teacher efficacy by learning how to train colleagues to us ULS with fidelity. Building capacity to train at the District level at large or simply become the go to trainer for the program. The trainers will receive a full on-site training followed by quarterly check ins with the trainers up to 4 hours. The N2Y customer support team provides ongoing support and implementation progress monitoring throughout the year. The division will train up to 20 participants including administrators and other pertinent stakeholders.

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

Cost Not to Exceed: \$12,930.00
Account Number: 11-000-219-500-70-0000

21. Approval of Contract N2Y LLC, for the ASD/ID Curriculum for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves a contract with N2Y, LLC, to provide a high-quality curriculum (Unique Learning Systems) that ensures that all students have the opportunity to learn in an academically rigorous classroom. It is a yearly online curriculum that supports a band of grades, preschool through high school, including transitional programming. This curriculum is designed specifically for students who have significant disabilities and are learning from alternate standards. The term of the contract is from August 23, 2024 through August 22, 2025.

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

Cost Not to Exceed: \$47,198.80
Account Number: 11-000-219-500-70-0000

22. Opening of Proposals and Award of Contract – Dental Services – RFP 16-25

Recommends the Passaic Board of Education awards the contract for Dental Services, RFP 16-25 to Dr. Edward W. Boehm, Jr. DMD, of 112 Lexington Ave., Passaic, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

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

Evaluation Process and Methodology of Awarding Contract:

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

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

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Brilliant Smiles Pediatric Dentistry, LLC</u>	<u>Dr. Edward Boehm</u>
I.	Technical Criteria	50.00	40.30	<u>47.30</u>
II.	Management Criteria	50.00	39.70	<u>46.70</u>
III.	Cost Criteria	0.00	0.00	<u>0.00</u>
	TOTALS	100.00	80.00	<u>94.00</u>

Selection of Vendor

Dr. Edward W. Boehm, received the maximum value points in each criteria category.

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: \$25,000.00
Account Number: 11-000-213-300-65-0000

23. Opening of Proposals & Approval of Contract – Vision Services – RFP 17-25

Recommends the Passaic Board of Education awards the contract for Vision Services, RFP 17-25 to Morillo Eye Center 23, Howe Ave., Passaic, New Jersey at the rates submitted and on file in the business office. Proposals were received from the following:

1. Morillo Eye Center, 23 Howe Avenue, Passaic, NJ 07055

Purpose of Contract:

To provide emergency vision services, including eyeglasses.

Evaluation Process and Methodology of Awarding Contract:

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

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

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>Vision Services</u>
I.	Technical Criteria	35.00		30.70
II.	Management Criteria	30.00		26.70
III.	Cost Criteria	35.00		27.70
	TOTALS	100.00		85.00

Selection of Vendor

Morillo Eye Center, they have provided satisfactory service to the district. They have met all the necessary criteria.

The term of contract will be from September 1, 2024 through June 30, 2025.

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

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

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

Recommends that the Passaic Board of Education approves a contract with Elevate Educators, LLC, to provide professional learning for Special Education paraprofessionals that support student learning in self-contained and resource in-class support programs grades K-12 on September 4, 2024. Six (6) topics at \$2,800/each.

- Topic- Keys to Success for Paraprofessionals
- Topic- Working with Culturally and Linguistically Diverse Students
- Topic- Effective Paraprofessional Student Communication: Why our Words & Actions Matter
- Topic- Lessons & Strategies to Engage Students in Comprehension & Fluency
- Topic- Increasing Student Success by Promoting Independence: Prompt Fading for Para's
- Topic- Using Positive & Effective Interventions to Support Challenging Behaviors.

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

Cost Not to Exceed: \$16,800.00
Account Number: 11-000-219-500-70-0000

25. Opening of Proposals & Award of Contracts – Request for Additional Physicians: Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations – As-Needed - CC 19-25

Recommends that the Passaic Board of Education award contract to Request for Additional Physicians: Neurological/Neurodevelopmental Evaluations & Psychiatric Evaluations – As-Needed – CC 19-25. Proposals were received from the following:

1. Educational Specialized Associates, 27 West Street, Bloomfield, NJ 07003

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
 Jill Totka, Supervisor of SPED
 Nicole Grambone, Supervisor of SPED

Neurological Evaluations: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates</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 providing reliability and experience; the other vendor was disqualified. The term of contract will be from August 27, 2024 through June 30, 2025.

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

Costs Not to Exceed: \$120,000.00
Account Number: 11-000-216-320-70-0000

26. Opening of Proposals & Approval of Contract – Substitution Nursing Services – RFP 18-25

Recommends the Passaic Board of Education awards the contracts for Substitute Nursing Services, RFP 18-25. Proposal were submitted by the following:

1. Adelphi Medical Staffing, LLC, 965 Geneva Walk, NW, Kennesaw, GA 30152
2. Bayada Home Health Care, 4100 Haddonfield Rd., Pennsauken, NJ 08109
3. Cedar Park Group, INC, 2 Lawson Ave, Suite 11, East Rockaway, NY 11518
4. Centstone Services, LLC, 3400 NJ STE 9B, Hazlet, NJ 07730
5. Delta-T Group North Jersey, INC, 1460 Route 9 North, Suite 300, Woodbridge, NJ 07095
6. General Healthcare Resources, LLC, 1 Valley Square, Suite 200, Blue Bell, PA 19422
7. Homecare Therapies LLC d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726
8. Starlight Homecare Agency d/b/a Star Pediatric Home Care Agency, 160 Pehle Ave, Saddle Brook, NJ 07663
9. White Glove Community Care, INC, 1470 NJ 88, Brick Township, NJ 08724

Purpose of Contract:

To provide substitute nursing services for the District.

Evaluation Process and Methodology of Awarding Contract:

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

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

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	Adelphi Medical Staffing	BAYADA Home Health Care	CEDAR PARK GROUP	CENTSTONE SERVICES	Delta-T Group North Jersey	General Healthcare Resources	Horizon Healthcare Staffing	Starlight Homecare Agency d.b.a Star	White Glove Community Care
I.	Technical Criteria	35.00	21.33	<u>34.33</u>	25.67	23.33	23.00	23.67	19.00	<u>33.33</u>	29.00
II.	Management Criteria	30.00	21.33	<u>30.00</u>	22.33	23.00	18.67	23.33	17.67	<u>28.33</u>	25.33
III.	Cost Criteria	35.00	25.88	<u>23.41</u>	28.95	30.81	35.00	14.50	27.29	<u>24.12</u>	24.94
	TOTALS	100.00	68.55	<u>87.74</u>	76.95	77.14	76.67	61.50	63.96	<u>85.79</u>	79.27

Opening of Proposals & Approval of Contract – Substitution Nursing Services – RFP 18-25 (continued)

Selection of Vendor

Bayada Home Health Care and Starlight Homecare Agency d/b/a Star Pediatric Home Care Agency have met all the necessary criteria in the proposal specifications and scored highest in the technical and management criteria. The term of contract will be from August 27, 2024 through June 30, 2025.

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

Cost Not to Exceed: \$57,000.00
Account Number: 11-000-213-300-65-0000

27. Opening of Proposals and Award of Contracts – Contracted Consultation, Planning, Design, and Professional Development for Bilingual Education, Programming, Curriculum, and Support – CC 18-25

Recommends that the Passaic Board of Education award a contract for Contracted Consultation, Planning, Design, and Professional Development for Bilingual Education, Programming, Curriculum, and Support – CC 18-54, Bids were submitted by the following companies:

1. Felipe Garcia, 6235 Main Street, Frisco, TX 75034
2. TNTP, 500 Seventh Avenue, 8th Floor, New York, NY 10018

Award of Contract is as follows:

Vendor	Estimated Amount
TNTP	\$ 357,953.00

Purpose of Contract

To enter into contract with a qualified respondent to establish visions for excellent Bilingual and English as a Second Language teaching and learning, including but not limited to an enhanced curriculum, identifying high-quality instructional materials and resources in grades K-12, and providing professional development for teachers on the implementation of the selected materials and updated curriculum.

Evaluation Process:

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

- Gloria Vargas, Director of Bilingual/ESL Education
- Karolin Fernandez, Supervisor of Bilingual/ESL Education
- Soany Cummings, Supervisor of Bilingual/ESL Education

Opening of Proposals and Award of Contracts – Contracted Consultation, Planning, Design, and Professional Development for Bilingual Education, Programming, Curriculum, and Support – CC 18-25 (continued)

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>TNTP</u>
I.	Technical Criteria	40.00	36.70
II.	Management Criteria	30.00	28.00
III.	Cost Criteria	40.00	31.00
	TOTALS	110.00	95.67

Selection of Vendor

The vendors selected have provided services to the District in the past providing reliability and experience.

The term of the awarded contract will be from August 1, 2024 through June 30, 2025.

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

Cost Not to Exceed: \$ 357,953.00
Account Number: 11-190-100-500-69-0000

28. Opening of Proposals & Award of Contract –Vending Machines– RFP 21-25

Recommends the Passaic Board of Education awards the contract for Vending Machines, RFP 21-25 to Culinary Ventures Vending, 1835 Burnet Avenue, Union City, NJ 07083 at the rates submitted and on file in the business office.

Purpose of Contract:

To provide vending machine services to the Passaic Public School District.

Evaluation Process and Methodology of Awarding Contract:

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

Jessica Tomczyk, Coordinator of Food Services
 Beatrice Johnson, Fiscal Specialist
 Marcia Coto, Food Service Manager

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Culinary Ventures Vending</u>	Ryan O'Keefe Co	Thompson Strategic Solutions
I.	Technical Criteria	50.00	<u>50.00</u>	36.67	36.67
II.	Management Criteria	50.00	<u>50.00</u>	36.67	33.33
III.	Cost Criteria		<u>NA</u>	NA	NA
	TOTALS	100.00	<u>100.00</u>	73.33	70.00

Selection of Vendor

The vendor selected scored the highest in each evaluation category. The vendor has also provided satisfactory service in the past.

The term of contract will be from August 27, 2024 through June 30, 2025.

29. Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 15-25

Recommends that the Passaic Board of Education awards contracts for Architectural-Engineering Services, RFP #15-25 to respondents listed below at the rates submitted and on file in the Business Office.

Proposals were received from:

3. DiCara/Rubino Architects, 30 Galesi Dr., West Wing, Wayne, NJ 07470
4. DMR Architects, 777 Terrance Ave., 6th Fl., Suite 607, Hasbrouck Heights, NJ 07604
5. E.I. Associates, 8 Ridgedale Ave., Cedar Knolls, NJ 07927
6. FKA Architects, 306 Ramapo Valley Road, Suite 1, Oakland, NJ 07436
7. Fraytak, Veisz, Hopkins, Duthie P.C. (FVHD) Architects, 1515 Lower Ferry Rd., Trenton, NJ 08618
8. H2M Architects & Engineers, Inc., 538 Broad Hollow Road, Melville, NY 11747
9. LAN Associates, 445 Goodwin Ave., Suite 9, Midland Park, NJ 07432
10. Mount Vernon Group Architects, Inc., 178 Albion Street, Suite 240, Wakefield, MA 01880
11. Neglia Group, 34 Park Ave, PO Box 426, Lyndhurst, NJ 07071
12. PS&S, 3 Mountainview Road, Warren, NJ 07059
13. RSC Architects, 3 University Plaza Drive., Suite 600, Hackensack, NJ 07601
14. Sage Arch PC, 295 Durham Ave, Suite 210, South Plainfield, NJ 07080
15. Settembrino Architects, 37 East Washington Ave, Atlantic Highlands, NJ 07716
16. SSP Architects, 50 Division Street, Somerville, NJ 08876
17. Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836

Purpose of Contract

Architectural/Engineering Services will be on an "as needed" basis to provide professional services where a licensed professional must sign and seal specifications.

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:

Dr. Manuel Negron, Chief of Operations
Dhimant Dave, Director of Construction
Kevin Lomski, School Business Administrator/Board Secretary

According to N.J.S.A.18A:18A-2y DiCaro Rubino Architects did not submit the required notarized Non-Collusion Affidavit and are therefore disqualified.

Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 15-25 (continued)

Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	Di Cara Rubino Architects	<u>DMR Architects</u>	<u>El Associates, Architects & Engineers, PA</u>	FKA Architects	<u>FVHD Architects-Planners</u>	H2M Architects & Engineers,	<u>LAN Associates</u>	Mount Vernon Group Architects,	Neglia Group	PS&S	<u>RSC Architects</u>	SAGE ARCH PC	Settembrino Architects	SSP Architects	<u>Suburban Consulting Engineers,</u>
I.	Technical Criteria	25.00	22.33	<u>21.67</u>	<u>20.67</u>	19.33	<u>20.67</u>	19.67	<u>23.00</u>	16.00	19.67	20.67	<u>21.67</u>	14.33	16.67	18.00	<u>21.67</u>
II.	Management Criteria	35.00	40.00	<u>41.67</u>	<u>35.67</u>	32.00	<u>35.33</u>	34.33	<u>41.33</u>	29.00	33.67	34.67	<u>41.00</u>	30.67	29.00	31.33	<u>41.00</u>
III.	Cost Criteria	40.00	23.44	<u>17.23</u>	<u>22.05</u>	23.93	<u>23.55</u>	18.96	<u>21.43</u>	17.43	13.06	14.96	<u>17.95</u>	19.36	25.67	22.41	<u>17.93</u>
	TOTALS	100.00	85.77	<u>80.56</u>	<u>78.38</u>	75.26	<u>79.55</u>	72.96	<u>85.76</u>	62.43	66.39	70.29	<u>80.62</u>	64.36	71.34	71.74	<u>80.60</u>

The term of the contract will be from August 27, 2024 through June 30, 2025 or until the project is completed

Total estimated contract amounts are as follows:

- DMR -- Contract not to exceed \$100,000.00
- El Associates, Architects -- Contract not to exceed \$100,000.00
- FVHD Architects -- Contract not to exceed \$100,000.00
- LAN Associates -- Contract not to exceed \$100,000.00
- RSC Architects -- Contract not to exceed \$100,000.00
- Suburban -- Contract not to exceed \$100,000.00

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

Cost Not to Exceed: \$600,000.00
Account Number: 11-000-262-300-87-0000

30. Approval of Opening of Bids and Award of Contracts – Snack Bar Food Supplies – Bid No. 24-25

Recommends that the Passaic Board of Education awards the contracts for Snack Bar Food Supplies No. 24-25 to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Mivila Foods, 226 Getty Ave, Paterson, NJ 07503

N/B – No Bid

(a) – Acceptable equivalent

(b) – Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2025.

Item #	Item Description & Brand	Packaging	Quantity & Weight Per Each Item	Qty. per Case	Comments	Quantity Cases Needed	Bid Price
1	Tia Maria Chicken Tinga Empanadas	Individually wrapped	4.6 oz	50/cs	Heat and serve Chicken tinga empanadas- each provides 2 oz. M/MA, 2 oz. Eq. Grains, white meat chicken, frozen. No substitutions.	150 cases	<u>\$70.50/cs</u>
2	Beef Chimichanga Empanadas	Individually wrapped	4.58 oz	50/cs	Heat and serve Beef chimichanga empanadas- each provides 2.5 oz. M/MA, 2 oz. eq. Grains, ground beef, frozen. No substitutions.	150 cases	<u>\$70.50/cs</u>
3	Big Daddy's WG Turkey Pepperoni Stuffed Sandwich	Individually wrapped	4.46 oz	48/cs	Whole grain turkey pepperoni stuffed sandwich- each provides 2 oz M/MA, 2 oz. WG, 1/8 cup vegetable, heat and serve, frozen. No substitutions	500 cases	<u>\$53.60/cs</u>

Approval of Opening of Bids and Award of Contracts – Snack Bar Food Supplies – Bid No. 24-25

Item #	Item Description & Brand	Packaging	Quantity & Weight Per Each Item	Qty. per Case	Comments	Quantity Cases Needed	Bid Price
4	Blue Bunny Classics Chocolate Éclair Bar	Individually wrapped	3.0 oz.	144/cs	Low-fat vanilla ice cream bar with chocolate flavor, cake crumble outside, no high fructose corn syrup, no artificial flavors, made with real milk. Must be smart snack compliant. No substitutions	200 cases	<u>\$19.85/cs</u>
5	Blue Bunny Classics Chocolate Fudge Bar	Individually wrapped	3.0 oz.	48/cs	Low-fat chocolate fudge bar, made with real milk, no high fructose corn syrup, no artificial sweeteners or colors. Must be Smart Snack Compliant. No substitutions	200 cases	<u>\$19.85/cs</u>
6	Blue Bunny Classic Chunky Strawberry Bar	Individually wrapped	3.5 oz.	24/cs	Frozen strawberry fruit bar, non-fat, no high fructose corn syrup, no artificial colors. Must be Smart Snack Compliant. No substitutions	300 cases	<u>\$19.85/cs</u>
7	Blue Bunny Classic Low-fat Vanilla Ice Cream Sandwich	Individually wrapped	3.0 oz.	96/cs	Vanilla ice cream sandwich with chocolate wafers, low-fat, made with real milk, no high fructose corn syrup or artificial colors. Must be Smart Snack compliant. No substitutions.	225 cases	<u>\$19.85/cs</u>
8	Blue Bunny Classics Orange Dream Bar	Individually wrapped	3.0 oz.	48/cs	Low fat, vanilla ice cream and non-fat orange sherbet, no high fructose corn syrup, or artificial sweeteners. Must be Smart Snack compliant. No substitutions.	200 cases	<u>\$19.85/cs</u>

Approval of Opening of Bids and Award of Contracts – Snack Bar Food Supplies – Bid No. 24-25

Item #	Item Description & Brand	Packaging	Quantity & Weight Per Each Item	Qty. per Case	Comments	Quantity Cases Needed	Bid Price
9	J&J Readibake Benefit Whole Grain Rainbow Candy Cookie Dough	Individually wrapped	1.0 oz.	384/cs	Whole grain cookie dough (51%) with rainbow candies, no high fructose corn syrup, no trans fats, frozen. No substitutions	400 cases	<u>\$49.25/cs</u>
10	J&J Readibake Benefit Whole Grain Chocolate Chip Cookie Dough	Individually wrapped	1.0 oz.	384/cs	Whole grain cookie dough (51%) with chocolate chips, no high fructose corn syrup, no artificial colors, flavors, or trans fats, frozen. No substitutions	400 cases	<u>\$49.25/cs</u>
11	J&J Readibake Benefit Whole Grain Sugar Cookie Dough	Individually wrapped	1.0 oz.	384/cs	Whole grain sugar cookie dough (51%), no high fructose corn syrup, no artificial colors, flavors, or trans fats, frozen. No substitutions	400 cases	<u>\$49.25/cs</u>
12	J&J Readibake Benefit Whole Grain Chocolate Brownie Cookie Dough	Individually wrapped	1.0 oz.	384/cs	Whole grain chocolate cookie dough (51%) with chocolate chips, no high fructose corn syrup, no artificial color flavors, or trans fats, frozen, No substitutions.	400 cases	<u>\$49.25/cs</u>

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

Cost Not to Exceed: \$91,697.50
Account Number: 60-910-310-600-71-0000

31. Approval of Use of School Facilities—Rana Samaj U.S.A Inc. – Passaic High School

Recommends that the Passaic Board of Education grants permission to Rana Samaj U.S.A. Inc. to use the auditorium, gymnasium and cafeteria at Passaic High School to hold various events as follows:

Event	Date	Time	Location
Navratri	Saturday, October 5, 2024 Saturday, October 12, 2024	6:00 p.m. – 12:00 midnight	Gym
Diwali	Saturday, November 9, 2024	5:00 p.m. – 12:00 midnight	Auditorium Cafeteria

In accordance with regulation number 1330R, security will be provided for a fee by the Board of Education.

Rana Samaj U.S.A Inc. shall pay the actual cost of custodial services, security fee, and utilities. *The Board waives all rental fees for the gym, auditorium, and cafeteria.*

32. Approval of Use of School Facilities—Bais Yaakov of Passaic High School for Girls – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Bais Yaakov of Passaic High School for Girls to use the auditorium and cafeteria at Passaic High School to hold rehearsals and a play as follows:

Rehearsal Dates	Times	Play	Times
Tuesday, December 10, 2024	4:00 p.m. – 11:00 p.m.	Sunday, December 15, 2024	9:30 a.m. –12 midnight
Wednesday, December 11, 2024	4:00 p.m. – 11:00 p.m.	Monday, December 16, 2024	3:30 p.m. – 12 midnight
Thursday, December 12, 2024	4:00 p.m. – 11:00 p.m.	Tuesday, December 17, 2024 (inclement weather-if needed)	3:30 p.m. – 12 midnight
Saturday, December 14, 2024	7:00 p.m. – midnight.		

In accordance with regulation number 1330R, the Bais Yaakov of Passaic High School for Girls has provided proof of security that is on file in the Office of the School Board Administrator.

Bais Yaakov of Passaic High School for Girls shall pay a fee for custodial services, utilities, rental, and audio-visual services.

33. 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 the Heaven’s Gate Christian Fellowship to use the auditorium, gym, and parking lot to hold an outreach program for Back-to- School and church gathering as follows:

Location	Date(s)	Time(s)
Dr. Martin Luther King Jr. School No.6	Saturday, September 28, 2024 (Auditorium & Parking Lot)	9:00 a.m. – 4:00 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.

34. Approval of Use of School Facilities – The Boys & Girls Club of Paterson and Passaic

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to The Boys & Girls Club of Paterson and Passaic to hold an after-school program as follows:

Locations	Area Requested	Dates	Times
Thomas Jefferson School No. 1	Auditorium, Cafeteria, Gymnasium and Several Classrooms	September 9, 2024 - June 20, 2025	Monday – Friday 3:00 p.m. – 6:00 p.m.
Mario J. Drago School No. 3	Auditorium, Cafeteria, Gymnasium and Several Classrooms	September 9, 2024 - June 20, 2025	Monday – Friday 3:00 p.m. – 6:00 p.m.

In accordance with regulation number 1330R, The Boys & Girls Club of Paterson and Passaic has provided proof of security that is on file in the Office of the School Board Administrator.

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

35. 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: \$570,000.00

To: Cost Not to Exceed: \$592,000.00

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. Board Resolution approved June 17, 2024 (additional funding), Item #48, page H-86.

36. Approval of Increase in Vendor Contract for Physical 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 Physical Therapy and Evaluation Services (As Needed) CC 03-24, (Non-Public)

From: \$67,200.00

To: Cost Not to Exceed: \$87,200.00

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.

37. Approval of Increase in Vendor Contract for Speech Therapy & Evaluation Services- CC 04-24

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services to provide Speech Therapy and Evaluation Services (As Needed) CC 04-24,

From: \$3,180,000.00

To: Cost Not to Exceed: \$3,205,000.00

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 #7, pages H-12-13.

38. Approval of Purchase - Amplify Education, Inc - ELA Grades K-5 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 K-5. 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: \$322,472.40
Account Number: 15-190-100-500-XX-0000

39. Approval of Purchase - Amplify Education, Inc - ELA Grades K-5 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 K-5 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: \$429,632.10
Account Number: 15-190-100-610-XX-0000

**40. Opening of Proposals and Award of Contract –School-Based Leadership Coaching
CC No. 20-25 – Funded by Title I SIA Grant**

Recommends that the Passaic Board of Education awards a contract for School-Based Leadership Coaching – CC No. 20-25. Proposals were received from the following:

1. BetterLesson, 410 University Avenue, Dpt 11046, Westwood, MA 02090
2. Carnegie learning, Inc., 4 Smithfield Street, Pittsburgh, PA 15222
3. F Jones Consulting & Team, LLC DBA Magnolia Consulting Group, 20 Spring Valley Drive, Holmdel, NJ 07733
4. Instructional Empowerment, Inc., 175 Cornell Road, Blairsville, PA 15717
5. Linton Educational Consulting, 41385 Dolly Varden Way, Soldotna, AK 99669
6. New Leaders, 101 West 23rd Street #300, New York, NY 10011
7. TNTP, 500 Seventh Avenue, New York, NY 10018

Purpose of Contract

To secure professional services for leadership coaches, that will work alongside school leaders while they are observing classrooms, facilitating professional development, and analyzing data, enabling them to provide real-time feedback and practical, job-embedded guidance.

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
- Dr. Joanna Antoniou, Supervisor of Educational Technology

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	BetterLesson	Carnegie Learning, Inc.	F Jones consulting & Team, LLC DBA Magnolia Consulting	Instructional Empowerment, Inc.	Linton Educational Consulting	New Leaders	<u>TNTP</u>
I.	Technical Criteria	40.00	20.00	20.00	20.00	25.00	15.00	20.00	16.70	<u>40.00</u>
II.	Management Criteria	40.00	30.00	30.00	30.00	31.70	25.00	31.70	25.00	<u>40.00</u>
III.	Cost Criteria	20.00	4.44	1.71	0.95	0.79	20.00	8.57		<u>0.73</u>
	TOTALS	100.00	54.44	51.71	57.62	40.79	71.67	50.27		<u>80.73</u>

**Opening of Proposals and Award of Contract –School-Based Leadership Coaching
CC No. 20-25 – Funded by Title I SIA Grant**

Selection of Vendor

TNTP received the maximum value points.

The term of the awarded contracts 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:	\$409,800.00
Account Numbers:	20-238-200-300-06-0000 (\$81,960.00)
	20-238-200-300-12-0000 (\$149,018.00)
	20-238-200-300-22-0000 (\$48,431.00)
	20-238-200-300-23-0000 (\$48,431.00)
	20-238-200-300-25-0000 (\$81,960.00)

41. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2024 ESY

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

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

To provide student transportation for the 2024 ESY:

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
2604	Springboard School – BCSS	Omar Transportation	1	\$5,673.42	\$340.41	7/1/2024 – 7/26/2024
2684	ECLC	Omar Transportation	3	\$7,240.01	\$434.40	7/8/2024 – 7/30/2024
3044	Windsor School	Omar Transportation	4	\$15,000.00	\$900.00	7/8/2024 – 8/16/2024
3134	High Point School of Bergen Co.	Omar Transportation	1	\$1,103.33	\$66.20	7/8/2024 – 8/7/2024
3500	Brownstone School BCSS	Tasneem Transportation	1	\$1,764.00	\$105.84	7/1/2024 – 7/26/2024
3509	1 ST Cerebral Palsy	Jersey Kids Transportation	2	\$2,564.28	\$333.86	7/8/2024 – 8/16/2024
3512	Academy 360-Upper School	R & May Transportation	1	\$2,245.98	\$134.75	7/1/2024 – 8/1/2024
3517	Children's Therapy Center	Tasneem Transportation	1	\$2,245.98	\$134.74	7/8/2024 – 8/1/2024
3520	Chapel Hill Academy	R & May Transportation	4	\$11,520.00	\$691.20	7/1/2024 – 8/1/2024
3541	Deron School	R & May Transportation	1	\$3,112.08	\$186.73	7/1/2024 – 8/13/2024
3547	Lakeview Learning Center	R & May Transportation	1	\$2,490.15	\$149.41	7/1/2024 – 8/13/2024
3552	New Alliance	R & May Transportation	2	\$3,330.00	\$199.80	7/8/2024 – 7/26/2024
3570	Phoenix Center	R & May Transportation	2	\$3,915.00	\$234.90	7/1/2024 – 7/26/2024
3588	Washington Elementary BCSS	R & May Transportation	1	\$2,992.50	\$179.55	6/26/2024 – 8/8/2024
WBAESY	Windsor Bergen Academy	Omar Transportation	1	\$5,400.00	\$324.00	7/8/2024 – 8/13/2024

Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2024 ESY (continued)

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

Cost Not to Exceed: \$75,012.52
Account Numbers: 11-000-270-518-89-0000 (\$70,596.73)
 11-000-270-350-89-0000 (\$ 4,415.79)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recuses herself from this recommendation.

42. Approval of Student Transportation Contracted Coach Field Trips

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., award the following student field trips to the following companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Tour	QPPA-CORNELL	Ithaca College & Cornell University	\$2,815.00	N/R	N/R	\$2,815.00

The term of the contract will be only for July 23, 2024. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Villano Bus	\$3,050.00	N/R
Passaic Valley Coach	\$3,165.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley	QPPA-PSU	Penn State University	\$2,895.00	N/R	N/R	\$2,895.00

The term of the contract will be only for July 30, 2024. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Villano Bus	\$2,950.00	N/R
Panorama Tours	NQ	N/R

Approval of Student Transportation Contracted Coach Field Trips (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley	QPPA-TEMPLE	Drexel University & University of Pennsylvania College Hall	\$2,145.00	N/R	\$3.00	\$2,145.00

The term of the contract will be only for July 31, 2024. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Villano Bus	\$2,950.00	N/R
Panorama Tours	\$2,230.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley	PHS-NYCTTR	Tunnel to Towers Run	\$1,877.50	N/R	\$3.00	\$1,877.50

The term of the contract will be only for September 29, 2024. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Villano Bus	\$1,950.00	N/R
Panorama Tours	\$1,900.00	N/R

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

Cost Not to Exceed: \$9,732.50
Account Numbers: 15-000-270-512-12-0000
 15-000-270-512-03-0000

43. Revision to Approval of Student Transportation Contracts – Bid 01T-25

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

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	NJ Transportation	NJEWE-02	July 1, 2024, to June 26, 2025 – 210 Days	\$329.00	\$35.00	\$83,790.00
To	Omar Transportation	NJEWE-02	July 22, 2024, to June 26, 2025 – 197 Days	\$350.00	\$50.00	\$88,650.00

The route was awarded to Omar Transportation due to NJ Transportation not being able to provide the correct equipment.

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	Prestige Xpress LLC	FUSA-01	September 1, 2024, to June 30, 2025 – 184 Days	\$150.00	\$35.00	\$34,030.00
To	Prestige Xpress LLC	FUSA-01	July 29, 2024, to June 30, 2025 – 207 Days	\$150.00	\$35.00	\$38,295.00

The route was updated due to students S.K. #323662 being approved for ESY program.

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

Cost Not to Exceed: \$126,945.00
Account Number: 11-000-570-514-89-0000

Note: Original resolution approved June 17, 2024, Page H-103—106, Item #69

44. Revision of Approval of Opening of Bids and Award of Contracts – Plumbing Supplies – Bid No. 20-25

Recommends that the Passaic Board of Education approves the revision to the award of 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)

- 3. Duncan Hardware Holdings, 776 West side Avenue, Jersey City, NJ 07306
- 4. Harry’s Supply LLC, 453 Kaighn Ave., Camden, NJ 08103
- 5. Wallington Plumbing Supply, 116 Wallington Avenue, Wallington, NJ 07057

Line Item	Description	Unit of Measure	Percentage
85	Trade Discount off Manufacturer’s List Pricing for items not listed above ¹	Per Item	2%

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

Note: Addition of Line Item #85 -- Original board agenda June 17, 2024, page H-134, Item #94

45. Revision of Approval of Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 19-25

Recommends that the Passaic Board of Education approves the revision to the award of 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)

1. CooperFriedman Electric Supply Co., Inc. d/b/a Cooper Electric Supply Co.,
315 Cranbury Half Acre Rd., Cranbury, NJ 08512
2. Franklin Griffith Electrical Supply, 5 Second Street, Trenton, NJ 08611

			Cooper Electric Supply LLC	FRANKLIN GRIFFITH ELECTRICAL SUPPLY
Line Item	Description	Unit of Measure	Discount Percentage	Discount Percentage
42	0000* - WIRE, CORDS, CABLE General	EACH	67%	74%
43	110 - Copper Building Wire	EACH	67%	74%
44	130 - Armored Cable	EACH	67%	74%
45	1000* - CONDUIT & RACEWAYS General	EACH	67%	74%
46	1200 - EMT	EACH	67%	74%
47	1900 - Wire/plug strips.../	EACH	67%	74%
48	2000* - CONDUIT ACCESSORIES General	EACH	67%	74%
49	2300 - EMT fittings	EACH	67%	74%
50	2400 - BX / ROMEX SEC - FLEX FITTINGS	EACH	67%	74%
52	3000* - DISTRIBUTION EQUIPMENT GENERAL	EACH	67%	74%
53	3200 - CIRCUIT BREAKERS	EACH	67%	74%
54	3300 - LOAD CENTERS	EACH	67%	74%
55	4000* - CONTROLS GENERAL	EACH	67%	74%
56	5000* - WIRING DEVICES & DATA GENERAL	EACH	67%	74%
57	5100 - GENERAL PURPOSE WIRING DEVICES	EACH	67%	74%
58	6000* - MISCELLANEOUS GENERAL	EACH	67%	74%
59	6100 - Fuses	EACH	67%	74%
60	6300 - Signaling/fire/security equipment	EACH	67%	74%
61	6500 - FASTENING HARDWARE	EACH	67%	74%

Revision of 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	Unit of Measure	Discount Percentage	Discount Percentage
62	6600 - POWER TOOLS	EACH	66.%	74.%
63	6620-6625 - HAND TOOLS	EACH	67.%	74.%
64	7000* - LIGHTING GENERAL	EACH	67.%	74.%
65	7100 - LAMPS	EACH	67.%	74.%
66	- 3,000 pieces F32T8/741/ECO	EACH	67.%	74.%
67	7200 - LIGHTING FIXTURES	EACH	67.%	74.%

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

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2025.

Cost Not to Exceed: \$45,000.00
Account Number: 11-000-261-610-86-0000

**Note – Addition of Line Items #42-67-Original Board Agenda June 17, 2024 page H-139 #95*

End of Award of Contracts

11. New and Unfinished Business

12. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, September 30, 2024*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.