

Regular Public Meeting

November 25, 2024



President
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Abril Barrales-Garcia



Board Member
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Board Member
Leslie Zuniga

REGULAR PUBLIC MEETING – November 25, 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. Recognition of: Fall Athletics

6. Student Representative Report: Passaic High School Carleslie Santiago

7. Report of the Superintendent

- NJQSAC November 20, 2024 District Improvement Plan Score for Instruction and Program increased from 71% to 73%

8. Public Participation

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

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

9. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on November 25, 2024, at the Board Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

10. Report of the President

11. Committee Reports

12. Agenda Items

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

13. New and Unfinished Business

14. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, December 16, 2024***, at 6:00 p.m. at the Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes – Regular Public Meeting – October 28, 2024
- Executive Session – October 28, 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>
Christopher Martelli	School No. 11 General Cafeteria Worker (PC@jlm) 60-910-310-100-71-0000	12/1/24
Mary Devris	School No. 15 Teacher Assignment: Preschool (PC@gdh) 20-218-100-101-15-0000	2/1/25
Sandra Montalvo LaSaracina	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfg) 15-213-100-101-21-0000	1/1/25
Violeta Vazquez	Passaic High School School Psychologist (PC@koj) 11-000-219-104-70-0000	1/1/25

2. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Brianna Gunasekera-Tejera	Early Childhood Education Speech Language Specialist (PC@bko) 11-000-219-104-70-0000	1/1/25
Madeline Morales	Office of Food Services Luncheon Aide (PC@kag) 60-910-310-100-71-0082	11/29/24
Marilyn Rahme	School No. 25 Teacher Assignment: Gr. 3 Dual Language Bil. (PC@koy) 15-240-100-101-25-0000	12/20/24
Auribel Rodriguez LaPaz	School No. 19 Teacher Assignment: Inclusion/Resource (PC@hxr) 15-213-100-101-19-0000	12/28/24
Ashley Zweig	School No. 25 Teacher Assignment: Kindergarten (PC@jze) 15-110-100-101-25-0000	1/1/25

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>
Glorymar Aleman	Passaic High School Teacher Assignment: Social Studies (PC@kqu) 15-140-100-101-12-0000	11/4/24 – 11/27/24 (without pay)
Shernett Alexander	Passaic High School Teacher Assignment: Science – Biology (PC@fiq) 15-140-100-101-12-0000	11/25/24 – 12/6/24 (with pay)
Oscar Buonafina	Division of Facilities Plumber (PC@jxy) 11-000-261-100-86-0000	11/18/24 – 12/20/24 (without pay)
Angela Cavera-Marakas	School No. 19 Teacher Assignment: Bil./ESL In-Class Support (PC@gwt) 15-240-100-101-19-0000	10/30/24 – 12/6/24 (with pay)
Bridget Cornwell	Passaic Academy for Science & Engineering Teacher Assignment: English (PC@irc) 15-140-100-101-26-0000	10/7/24 – 11/19/24 (without pay)
Hera Cresencio	School No. 3 Paraprofessional Assignment: Preschool Disabled (PC@hnk) 11-216-100-106-70-0000	11/4/24 – 12/4/24 (with pay)
Pasqualina DeMaio	Passaic High School School Psychologist (PC@dwm) 11-000-219-104-70-0000	11/4/24 – 12/16/24 (with pay)
Tonianne DeMatteo	School No. 6 School Counselor (PC@fkv) 15-000-218-104-06-0000	1/2/25 – 1/30/25 (with pay) 1/31/25 – 3/26/25 (without pay) 3/27/25 – 6/30/25 (without pay)
Maria Duran	Office of Food Services Cook Manager (PC@kja) 60-910-310-100-71-0000	11/12/24 – 11/15/24 (without pay)
Carlos Espinoza	School No. 11 Teacher Assignment: Gr. 2 (PC@byf) 15-120-100-101-11-0000	11/4/24 (with pay) & 11/13/24 – 11/17/24 (with pay)

Leave of Absences (Continued)

<i>Name</i>	<i>Position</i>	<i>Date(s)</i>
Jenise Fletcher-McKinney	School No. 25 Teacher Assignment: Inclusion/Resource (PC@klw) 15-213-100-101-25-0000	11/11/24 – 11/18/24 (without pay) 12/3/24 – 12/9/24 (without pay)
Elias Gomez	School No. 6 Assistant Custodian (PC@axd) 11-000-262-100-86-0000	10/25/24 (with pay)
Jason Karpowich	Itinerant Teacher Assignment: Computer Application (PC@kmc) 15-000-222-177-23-0000	10/21/24 – 12/2/24 (with pay)
Lina Lopardo	School No. 3 Teacher Assignment: Preschool (PC@dcf) 20-218-100-101-03-0000	11/4/24 – 12/16/24 (with pay) 12/17/24 – 2/28/25 (with pay)
Camila Martinez Matos	School No. 1 Assistant Custodian (PC@axw) 11-000-262-100-86-0000	10/25/24 – 10/31/24 (with pay) 11/1/24 – 11/15/24 (without pay)
Robert Matthews	School No. 6 Teacher Assignment: Inclusion/Resource (PC@hwk) 15-213-100-101-06-0000	10/14/24 – 12/13/24 (with pay)
Ranauldo Mercado	Division of Facilities Maintenance Worker (PC@dru) 11-000-261-100-86-0000	11/4/24 – 12/20/24 (with pay)
Maria Moreno	School No. 22 Teacher Assignment: Bil./ESL Push In (PC@kcz) 15-240-100-101-22-0000	11/11/24 – 1/28/25 (without pay) 1/29/25 – 4/30/25 (without pay)
Marizabel Perez	School No. 10 Paraprofessional Assignment: LLD-MM (PC@dvf) 15-204-100-106-10-0000	11/18/24 – 1/7/25 (with pay) 1/8/25 – 4/3/25 (without pay) 4/4/25 – 6/30/25 (without pay)
Mercedes Rashkow	School No. 11 Teacher Assignment: Inclusion/Resource (PC@der) 15-213-100-101-11-0000	11/25/24 – 12/3/24 (with pay) 12/4/24 – 2/13/25 (without pay)

Leave of Absences (Continued)

<i>Name</i>	<i>Position</i>	<i>Date(s)</i>
Yeralis Rodriguez	School No. 11 Paraprofessional Assignment: Kindergarten (gpu) 15-190-100-106-11-0000	12/2/24 – 1/14/25 (without pay)
Ada Rosario	School No. 25 Security Aide (PC@jxa) 15-000-266-100-25-0000	10/25/24 – 11/22/24 (with pay)
Brenda Salinas	School No. 21 Teacher Assignment: In-Class Support (PC@jqm) 15-120-100-101-21-0000	10/16/24 – 10/25/24 (with pay)
Mamta Shah	School No. 3 Teacher Assignment: Gr. 2 (PC@bwz) 15-120-100-101-03-0000	11/4/24 – 2/3/25 (with pay)
Nely Sibrian	School No. 23 Paraprofessional Assignment: Autistic (PC@kew) 11-000-217-100-70-0000	11/15/24 – 11/27/24 (without pay)
Kenneth Slappy	Passaic High School Teacher Assignment: History (PC@ckh) 15-140-100-101-12-0000	11/4/24 – 11/19/24 (with pay)
Nevin Soliman	School No. 24 Teacher Assignment: Preschool (PC@kbr) 20-218-100-101-24-0000	10/15/24 – 12/2/24 (with pay)
Joel Suarez	Office of Food Services General Cafeteria Worker (PC@jlv) 60-910-310-100-71-0000	11/11/24 – 12/11/24 (without pay)
Julieta Tapia	Early Childhood Education School Social Worker (PC@bcn) 20-218-200-104-62-0000	11/13/24 – 11/26/24 (with pay)
Marlene Valdes	Early Childhood Education Administrative Assistant (PC@aej) 20-218-200-105-62-0000	10/31/24 – 11/18/24 (with pay)
Anita Williams	Early Childhood Education School Social Worker (PC@knf) 11-000-219-104-70-0000	12/9/24 – 3/17/25 (with pay) 3/18/24 – 3/31/25 (with pay)

4. Appointments

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

Certificated

Conroy, Melissa	Location: School No.23 Teacher Assignment: Autism (PC@kfw) 11-000-219-104-70-0000	01/02/25-06/30/25 BA-10-\$65,235.00
<i>BS from Suny Old Westbury Holds a Teacher of Preschool through Grade 3 Standard Certificate, a Teacher of Students with Disabilities Standard Certificate</i>		
Ramirez, Julianna	Location: School No. 20 Teacher Assignment: Grade 5 Math PC(@imv)	01/02/25-06/30/25 BA-1-\$59,405.00
<i>BA from Montclair State University *Pending Certificate of Eligibility in Elementary School Grades K-6</i>		

5. Transfer of Personnel/ Change of Assignment of Staff Members 2024-2025 School Year

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

Certificated

<u>Name</u>	<u>From School</u>	<u>From Assignment</u>	<u>From PCR</u>	<u>To School</u>	<u>To Assignment</u>	<u>To PCR</u>	<u>Effective Date</u>
Remy, Rachel	21	Teacher - Grade 3	JAR	21	Teacher - Grade 1	JAL	10/25/2024

Non-Certificated

<u>Name</u>	<u>From School</u>	<u>From Assignment</u>	<u>From PCR</u>	<u>To School</u>	<u>To Assignment</u>	<u>To PCR</u>	<u>Effective Date</u>
Masters, Leonora	23	Paraprofessional Autistic	KFD	22	Paraprofessional Autistic	KVD	10/28/2024

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

<i>Name</i>	<i>From School</i>	<i>From Assignment</i>	<i>From PCR</i>	<i>To School</i>	<i>To Assignment</i>	<i>To PCR</i>	<i>Effective Date</i>
McKenzie, Christopher	6	Assistant Custodian	EHI	20	Assistant Custodian	HCX	11/8/2024
Padilla-Rodriguez, Ofelia	11	Paraprofessional LLD-MM	ANZ	1	Paraprofessional Autistic	ANS	12/2/2024

6. Correction of Salary

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

<i>Name</i>	<i>From</i>	<i>To</i>	<i>Effective</i>
Lombardi, Melissa	Teacher BA-13 \$75,145.00	Teacher BA+30-13 \$79,145.00	10/21/2024

7. Approval of Administrative Leave

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

<i>Employee No.</i>	<i>Effective</i>
1663	11/11/2024

8. Termination of Employment

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

<i>Employee No.</i>	<i>Effective</i>
8877	01/01/2025

9. Rescission of Appointment

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the rescission of the following appointment:

<i>Name</i>	<i>Position</i>
Valledor, Carla	Instructional Chair

10. Approval of Job Description

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

- Teacher (Naval Science)

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

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

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

<i>Substitute Teacher</i>	<i>Substitute Paraprofessional</i>
De Jesus, Griselda	Cabezudo, Gladys
Featherson, Kwame	De Jesus Reyes, Altagracia
Khalil, Mona (Both)	Donga, Rita
Kim, Stella	Loney III, Edmond L.
Morales, Edwin	Moore, Deanna
Nassar, Maher	Morales, Madeline
Solorzano, Shirley	Morfa, Jayleen
	Polanco, Michelle

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grants approval of payment to the following staff member to work throughout the 2024-2025 school year to assist with the monthly Board Meetings and other various tasks.

<i>Name</i>	<i>Rate</i>	<i># of Hours</i>	<i>Cost Not to Exceed</i>
Romero, Kidanny	\$50.27	50	\$2,513.50

Work will be performed during the months of July 2024 – June 2025 for no more than 50 hours.

Account No. 11-000-211-100-88-0075

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

13. Approval of BEST Grant-Trauma Informed Secretarial Support Staff for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grant the approval of BEST Grant-Trauma Informed Secretarial Support Staff for the 2024-2025 School Year.

- November 1, 2024, through June 30, 2025
- 20 Hours per month
- PAEOP Hourly Rate

Approval of BEST Grant-Trauma Informed Secretarial Support Staff for the 2024-2025 School Year (Continued)

<i>Name</i>
Montanez, Jenice

Account No. 20-461-200-100-65-0000 (BEST Grant-No cost extension)
 Cost not to Exceed: \$4,630.00

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

14. Approval of Personnel for PGTA Application Committee

Jeff Truppo, Assistant Superintendent of Schools, recommends the appointment of the following staff members for the PGTA Application Committee:

- November 11, 2024, to March 31, 2025
- Monday through Friday - 3 P.M. – 9 P.M.
- Saturday and Sunday - 8 A.M. - 6 P.M.
- Hourly Rate \$46.00 Teachers
- \$24.00 Parent Liaison
- PASA Rate-Administrator

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Bonafe, Maika	Parent Liaison	25	\$24.00	\$600.00
Cabrera, Emilbania	Teacher	25	\$48.00	\$1,200.00
Gillis, Jean	Teacher	25	\$48.00	\$1,200.00
Melody, John	Principal	25	PASA rate	
Velez, Carlos	Teacher	25	\$48.00	\$1,200.00
Velez, Irving	Guidance Counselor	25	\$48.00	\$1,200.00

Account No. 15-120-100-101-20-0087 - Teachers
 Cost Not to Exceed \$4,800.00

Account No. 15-421-200-100-20-0075 - Parent Liaison –
 Cost Not to Exceed \$600.00

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

15. Reclassification of Salaries for the 2024-2025 School Year

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

Reclassification of Salaries for the 2024-2025 School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24-25 Step</u>	<u>24-25 Salary</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Salary</u>
Armijo, Carol	School No. 3	MA+15	15	\$108,955.00	MA+30	15	\$113,163.00
Azcona, Pierangely	School No. 23	MA	15	\$106,955.00	MA+15	15	\$108,955.00
Blumberg, Emily	Passaic High School	MA+30	15	\$113,163.00	MA+45	15	\$114,819.00
Caesar, Liria	School No. 6	MA+15	15	\$108,955.00	MA+30	15	\$113,163.00
Chavez, Stephanie	School No. 25	MA	10	\$73,235.00	MA+15	10	\$75,235.00
Chomko, Richard	Passaic High School	MA	15	\$106,955.00	MA+15	15	\$108,955.00
Cofer, Katherine	Passaic High School	MA+30	12	\$80,240.00	MA+45	12	\$82,240.00
Costarelli, Eric	School No. 27	MA	10	\$73,235.00	MA+30	10	\$77,735.00
Cottino, Elizabeth	School No. 3	MA	15	\$106,955.00	MA+45	15	\$114,819.00
Dungo, Geraldine	School No. 3	MA+30	15	\$113,163.00	MA+45	15	\$114,819.00
Duran, Emely	School No. 3	BA	10	\$65,235.00	BA+30	10	\$69,235.00
Eldemenky, Eman	Passaic High School	MA+30	12	\$80,240.00	MA+45	12	\$80,880.00
Espinoza, Carlos	School No. 11	MA	10	\$73,235.00	MA+15	10	\$75,235.00
Fawzy, Aiya	Passaic High School	BA+30	11	\$70,485.00	MA	11	\$74,485.00
Ferro, Carolina	School No. 7	MA	12	\$75,740.00	MA+15	12	\$77,740.00

Reclassification of Salaries for the 2024-2025 School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24- 25 Step</u>	<u>24-25 Salary</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Salary</u>
Fodera, Jennifer	Passaic High School	BA	15	\$98,955.00	BA+15	15	\$100,955.00
Fontalvo Cespedes, Giselle	School No. 27	MA	6	\$68,730.00	MA+30	6	\$73,230.00
Frasco, Alison	School No.6	MA+15	15	\$108,955.00	MA+30	15	\$113,163.00
Galambos, Danielle	School No.22	BA	11	\$66,485.00	BA+30	11	\$70,485.00
Garcia, Melissa	School No.19	MA+45	15	\$114,819.00	DOCTORATE	15	\$115,955.00
Garrido, Mikee	School No.23	BA	3	\$59,805.00	MA	3	\$67,805.00
Gibbons, Angela	School No.24	MA	15	\$106,955.00	MA+30	15	\$113,163.00
Giblin, Kristen	School No.20	MA+15	13	\$85,145.00	MA+30	13	\$87,645.00
Gonzales, Zhereny	School No.23	BA+30	10	\$69,235.00	MA	10	\$73,235.00
Guzman, Jennifer	School No. 3	BA+15	13	\$77,145.00	BA+30	13	\$79,145.00
Heber, Jennielee	School No. 11	BA+30	14	\$89,550.00	MA	14	\$93,550.00
Hennessy, Daniel	School No.20	BA+15	10	\$67,235.00	BA+30	10	\$69,235.00
Howell, Michele	School No.7	MA+30	15	\$113,163.00	MA+45	15	\$114,819.00
Hued, Sutanna	School No.26	MA	13	\$83,145.00	MA+30	13	\$87,645.00
Johnson, Nicole	School No.10	MA	15	\$106,955.00	MA+30	15	\$113,163.00
Kiger- Williams, Amy	Passaic High School	MA	13	\$83,145.00	MA+30	13	\$87,645.00
Kim, Sinhye	Passaic High School	BA	7	\$61,485.00	Ma	7	\$69,485.00
Krenicki, Alexa	School No.3	MA+15	15	\$108,955.00	MA+30	15	\$113,163.00
LaScala, Jamie	School No.3	MA+15	15	\$108,955.00	MA+30	15	\$113,163.00
Lliguicota, Jennie	School No.25	BA	7	\$61,485.00	MA	7	\$69,485.00
Malave, Judy	School No.9	BA	14	\$85,550.00	BA+15	14	\$87,550.00

Reclassification of Salaries for the 2024-2025 School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24- 25 Step</u>	<u>24-25 Salary</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Salary</u>
Marinez, Lizbeth	School No.11	MA	4	\$68,005.00	MA+30	4	\$72,505.00
Matos, Elizabeth	School No.11	MA	15	\$106,955.00	MA+15	15	\$108,955.00
Mejia, Cornelia	School No.6	BA+15	13	\$77,145.00	BA+30	13	\$79,145.00
Munoz, Omar	School No.25	BA	12	\$67,740.00	MA	12	\$75,740.00
Ortiz, Magdeline	School No.25	MA	15	\$106,955	MA+45	15	\$114,819.00
Ozdogan, Alpaslan	School No. 26	MA+45	15	\$114,819.00	DOCTORATE	15	\$115,955.00
Paramo, Gladys	School No.11	BA	12	\$67,740.00	MA	12	\$75,740.00
Pugliese, Deanna	School No.19	BA+30	4	\$64,055.00	MA	4	\$68,005.00
Randazzo, Andria	School No. 24	MA	13	\$83,145.00	MA+45	13	\$89,645.00
Rivera, Ricardo	Administration Building	BA	10	\$65,235.00	BA+15	10	\$67,235.00
Sanchez, Rhina	School No.25	MA	13	\$83,145.00	MA+30	13	\$87,645.00
Sandoval, Xiomara	School No.19	MA	14	\$93,550.00	MA+45	14	\$100,050.00
Shahine, Lauren	School No.26	BA	6	\$60,730.00	MA	6	\$68,730.00
Shapiro, Chelsea	School No.24	BA	12	\$67,740.00	MA	12	\$83,145.00
Siss, Jaclyn	School No.26	MA	13	\$83,145.00	MA+45	13	\$89,645.00
Skowron, Molly	School No.26	BA	5	\$60,205.00	MA	5	\$66,845.00
Sloan, Alexa	Passaic High School	MA	4	\$68,005.00	MA+45	4	\$74,505.00
Smith, Adrianna	School No.21	MA	13	\$83,145.00	MA+45	13	\$89,645.00
Torres, Jessica	Administration Building	MA+15	15	\$108,955.00	MA+45	15	\$114,819.00
Torres, Diana	School No. 6	MA+15	15	\$108,955.00	MA+30	15	\$113,163.00
Toscano, Robert	School No.19	MA	12	\$75,740.00	MA+45	12	\$82,240.00
Unger, Anne	School No.7	MA	5	\$68,205.00	MA+30	5	\$72,705.00
Vasquez, Bernice	School No.6	BA	10	\$65,235.00	BA+30	10	\$69,235.00

Reclassification of Salaries for the 2024-2025 School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24- 25 Step</u>	<u>24-25 Salary</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Salary</u>
Vazquez, Gladys	School No.10	BA+15	14	\$87,550.00	BA+30	14	\$89,550.00
Veras, Sheiny	School No.22	BA+30	6	\$64,730.00	MA	6	\$68,005.00
Villa, Samantha	School No. 6	BA	11	\$66,485.00	MA	11	\$74,485.00
Vogas, Francis	School No.20	MA+15	10	\$75,235.00	MA+30	10	\$76,375.00
White, Courtney	School No.7	MA+15	10	\$75,235.00	MA+45	10	\$79,735.00
Zeidan, Thuraya	Passaic High School	Ma+15	12	\$77,740.00	MA+30	12	\$80,240.00
Zeiler, Harris	Passaic High School	MA+45	15	\$114,910.00	DOCTORATE	15	\$115,955.00

Non-Certificated

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24-25 Step</u>	<u>24-25 Total Credits (EAP NON- Certificated Staff)</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Total (EAP NON- Certificated Staff)</u>
Balbuena Carino, Armando	School No. 22	PARA- PROF	3	\$2,700.00	PARA- PROF	3	\$3,600.00
Barradas, Maria	School No.10	PARA- PROF	7	\$7,200.00	PARA- PROF	7	\$7,650.00
Cruz- Perez, Sardis	School No.24	PARA- PROF	10	\$6,300.00	PARA- PROF	10	\$7,200.00
Dalba, Dominick	School No.27	Security	7	\$2,250.00	Security	7	\$4,050.00
Dollar, Nicole	School No.22	PARA- PROF	10	\$2,250.00	PARA- PROF	10	\$3,600.00
Grillo, Gisella	School No.24	PARA- PROF	10	\$9,000.00	PARA- PROF	10	\$9,900.00

Reclassification of Salaries for the 2024-2025 School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24-25 Step</u>	<u>24-25 Salary</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Salary</u>
Hernandez, Anibal	School No.24	PARA-PROF	3	\$2,700.00	PARA-PROF	3	\$4,050.00
Hinton, Tania	School No. 11	PT LIAISON	10	\$5,400.00	PT LIAISON	10	\$5,850.00
Johnson, Quaneesha	School No. 21	PARA-PROF	10	\$3,150.00	PARA-PROF	10	\$3,600.00
Luna, Yulianny	School No. 3	PARA-PROF	9	\$4,950.00	PARA-PROF	9	\$5,400.00
Robinson, Bertice	School No. 24	PARA-PROF	4	\$1,800.00	PARA-PROF	4	\$3,150.00
Rodriguez, Yeralis	School No. 11	PARA-PROF	4	\$3,600.00	PARA-PROF	4	\$4,500.00
Takase, Elizabeth	School No. 24	PARA-PROF	3	\$5,850.00	PARA-PROF	3	\$6,750.00
Texidor, Maria Elisa	School No. 10	PARA-PROF	10	\$2,700.00	PARA-PROF	10	\$4,050.00
Torres, Rosanna	School No. 24	PARA-PROF	3	\$2,250.00	PARA-PROF	3	\$3,150.00
Tuesta, Nadine	School No. 24	PARA-PROF	8	\$5,400.00	PARA-PROF	8	\$9,850.00
Vela, Luz	Passaic High School	PARA-PROF	10	\$13,950.00	PARA-PROF	10	\$14,850.00
Woodson, Taylor	School No.1	PARA-PROF	5	\$3,150.00	PARA-PROF	5	\$4,500.00

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

16. Approval of Payment to Staff Members for the PGTA Strand After 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) after-school program for the 2024-2025 school year.

- October 1, 2024 – June 30, 2025
- Monday through Thursday
- 3 P.M. – 4 P.M. (Teachers)

<u>Teacher</u>	<u>Program</u>	<u>Hours</u>	<u>EAP Rate</u>	<u>Total</u>
Agamie, Amanda	GSA, Spelling Bee, Debate, Yearbook	100	\$48.00	\$4,800.00
Bartlett, Rebecca	Fine Arts	40	\$48.00	\$1,920.00
Bergamini, Kim	Band	120	\$48.00	\$5,760.00
Fenton, Breanne	Set Design	40	\$48.00	\$1,920.00
Giblin, Kristen	TSA	100	\$48.00	\$4,800.00
Irving Velez	Restorative Practices	100	\$48.00	\$4,800.00
McGlynn, Jennifer	Yoga/ Meditation	40	\$48.00	\$1,920.00
Morinho, Lori	Musical Theatre	60	\$48.00	\$2,880.00
Ordonez, Katherine	SEL ART	60	\$48.00	\$2,880.00
McClain, Jared	Musical Theatre	60	\$48.00	\$2,880.00
Solimando, Laura	Forensics/TSA	100	\$48.00	\$4,800.00

Account No. 15-421-100-101-20-0075
 Cost Not to Exceed \$36,816.00

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

17. Approval of Appointment of Winter Athletic Coaches for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the school year 2023-2024 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>
Barakat, Brian	M.S. Basketball (Girls)	\$2,500.00
Costarelli, Eric	M.S Basketball (Boys)	\$2,500.00
Mangarelli, Anthony	M.S Basketball (Boys)	\$2,500.00
Melillo, Melissa	M.S Basketball (Girls)	\$2,500.00
Taylor, Lisa	Assistant Cheer	\$7,085.00

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

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

18. Approval of Trauma Informed Counseling Services to Students in Schools

Jeff Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education grant the approval Trauma Informed Counseling Services to Students in Schools.

- November 1, 2024, through June 30, 2025
- 6 Hours per month
- EAP Hourly Rate

<i>Name</i>	<i>Location</i>	<i>Title</i>
Alloway, Rosa	6	School Counselor
Crandol, Naikira	20	School Counselor
Crosby, Vaness	11	School Counselor
Espinal, Maria	6	School Counselor
Fernandez, Mahum	11	School Counselor
Pucheta, Yesenia	1	School Counselor
Rodrigues, Brittney	3	School Counselor
Sanchez-Villanueva, Valerie	10	School Counselor
Toliver, Jasmine	3	School Counselor
Velez, Irving	20	School Counselor
Watts, Marcel	19	School Counselor

Account No. 20-461-100-100-65-0000 (BEST Grant-No cost extension)
 Cost Not to Exceed: \$36,288.00

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

19. Approval of Dr. Martin Luther King, Jr. School No. 6 Title IA School Improvement Allocation: Common Planning for Lesson Internalization

Jeff Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following staff members to participate in common planning time for lesson internalization before or after school for the 2024-2025 school year.

- November 1, 2024 - May 29, 2025
- Monday - Friday 7:30 A.M. - 8:00 A.M. or 3:00 P.M. - 5:00 P.M.
- Hourly Rate \$48.00

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Avoletta, Luisa	Teacher	\$48.00	20	\$960.00
Estrella, Pamela	Teacher	\$48.00	20	\$960.00
Francesse, Lilian	Teacher	\$48.00	20	\$960.00
Holcombe, Robin	Teacher	\$48.00	20	\$960.00
Ledesma, Raquel	Teacher	\$48.00	20	\$960.00
Macaluso, Jacquelyn	Teacher	\$48.00	20	\$960.00
Malave, Judy	Teacher	\$48.00	20	\$960.00
Nolan, Stephanie	Instructional Coach	\$48.00	20	\$960.00
Savaryn, Pamela	Teacher	\$48.00	20	\$960.00
Vallejo, Katherine	Teacher	\$48.00	20	\$960.00

Approval of Dr. Martin Luther King, Jr. School No. 6 Title IA School Improvement Allocation: Common Planning for Lesson Internalization (Continued)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Werrell, Jessica	Teacher	\$48.00	20	\$960.00

Account No. 20-238-100-100-06-0000

Cost Not to Exceed: \$10,560.00

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

20. Approval of Appointment of Staff Members for Tiled I- Parent Workshops/ Meeting Programs at Dr. Marting Luther King Jr. School No.6 for the 2024-2025 School Year

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

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

<i>Name</i>	<i>Position</i>	<i>Rate</i>
Cassels, Jessica	Teacher	\$48.00
Francess, Lillian	Teacher	\$48.00
Gomez, Sharon	Teacher	\$48.00
Gorman, Nancy	Teacher	\$48.00
Griggs, Iesha	Teacher	\$48.00
Koterba, Jessica	Parent Liaison	\$24.00
Kruzek, Valerie	Teacher	\$48.00
Martinez, Cecilia	Teacher	\$48.00
Matos, Irene	Teacher	\$48.00
Matthews, Robert	Teacher	\$48.00
Rendon, Diana	Teacher	\$48.00
Reyes, Elizabeth	Teacher	\$48.00
Sariego-Pantojas, Aileen	Teacher	\$48.00
Tapia, Julieta	Social Worker	\$48.00
Vallejo, Katherine	Teacher	\$48.00
Werrell, Jessica	Teacher	\$48.00

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

Cost Not to Exceed: \$3,000.00

FICA Account No. 20-231-200-200-45-2000, Title 1 Parent Account (FICA)

Cost Not to Exceed: \$229.50

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

21. Approval of Dr. Martin Luther King Jr, School No.6 Title IA School Improvement Allocation: After-School Tutoring Program for Multi Language Learners

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct an after-school tutoring program for Multi Language Learners in Grades 5-8 for the 2024-2025 school year.

- November 1, 2024 - May 29, 2025
- Tuesday - Thursday from 3:00 P.M. - 4:00 P.M.
- Hourly Rate \$48.00

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Abbey, Tasha	Teacher	\$48.00	50	\$2,400.00
Matos, Irene	Teacher	\$48.00	76	\$3,648.00

Account No. 20-238-100-100-06-0000
 Cost Not to Exceed: \$6,048.00

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

22. Approval of Personnel K-8 Afterschool Program 2024-2025 at Daniel F. Ryan School No. 19

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for K-8 Afterschool Program 2024-2025 at Daniel F. Ryan School No. 19:

- October 15, 2024 through May 1, 2025
- Tuesday through Thursday
- 3:00 P.M. through 4:00 P.M. K-8 Zone Schools
- Up to 2 Hours PD per teacher prior to the program
- Salary \$48.00 per hour not to exceed 90 hours per person

Name	Position	Cost
Fragale, Karen	Teacher	\$4,320.00
Mauceri, Ordalia	Teacher	\$4,320.00
Quinones, Jennifer	Substitute	
Giron, Emilio	Substitute	

Account No.15-421-100-101-67-0075
 Cost Not to Exceed: \$9,500.00

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

23. Approval for Title I School Improvement Allocation for Eleen Ochoa School No.22 Planning and Preparation Committee for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in the Planning and Preparation Committee for the 2024-2025 school year.

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total Hours</i>
Calabrese, Christopher	Teacher	\$48.00	30 Hours
D'Amico, Danielle	Teacher	\$48.00	30 Hours
Espinal, Alexis	Teacher	\$48.00	30 Hours
Frattra, Diane	Teacher	\$48.00	30 Hours
Garcia, Sally	Teacher	\$48.00	30 Hours
Melgar, Laura Neyra	Teacher	\$48.00	30 Hours
Mulligan, Jennifer Innocenti	Teacher	\$48.00	30 Hours
Notaro, Dalina	Teacher	\$48.00	30 Hours
Owusu, Danielle	Teacher	\$48.00	30 Hours
Rivieccio, Natalie	Teacher	\$48.00	30 Hours
Tielemans, Meghan	Teacher	\$48.00	30 Hours

Account No. 20-238-100-100-22-0000
 Cost not to Exceed \$15,840.00

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

24. Appointment of Staff Members for 2024-2025 Instructional Leadership Team at Abraham Lincoln School No. 24

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Instructional Leadership Team at Abraham Lincoln School No. 24.

- November 2024 – June 2025
- Teachers- \$48.00
- Not to exceed 10 hours per person

<i>Name</i>	<i>Position</i>	<i>Cost</i>
Baez, Ramona	Teacher	\$480.00
Cottino, Elizabeth	Teacher	\$480.00
Deschamps-Soto, Maritza	Teacher	\$480.00
Lawson, Selina	Teacher	\$480.00
Machado, Marilin	Teacher	\$480.00
Sierra, Melina	Teacher	\$480.00
Sotuela, Alba	Teacher	\$480.00

Appointment of Staff Members for 2024-2025 Instructional Leadership Team at Abraham Lincoln School No. 24 (Continued)

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Torres, Jessica	Teacher	\$480.00

Account No. 20-218-200-100-24-0075
 Cost Not to Exceed \$3,840.00

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

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

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

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

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Burgos, Aixa	Teacher	Prep	\$48.00	30	\$1,440.00
Lopuzzo, Valerie	Teacher	Prep	\$48.00	50	\$2,400.00
Place, Keith	Teacher	Prep	\$48.00	60	\$2,880.00
Perez, Federico	Teacher	PASE	\$48.00	50	\$2,400.00
Stamat, Louis	Teacher	Prep	\$48.00	50	\$2,400.00
Zecchino, Haley	Teacher	School 23	\$48.00	50	\$2,400.00

Account No. 15-421-100-101-27-0075
 Cost Not to Exceed: \$13,920.00

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

26. Approval of Payment for Substance Abuse Counselor Before and After School at Passaic Preparatory Academy School No. 27 and Passaic Academy for Science and Engineering School No. 26

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to Jennifer Mold to fulfill responsibilities as a Substance Abuse Counselor before and after school for Passaic Preparatory Academy and Passaic Academy for Science and Engineering.

Approval of Payment for Substance Abuse Counselor Before and After School at Passaic Preparatory Academy School No. 27 and Passaic Academy for Science and Engineering School No. 26 (Continued)

- November 1, 2024 – June 30, 2025
- Monday – Friday
- 7:25 A.M. – 8:25 A.M.
- 3:40 P.M. – 4:40 P.M.
- Hourly Rate \$48.00

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Mold, Jennifer	Counselor	\$48.00	50	\$2,400.00

Account No. 15-000-218-104-27-0082
 Cost Not to Exceed \$1,200.00

Account No. 15-000-218-104-26-0082
 Cost Not to Exceed \$1,200.00

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

27. Approval of Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Passaic Academy for Science and Engineering School No. 27 for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Passaic Academy for Science and Engineering for the 2024-2025 School Year.

- October 2024 – June 2025
- Monday-Fridays- 3:45 P.M. - 8:00 P.M.
- Saturdays- 8:00 A.M. - 3:00 P.M.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Felder, Sutanna	Teacher	\$48.00
Fernandez, Jenesees	Parent Liaison	\$24.00
Garcia, Monica	Attendance Officer	\$24.00
Monroe, Jennie	Counselor	\$48.00
Pujols, Wilkin	Counselor	\$48.00
Takase, Kaori	Counselor	\$48.00

Stipend Account No. 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
 Cost Not to Exceed: \$5,000.00

FICA Account No. 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
 Cost Not to Exceed: \$382.50

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

28. Approval of Secretary Overtime for 2024-2025 School Year at Passaic Academy for Science & Engineering School No. 26

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following staff member to assist in the activities for students and parents during after school hours for the Passaic Academy for Science & Engineering School No. 26.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Guifarro, Sullman	Administrative Secretary	PAEOP Hourly Rate	\$700.00
Scalera-Acevedo, Angela	Administrative Secretary	PAEOP Hourly Rate	Substitute
Serrano, Virna	Administrative Assistant	PAEOP Hourly Rate	Substitute

Account No. 15-000-240-105-26-0074

Cost Not to Exceed \$700.00

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

29. Appointment of Instructional Leadership Team Committee Members at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Instructional Leadership Team Members Committee for the 2024-25 school year at Passaic High School.

- November 1, 2024 – June 30, 2025
- Monday – Friday, 3:40 P.M.– 4:40 P.M.
- Not to exceed 1 hour per person per month

<u>Staff Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Acosta-Asmar, Wanda	8	\$48.00	\$384.00
Alexander, Shernett	8	\$48.00	\$384.00
Bigirimana, Alexis	8	\$48.00	\$384.00
Cabassa Danielle	8	\$48.00	\$384.00
Casalinho Christianne	8	\$48.00	\$384.00
Cofer, Katherine	8	\$48.00	\$384.00
Cordero, Emanuel	8	\$48.00	\$384.00
Daly, Kathleen	8	\$48.00	\$384.00
Eldemenky, Eman	8	\$48.00	\$384.00
Fawzy, Aiya	8	\$48.00	\$384.00
Kim, Sinhye	8	\$48.00	\$384.00
Mazza, Jessica	8	\$48.00	\$384.00
Resnick Erica	8	\$48.00	\$384.00
Rodriguez-Martinez, Yesenia	8	\$48.00	\$384.00
Siss, Jaclyn	8	\$48.00	\$384.00
Soto, Yolanda	8	\$48.00	\$384.00

Appointment of Instructional Leadership Team Committee Members at Passaic High School (Continued)

<u>Staff Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Tyler, Jason	8	\$48.00	\$384.00
Zeidan, Thuraya	8	\$48.00	\$384.00

Account No. 15-421-100-101-12-0075
 Cost Not to Exceed: \$3,760.00

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

30. Approval of Staff to Work the NJROTC Drill Team Competition at Passaic High School

Jeff Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following staff members to work the NJROTC Drill Team Competition hosted by Passaic High School

- Date: Saturday, March 8, 2025
- Time: 7:00 A.M. – 6:00P.M.

<u>Staff</u>	<u>Position</u>	<u>Total # Hours</u>	<u>Rate</u>	<u>Total</u>
Chavez, Jose Chang	Security	11	\$24.00	\$264.00
Encarnacion, Heidy	Security	11	\$24.00	\$264.00
Macias, Guisela	Security	11	\$24.00	\$264.00
Ogando, Yolfi	Security	11	\$24.00	\$264.00
Fodera, Jennifer	Nurse	11	\$48.00	\$480.00
Lisboa, Noemi	Nurse	11	\$48.00	\$480.00
<u>Substitutes</u>				
Arroyo, Es Stephon	Security			
Castillo, Ayanna	Security			
Cespedes, Felipe	Security			
Coles, Nitesha	Security			
Guzman Frias, Alexander	Security			
Hernandez, Luis	Security			
Horne, Dezarae	Security			
<u>Substitutes</u>	<u>Position</u>			
Ramirez, Anthony	Security			
Santos, David	Security			

Account No. 15-000-266-100-12-0075; Cost Not to Exceed \$1,056.00 (Security)
 Account No. 15-421-100-101-12-0075; Cost Not to Exceed \$1,056.00 (Nurse)

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

31. Approval of Staff to Work the NJROTC Drill Team Competition at Passaic High School

Jeff Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following staff members to work the NJROTC Drill Team Competition hosted by Passaic High School.

- Date: Saturday, March 22, 2025
- Time: 9:00A.M. – 4:00P.M.

<u>Staff</u>	<u>Position</u>	<u>Total # Hours</u>	<u>Rate</u>	<u>Total</u>
Chavez, Jose Chang	Security	7	\$24.00	\$168.00
Encarnacion, Heidy	Security	7	\$24.00	\$168.00
Fodera, Jennifer	Nurse	3.5	\$48.00	\$168.00
Lisboa, Noemi	Nurse	3.5	\$48.00	\$168.00
<u>Substitute</u>	<u>Position</u>			
Arroyo, Es Stephon	Security			
Castillo, Ayanna	Security			
Céspedes, Felipe	Security			
Coles, Nitesha	Security			
Guzman Frias, Alexander	Security			
Hernandez, Luis	Security			
Hightower, Randy	Security			
Horne, Dezarae	Security			
Ogando, Yolfi	Security			
Macias, Guisela	Security			
Ramirez, Anthony	Security			
Santos, David	Security			

Account No. 15-000-266-100-12-0075; Cost Not to Exceed \$336.00 (Security)
 Account No. 15-421-100-101-12-0075; Cost Not to Exceed \$336.00(Nurse)

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

32. Approval of Appointment of Staff Members for the 2024-2025 Monthly Attendance Parent Meetings at Passaic High School

Jeff Truppo, Assistant Superintendent of Schools, recommends the appointment of the following staff members for Monthly Attendance Parent Meetings at PHS.

- Dates: January 2025-May 2025
- Time: 5:00 P.M. – 7:00 P.M.

<u>Staff</u>	<u>Position</u>	<u># of hours</u>	<u>Rate</u>	<u>Total</u>
Graham, Calvin	Attendance Officer	10	\$24.00	\$240.00
Lebron, Jaime	Attendance Officer	10	\$24.00	\$240.00
Made, Rafael	Substitute Attendance Officer			
Soto, Carmen	Substitute Attendance Officer			

Approval of Appointment of Staff Members for the 2024-2025 Monthly Attendance Parent Meetings at Passaic High School (Continued)

<u>Staff</u>	<u>Position</u>	<u># of hours</u>	<u>Rate</u>	<u>Total</u>
Gomez, Barbara Rios	Parent Liaison	10	\$24.00	\$240.00
Lopez, Daysi	Substitute Parent Liaison			
Tejada, Giselle	Dropout Prev. Coord.	10	\$48.00	\$480.00
Bonilla, Madeline	Counselor	2	\$48.00	\$96.00
Convery, Randy	Counselor	2	\$48.00	\$96.00
Curiel, Sharoll	Counselor	2	\$48.00	\$96.00
Garcia, Raquel	Counselor	2	\$48.00	\$96.00
Lopez, Jesenia	Counselor	2	\$48.00	\$96.00
Pinon, Denise	Substitute Counselor			
Ramos, Marilyn	Substitute Counselor			
Ruiz-Pedraza, Maria	Substitute Counselor			
Parziale, Miguel Angel	Substitute Counselor			
Guerrero, Wascar	Substitute Counselor			
Wright, Takeiya	Substitute Counselor			
<u>Security</u>				
Arroyo, Es Stephon	Security	10	\$24.00	\$240.00
<u>Staff</u>	<u>Position</u>	<u># of hours</u>	<u>Rate</u>	<u>Total</u>
Castillo, Ayanna	Substitute Security			
Cespedes, Felipe	Substitute Security			
Chang-Chavez, Jose	Substitute Security			
Coles, Nitesha	Substitute Security			
Encarnacion, Heidi	Substitute Security			
Green, Gladys	Substitute Security			
Hendley, Jarrett	Substitute Security			
Hernandez, Luis	Substitute Security			
Horne, Dezarae	Substitute Security			
Macias, Guisela	Substitute Security			
Ogando, Yolfi	Substitute Security			
Ramirez, Anthony	Substitute Security			
Santos, David	Substitute Security			

Account Nos:

15-421-100-101-12-0075; Cost Not to Exceed \$960.00 (Counselor/Coord.)

15-421-200-100-12-0075; Cost Not to Exceed \$720.00 (Attendance officers/Parent Liaison)

15-000-266-100-12-0075; Cost Not to Exceed \$240.00 (Security)

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

33. Approval of Payment to Security for Passaic High School Activities during the 2024-2025 School Year

Jeff Truppo, Assistant Superintendent of Schools, recommends the approval of payment to security to cover afterschool/weekend activities, i.e. Senior prom, etc., during the 24-25 school year.

- Dates: November 2024-June 2025

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Arroyo, Es Stephon	Security	20	\$24.00	\$480.00
Encarnacion, Heidy	Security	20	\$24.00	\$480.00
Guzman-Frias, Alexander	Security	20	\$24.00	\$480.00
Horney, Dezarac	Security	20	\$24.00	\$480.00
Macias, Guisela	Security	20	\$24.00	\$480.00
Ramirez, Anthony	Security	20	\$24.00	\$480.00
Ogando, Yolfi	Security	20	\$24.00	\$480.00
Castillo, Ayanna	Substitute Security			
Cespedes, Felipe	Substitute Security			
Chang Chavez, Jose	Substitute Security			
Coles, Nitesha	Substitute Security			
Hernandez, Luis	Substitute Security			
Santos, David	Substitute Security			

Account No. 15-000-266-100-12-0075
 Cost Not to Exceed \$3,360.00

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

34. Approval of Security Guards for the Fit 4 Basic at Passaic High School

Jeff Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following guards to work the FIT 4 Basic Program at Passaic High School.

- Date: October 14, 2024 – April 11, 2025
- Time: 5:00 P.M. – 8:30 P.M.

<i>Staff</i>	<i>Position</i>	<i>Total # Hours</i>	<i>Rate</i>	<i>Total</i>
Macias, Guisela	Security	378	\$24.00	\$9,072.00
<i>Substitute</i>				
Arroyo, Es Stephon				
Castillo, Ayanna				
Cespedes, Felipe				
Chang-Chavez, Jose				
Coles, Nitesha				
Encarnacion, Heidy				
Guzman-Frias, Alexander				

Approval of Security Guards for the Fit 4 Basic at Passaic High School (Continued)

<i>Staff</i>	<i>Position</i>	<i>Total # Hours</i>	<i>Rate</i>	<i>Total</i>
Hernandez, Luis				
Hightower, Randy				
Horne, Dezarac				
Ogando, Yolfi				
Ramirez, Anthony				
Santos, David				

Account No. 15-000-266-100-12-0075
 Cost Not to Exceed \$18,144.00 (Security)

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

35. Revision of Approval of Recommendation of Administrative/ Building Leader(s) Staff

Dr. Sandra Montanez-Diodonet, Superintendent of School recommends the revision of approval of payment to following staff member removing substitute from their position title.

- August 15, 2024 – June 30, 2025
- Monday – Friday
- 4:15 P.M. – 9:15 P.M.

<i>Name</i>	<i>Position</i>	<i>Rate</i>
Rivera, Jacqueline	Assistant Principal	\$110.00

Account Number: 11-000-240-103-65-0075
 Cost Not to Exceed in total: \$99,000.00

Original agenda was approved on July 22, 2024, Regular Public Board Meeting, Resolution No. 62 on page B-38

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

36. Revision to Appointment of Staff Members for the District Wide Parent Academy for the 2024 - 2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the District Wide Parent Academy for the 2024-2025 School Year.

- October '2024 - June '2025
- Saturdays - 8:00 A.M. - 1:00 P.M.

Revision to Appointment of Staff Members for the District Wide Parent Academy for the 2024 - 2025 School Year (Continued)

<i>Name</i>	<i>Position</i>	<i>Rate</i>
Reyes, Karen	Teacher (Substitute)	\$48.00
Tapia, Julieta	Social Worker	\$48.00

Stipend Account No.: 20-232-200-100-45-2000 (Title 1 Parent Account Stipend)
 Social Workers, Teachers –
 Cost Not to Exceed: \$1,200.00

FICA Account No.: 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
 Coordinator, Teachers –
 Not to Exceed: \$91.80

Original agenda was approved on October 28, 2024, Regular Public Board Meeting, Resolution No. 26 on page B-19, B-20

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

37. Revision of Approval of Payment to Staff Members for Before School Study Hall Program

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 \$48.00 per hour, not to exceed 90 hours per person

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Desai, Amisha	Teacher	90	\$48.00	\$ 4,320.00
Blanco, Aurora	Substitute	As Needed		

Account No. 15-120-100-101-52-0075
 Cost not to exceed: \$4,320.00

Original Resolution appeared on the August 26, 2024 Regular Public Board Meeting, Resolution No. 32 on pages 48-49.

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

38. Revision of Approval of Payment of Staff Members to Serve as ELA Point Person for the 2024- 2025 School Year Sonai Sotomayor - 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: 3:00 P.M. - 5:00 P.M.
- Hourly Rate: \$48.00 per hour

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Muniz, Asia (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

Original resolution appeared on the August 26, 2024, Regular Public Board Meeting, Resolution No. 56 on Page B-52

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

39. Revision of Approval of Payment to Staff for Extra-Curricular Club Activities for the 2024-2025 School Year at Sonia Sotomayor School No. 21

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

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

Revision of Approval of Payment to Staff for Extra-Curricular Club Activities for the 2024-2025 School Year at Sonia Sotomayor School No. 21 (Continued)

<i>Activity/Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Student Government Association Co-advisor	Tavarez, Rhina	Teacher	\$750.00	September 2024 – June 2025
Student Government Association	Colon, Giselle	Teacher	\$750.00	September 2024 – June 2025
Safety Patrol	Velez, Diego	Teacher	\$1,000.00	September 2024 – June 2025
Tech Band 5 th - 6 th Grade	Zecchino, Haley	Teacher	\$750.00	September 2024 – June 2025
Tech Band 7 th - 8 th Grade	Zecchino, Haley	Teacher	\$750.00	September 2024 – June 2025
Yearbook	Griesbach, Emily	Teacher	\$1,000.00	September 2024 – June 2025
Yearbook Club	Griesbach, Emily	Teacher	\$750.00	September 2024 – June 2025

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

Account No. 15-401-100-100-21-0075
 Cost Not to Exceed: \$13,000.00

Original resolution appeared on the June 14, 2024, Regular Public Board Meeting, Resolution No.52 on Page B-29

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

40. Revision of Approval Resolution of Mahatma Gandhi School No.25 Appointment of Staff Members for Titles 1 School Improvement Allocation Grant-Parent Workshops/Meetings for the 2024-2025 School Year

Dr. Sandra Montañez-Diononet, Superintendent of Schools recommends the revision of resolution of appointment of the following staff members for the Title 1 School Improvement Allocation Grant- Parent Workshops/Meetings for the 2024-2025 school year.

- October 2024 through June 2025
- Monday through Friday
- 3:00 P.M.- 7:00 P.M. (2 hours per month per staff member between the hours of 3:00 P.M. and 7:00 P.M.)
- Hourly Rate: \$24.00 per hour- Paraprofessional
- Not to exceed 18 hours per staff

41. Revision of Approval Resolution of Mahatma Gandhi School No.25 Appointment of Staff Members for Titles 1 School Improvement Allocation Grant-Parent Workshops/Meetings for the 2024-2025 School Year (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Total</u>
Nassar, Nabila	Paraprofessional	25	\$24.00/hr.	\$432.00

Account No. 20-238-200-100-25-0000

Original resolution appeared on the October 28, 2024, Regular Public Board Meeting, Resolution No. 53 on Page B-37.

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

42. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members of Extra-Curricular Club Activities at Passaic High School.

<u>Club/Activity</u>	<u>Advisory Name</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
Yearbook-Finance	Cawthern, Karen	Co-Advisors	Type II Club	\$2,765.00

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

Cost Not to Exceed: \$95,659.00

Original resolution appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No.67 on Page B-48

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

43. Revision of 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
- 7:20 A.M. – 8:20A.M.
- 3:45P.M. – 4:45P.M.

<u>Name</u>	<u>Substitute</u>
Godoy, Javier	

Account No. 15-140-100-101-12-0090

Cost Not to Exceed \$74,880.00

Revision of Approval of the NJROTC Tutoring Program at Passaic High School (Continued)

Original resolution appeared on the August 26, 2024, Regular Public Board Meeting, Resolution No. 83 on Page B-66.

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

44. Revision of Approval of Payment to Staff Member or Teaching Extra Classes at Passaic High School Year 2024-2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members for teaching extra classes at Passaic High School during the 2024-2025 school year.

<i>Teacher</i>	<i>Department</i>	<i>Course</i>	<i># of extra classes</i>	<i>To Start Date</i>	<i>End Date</i>	<i># of periods</i>
De La Cruz, Peter	IA SOS	History 1 Internationals	15	10/7/2024	6/30/2025	3
Del Carmen, Pablo	Science	Biology	15	10/28/2024	6/30/2025	3
Moczo, Carlos	CTE	Culinary 1	15	10/7/2024	6/30/2025	3
Paiva Acosta, Liam	IA SOS	World History Internationals	15	10/15/2024	6/30/2025	3

Account No. 15-140-100-100-12-0052
 Cost Not to Exceed: \$950,000.00

Note: Original resolution appeared on the November 20, 2023 Regular Public Board Meeting, Resolution No. 58 on Page B-36, B-37

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

45. Revision of Approval of Payment to the following Staff Members to Work the Passaic Preparatory Academy School No. 27 Admissions Recruitment Committee

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Passaic Preparatory Academy Admissions Recruitment Committee.

- November 1, 2024 – June 30, 2025
- Monday – Friday: 7:00 A.M. – 8:25 A.M.
- 3:45 P.M. – 7:00 P.M.
- Saturday: 8:00 A.M. – 1:00 P.M.

Revision of Approval of Payment to the following Staff Members to Work the Passaic Preparatory Academy School No. 27 Admissions Recruitment Committee (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Goncalves, Beatriz	Teacher	School 19	\$48.00	25	\$1,200.00
Soto, Vanessa	Secretary	Prep	\$40.71	50	\$2,036.00

Account No. 15-140-100-101-27-0087 (Teachers)
 Account No. 15-421-200-100-27-0087 (Admin and Secretary)
 Cost Not to Exceed: \$15,600.00 (Teachers)
 \$5,236.00 (Admin & Parent Liaison)

Original resolution appeared on the October 28, 2024 Regular Public Board Meeting, Resolution No. 64 on Page B-52

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

46. Revision of Approval of Payment of Staff Members for AM Bussing Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work the AM bussing program for the 2024-2025 school year. The following personnel be employed as follows for the 2024-2025 school year:

- September 5, 2024 - June 27, 2025
- Monday through Friday
- 7:45 A.M - 8:00 A.M.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DeLeon, Martha	Substitute		\$24.00	
Drumright, Marcella	Paraprofessional	45	\$24.00	\$1,080.00
Macias, Vivianne	Substitute		\$24.00	
Martinez, Maria	Substitute		\$24.00	
Pagan, Migdalia	Substitute		\$48.00	
Salinas, Brenda	Teacher	45	\$48.00	\$2,160.00
Stricklen, Janet	Substitute		\$24.00	

Account No. 15-421-100-101-21-0075
 Cost Not to Exceed: \$3,240.00

Original resolution appeared on the June 14, 2024, Regular Public Board Meeting, Resolution No.44 on Page B-24

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

47. Revision of Approval of Payment to Staff Member for Professional Development Activities

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

Revision of Approval of Payment to Staff Member for Professional Development Activities (Continued)

- 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>	<i>Name</i>
Abreu, Deya	Absarulislam, Jamila	Agamie, Amanda
Alloway, Rosa	Amadi, Christiana	Amaro, Sherise
Amaya, Claudia	Ament, Caitlin	Aviles, Brenda
Barbetta, Kristen	Beiner, Grace	Bellini, Katherine
Blanco, Aurora	Blumberg, Emily	Bordigon, Sharlene
Britton, Kellyann	Carnevale, Marisa	Carol Armijo
Castro, Jose	Catoe, Ariadne	Chavez, Stephanie
Choe, Judith	Christine Hancox	Colaprete, Carly
Colucci, Jody	Costa, Lindsey	Crandol, Naikira
Creo, Kristine	Crosby, Vanessa	Cunningham, Jaime
Daly, Kathleen	Dave, Nupur	Davilla, Michelle
Dean, Giselle	Del Toro, Melissa	Desai, Amisha
Dhuyvetter, Jeffrey	Diaz Perez, Janine	DiRenzi, Gina
Dominguez, Casilda	Drummond, Jameel	Espinal, Maria
Estrict, Krista	Felder, Sutanna	Fernandez, Beverly
Feldcamp, Karen	Ferro, Carolina	Fitzpatrick, Denise
Fletcher-McKinney, Jenise	Fontanella, Noelle	Fragale, Karen
Garcia, Nury	Garrido, Mikee	Gibbons, Angela
Giblin, Kristen	Gibson, Allyson	Gillis, Jean
Giselle Fontalvo Cespedes	Grier, Sherri	Hameid, Ajnadeen
Hernandez, Getsy	Inestroza, Paula	Irene Gallardo
Izquierdo, Nancy	Jackson, Monifa	Jacobs, Christian
Jason Tyler	Jennifer Mold	Jimenez Peguero, Mary Cruz
Johnson, Nicole	Jones, Ayesha	Karlicki, Gina
Kenner, Ultraniece	Kiger-Williams, Amy	Krenicki, Alexa
Kucharyk, Jessica	Kush, Kristen	Lanni, Maria
Lapaix, Glenn	Largarcha, Julianna	Lawler, Lisa
Lluguicota, Jennie	Lopardo, Lina	Lucianin, Jeanna
Magro, Maria	Mansbach, Amy	Martinez, Cecilia
Molesan, Vicki	Montoya, Valerie	Muniz, Asia

Revision of Approval of Payment to Staff Member for Professional Development Activities (Continued)

<u>Name</u>	<u>Name</u>	<u>Name</u>
Mwenya, Maryann	Nata, Diedre	Neilson, Janis
Nolan, Stephanie	Nottingham, Clarissa	Oeckel, Paul
Ospina, Sandra	Paramo, Gladys	Pagan, Mindy
Parisi, Filomena	Pazowski, Malgorzata	Petracca, Sandra
Pineyro, Maria	Post, Chelsea	Ramirez, Jenesis
Ramirez, Mary	Ramos, Marilyn	Rebecca Goglia
Reilly, Kristen	Reily, Janine	Resnick, Erica
Ricardo, Margarida	Riveros, Stephanie	Rivieccio, Natalie
Roach, Amanda	Rodrigues, Brittney	Rodriguez, Edda
Rodriguez, Jessica	Rodriguez, Michelle	Rodriguez-Martinez, Yesenia
Rolon, Rebecca	Rosario, Zuleica	Roth, Shari
Sanchez, Liliana	Sanchez-Gonzalez, Magda	Sandoval, Xiomara
Santos, Wendolyn	Savignano, Vanessa	Scheerer, Haley
Shahid, Lovina	Shanahan, Caitlin	Silva, Beatrice
Singleton, Danielle	Siri, Magalys	Siss, Jaclyn
Slavkoski, Marija	Sloma, Margaret	Slosarik, Sharon
Stengel, Victoria	Sullivan, Katherine	Surloff, Sharon
Taylor, Lisa	Tessalone, Emily	Tolivar, Jasmine
Valerie Kruczek	Valerie Sanchez	Valledor, Carla
Vander Have, Kimberly	Vanoni, Patricia	Velez-Cumbe, Lisbeth
Waples, Melissa	Watts, Marcel	Welch, Jennifer
Wis, Sandra	Zanabria, Aimee	

Account No. 15-000-221-104-XX-0075
 Cost Not to Exceed: \$50,000.00

Original resolution appeared on the March 25, 2024, Regular Public Board Meeting, Resolution No.19 on Page B-13, B14

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

48. Revision of Approval of Payment to Staff Members for Extra-curricular club Activities for the 2024-2025 School Year at Ellen Ochoa School No.22

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

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Newspaper	Besterce, Mary	Teacher	\$750.00	Sept, 2024- June 2025
Garden Club	Calabrese, Christopher	Teacher	\$750.00	Sept, 2024- June 2025
Sports Club	Cordero de Jesus, Vanessa	Paraprofessional	\$750.00	Sept, 2024- June 2025
Sports Club	Crandol, Cassius	Paraprofessional	\$750.00	Sept, 2024- June 2025
Student Government	Espinal, Alexis	Teacher	\$750.00	Sept, 2024- June 2025
Student Government	Melton, Rebecca	Teacher	\$750.00	Sept, 2024- June 2025
Sports Club	Pena, Viadel	Teacher	\$750.00	Sept, 2024- June 2025
Drama	Rivieccio, Natalie	Teacher	\$750.00	Sept, 2024- June 2025
Modern Band	Vargo, Henry	Teacher	\$750.00	Sept, 2023- June 2024
Art Club	Wheat, Stephanie	Teacher	\$750.00	Sept, 2024- June 2025
3D Art Club	Wheat, Stephanie	Teacher	\$750.00	Sept, 2024- June 2025
Girls to Women	Wilson-King, Sefora	Teacher	\$750.00	Sept, 2024- June 2025

Account No. 15-401-100-100-22-0075

Cost not to Exceed \$6,000.00

Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 36 on Page B-27

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

49. Revision of Approval to Appointment of Staff Members to Distribute Family-Packed Food Boxes Through a Partnership with the Community Food

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to distribute family-packed food boxes at Muhammad Ali School No. 23 through a partnership with the Community Food Bank of New Jersey.

- Date: October 1, 2024 – June 31, 2025

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>
Larsen, Erika	Data Specialist	48	PASS Rate

Stipend Account No. 20-231-200-100-45-2000, Title I Stipend - Parent Involvement

Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 62 on Page B-45

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

50. Revision of Approval of Payment of Staff for Before and After School Bus Duty for the 2024-2025 Academic School Year at Muhammad Ali, School 23

Dr. Sandra Montañez-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
Valido, Monica	\$48.00	90	\$4,320.00
Pachon, Clara	\$48.00	90	\$4,320.00
Caraballo, David	\$48.00	90	\$4,320.00
Brinson, Camille	\$24.00	90	\$2,160.00
Adams, Keith	\$24.00	90	\$2,160.00
Hastings, Kathleen	\$24.00	90	\$2,160.00
Munoz-Santana, Emira	\$24.00	90	\$2,160.00

Revision of Approval of Payment of Staff for Before and After School Bus Duty for the 2024-2025 Academic School Year at Muhammad Ali, School 23 (Continued)

Account No. 15-421-100-101-23-0075
Cost Not to Exceed: \$25,920.00

Original resolution appeared on the July 22, 2024 Regular Public Board Meeting, Resolution No. 56 on Page B-36

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

51. Revision of Approval for Resolution of Personnel for Extra- Curricular Club at Mahatma Gandhi School No.25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the revision of resolution of the following personnel for extracurricular club activities for the 2024-2025 school year:

- Dates: November 2024- June 2025
- Time: 7:30 A.M. – 8:00 A.M.

<u>Activity/ Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Artful Minds & Mindful Movements	Rupinska, Dominika	Teacher	\$750.00

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

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

Original resolution appeared on the October 28, 2024, Regular Public Board Meeting, Resolution No. 52 on Page B-36.

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

52. Revision of Approval of Payment to Staff Members to Coordinate Computer Installations and Conduct Network Updates

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

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Butler, Corey	Technician	30 hours
Dominguez, Jose	Technician	30 hours
Dos Santos, Elio	Technician	30 hours
Garcia – Ortega, Alan	Technician	30 hours
Garcia, Omar	Senior Technician	30 hours

Revision of Approval of Payment to Staff Members to Coordinate Computer Installations and Conduct Network Updates (Continued)

<i>Name</i>	<i>Position</i>	<i>Hours</i>
Grullon-Hernandez, Markys	Technician	30 hours
Hivchak, Yosyp	Senior Technician	30 hours
Kadkweh, Aslan	Network Administrator	30 hours
Lalla, David	Senior Technician	30 hours
Menichella, John	Network Manager	30 hours
Ogonowski, Andrzej	Technician	30 hours
Palmer, John	Technician	30 hours
Rana, Shivani	Technician	30 hours
Ropas, Michael	Technician	30 hours
Rosa, MiguelAngel	Technician	30 hours
Sarmiento, Frank	Technician	30 hours
Vargas, Steven	Data Systems	30 hours
Waters, Isaiah	Technician	30 hours
White, Lamarche	Senior Technician	30 hours

Total number of hours is not to exceed 570 and will be paid at the contractual rates as stipulated in their PASS contract.

Account No. 11-000-252-100-88-0075
 Cost Not to Exceed: **\$28,000.00**

Original resolution appeared on the June 17, 2024 Regular Public Board Meeting, Resolution No. 72 on Page B-43

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

Addendum- November 25, 2024

Approval of Terms and Conditions of Contract of Employment- Business Administrator/ Board Secretary

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the employment agreement for Lamont Zachary, Business Administrator/ Board Secretary as of January 16, 2025. (PC@atz)- Account No. 11-000-251-100-83-000

C. TUITIONS

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

Recommends the following pupils, identified by Local ID, be given approval 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
323740	Windsor Learning Center	\$54,238.50	11-000-100-566-70-0000
307948		\$52,820.50	
30706	Chancellor Academy	\$75,759.75	11-000-100-566-70-0000
324084	Mt. Lakes Bd of Ed- Lake Drive School	\$71,011.08	11-000-100-562-70-0000

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

Cost Not to Exceed: \$253,829.83
Account Numbers: 11-000-100-566-70-0000- \$182,818.75
 11-000-100-562-70-0000- \$ 71,011.08

2. Approval to Enter into Contracts for One to One Nursing Services for Special Education and General Education (504) Students

Recommends that the Passaic Board of Education, pursuant to Board Policy #6320 requiring competitive proposals for services be waived, authorizes entering into contracts for one to one nursing services for Special Education and General Education (504) students. The waiver of procuring competitive proposals is in accordance with N.J.S.A. 18A:40-3.3, which permits a parent to request a specific nurse to provide services to their classified child if the cost remains neutral to the school district.

Vendor	Hourly Rate 7/1/24-6/30/25	Cost Not to Exceed
Stepping Stones, Group, LLC Boston, MA	LPN: \$75.00 RN: \$80.00	\$70,000.00
Towne Kids Howell, NJ	LPN: \$75.00 RN: \$80.00	\$50,000.00

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

Cost Not to Exceed: \$120,000.00
Account Number: 11-000-216-320-70-0000

3. Approval of Educational Instruction Services

Recommends that the Passaic Board of Education approves the following contract to provide alternative educational instruction to two (2) students (#320448 and #301888) placed in the listed facility. The term of the contract will be from September 6, 2024 through June 18, 2025.

FACILITY	SERVICE	RATE
Union County Vocational Technical School District Simon Youth Academy 121 Chestnut Street Roselle, New Jersey	Alternative Educational Instruction Services	total not to exceed \$40,000.00 GRANT CURRENTLY COVERING ALL TUITION COSTS

4. REVISION of Approval of School Tuition Contract

Recommends that the Passaic Board of Education approves the following contract to provide educational services to one (1) out of home placement student (#316976) by the New Jersey Division of Child Protection and Permanency and will be placed in the listed facility:

FROM:

Student ID	FACILITY	SERVICE	RATE
316976	Walkkill Valley Regional High School 10 Grumm Road Hamburg, New Jersey 07419	Educational Instruction Services	180 days at \$105.27 per diem for a total not to exceed \$18,947.00

The term of the contract will be from September 3 2024 through June 30, 2025

TO:

Student ID	FACILITY	SERVICE	RATE
316976	Walkkill Valley Regional High School 10 Grumm Road Hamburg, New Jersey 07419	Educational Instruction Services	180 days at \$112.05 per diem for a total not to exceed \$20,169.00

The term of the contract will be from September 3, 2024 through June 30, 2025

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

Cost Not to Exceed: \$20,169.00
Account Number: 11-000-100-561-65-0000

**Note: Original resolution approved on September 30, 2024, page C-5 item #6*

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of November 25, 2024

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the November 25, 2024 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2425-17	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2425-19	HIB Confirmed	Student Counseling,
2425-20	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-22	HIB Alleged	Student Conference, Other Measures
2425-24	HIB Alleged	Student Conference, Other Measures
2425-25	HIB Confirmed	Student Counseling, Other Measures
2425-26	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-27	HIB Confirmed	Referral for Therapy Treatment, Other Measures
2425-28	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2425-29	HIB Alleged	Other Measures
2425-30	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2425-31	HIB Confirmed	Other Measures
2425-32	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-34	HIB Alleged	Student Conference, Parent Conference, Referral for Therapy Treatment, Other Measures
2425-35	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-36	HIB Confirmed	Other Measures
2425-37	HIB Confirmed	Student Counseling, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of November 25, 2024 (continued)

Incident No.	Investigation Results	Actions Taken
2425-38	HIB Alleged	Other Measures
2425-39	HIB Confirmed	Student Counseling, Other Measures
2425-40	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2425-41	HIB Alleged	Student Conference, Other Measures
2425-42	HIB Alleged	Student Conference
2425-47	HIB Alleged	Student Conference, Other Measures
2425-49	HIB Alleged	Other Measures
2425-50	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2425-51	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2425-52	HIB Confirmed	Student Counseling, Other Measures

2. Authorization to Dispose of District Property

Recommends the authorization to dispose personal property no longer needed by the school district because of conditions or obsolescence.

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
1	IBM Wheel writer 3500 Typewriter	Div. of Planning/Research/Evaluation (Testing)	Old/Obsolete
1	Milk Cooler	School #3	Inoperable/Cannot be fixed
1	Slicing Machine	School #3	Inoperable/Cannot be fixed
4	Plastic Shelving	School #3	Broken/Cannot be fixed
2	Serving Lines	School #9	Inoperable/Cannot be fixed

3. Amendment of Regulation

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

Amendment

Regulation 6150BR Assignment of the Students to Passaic Preparatory Academy and Passaic Academy for Science and Engineering

4. Authorization to Dispose of School Property - Social Studies Textbooks

Recommends that the Passaic Board of Education grants authorization for the disposal of property and goods no longer necessary for the maintenance of the educational program or the operation of the school district. Below is the list of items for disposal. These items are from the Social Studies Department.

Textbooks	Location	Quantity
America's History: For the AP Course ISBN: 9781319065072	Passaic High School	50
	Passaic Preparatory Academy	50
	Passaic Academy for Science and Engineering	50

5. Authorization to Dispose/Recycle of School Property – Computer and Computer Hardware

Recommends that the Passaic Board of Education grants authorization for the disposal/recycling of property that is no longer needed by the Passaic Board of Education because of the condition or obsolescence. Below is the list of items for disposal.

Qty	TYPE	MFG	Model	Condition
1	Chromebook	Lenovo	10G 2nd Gen AST	Obsolete/Damaged
1	Monitor	Dell	1708FP5	Obsolete/Damaged
7	Monitor	Dell	1708FP5/B/T	Obsolete/Damaged
2	Monitor	Dell	2009Wt	Obsolete/Damaged
1	Printer	HP	402DN	Obsolete/Damaged
1	Printer	HP	4350N	Obsolete/Damaged
3	Projector	Epson	Brightlink 455wi	Obsolete/Damaged
1	Printer	Lexmark	C792DE	Obsolete/Damaged
141	Chromebook	HP	Chromebook 11 G3/G4/G4 EE	Obsolete/Damaged
92	Chromebook	HP	Chromebook 11 G5	Obsolete/Damaged
153	Chromebook	HP	Chromebook 11 G6/G6 EE	Obsolete/Damaged
13	Chromebook	HP	Chromebook 11 G7 EE	Obsolete/Damaged
2	Chromebook	HP	Chromebook 11 G8 EE	Obsolete/Damaged
1	Chromebook	HP	Chromebook 14 G4	Obsolete/Damaged
21	ChromeBook	HP	Chromebook 14A G5	Obsolete/Damaged
38	Chromebook	HP	Chromebook x360 11 G3 EE	Obsolete/Damaged
124	Chromebook	HP	Chromebook x360 11 G2 EE	Obsolete/Damaged
1	Chromebook	HP	Chromebook x360 11 G3 EE	Obsolete/Damaged

Authorization to Dispose/Recycle of School Property – Computer and Computer Hardware (continued)

Qty	TYPE	MFG	Model	Condition
1	Desktop	HP	Compact 8200	Obsolete/Damaged
2	Projector	TEQ	cp-aw252wnuf	Obsolete/Damaged
1	Projector	HITACHI	CP-RX82	Obsolete/Damaged
1	Projector	HITACHI	CP-X301	Obsolete/Damaged
7	Monitor	Dell	Dell monitor 23 inches	Obsolete/Damaged
27	Docking Station	Dell	Dock APR II 130	Obsolete/Damaged
3	LAPTOP	HP	EliteBook 840 G3	Obsolete/Damaged
1	Projector	Epson	EMP-1810	Obsolete/Damaged
2	Projector	Epson	H440A	Obsolete/Damaged
1	Monitor	HP	HP Monitor 24 inch	Obsolete/Damaged
4	Desktop	HP	HP RP2 RETAIL SYSTEMMODEL 2000	Obsolete/Damaged
1	Desktop	HP	HP StorageWorks DAT 160 SAS	Obsolete/Damaged
1	Desktop	HP	HP StorageWorks Ultrium 448 SAS	Obsolete/Damaged
1	Printer	HP	HP X570	Obsolete/Damaged
1	Desktop	Apple	IMAC	Obsolete/Damaged
12	Tablet	Apple	iPad	Obsolete/Damaged
1	Tablet	Apple	iPad (4th generation)	Obsolete/Damaged
7	iPad	Apple	iPad 2	Obsolete/Damaged
1	Printer	HP	LaserJet 1200	Obsolete/Damaged
1	Printer	HP	LaserJet CP4525	Obsolete/Damaged
3	Printer	HP	LaserJet P2015	Obsolete/Damaged
60	printer	HP	LaserJet P2055d	Obsolete/Damaged
1	Printer	HP	LaserJet P3015	Obsolete/Damaged
3	Printer	HP	LaserJet P4015dn	Obsolete/Damaged
3	Printer	HP	LaserJet P4515n	Obsolete/Damaged
1	laptop	Dell	Latitude D520	Obsolete/Damaged
3	Desktop	Dell	Latitude E5230	Obsolete/Damaged
33	laptop	Dell	Latitude E5420	Obsolete/Damaged
11	Laptop	Dell	Latitude E5430	Obsolete/Damaged
1	Laptop	Dell	Latitude E5440	Obsolete/Damaged
1	Laptop	HP	Latitude E5550	Obsolete/Damaged
1	Printer	Lexmark	Lexmark E260DN	Obsolete/Damaged
1	Projector	Mitsubishi	Mitsubishi XD280U-G	Obsolete/Damaged
1	Printer	Lexmark	MS310DN	Obsolete/Damaged
1	Printer	HP	Officejet pro 8100	Obsolete/Damaged
1	Desktop	Dell	Optiplex 360	Obsolete/Damaged
1	Desktop	Dell	Optiplex 380	Obsolete/Damaged
18	Desktop	Dell	Optiplex 7010	Obsolete/Damaged

Authorization to Dispose/Recycle of School Property – Computer and Computer Hardware (continued)

Qty	TYPE	MFG	Model	Condition
2	Desktop	Dell	Optiplex 755	Obsolete/Damaged
5	Desktop	Dell	Optiplex 780	Obsolete/Damaged
13	Desktop	Dell	Optiplex 790	Obsolete/Damaged
4	Monitor	Dell	P170ST	Obsolete/Damaged
1	Monitor	Dell	P20112HT	Obsolete/Damaged
13	Monitor	Dell	P2012HT	Obsolete/Damaged
1	Printer	Epson	PHOTO 1400	Obsolete/Damaged
7	Laptop/Chromebook	Dell	PP23LB	Obsolete/Damaged
2	Desktop	Dell	Precision T7600	Obsolete/Damaged
2	Laptop/Chromebook	HP	ProBook 430 G2	Obsolete/Damaged
30	Laptop	HP	ProBook x360 11 G2	Obsolete/Damaged
2	Laptop	HP	ProBook X360 11 G2 EE	Obsolete/Damaged
7	Laptop	HP	ProBook X360 11 G4 EE	Obsolete/Damaged
86	Desktop	Dell	ProDesk 400 G2.5	Obsolete/Damaged
3	Monitor	HP	ProDisplay P232	Obsolete/Damaged
1	laptop	Gateway	Solo9550	Obsolete/Damaged
3	Monitor	Dell	U2412Mb	Obsolete/Damaged
8	Monitor	Dell	U2412Mc	Obsolete/Damaged
1	Printer	Xerox	WorkCentre 4250	Obsolete/Damaged
1	Chromebook	Samsung	XE303c12	Obsolete/Damaged
3	Chromebook	Samsung	XE550c22	Obsolete/Damaged
1	Laptop	HP	ZBOOK 14u G6	Obsolete/Damaged
26	Laptop	HP	ZBook 15 G3	Obsolete/Damaged
1	Laptop	HP	ZBook Firefly 14 G8	Obsolete/Damaged
1	Laptop	HP	ZBook Power G7	Obsolete/Damaged

6. Authorization to Dispose of School Property - Mathematics Textbooks

Recommends that the Passaic Board of Education Grant Authorization to dispose of school property no longer needed by the school district because of condition or obsolescence. Below is the list of items for disposal. These items are from the Math Department throughout the district.

2021 Edition
Illustrative Mathematics - Grade 3

ISBN Number	Title	Publisher	Year/Edition
978-1-64885-897-0	IM Teacher Course Guide, Grade 3	Imagine Learning	2021
978-1-64885-869-7	IM Teacher Unit Guide, Unit 1, Grade 3	Imagine Learning	2021
978-1-63870-900-8	IM Teacher Resource Pack, Unit 1, Grade 3	Imagine Learning	2021
978-1-64885-870-3	IM Teacher Unit Guide, Unit 2, Grade 3	Imagine Learning	2021
978-1-63870-901-5	IM Teacher Resource Pack, Unit 2, Grade 3	Imagine Learning	2021
978-1-64885-871-0	IM Teacher Unit Guide, Unit 3, Grade 3	Imagine Learning	2021
978-1-63870-902-2	IM Teacher Resource Pack, Unit 3, Grade 3	Imagine Learning	2021
978-1-64885-872-7	IM Teacher Unit Guide, Unit 4, Grade 3	Imagine Learning	2021
978-1-63870-903-9	IM Teacher Resource Pack, Unit 4, Grade 3	Imagine Learning	2021
978-1-64885-873-4	IM Teacher Unit Guide, Unit 5, Grade 3	Imagine Learning	2021
978-1-63870-904-6	IM Teacher Resource Pack, Unit 5, Grade 3	Imagine Learning	2021
978-1-64885-874-1	IM Teacher Unit Guide, Unit 6, Grade 3	Imagine Learning	2021
978-1-63870-905-3	IM Teacher Resource Pack, Unit 6, Grade 3	Imagine Learning	2021
978-1-64885-875-8	IM Teacher Unit Guide, Unit 7, Grade 3	Imagine Learning	2021
978-1-63870-906-0	IM Teacher Resource Pack, Unit 7, Grade 3	Imagine Learning	2021
978-1-64885-876-5	IM Teacher Unit Guide, Unit 8, Grade 3	Imagine Learning	2021
978-1-63870-907-7	IM Teacher Resource Pack, Unit 8, Grade 3	Imagine Learning	2021
978-1-64885-819-2	IM Student Workbook, Unit 1, Grade 3	Imagine Learning	2021
978-1-64885-820-8	IM Student Workbook, Unit 2, Grade 3	Imagine Learning	2021
978-1-64885-821-5	IM Student Workbook, Unit 3, Grade 3	Imagine Learning	2021
978-1-64885-822-2	IM Student Workbook, Unit 4, Grade 3	Imagine Learning	2021
978-1-64885-823-9	IM Student Workbook, Unit 5, Grade 3	Imagine Learning	2021

Authorization to Dispose of School Property - Mathematics Textbooks (continued)

ISBN Number	Title	Publisher	Year/Edition
978-1-64885-824-6	IM Student Workbook, Unit 6, Grade 3	Imagine Learning	2021
978-1-64885-825-3	IM Student Workbook, Unit 7, Grade 3	Imagine Learning	2021
978-1-64885-826-0	IM Student Workbook, Unit 8, Grade 3	Imagine Learning	2021
978-1-63870-105-7	IM Libro de trabajo, Unidad 1, Grado 3	Imagine Learning	2021
978-1-63870-106-4	IM Libro de trabajo, Unidad 2, Grado 3	Imagine Learning	2021
978-1-63870-107-1	IM Libro de trabajo, Unidad 3, Grado 3	Imagine Learning	2021
978-1-63870-108-8	IM Libro de trabajo, Unidad 4, Grado 3	Imagine Learning	2021
978-1-63870-109-5	IM Libro de trabajo, Unidad 5, Grado 3	Imagine Learning	2021
978-1-63870-110-1	IM Libro de trabajo, Unidad 6, Grado 3	Imagine Learning	2021
978-1-63870-111-8	IM Libro de trabajo, Unidad 7, Grado 3	Imagine Learning	2021
978-1-63870-112-5	IM Libro de trabajo, Unidad 8, Grado 3	Imagine Learning	2021

2021 Edition
Illustrative Mathematics - Grade 4

ISBN Number	Title	Publisher	Year/Edition
978-1-64885-898-7	IM Teacher Course Guide, Grade 4	Imagine Learning	2021
978-1-64885-877-2	IM Teacher Unit Guide, Unit 1, Grade 4	Imagine Learning	2021
978-1-63870-908-4	IM Teacher Resource Pack, Unit 1, Grade 4	Imagine Learning	2021
978-1-64885-878-9	IM Teacher Unit Guide, Unit 2, Grade 4	Imagine Learning	2021
978-1-63870-909-1	IM Teacher Resource Pack, Unit 2, Grade 4	Imagine Learning	2021
978-1-64885-879-6	IM Teacher Unit Guide, Unit 3, Grade 4	Imagine Learning	2021
978-1-63870-910-7	IM Teacher Resource Pack, Unit 3, Grade 4	Imagine Learning	2021
978-1-64885-880-2	IM Teacher Unit Guide, Unit 4, Grade 4	Imagine Learning	2021
978-1-63870-911-4	IM Teacher Resource Pack, Unit 4, Grade 4	Imagine Learning	2021
978-1-64885-881-9	IM Teacher Unit Guide, Unit 5, Grade 4	Imagine Learning	2021
978-1-63870-912-1	IM Teacher Resource Pack, Unit 5, Grade 4	Imagine Learning	2021
978-1-64885-882-6	IM Teacher Unit Guide, Unit 6, Grade 4	Imagine Learning	2021
978-1-63870-913-8	IM Teacher Resource Pack, Unit 6, Grade 4	Imagine Learning	2021
978-1-64885-883-3	IM Teacher Unit Guide, Unit 7, Grade 4	Imagine Learning	2021

Authorization to Dispose of School Property - Mathematics Textbooks (continued)

ISBN Number	Title	Publisher	Year/Edition
978-1-63870-914-5	IM Teacher Resource Pack, Unit 7, Grade 4	Imagine Learning	2021
978-1-64885-884-0	IM Teacher Unit Guide, Unit 8, Grade 4	Imagine Learning	2021
978-1-63870-915-2	IM Teacher Resource Pack, Unit 8, Grade 4	Imagine Learning	2021
978-1-64885-885-7	IM Teacher Unit Guide, Unit 9, Grade 4	Imagine Learning	2021
978-1-63870-916-9	IM Teacher Resource Pack, Unit 9, Grade 4	Imagine Learning	2021
978-1-64885-827-7	IM Student Workbook, Unit 1, Grade 4	Imagine Learning	2021
978-1-64885-828-4	IM Student Workbook, Unit 2, Grade 4	Imagine Learning	2021
978-1-64885-829-1	IM Student Workbook, Unit 3, Grade 4	Imagine Learning	2021
978-1-64885-830-7	IM Student Workbook, Unit 4, Grade 4	Imagine Learning	2021
978-1-64885-831-4	IM Student Workbook, Unit 5, Grade 4	Imagine Learning	2021
978-1-64885-832-1	IM Student Workbook, Unit 6, Grade 4	Imagine Learning	2021
978-1-64885-833-8	IM Student Workbook, Unit 7, Grade 4	Imagine Learning	2021
978-1-64885-834-5	IM Student Workbook, Unit 8, Grade 4	Imagine Learning	2021
978-1-64885-835-2	IM Student Workbook, Unit 9, Grade 4	Imagine Learning	2021
987-1-63870-113-2	IM Libro de trabajo, Unidad 1, Grado 4	Imagine Learning	2021
987-1-63870-114-9	IM Libro de trabajo, Unidad 2, Grado 4	Imagine Learning	2021
978-1-63870-115-6	IM Libro de trabajo, Unidad 3, Grado 4	Imagine Learning	2021
987-1-63870-116-3	IM Libro de trabajo, Unidad 4, Grado 4	Imagine Learning	2021
987-1-63870-117-0	IM Libro de trabajo, Unidad 5, Grado 4	Imagine Learning	2021
987-1-63870-118-7	IM Libro de trabajo, Unidad 6, Grado 4	Imagine Learning	2021
987-1-63870-119-4	IM Libro de trabajo, Unidad 7, Grado 4	Imagine Learning	2021
987-1-63870-120-0	IM Libro de trabajo, Unidad 8, Grado 4	Imagine Learning	2021
987-1-63870-121-7	IM Libro de trabajo, Unidad 9, Grado 4	Imagine Learning	2021

Authorization to Dispose of School Property - Mathematics Textbooks (continued)

2021 Edition
 Illustrative Mathematics - Grade 5

ISBN Number	Title	Publisher	Year/ Edition
978-1-64885-899-4	IM Teacher Course Guide, Grade 5	Imagine Learning	2021
978-1-64885-886-4	IM Teacher Unit Guide, Unit 1, Grade 5	Imagine Learning	2021
978-1-63870-917-6	IM Teacher Resource Pack, Unit 1, Grade 5	Imagine Learning	2021
978-1-64885-887-1	IM Teacher Unit Guide, Unit 2, Grade 5	Imagine Learning	2021
978-1-63870-918-3	IM Teacher Resource Pack, Unit 2, Grade 5	Imagine Learning	2021
978-1-64885-888-8	IM Teacher Unit Guide, Unit 3, Grade 5	Imagine Learning	2021
978-1-63870-919-0	IM Teacher Resource Pack, Unit 3, Grade 5	Imagine Learning	2021
978-1-64885-889-5	IM Teacher Unit Guide, Unit 4, Grade 5	Imagine Learning	2021
978-1-63870-920-6	IM Teacher Resource Pack, Unit 4, Grade 5	Imagine Learning	2021
978-1-64885-890-1	IM Teacher Unit Guide, Unit 5, Grade 5	Imagine Learning	2021
978-1-63870-921-3	IM Teacher Resource Pack, Unit 5, Grade 5	Imagine Learning	2021
978-1-64885-891-8	IM Teacher Unit Guide, Unit 6, Grade 5	Imagine Learning	2021
978-1-63870-922-0	IM Teacher Resource Pack, Unit 6, Grade 5	Imagine Learning	2021
978-1-64885-892-5	IM Teacher Unit Guide, Unit 7, Grade 5	Imagine Learning	2021
978-1-63870-923-7	IM Teacher Resource Pack, Unit 7, Grade 5	Imagine Learning	2021
978-1-64885-893-2	IM Teacher Unit Guide, Unit 8, Grade 5	Imagine Learning	2021
978-1-63870-924-4	IM Teacher Resource Pack, Unit 8, Grade 5	Imagine Learning	2021
978-1-64885-836-9	IM Student Workbook, Unit 1, Grade 5	Imagine Learning	2021
978-1-64885-837-6	IM Student Workbook, Unit 2, Grade 5	Imagine Learning	2021
978-1-64885-838-3	IM Student Workbook, Unit 3, Grade 5	Imagine Learning	2021
978-1-64885-839-0	IM Student Workbook, Unit 4, Grade 5	Imagine Learning	2021
978-1-64885-840-6	IM Student Workbook, Unit 5, Grade 5	Imagine Learning	2021
978-1-64885-841-3	IM Student Workbook, Unit 6, Grade 5	Imagine Learning	2021
978-1-64885-842-0	IM Student Workbook, Unit 7, Grade 5	Imagine Learning	2021
978-1-64885-843-7	IM Student Workbook, Unit 8, Grade 5	Imagine Learning	2021

Authorization to Dispose of School Property - Mathematics Textbooks (continued)

ISBN Number	Title	Publisher	Year/ Edition
978-1-63870-122-4	IM Libro de trabajo, Unidad 1, Grado 5	Imagine Learning	2021
978-1-63870-123-1	IM Libro de trabajo, Unidad 2, Grado 5	Imagine Learning	2021
978-1-63870-124-8	IM Libro de trabajo, Unidad 3, Grado 5	Imagine Learning	2021
978-1-63870-125-5	IM Libro de trabajo, Unidad 4, Grado 5	Imagine Learning	2021
978-1-63870-126-2	IM Libro de trabajo, Unidad 5, Grado 5	Imagine Learning	2021
978-1-63870-127-9	IM Libro de trabajo, Unidad 6, Grado 5	Imagine Learning	2021
978-1-63870-128-6	IM Libro de trabajo, Unidad 7, Grado 5	Imagine Learning	2021
978-1-63870-129-3	IM Libro de trabajo, Unidad 8, Grado 5	Imagine Learning	2021

7. Authorization of Assignment of Solid Waste Collection Services Agreements with Joseph Smentkowski, Inc. to Affordable Cartage LLC

Recommends that the Passaic Board of Education grants approval for Bid No. 09-25, Solid Waste Collection, which was awarded to Joseph Smentkowski, Inc. (“JSI”) of 160 James Avenue, Jersey City, New Jersey 07306, on June 17, 2024, is hereby assigned to Affordable Cartage, LLC (“Affordable”), effective immediately, under the same terms and conditions as was awarded to Joseph Smentkowski, Inc.

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

Recommends that the Passaic Board of Education grants authorization for the acceptance of a donation from Stop & Shop School Food Pantry Program in the amount of \$15,000. This donation will be in the form of Stop & Shop gift cards and used to purchase food and personal care items to create a food pantry at School No. 11. The Passaic Board of Education offers its gratitude to the Stop & Shop School Food Pantry Program.

9. Approval of NJ HOSA-Future Health Professionals Blood Drive

Recommends that the Passaic Board of Education approves participation of Passaic Academy for Science & Engineering's staff and students in the NJ HOSA-Future Health Professionals Blood Drive (Health Occupations Students of America). Staff and students who choose to participate will donate blood through the NYC Blood Bank on December 5, 2024, at Passaic Academy for Science & Engineering.

10. Approval of the 2025-2026 Three-Year Preschool Program Plan and Annual Update

Recommends that the Passaic Board of Education grants approval of the submission of the 2025-2026 Three-Year Preschool Program Plan and Annual Update to the New Jersey Department of Education and to the Executive County Superintendent of Schools.

11. Approval of Participation in the Program Recommendation-Drone Certification Testing at Air Fleet Training Systems

Recommends that the Passaic Board of Education grants approval of students in the Aerospace Engineering Pathway at Passaic Academy for Science and Engineering to participate in 2024-2025 Drone Certification Testing at Air Fleet Training Systems, 35 Wright Way, Fairfield, New Jersey 07004. There is no cost to the district.

Testing Dates	Number of Students	Chaperone
March 14, 2025	20	Martinez, Sergio
March 21, 2025	19	Martinez, Sergio

12. 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:
Mesila USA	78 College Road Monsey, NY 10952	4118 14 th Avenue, #188 Brooklyn, NY 11219

13. Approval to Enter into a Memorandum of Understanding with Mathematica Inc, to conduct 2024-2025 National School Foods Study Data Collection for the United States Department of Agriculture (USDA) and Food and Nutrition Service (FNS)

Recommends that the Passaic Board of Education grants approval of a Memorandum of Understanding with Mathematic, Inc, 600 Alexander Park, Princeton, NJ 08690 which is under contract with United States Department of Agriculture (USDA) and Food and Nutrition Service (FNS) to conduct the 2024-2025 National School Foods Study. The school site that was chosen by the USDA and FNS is the Passaic Gifted and Talented Academy School 20. The study will take place during one week during in the Winter/Spring 2025 with the target week of May 5th to 9th, 2025. The Memorandum of Understanding with Mathematic, Inc, includes description of study data, data collection activities such as School Planning Interviews, Menu Survey, School Nutrition Manager Survey, Observations and Student Interviews and Compensation for Data Collection Burden such as incentive payments. Mathematic, Inc. will provide Incentive payments to the individual(s) who complete each of the below described data collection activities:

Respondent	Instrument	Time	Incentive
School liaison (Administrator, Teacher, Counselor, Principal etc.)	Consent facilitation; coordinating student data collection on visit day		Consent facilitation: \$45 for passive consent or \$90 for active consent. Coordinating student data collection: \$60
School Nutrition Manager	Fresh Fruit and Vegetable Program SNM Survey	30 minutes	\$25
Students	Fresh Fruit and Vegetable Program Student Interview	12 minutes	\$15

There is no cost to the district for participating in the 2024-2025 National School Foods Study.

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

Recommends that the Passaic Board of Education approves the district's field trips destinations in compliance with the N.J.A.C. 6A:23A-5.8.

Destination	City	State	Purpose	Annual Event	Single Event	Staff in Charge
Michele's Restaurant/Milan Banquet	Garfield	NJ	Military Ball	X		Adrian Quito/Stanely Constant
NJEA Convention Center	Atlantic City	NJ	Aspiring Educators Program Trip		X	Michael Valilla
Washington Township High School	Sewell	NJ			X	
Shakespeare Theatre	Madison	NJ			X	
Harrah's Resort & Casino	Atlantic City	NJ			X	
Wayne Hills High School	Wayne	NJ			X	
Annex 417	New York	NY			X	
State Theatre New Jersey	New Brunswick	NJ				School No.25
The Legacy Castle	Pompton Plains	NJ	Senior Prom	X		Dr. Blankley-Celis
Fountain Spring Lake	Ringwood	NJ	Senior Class Trip	X		Dr. Blankley-Celis
AVNA Learning Center	Secaucus	NJ	Drone Certification	X		Mr. Sergio Martinez
Blair Academy	Blairstown	NJ	Robotics Competition		X	Mr. Sergio Martinez

15. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 6	Student Activity	Flea Market	December 2-13, 2024
School No. 23	Student Activity	Snack Sale	December 2, 2024 – June 13, 2025
	Student Activity	Picture Day	January 10, 2025 & February 27, 2025
PREP	Student Council	Candy Grams	November 11, 2024 – June 26, 2025
	Student Council	Fall Dance	November 22, 2024
	National Honor Society	Dress Down	November 26-27, 2024, December 19-20, 2024, April 7, 2025 and April 11, 2025
	Theatre Ensemble	Winter Gift Baskets	December 2-20, 2024
	Student Council	Pictures with Santa	December 2-20, 2024
	Dance Collective	Holiday Sale	December 9-19, 2024
	Student Council	Christmas Carols	December 2-20, 2024
	Student Council	Hat Sale	December 2, 2024 – February 28, 2025
PHS	National Spanish Honor Society	T-Shirt Sale	October 1, 2024 – June 26, 2024
	SWAG Club	Raffle Ticket Sale	November 11-14, 2024
	Gardening Club	Plant Sale	November 11, 2024 – June 26, 2025
	Sophomore Class	T-Shirt Sale	November 11, 2024 – June 26, 2025
	STRIVE	Cookie Sale	November 22, 2024 & March 7, 2025
	Multicultural Club	Empanada Sale	November 22, 2024, February 6, 2025 & April 9, 2025
	Student Activity	Christmas Basket Raffle	November 26, 2024 – December 18, 2024
	Sophomore Class	Cookie Sale	November 27, 2024
	Sophomore Class	Empanada Sale	December 3, 2024 & March 19, 2025
	Multicultural Club	T-Shirt Sale	December 6, 2024
	STRIVE	Dress Down	December 10, 2024
	Literacy Magazine	Bake Sale	December 17, 2024 & February 13, 2025
	Sophomore Class	Staff Dress Down	December 18, 2024
	STRIVE	Holiday Candy Sale	December 20, 2024
	Sophomore Class	New Years Treats Concession Stand	January 3, 2025
	STRIVE	Empanada Sale	January 14, 2025
	African American/SWAG Club	PHS Unity Luncheon	February 1, 2025 – March 5, 2025
	Sophomore Class	Valentines Chocolates	February 13-14, 2025
STRIVE	Valentines Goody Bag	February 14, 2025	
Student Activity	Winter Formal	February 21, 2025	
PHS	STRIVE	Candy Sale	April 16, 2025
	Sophomore Class	Spring Candy Sale	April 16, 2025
	Sophomore Class	Flower Sale	May 9, 2025

Approval of Fundraising (continued)

School	Club/Activity	Title	Date(s)
PASE	PASE Clubs	Snack Sale	October 31, 2024
	National Honor Society	T-Shirt sale	February 1, 2025 to February 28, 2025
		Dress Down	May 1, 2025
	H.O.S.A. Club	Raffle Tickets	November 11, 2024 to November 22, 2024
Bake Sale		December 5, 2024 – December 20, 2024	

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

1. Unaudited Secretary's Report--Acceptance and Certification – September 2024

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

2. Unaudited Report of the Treasurer of School Monies for the Month of September 2024

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

End of Board Secretary/Treasurer of School Monies Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of November 2024

Recommends that the Passaic Board of Education approves payment of bills for the month of November 2024 as follows:

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF CHECK AND WIRE DISBURSEMENTS FOR PERIOD October 19, 2024 - November 15, 2024	
REGULAR CHECK NUMBERS	256420 - 256851
ENTERPRISE FOOD SERVICE CHECKS	020374 - 020471
VOIDED CHECK NUMBERS	255283
10 GENERAL CURRENT EXPENSE	\$2,567,005.78
11 GENERAL CURRENT EXPENSE	\$4,684,631.33
12 CAPITAL OUTLAY	\$17,154.00
13 SPECIAL SCHOOLS	
15 WHOLE SCHOOL REFORM	\$1,056,413.33
20 SPECIAL REVENUE FUNDS	\$1,906,543.14
30 CAPITAL PROJECTS FUNDS	\$224,631.79
60 ENTERPRISE FUND	\$640,505.08
TOTAL CHECK DISBURSEMENTS:	\$11,096,884.45
LESS VOIDS:	(\$4,316.00)
TOTAL WIRE DISBURSEMENTS:	\$5,121,518.67
GRAND TOTAL OF CHECK AND WIRE DISBURSEMENTS:	\$16,214,087.12

Prepared by: 
 Lillian D'Elia
 Comptroller

Certified by: 
 Ann Kluck
 Interim School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2024-2025 Budget Transfers

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

FROM	AMOUNT	TO	AMOUNT
15-190-100-800-20-0000	(20,000.00)	15-130-100-730-20-0000	20,000.00
11-000-262-590-86-0000	(1,231.93)	11-000-262-610-86-0000	1,231.93
15-140-100-101-27-0087	(40.00)	15-190-100-610-27-0087	40.00
11-000-252-340-88-0000	(51,437.50)	11-000-252-500-88-0000	51,437.50
15-190-100-610-26-0087	(12,552.92)	15-000-270-512-26-0000	12,552.92
15-190-100-610-26-0055	(687.50)	15-000-270-512-26-0000	687.50
15-240-100-610-26-0000	(16,631.46)	15-000-270-512-26-0000	16,631.46
15-240-100-640-26-0000	(1,000.00)	15-000-270-512-26-0000	1,000.00
15-000-213-600-26-0000	(16.97)	15-000-270-512-26-0000	16.97
15-190-100-610-26-0000	(10,000.00)	15-000-270-512-26-0000	10,000.00
total	(113,598.28)		113,598.28

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

Recommends that the Passaic Board of Education approves the amount of district taxes for current expense and capital outlay required to meet obligations of the Board of Education for the period extending to the next Board of Education meeting, with the City of Passaic, (Passaic City Council), being hereby requested to place in the hands of the Custodian of School Monies on the dates indicated in accordance with the statutes relating thereto.

November 8, 2024 \$1,458,171.00 Received – November 8, 2024

3. Revision of the IDEA Basic and IDEA Preschool Budget Allocation for FY 2024-2025 from NJ Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federally funded IDEA-Basic in the amount of \$5,86,787 and IDEA Preschool in the amount of \$191,696 from the New Jersey Department of Education for the 2024-2025 academic fiscal year, including carry over.

IDEA GRANT Description	Account Number	2024-2025 Original Allocation	Carry Over Budget	2024-2025 Amendment 1 Allocation
Basic				
Salaries/Stipends	20-250-100-100-70-0000	\$ 460,000.00	\$ 77,000.00	\$ 537,000.00
Supplies and Materials Instructional	20-250-100-600-70-0000	\$ 12,955.00	\$ -7,181.00	\$ 5,774.00
Other Purch Serv	20-250-100-500-70-0000	\$ 2,537,810.00	\$ 462,190.00	\$ 3,000,000.00
Benefits FICA	20-250-200-200-70-0000	\$ 35,190.00	\$ 5,890.00	\$ 41,080.00
Sub Total		\$ 3,045,955.00	\$ 537,899.00	\$ 3,583,854.00
CEIS				
Salaries	20-250-100-100-70-0100	\$ 410,000.00	\$ 25,000.00	\$ 435,000.00
Supplies and Materials Instructional	20-250-200-600-70-0100	\$ 0	\$ 4,585.00	\$ 4,585.00
Benefits TPAF/Health	20-250-200-200-70-0100	\$ 279,951.00	\$ 63,449.00	\$ 343,400.00
Sub Total		\$ 689,951.00	\$ 93,034.00	\$ 782,985.00
Non-Public				
Supplies and Materials Instructional NP	20-250-100-600-70-0200	\$ 0	\$ 3,948.00	\$ 3,948.00
Professional & Tech Services NP	20-250-200-300-70-0200	\$ 711,064.00	\$ 779,936.00	\$ 1,491,000.00
Sub Total		\$ 711,064.00	\$ 783,884.00	\$ 1,494,948.00
TOTAL IDEA GRANT		\$ 4,446,970.00	\$1,414,817.00	\$5,861,787.00

Revision of the IDEA Basic and IDEA Preschool Budget Allocation for FY 2024-2025 from NJ Department of Education (continued)

Description	Account Number	2024-2025 Original Allocation	Carry Over Budget	2024-20245 Amendment 1 Allocation
Other Purchased Services	20-254-100-500-70-0000	\$ 138,529.00	\$ 23,767.00	\$ 162,296.00
Supplies and Materials Public	20-254-100-600-70-0000	\$ 3,000.00	\$ 2,000.00	\$ 5,000.00
Supplies and Materials Non-Public	20-254-100-600-70-0200	\$ 3,173.00	\$ 6,227.00	\$ 9,400.00
Purchased Professional Services Nonpublic	20-254-200-300-70-0200	\$ 8,000.00	\$ 7,000.00	\$ 15,000.00
Total IDEA Pre School Grant		\$ 152,702.00	\$ 38,994.00	\$ 191,696.00

Note: Original resolution approved on August 26, 2024, Page G-9, Item #10

End of Finance and Accounting Report

H. Award of Contracts

1. Opening of Bids and Award of Contract – Preventative Maintenance, Maintenance Repair, Replacement for Four (4) Daikin AWV Chillers, Eight (8) EDR Fulton Boilers at the Dayton Avenue Complex; 63 Dayton Avenue - Bid No. 30-25

Recommends that the Passaic Board of Education awards a contract for Preventative Maintenance, Maintenance Repair, Replacement for Four (4) Daikin AWV Chillers, Eight (8) EDR Fulton Boilers at the Dayton Avenue Complex, 63 Dayton Avenue - Bid No. 20-35. Bids were submitted by the following companies:

1. D&B Service Group, LLC, 2 Clerico Lane, Hillsborough, NJ 08844
2. Envirocon, 83 Canada Goose, Hackettstown, NJ 07840
3. McCloskey Mechanical Contractors, Inc., 445 Lower Landing Road, Blackwood, NJ 08012
4. PDM Group, 1258 South River Road, Cranbury, NJ 08512

PDM Group, is to be awarded the contract to in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid. The term of the contract is from November 26, 2024 through June 30, 2025.

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

Cost Not Exceed: \$60,000.00
Account Number: 11-000-261-420-86-0000

2. Approval of a Change Order for the Preparatory Academy

Recommends that the Passaic Board of Education approves a change order to reinstall suspended ceiling at Auditorium of Preparatory Academy. Under the base contract ACM Plaster ceiling was abated to gain access to perform HVAC related work above ceiling and for Roof penetration.

This Change order in the amount of \$86,900.00 will be issued to a contract awarded by the board, to Niram Inc. 4 East Frederick Place, Cedar Knolls, NJ 07927 on 7/2/2024.

These Change orders are considered to be amendments to the contract with Niram Inc.

From: \$302,900.00
To: Cost Not to Exceed \$389,700.00
Account Number: 30-000-401-450-87-0522

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

Note: Original Resolution approved on January 30, 2023; Item# 9, Page H-9

3. Approval of a Change Order for the Martin Luther King Jr. School No. 6

Recommends that the Passaic Board of Education approves a change order due to the need for Gas revision to install two gas regulators one for 2 RTU’s and one for generator near service and reroute gas line as required to install a regulator for two RTU’s.

This Change order in the amount of \$4,290.00 will be issued to a contract awarded by the district to Foley Inc. 855 Centennial Ave Piscataway, NJ 08855.

From: \$203,095.00

To: Cost Not to Exceed \$207,385.00

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

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

4. Approval of Renewal of Contract with Flagship Health Systems, Inc. & Delta Dental of New Jersey., of Parsippany, NJ for Dental Insurance Coverage-EUS 01-22

Recommends, pursuant to N.J.S.A. 18A-18A-5(a)(10) that the Passaic Board of Education, based upon the recommendation of Fairview Insurance Agency Associates, Inc., 25 Fairview Avenue, Verona, NJ 07044, the Broker of Record for Employee Health Benefits for the school district, approves renewal of contract with Flagship Health Systems, Inc., 1639 Route 10, Parsippany, NJ 07054 & Delta Dental of New Jersey, Inc., 1639 Route 10, Parsippany, NJ 07054 to provide dental insurance coverage for the Passaic Public School District.

The term of the contract is from January 1, 2025 through December 31, 2025.

This contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

Fairview Insurance Agency marketed proposals from Aetna, Cigna, Delta Dental, Horizon BCBSNJ and Metlife and it was determined that the response submitted by Delta Dental of NJ, Inc., is most advantageous to the board, price and other factors considered.

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

Cost Not to Exceed: \$2,547,637.00

Account Number: 11-000-291-270-XX-XXXX 20-XXX-200-200-XX-XXXX
15-000-291-270-XX-XXXX 60-910-310-270-71-0000

5. Revision of Approval to Enter Into Contract with William Paterson University, Dual Enrollment Credit for Financial Well Being Course

Recommends that the Passaic Board of Education grants approval of payment for the Financial Well Being Dual Enrollment course from William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470. The course cost is \$199 per credit, equaling \$597.00 for the full course cost. The total number of students enrolled for 2024-2025 is 150.

From:

Students Enrolled:

Passaic Preparatory Academy 76

Passaic Academy for Science and Engineering: 51

To:

Students Enrolled:

Passaic High School 80

Passaic Academy for Science and Engineering: 70

From:

\$75,819.00

To: Cost Not to Exceed:

\$89,550.00

Account Number:

15-190-100-500-XX-0000

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

Note: Original resolution approved October 28, 2024, Page H-4, Item #7

6. Approval of Contract with Musical Theatre International for Mamma Mia!

Recommends that the Passaic Board of Education grants approval of Contract # 9935461 with Musical Theatre International to purchase the license for an amateur production of Mamma Mia! The show will be performed by students from Passaic High School, Passaic Preparatory Academy, and Passaic Academy for Science and Engineering on March 27th, 28th, and 29th at the Passaic High School Shirelle's Auditorium

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

Cost Not to Exceed:

\$6,178.00

Account Numbers:

15-190-100-500-27-0000

15-190-100-610-27-0000

7. Approval of Parental Contract for Student Transportation for 2024-2025 School Year

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, approves the following Parental Transportation Contract, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Department of Transportation. The contract permits Mr. R.H. to provide parental transportation to student J.H.#27700 to and from school. Two hundred ten (210) days total.

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	PER DIEM COST	ROUTE COST
Mr. R.H.	PAR25-01	North Jersey Elks Developmental	September 1, 2024, to June 30, 2025	\$31.77	\$6,671.70

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

Cost Not to Exceed: \$6,671.70
Account Number: 11-000-270-514-89-0000

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

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

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

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

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
3569	Sage Day School	R & May Transportation	1	\$10,948.00	\$656.88	10/1/2024 – June 2025
3554	New Bridges BCSS	All Points Trans	1	\$9,540.00	\$572.40	9/5/2024 – June 2025
3554	New Bridges BCSS	All Points Trans	1	\$1,590.00	\$95.40	6/26/2024 – 8/8/24

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

Cost Not to Exceed: \$23,402.68
Account Numbers: 11-000-270-518-89-0000 (\$22,078.00)
 11-000-270-350-89-0000 (\$ 1,324.68)

9. Approval of Renewal For 2024-2025 School Year for In-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Jersey Kids Transportation	S06-01	Martin Luther King, Jr.	September 1, 2024, to June 30, 2025	\$57,223.15	\$57,900.60
Jersey Kids Transportation	S21-01	Martin Luther King, Jr.	September 1, 2024, to June 30, 2025	\$57,223.15	\$57,900.60
Jersey Kids Transportation	S21-02	Martin Luther King, Jr.	September 1, 2024, to June 30, 2025	\$57,223.15	\$57,900.60

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

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

Cost Not to Exceed: \$173,701.80
Account Number: 11-000-270-514-89-0000

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

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
J & W Financial, LLC	RLPH-02	Raymond J. Lesniak High School	September 5, 2024, to June 30, 2025	\$41,616.00	\$53,060.40
R & May Transportation	EHC-01	Essex Campus High School	July 1, 2024, to June 30, 2025	\$85,100.00	\$83,752.20
R & May Transportation	EJS-01	Essex Junior School	July 1, 2024, to June 30, 2025	\$98,900.00	\$98,452.20
R & May Transportation	WLWS-01	Windsor Learning Center and Windsor School	July 1, 2024, to June 30, 2025	\$97,520.00	\$98,452.20
R & May Transportation	PEH-01	Pillar Schools	July 1, 2024, to June 30, 2025	\$105,000.00	\$106,978.20
R & May Transportation	NJEWE-02	North Jersey Elks Dev, Dis Agency - Elem	July 1, 2024, to June 30, 2025	\$64,045.80	\$55,719.00

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

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Jersey Kids Transportation	SCHI-01	School for Children with Hidden Intelligent	July 1, 2024, to June 30, 2025	\$101,760.00	\$103,540.80
American Star Transportation	LTPH-01	Lincoln Technical Institute	September 1, 2024, to June 30, 2025	\$59,549.00	\$69,224.40
American Star Transportation	LTPH-02	Lincoln Technical Institute	September 1, 2024, to June 30, 2025	\$59,549.00	\$69,224.40

Route costs reflect a 2% CPI increase for 2024-2025 school year, plus full year of 180 days of service.

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

Cost Not to Exceed: \$738,403.80
Account Number: 11-000-270-514-89-0000

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

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Jersey Kids Transportation	WPU-ESY-01	William Paterson University	July 1, 2024, to June 30, 2025	\$6,400.00	\$7,528.00
Jersey Kids Transportation	WPU-ESY-02	William Paterson University	July 1, 2024, to June 30, 2025	\$6,400.00	\$7,528.00

Route costs reflect a 2% CPI increase for 2024-2025 school year, plus full year of 180 days of service.

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

Cost Not to Exceed: \$15,056.00
Account Number: 11-000-270-514-89-0000

12. Renewal of Contract with Almarino Transportation, New Jersey for Parent Taxi Transportation for the 2024-2025 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the Taxi On-Call (parent only) Transportation contract with the following company, in accordance with the original terms and conditions which are on file in the Department of Transportation.

Bus Company	Destination	Bid 04T-21 2023-2024	Per Mileage Adjustment	Second Renewal 2024-2025	Per Mileage Adjustment
Almarino Transportation	Belleville	\$30.00	\$0.50	\$30.60	\$0.50
Almarino Transportation	Bloomfield	\$30.00	\$0.50	\$30.60	\$0.50
Almarino Transportation	Carlstadt	\$25.00	\$0.75	\$25.50	\$0.75
Almarino Transportation	Cedar Grove	\$45.00	\$0.90	45.90	\$0.90
Almarino Transportation	Carlstadt	\$25.00	\$0.75	\$25.50	\$0.75
Almarino Transportation	Cranford	\$95.00	\$0.90	96.90	\$0.90
Almarino Transportation	Denville	\$100.00	\$0.95	102.00	\$0.95
Almarino Transportation	Edison	\$165.00	\$0.90	168.30	\$0.90
Almarino Transportation	Elizabeth	\$60.00	\$0.75	61.20	\$0.75
Almarino Transportation	Emerson	\$65.00	\$0.75	66.30	\$0.75
Almarino Transportation	Englewood	\$45.00	\$0.70	45.90	\$0.70
Almarino Transportation	Fairfield	\$70.00	\$0.75	71.40	\$0.75
Almarino Transportation	Fanwood	\$95.00	\$0.75	96.90	\$0.75
Almarino Transportation	Fort Lee	\$65.00	\$0.75	66.30	\$0.75
Almarino Transportation	Fair Lawn	\$30.00	\$0.70	30.60	\$0.70

Renewal of Contract with Almarino Transportation, New Jersey for Parent Taxi Transportation for the 2024-2025 School Year (continued)

Bus Company	Destination	Bid 04T-21 2023-2024	Per Mileage Adjustment	Second Renewal 2024-2025	Per Mileage Adjustment
Almarino Transportation	Garfield	\$20.00	\$0.50	20.40	\$0.50
Almarino Transportation	Hackensack	\$30.00	\$0.60	30.60	\$0.60
Almarino Transportation	Haledon	\$30.00	\$0.65	30.60	\$0.65
Almarino Transportation	Haworth	\$65.00	\$0.65	66.30	\$0.65
Almarino Transportation	Hoboken	\$65.00	\$0.70	66.30	\$0.70
Almarino Transportation	Jersey City	\$60.00	\$0.90	61.20	\$0.90
Almarino Transportation	Kearny	\$40.00	\$0.50	40.80	\$0.50
Almarino Transportation	Kinnelon	\$85.00	\$0.70	86.70	\$0.70
Almarino Transportation	Leonia	\$70.00	\$0.75	71.40	\$0.75
Almarino Transportation	Lincoln Park	\$40.00	\$0.60	40.80	\$0.60
Almarino Transportation	Litter Falls	\$40.00	\$0.60	40.80	\$0.60
Almarino Transportation	Livingston	\$60.00	\$0.70	61.20	\$0.70
Almarino Transportation	Lodi	\$20.00	\$0.70	20.40	\$0.70
Almarino Transportation	Mahwah	\$75.00	\$0.75	76.50	\$0.75
Almarino Transportation	Midland Park	\$60.00	\$0.60	61.20	\$0.60
Almarino Transportation	Montclair	\$40.00	\$0.45	40.80	\$0.45
Almarino Transportation	Morristown	\$60.00	\$0.50	61.20	\$0.50

Renewal of Contract with Almarino Transportation, New Jersey for Parent Taxi Transportation for the 2024-2025 School Year (continued)

Bus Company	Destination	Bid 04T-21 2023-2024	Per Mileage Adjustment	Second Renewal 2024-2025	Per Mileage Adjustment
Almarino Transportation	Mountain Lakes	\$95.00	\$0.95	96.90	\$0.95
Almarino Transportation	Newark	\$50.00	\$0.80	51.00	\$0.80
Almarino Transportation	Nutley	\$25.00	\$0.70	25.50	\$0.70
Almarino Transportation	Oakland	\$60.00	\$0.60	61.20	\$0.60
Almarino Transportation	Paramus	\$35.00	\$0.70	35.70	\$0.70
Almarino Transportation	Paterson	\$30.00	\$0.65	30.60	\$0.65
Almarino Transportation	Plainfield	\$90.00	\$0.90	91.80	\$0.90
Almarino Transportation	Pompton Lakes	\$60.00	\$0.90	61.20	\$0.90
Almarino Transportation	Pompton Plains	\$100.00	\$0.90	102.00	\$0.90
Almarino Transportation	Ridgefield	\$40.00	\$0.75	40.80	\$0.75
Almarino Transportation	Rochelle Park	\$45.00	\$0.50	45.90	\$0.50
Almarino Transportation	Saddle Brook	\$30.00	\$0.60	30.60	\$0.60
Almarino Transportation	Teaneck	\$40.00	\$0.60	40.80	\$0.60
Almarino Transportation	Totowa	\$60.00	\$0.55	61.20	\$0.55
Almarino Transportation	Union	\$60.00	\$0.60	61.20	\$0.60
Almarino Transportation	Verona	\$60.00	\$0.60	61.20	\$0.60
Almarino Transportation	Waldwick	\$65.00	\$0.60	61.20	\$0.60

Renewal of Contract with Almarino Transportation, New Jersey for Parent Taxi Transportation for the 2024-2025 School Year (continued)

Bus Company	Destination	Bid 04T-21 2023-2024	Per Mileage Adjustment	Second Renewal 2024-2025	Per Mileage Adjustment
Almarino Transportation	Wayne	\$50.00	\$0.60	51.00	\$0.60
Almarino Transportation	West Caldwell	\$80.00	\$0.60	81.60	\$0.60
Almarino Transportation	West Orange	\$65.00	\$0.60	66.30	\$0.60
Almarino Transportation	Woodridge	\$50.00	\$0.70	51.00	\$0.70

The term of contract will be from July 1, 2024, through June 30, 2025, reflecting a 2% CPI increase for 2024-2025 school year.

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

Cost Not to Exceed: \$5,000.00
Account Number: 11-000-270-593-55-0000

13. Approval of Student Transportation Contracted-Quoted Routes

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., award the following student transportation contracts to the following companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QWINDSOR02	Windsor Learning Center	\$250.00	\$50.00	\$1.00	\$3,900.00

The term of the contract will be from October 21, 2024, through November 6, 2024. Thirteen (13) days.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
American Star Transportation	\$258.00	\$49.00
Alpha Generation LLC	\$269.00	\$50.00
R & May Transportation	\$270.00	\$50.00
Prestige Xpress	\$269.00	\$59.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QPHS2-MKV	Passaic High School	\$190.00	N/R	\$1.00	\$6,460.00

The term of the contract will be from September 12, 2024, through October 31, 2024. Thirty-four (34) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$380.00	\$50.00
Almarino Transportation	\$235.00	\$40.00

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

Cost Not to Exceed: \$10,360.00
Account Numbers: 11-000-270-511-89-0505 (\$6,460.00)
 11-000-270-514-89-0000 (\$3,900.00)

14. Approval of Student Transportation Contracted Quoted Field Trip

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., award the following student field trips to the following companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Tours	QPHS-NJROTC-FT	Bethel High School	\$2,375.00	N/R	\$159.57	\$2,375.00

The term of the contract will be only for November 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>
Passaic Valley Coaches	\$2,805.00	NQ
Villani Bus Company	\$2,550.00	NQ

Approval of Student Transportation Contracted Quoted Field Trip (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Tours	OPHS-NJROTC-FT02	Manchester Township High School	\$2,375.00	N/R	\$160.92	\$2,375.00

The term of the contract will be only for December 7, 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>
Passaic Valley Coaches	\$2,887.50	NQ
Villani Bus Company	NQ	NQ

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

Cost Not to Exceed: \$4,750.00
Account Number: 15-000-270-512-12-0090

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

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., cancel the following student routes with the following companies.

Vendor	Route	Destination	Total Route Per Diem	Original Contract Cost	Final Route Cost
Omar Transportation	QS0306-MKV	Mario J. Drago – School No. 3 & Dr. Martin Luther King, Jr. -School No. 6	\$140.00	\$5,460.00	\$0.00

The contract was originally awarded on September 5, 2024, the route was canceled due to the transfer of student A.B.#326151. The route did not run.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Original Contract Cost	Total Route Cost
R & May Transportation	QCA-01	Chancellor Academy	\$337.00	\$50.00	\$10,836.00	\$0.00

The contract was originally awarded on September 30, 2024, the route was canceled because it was renewed with another vendor. The route did not run.

Note: Original resolution approved September 30, 2024, Page H-27-40, Item #26

16. Revision Approval of Renewal with R & May Transportation For 2024-2025 School Year for Out-of-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following transportation contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation.

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
R & May Transportation	PECS-01	Passaic Art and Science Charter School	September 1, 2024, to June 30, 2025	\$84,640.00	\$82,800.00
R & May Transportation	PECS-02	Passaic Art and Science Charter School – Clifton Campus	September 1, 2024, to June 30, 2025	\$84,640.00	\$82,800.00
R & May Transportation	PASEC-01	Passaic Arts and Science Charter School – Clifton Elementary	September 1, 2024, to June 30, 2025	\$84,640.00	\$82,800.00
R & May Transportation	PASEC-02	Passaic Arts and Science Charter School – Clifton Primary	September 1, 2024, to June 30, 2025	\$84,640.00	\$82,800.00
R & May Transportation	PASEP-01	Passaic Arts and Science Charter School – Elementary	September 1, 2024, to June 30, 2025	\$84,640.00	\$82,800.00

Route costs reflect a 0% CPI increase for 2024-2025 school year.

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

From: \$612,840.000

To: **Cost Not to Exceed: \$414,000.00**
Account Number: 11-000-270-514-89-0000

Note: Original resolution approved September 30, 2024, Page H-25, Item #25

17. Revision of Renewal of Contract with Joshua Tours of Passaic, New Jersey for On Call-Transportation for the 2024-2025 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the On-Call Transportation contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Contract Type	Bus Company	Destination	Bid 04T-21 2020-2024	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024	Fourth Renewal 2024-2025
Contract A 16-30 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$63.02 per hour
Contract B-54 Passengers	Joshua Tours	Various Destinations	\$75.00 per hour	\$75.75 per hour	\$75.75 per hour	\$77.26 per hour	\$78.82 per hour
Contract C-7 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$63.02 per hour

The term of contract will be from July 1, 2024, through June 30, 2025, reflecting a 2% CPI increase for 2024-2025 school year.

Contract Type	Bus Company	Destination	Bid 04T-21 2020-2024	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024	Fourth Renewal 2024-2025
Contract A 16-30 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	From:\$64.40 per hour To:\$65.40 per hour
Contract B-54 Passengers	Joshua Tours	Various Destinations	\$75.00 per hour	\$75.75 per hour	\$75.75 per hour	\$77.26 per hour	\$81.75 per hour
Contract C-7 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$65.40 per hour

The term of contract will be from July 1, 2024, through June 30, 2025, reflecting a 5.81% CPI increase for 2024-2025 school year.

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

Cost Not to Exceed: \$75,000.00
Account Number: 11-000-270-514-89-0000
Note: Original resolution approved September 30, 2024, Page H-64, Item #28

18. 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 July 22, 2024 – 14 Days	\$329.00	\$35.00	\$5,096.00
To	Omar Transportation	NJEWE-02	July 22, 2024, to August 2, 2024 – 10 Days	\$350.00	\$50.00	\$4,000.00

The route was awarded to the next lowest bidder, Omar Transportation because NJ Transportation could not provide the correct equipment.

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	Prestige Xpress LLC	NOVA-01	September 1, 2024, to June 30, 2025 – 184 Days	\$220.00	\$45.00	\$48,230.00
To	Prestige Xpress LLC	NOVA-01	September 1, 2024, to June 30, 2025 – 180 Days	\$220.00	\$45.00	\$47,700.00

The number of route days corrected.

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

From: \$53,326.00

To: **Cost Not to Exceed:** \$51,700.00

Account Number: 11-000-570-514-89-0000

Note: Original Resolution Approved June 17, 2024, Page H-103-106, Item #69

19. Revision to Route Presentation of Student Transportation

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

Vendor	Route	Destination	Total of Days	Total Per Diem Cost	Total Route Cost
Alpha Generation	QWPHS-ST	Windsor Prep High School and Ho-Ho-Kus School of Trade	September 24, 2024, to November 6, 2024 – 31 days	\$197.00	\$6,107.00
Alpha Generation	QWPHS-ST	Windsor Prep High School and Ho-Ho-Kus School of Trade	September 24, 2024, to November 6, 2024 – 31 days	\$147.00	\$4,557.00

The route cost has been revised to correctly align with the total specified in the contract.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QBCCCL-01	BCCC-Lyndhurst	\$275.00	N/R	\$0.40	\$3,025.00
Almarino Transportation	QBCCCL-01	BCCC-Lyndhurst	\$275.00	\$30.00	\$0.40	\$5,185.00

The route was updated to reflect the correct total of days based on the contract time. The term of the contract will be from September 24, 2024, through October 30, 2024. Seventeen (17) days total.

Ann T. Kluck, InterimSchool Business Administrator/Board Secretary, certifies the availability of funds.

From: \$9,132.00
 To: \$9,742.00

Cost Not to Exceed: \$9,742.00
Account Number: 11-000-270-514-89-0000
Note: Original Resolution Approved October 28, 2024, Page H-15, Item #18

20. Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25

Recommends that the Passaic Board of Education in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., awards the student transportation contracts to the following companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	ALL-2425	ALLEGRO SCHOOL	\$279.00	\$50.00	\$0.50	\$45,731.00

The contract term is from November 11, 2024, to June 25, 2025, One Hundred Thirty-Nine (139) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$290.00	\$50.00	\$1.00
York Transportation	\$278.00	\$70.00	\$1.99
Alpha Generation LLC	\$309.00	\$50.00	\$0.01
Jersey Kids Transportation	\$346.00	\$44.00	\$0.96
WR Transportation	\$349.00	\$50.00	\$0.05
Joshua Tours	\$365.00	\$85.00	\$3.00
A & M Transportation, LLC	\$395.00	\$65.00	\$1.00
Prestige Xpress, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	BBCCL01-2425	BERGEN COUNTY COMMUNITY COLLEGE	\$375.00	\$125.00	\$1.00	\$31,500.00

The contract term is from November 11, 2024 to June 26, 2025, Eighty-Four (84) days in total. (0) aides are required.

Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$395.00	\$100.00	\$3.00
Jersey Kids Transportation	\$429.00	\$49.00	\$0.96
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	BWS-2425	BENWAY SCHOOL	\$200.00	\$49.00	\$1.99	\$35,109.00

The contract term is from November 11, 2024, to June 24, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$245.00	\$46.00	\$0.50
Alpha Generation LLC	\$269.00	\$50.00	\$0.01
Omar Transportation	\$270.00	\$50.00	\$1.00
WR Transportation	\$279.00	\$50.00	\$0.05
York Transportation	\$278.00	\$70.00	\$1.99
Jersey Kids Transportation	\$330.00	\$50.00	\$0.96
A & M Transportation, LLC	\$365.00	\$60.00	\$1.00
Joshua Tours	\$365.00	\$85.00	\$3.00
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	CROSS08-2425	CROSSROADS ACADEMY	\$175.00	\$30.00	\$0.50	\$28,085.00

The contract term is from November 11, 2024 to June 17, 2025, One Hundred Thirty-Seven (137) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Prestige Xpress, LLC	\$189.00	\$49.00	\$1.99
Omar Transportation	\$200.00	\$40.00	\$1.00
Jersey Kids Transportation	\$216.00	\$50.00	\$0.96
Alpha Generation LLC	\$229.00	\$40.00	\$0.01
WR Transportation	\$229.00	\$50.00	\$0.05
York Transportation	\$248.00	\$50.00	\$1.99
Joshua Tours	\$300.00	\$80.00	\$3.00
A & M Transportation, LLC	\$535.00	\$60.00	\$1.00
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE07-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
A & M Transportation, LLC	\$565.00	\$85.00	\$1.00
Jersey Kids Transportation	\$690.00	\$50.00	\$0.96
American Star Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE08-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
A & M Transportation, LLC	\$545.00	\$75.00	\$1.00
Jersey Kids Transportation	\$620.00	\$50.00	\$0.96
American Star Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE09-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
A & M Transportation, LLC	\$565.00	\$85.00	\$1.00
Jersey Kids Transportation	\$640.00	\$50.00	\$0.96
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
Almarino Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE10-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
Jersey Kids Transportation	\$640.00	\$50.00	\$0.96
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE01-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
Jersey Kids Transportation	\$440.00	\$50.00	\$0.96
A & M Transportation, LLC	\$525.00	\$75.00	\$1.00
First Student - Newark	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE02-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
Jersey Kids Transportation	\$480.00	\$50.00	\$0.96
A & M Transportation, LLC	\$545.00	\$75.00	\$1.00
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE03-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
Jersey Kids Transportation	\$499.00	\$50.00	\$0.96
A & M Transportation, LLC	\$545.00	\$75.00	\$1.00
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE04-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
Jersey Kids Transportation	\$499.00	\$50.00	\$0.96
A & M Transportation, LLC	\$545.00	\$75.00	\$1.00
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
Almarino Transportation	NB	NB	NB
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
York Transportation	DACE05-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$289.00	\$70.00	\$1.99	\$50,619.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$345.00	\$80.00	\$3.00
Omar Transportation	\$400.00	\$50.00	\$1.00
Almarino Transportation	\$450.00	\$60.00	\$0.50
Jersey Kids Transportation	\$499.00	\$50.00	\$0.96
A & M Transportation, LLC	\$520.00	\$70.00	\$1.00
Prestige Xpress, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
WR Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	DACE06-2425	PASSAIC SCHOOLS# 22, 23 & 25	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
Jersey Kids Transportation	\$499.00	\$50.00	\$0.96
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
York Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
York Transportation	DERONII-2425WC	DERON II SCHOOL	\$318.00	\$70.00	\$1.99	\$53,932.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Nine (139) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$397.00	\$55.00	\$0.50
Joshua Tours	\$400.00	\$85.00	\$3.00
Jersey Kids Transportation	\$440.00	\$50.00	\$0.96
Omar Transportation	\$500.00	\$100.00	\$1.00
A & M Transportation, LLC	\$585.00	\$75.00	\$1.00
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	ECA-MKV-2425	ESSEX CAMPUS ACADEMY HS	\$180.00	\$20.00	\$1.99	\$27,200.00

The contract term is from November 11, 2024 to June 20, 2025, One Hundred Thirty-Six (136) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$175.00	\$30.00	\$0.50
Alpha Generation LLC	\$229.00	\$50.00	\$0.01
Omar Transportation	\$240.00	\$50.00	\$1.00
WR Transportation	\$289.00	\$50.00	\$0.05
Jersey Kids Transportation	\$320.00	\$44.96	\$0.96
A & M Transportation, LLC	\$345.00	\$65.00	\$1.00
Joshua Tours	\$345.00	\$80.00	\$3.00
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	ECA2-MKV-2425	ESSEX CAMPUS ACADEMY	\$180.00	\$40.00	\$1.99	\$25,020.00

The contract term is from November 11, 2024 to June 20, 2025, One Hundred Thirty-Nine (139) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$220.00	\$0.00	\$1.00
Almarino Transportation	\$225.00	\$30.00	\$0.50
York Transportation	\$278.00	\$70.00	\$1.99
Alpha Generation LLC	\$289.00	\$50.00	\$0.01
WR Transportation	\$299.00	\$50.00	\$0.05
Jersey Kids Transportation	\$329.00	\$60.00	\$0.96
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Joshua Tours	\$385.00	\$85.00	\$3.00
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	EVS-MKV-2425	ESSEX VALLEYSCHOOL	\$145.00	\$40.00	\$1.00	\$24,790.00

The contract term is from November 11, 2024 to June 20, 2025, One Hundred Thirty-Four (134) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$215.00	\$40.00	\$0.50
Alpha Generation LLC	\$219.00	\$50.00	\$0.01
American Star Transportation, LLC	\$230.00	\$49.00	\$1.00
Prestige Xpress, LLC	\$249.00	\$40.00	\$1.99
Jersey Kids Transportation	\$280.00	\$50.00	\$0.96
York Transportation	\$278.00	\$70.00	\$1.99
WR Transportation	\$329.00	\$50.00	\$0.05
A & M Transportation, LLC	\$355.00	\$70.00	\$1.00
Joshua Tours	\$345.00	\$80.00	\$3.00
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
York Transportation	FLS-2425	FELICIAN SCHOOL	\$289.00	\$70.00	\$1.99	\$48,824.00

The contract term is from November 11, 2024 to June 17, 2025, One Hundred Thirty-Six (136) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$300.00	\$80.00	\$3.00
Almarino Transportation	\$349.00	\$40.00	\$0.50
Jersey Kids Transportation	\$357.00	\$50.00	\$0.96
Omar Transportation	\$400.00	\$50.00	\$1.00
A & M Transportation, LLC	\$520.00	\$75.00	\$1.00
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	PCCS3-2425	PASSAIC ARTS & SCIENCE ELEM. CHARTER SCHOOL	\$310.00	\$50.00	\$0.50	\$41,540.00

The contract term is from November 11, 2024 to June 17, 2025, One Hundred Thirty-Four (134) days in total. (0) aides are required.

Other Bids received for this route:

3	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation, LLC	\$330.00	\$49.00	\$1.00
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Joshua Tours	\$375.00	\$85.00	\$3.00
First Student - Newark	\$400.00	\$95.00	\$1.00
Jersey Kids Transportation	\$445.00	\$60.00	\$0.96
Omar Transportation	\$480.00	\$0.00	\$1.00
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV25-2425	PASSAIC COUNTY TECH. INST	\$375.00	\$125.00	\$1.00	\$50,625.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$445.00	\$100.00	\$3.00
WR Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Jersey Kids Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV26-2425	PASSAIC COUNTY TECH. INST	\$370.00	\$125.00	\$1.00	\$49,950.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$399.00	\$50.00	\$0.96
Joshua Tours	\$445.00	\$100.00	\$3.00
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Omar Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV27-2425	PASSAIC COUNTY TECH. INST	\$370.00	\$125.00	\$1.00	\$49,950.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$445.00	\$100.00	\$3.00
York Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Jersey Kids Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV28-2425	PASSAIC COUNTY TECH. INST	\$380.00	\$125.00	\$1.00	\$51,300.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$430.00	\$50.00	\$0.96
Joshua Tours	\$445.00	\$100.00	\$3.00
Alpha Generation LLC	NB	NB	NB
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV29-2425	PASSAIC COUNTY TECH. INST	\$375.00	\$125.00	\$1.00	\$50,625.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$445.00	\$100.00	\$3.00
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
Jersey Kids Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV30-2425	PASSAIC COUNTY TECH. INST	\$380.00	\$125.00	\$1.00	\$51,300.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$430.00	\$50.00	\$0.96
Joshua Tours	\$445.00	\$100.00	\$3.00
A & M Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
York Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV31-2425	PASSAIC COUNTY TECH. INST	\$375.00	\$125.00	\$1.00	\$50,625.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$445.00	\$100.00	\$3.00
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
Jersey Kids Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV32-2425	PASSAIC COUNTY TECH. INST	\$380.00	\$125.00	\$1.00	\$51,300.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$445.00	\$100.00	\$3.00
Almarino Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Jersey Kids Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
First Student - Newark	PCTV33-2425	PASSAIC COUNTY TECH. INST	\$375.00	\$125.00	\$1.00	\$50,625.00

The contract term is from November 11, 2024 to June 25, 2025, One Hundred Thirty-Five (135) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$445.00	\$100.00	\$3.00
Omar Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Jersey Kids Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB

Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	PHS-4MKV-2425	PASSAIC HIGH SCHOOL	\$140.00	\$0.00	\$1.00	\$19,740.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Prestige Xpress, LLC	\$200.00	\$30.00	\$1.99
Alpha Generation LLC	\$229.00	\$50.00	\$0.01
York Transportation	\$248.00	\$70.00	\$1.99
Almarino Transportation	\$249.00	\$50.00	\$0.50
American Star Transportation, LLC	\$279.00	\$49.00	\$1.00
Joshua Tours	\$320.00	\$80.00	\$3.00
Jersey Kids Transportation	\$330.00	\$60.00	\$0.96
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
First Student - Newark	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	PHS-PPA-MKV-2425	PASSAIC HIGH SCHOOL/PASSAIC PREP ACADEMY	\$140.00	\$0.00	\$1.00	\$19,740.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Prestige Xpress, LLC	\$159.00	\$30.00	\$1.99
Almarino Transportation	\$165.00	\$50.00	\$0.50
WR Transportation	\$229.00	\$50.00	\$0.05
Jersey Kids Transportation	\$270.00	\$54.69	\$0.96
A & M Transportation, LLC	\$315.00	\$75.00	\$1.00
Joshua Tours	\$345.00	\$80.00	\$3.00
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	PHS-ST01-2425 (FDU)	FAIRLEIGH DICKISON UNIVERSITY	\$340.00	\$40.00	\$0.96	\$53,580.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
First Student - Newark	\$300.00	\$125.00	\$1.00
Joshua Tours	\$395.00	\$100.00	\$3.00
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	PHS-ST03-2425	HOHOKUS SCHOOL OF TRADE	\$125.00	\$40.00	\$3.00	\$16,750.00

The contract term is from November 11, 2024 to June 13, 2025, One Hundred Thirty-Four (134) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation, LLC	\$149.00	\$49.00	\$0.00
Almarino Transportation	\$195.00	\$50.00	\$0.50
Omar Transportation	\$200.00	\$0.00	\$0.00
Jersey Kids Transportation	\$290.00	\$50.00	\$0.96
First Student - Newark	\$350.00	\$125.00	\$1.00
A & M Transportation, LLC	\$610.00	\$75.00	\$1.00
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
York Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	PHS-ST04-2425	EASTWICK COLLEGE	\$125.00	\$40.00	\$3.00	\$17,625.00

The contract term is from November 11, 2024 to June 13, 2025, One Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation, LLC	\$144.00	\$49.00	\$0.00
Almarino Transportation	\$245.00	\$50.00	\$0.50
Omar Transportation	\$250.00	\$0.00	\$1.00
First Student - Newark	\$300.00	\$125.00	\$1.00
Jersey Kids Transportation	\$333.00	\$40.00	\$0.96
A & M Transportation, LLC	\$560.00	\$75.00	\$1.00
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	PHS-ST05-2425	EASTWICK COLLEGE	\$125.00	\$40.00	\$3.00	\$22,110.00

The contract term is from November 11, 2024 to June 13, 2025, One Hundred Thirty-Four (134) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation, LLC	\$144.00	\$49.00	\$0.00
Omar Transportation	\$190.00	\$40.00	\$1.00
Almarino Transportation	\$241.00	\$50.00	\$0.50
Jersey Kids Transportation	\$329.99	\$50.00	\$0.96
First Student - Newark	\$300.00	\$125.00	\$1.00
A & M Transportation, LLC	\$610.00	\$75.00	\$1.00
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
American Star Transportation, LLC	PHS-ST06-2425	WILLIAM PATERSON UNIVERSITY	\$149.00	\$49.00	\$0.00	\$12,963.00

The contract term is from November 11, 2024 to June 05, 2025, Eighty-Seven (87) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$190.00	\$0.00	\$1.00
Almarino Transportation	\$220.00	\$50.00	\$0.50
Joshua Tours	\$240.00	\$85.00	\$3.00
Jersey Kids Transportation	\$280.00	\$50.00	\$0.96
First Student - Newark	\$300.00	\$125.00	\$1.00
A & M Transportation, LLC	\$575.00	\$75.00	\$1.00
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
American Star Transportation, LLC	PHS-WP01-2425	WILLIAM PATERSON UNIVERSITY	\$144.00	\$49.00	\$0.00	\$18,432.00

The contract term is from November 11, 2024 to June 05, 2025, One Hundred Twenty-Eight (128) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$250.00	\$0.00	\$1.00
First Student - Newark	\$300.00	\$125.00	\$1.00
Joshua Tours	\$325.00	\$85.00	\$3.00
Jersey Kids Transportation	\$330.00	\$50.00	\$0.96
A & M Transportation, LLC	\$550.00	\$75.00	\$1.00
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	PHS10-2425	PASSAIC HIGH SCHOOL	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$374.00	\$55.69	\$0.96
First Student - Newark	\$400.00	\$95.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	PHS11-2425	PASSAIC HIGH SCHOOL	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$374.00	\$55.69	\$0.96
First Student - Newark	\$399.00	\$96.00	\$1.00
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	PHS12-2425	PASSAIC HIGH SCHOOL	\$370.00	\$54.69	\$0.96	\$59,881.29

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$345.00	\$80.00	\$3.00
First Student - Newark	\$401.00	\$94.00	\$1.00
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	PHS13-2425	PASSAIC HIGH SCHOOL	\$370.00	\$54.69	\$0.96	\$59,881.29

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$345.00	\$80.00	\$3.00
First Student - Newark	\$395.00	\$100.00	\$1.00
Almarino Transportation	\$485.00	\$60.00	\$0.50
A & M Transportation, LLC	\$595.00	\$75.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	PHS14-2425	PASSAIC HIGH SCHOOL	\$370.00	\$54.69	\$0.96	\$59,881.29

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$345.00	\$80.00	\$3.00
Omar Transportation	\$400.00	\$50.00	\$1.00
First Student - Newark	\$400.00	\$95.00	\$1.00
Almarino Transportation	\$479.00	\$60.00	\$0.50
A & M Transportation, LLC	\$575.00	\$75.00	\$1.00
York Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	PHS15-2425	PASSAIC HIGH SCHOOL	\$370.00	\$54.69	\$0.96	\$59,881.29

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$345.00	\$80.00	\$3.00
First Student - Newark	\$399.00	\$96.00	\$1.00
Omar Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
American Star Transportation, LLC	PHS16-2425	PASSAIC HIGH SCHOOL	\$315.00	\$49.00	\$1.00	\$51,324.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$370.00	\$54.69	\$0.96
Joshua Tours	\$345.00	\$80.00	\$3.00
Omar Transportation	\$400.00	\$50.00	\$1.00
First Student - Newark	\$401.00	\$94.00	\$1.00
A & M Transportation, LLC	\$595.00	\$75.00	\$1.00
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
York Transportation	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	PHS17-2425	PASSAIC HIGH SCHOOL	\$370.00	\$54.69	\$0.96	\$59,881.29

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$345.00	\$80.00	\$3.00
First Student - Newark	\$395.00	\$100.00	\$1.00
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	PHS2-MKV-2425	PASSAIC HIGH SCHOOL	\$209.00	\$40.00	\$1.99	\$29,469.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$220.00	\$0.00	\$1.00
York Transportation	\$278.00	\$50.00	\$1.99
Almarino Transportation	\$279.00	\$50.00	\$0.50
Alpha Generation LLC	\$299.00	\$50.00	\$0.01
WR Transportation	\$339.00	\$50.00	\$0.05
Jersey Kids Transportation	\$340.00	\$60.00	\$0.96
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Joshua Tours	\$385.00	\$85.00	\$3.00
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
American Star Transportation, LLC	PHSCBA01-2425	COSMO BEAUTY ACADEMY	\$144.00	\$49.00	\$0.00	\$20,304.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$199.00	\$50.00	\$0.50
Omar Transportation	\$200.00	\$0.00	\$1.00
Joshua Tours	\$245.00	\$80.00	\$3.00
Jersey Kids Transportation	\$288.00	\$50.00	\$0.96
First Student - Newark	\$300.00	\$125.00	\$1.00
A & M Transportation, LLC	\$495.00	\$75.00	\$1.00
Prestige Xpress, LLC	NB	NB	NB
York Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	PILLAR2-2425WC	PILLAR – HORIZON HS	\$420.00	\$54.69	\$0.96	\$63,608.46

The contract term is from November 11, 2024 to June 20, 2025, One Hundred Thirty-Four (134) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
York Transportation	\$418.00	\$70.00	\$1.99
Omar Transportation	\$500.00	\$50.00	\$1.00
Joshua Tours	\$485.00	\$100.00	\$3.00
A & M Transportation, LLC	\$595.00	\$75.00	\$1.00
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
York Transportation	PPA-MKV-2425	PASSAIC PREP. ACADEMY	\$278.00	\$70.00	\$1.99	\$39,198.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
WR Transportation	\$299.00	\$50.00	\$0.05
Omar Transportation	\$300.00	\$0.00	\$1.00
Alpha Generation LLC	\$309.00	\$50.00	\$0.01
A & M Transportation, LLC	\$325.00	\$75.00	\$1.00
Joshua Tours	\$345.00	\$80.00	\$3.00
Prestige Xpress, LLC	\$349.00	\$30.00	\$1.99
Jersey Kids Transportation	\$355.00	\$54.69	\$0.96
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
Almarino Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Jersey Kids Transportation	QBCCL-2425	BERGEN COUNTY COMMUNITY COLLEGE	\$350.00	\$44.00	\$0.96	\$6,300.00

The contract term is from November 11, 2024 to December 18, 2024, Eighteen (18) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
First Student - Newark	\$375.00	\$125.00	\$1.00
Joshua Tours	\$395.00	\$100.00	\$3.00
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
York Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S01-2425	THOMAS JEFFERSON SCHOOL NO. 1	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$410.00	\$54.69	\$0.96
Omar Transportation	\$450.00	\$60.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
Almarino Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S0104-2425	THOMAS JEFFERSON SCHOOL NO. 1	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$390.00	\$54.69	\$0.96
Almarino Transportation	\$525.00	\$60.00	\$0.50
First Student - Newark	\$475.00	\$110.00	\$1.00
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S0301-2425	MARIO J. DRAGO SCHOOL NO. 3	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$400.00	\$54.69	\$0.96
A & M Transportation, LLC	\$620.00	\$80.00	\$1.00
Alpha Generation LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S0302-2425	MARIO J. DRAGO SCHOOL NO. 3	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$420.00	\$54.69	\$0.96
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S0303-2425	MARIO J. DRAGO SCHOOL NO. 3	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$410.00	\$54.69	\$0.96
A & M Transportation, LLC	\$650.00	\$80.00	\$1.00
First Student - Newark	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB

Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	S0304-2425	MARIO J. DRAGO SCHOOL NO. 3	\$205.00	\$40.00	\$0.50	\$34,545.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$360.00	\$54.69	\$0.96
Joshua Tours	\$345.00	\$80.00	\$3.00
Omar Transportation	\$450.00	\$50.00	\$1.00
A & M Transportation, LLC	\$585.00	\$75.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	S0321-MKV-2425	MARIO J. DRAGO SCHOOL NO. 3/ SONIA SOTOMAYOR SCHOOL NO. 21	\$159.00	\$30.00	\$1.99	\$22,419.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$175.00	\$30.00	\$0.50
Omar Transportation	\$200.00	\$0.00	\$1.00
WR Transportation	\$229.00	\$60.00	\$0.05
Alpha Generation LLC	\$229.00	\$50.00	\$0.01
Jersey Kids Transportation	\$280.00	\$54.69	\$0.96
A & M Transportation, LLC	\$315.00	\$75.00	\$1.00
Joshua Tours	\$345.00	\$80.00	\$3.00
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
York Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S0602-2425	DR. MARTIN LUTHER KING JR. SCHOOL NO. 6	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$440.00	\$60.00	\$0.96
Omar Transportation	\$450.00	\$50.00	\$1.00
First Student - Newark	\$450.00	\$125.00	\$1.00
A & M Transportation, LLC	\$630.00	\$80.00	\$1.00
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S0603-2425	DR. MARTIN LUTHER KING JR. SCHOOL NO. 6	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$395.00	\$50.00	\$0.50
Jersey Kids Transportation	\$440.00	\$60.00	\$0.96
A & M Transportation, LLC	\$610.00	\$75.00	\$1.00
First Student - Newark	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	S0611-MKV-2425	WILLIAM B. CRUISE MEMORIAL SCHOOL NO. 11/DR. MARTIN LUTHER KING JR. SCHOOL NO. 6	\$140.00	\$0.00	\$1.00	\$19,740.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
WR Transportation	\$239.00	\$50.00	\$0.05
Prestige Xpress, LLC	\$240.00	\$40.00	\$1.99
York Transportation	\$248.00	\$50.00	\$1.99
Almarino Transportation	\$249.00	\$50.00	\$0.50
Alpha Generation LLC	\$269.00	\$50.00	\$0.01
American Star Transportation, LLC	\$279.00	\$49.00	\$1.00
Jersey Kids Transportation	\$330.00	\$60.00	\$0.96
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Joshua Tours	\$385.00	\$85.00	\$3.00
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S1001-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$440.00	\$60.00	\$0.96
Almarino Transportation	\$490.00	\$60.00	\$0.50
York Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S1002-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$345.00	\$80.00	\$3.00	\$71,205.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. Two (2) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$430.00	\$60.00	\$0.96
Almarino Transportation	\$490.00	\$60.00	\$0.50
A & M Transportation, LLC	\$625.00	\$80.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S1003A-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$345.00	\$80.00	\$3.00	\$71,205.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. Two (2) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$420.00	\$60.00	\$0.96
First Student - Newark	\$475.00	\$100.00	\$1.00
A & M Transportation, LLC	\$635.00	\$75.00	\$1.00
Omar Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	S1004-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$125.00	\$30.00	\$0.50	\$21,855.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$145.00	\$50.00	\$1.00
Prestige Xpress, LLC	\$169.00	\$40.00	\$1.99
Alpha Generation LLC	\$209.00	\$50.00	\$0.01
Joshua Tours	\$245.00	\$50.00	\$3.00
Jersey Kids Transportation	\$269.00	\$50.00	\$0.96
A & M Transportation, LLC	\$345.00	\$70.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S1005A-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$440.00	\$60.00	\$0.96
American Star Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S1006A-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$440.00	\$60.00	\$0.96
Almarino Transportation	\$515.00	\$60.00	\$0.50
Omar Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	S1007A-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$350.00	\$50.00	\$1.00	\$56,400.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$345.00	\$80.00	\$3.00
Jersey Kids Transportation	\$400.00	\$50.00	\$0.96
A & M Transportation, LLC	\$545.00	\$75.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	S1008A-2425	THEODORE ROOSEVELT SCHOOL NO. 10	\$105.00	\$30.00	\$0.50	\$19,035.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$140.00	\$50.00	\$1.00
Prestige Xpress, LLC	\$169.00	\$40.00	\$1.99
Alpha Generation LLC	\$209.00	\$50.00	\$0.01
WR Transportation	\$199.00	\$75.00	\$0.05
Joshua Tours	\$245.00	\$50.00	\$3.00
Jersey Kids Transportation	\$260.00	\$50.00	\$0.96
A & M Transportation, LLC	\$315.00	\$65.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S1101-2425	WILLIAM B. CRUISE MEMORIAL SCHOOL NO. 11	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$436.00	\$60.00	\$0.96
First Student - Newark	\$450.00	\$100.00	\$1.00
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S1102-2425	WILLIAM B. CRUISE MEMORIAL SCHOOL NO. 11	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$440.00	\$60.00	\$0.96
First Student - Newark	\$425.00	\$150.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Omar Transportation	NB	NB	NB
York Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	S19-MKV-2425	DANIEL F. RYAN SCHOOL NO. 19	\$190.00	\$0.00	\$1.00	\$26,790.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$199.00	\$40.00	\$0.50
Prestige Xpress, LLC	\$200.00	\$40.00	\$1.99
WR Transportation	\$229.00	\$50.00	\$0.05
Alpha Generation LLC	\$229.00	\$50.00	\$0.01
York Transportation	\$248.00	\$50.00	\$1.99
American Star Transportation, LLC	\$279.00	\$49.00	\$1.00
Jersey Kids Transportation	\$329.00	\$60.00	\$0.96
Joshua Tours	\$345.00	\$80.00	\$3.00
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
First Student - Newark	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	S21-2425WC	SONIA SOTOMAYOR SCHOOL NO. 21	\$165.00	\$40.00	\$0.50	\$28,905.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$200.00	\$30.00	\$1.00
Prestige Xpress, LLC	\$280.00	\$60.00	\$1.99
York Transportation	\$318.00	\$70.00	\$1.99
A & M Transportation, LLC	\$315.00	\$75.00	\$1.00
Joshua Tours	\$400.00	\$85.00	\$3.00
American Star Transportation, LLC	\$515.00	\$65.00	\$0.00
WR Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB
Jersey Kids Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	S2105-2425	SONIA SOTOMAYOR SCHOOL NO. 21	\$99.00	\$25.00	\$0.50	\$17,484.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$145.00	\$40.00	\$1.00
Prestige Xpress, LLC	\$245.00	\$30.00	\$1.99
Alpha Generation LLC	\$229.00	\$50.00	\$0.01
Joshua Tours	\$245.00	\$50.00	\$3.00
Jersey Kids Transportation	\$259.00	\$44.00	\$0.96
WR Transportation	\$229.00	\$75.00	\$0.05
A & M Transportation, LLC	\$385.00	\$70.00	\$1.00
First Student - Newark	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	S21EJ-MKV-2425	ESSEX CAMPUS ACADEMY/SONIA SOTOMAYOR SCHOOL NO. 21	\$235.00	\$45.00	\$1.99	\$33,135.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Alpha Generation LLC	\$299.00	\$60.00	\$0.01
WR Transportation	\$299.00	\$50.00	\$0.05
Omar Transportation	\$300.00	\$0.00	\$1.00
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Jersey Kids Transportation	\$349.00	\$60.00	\$0.96
Joshua Tours	\$385.00	\$85.00	\$3.00
Almarino Transportation	\$425.00	\$50.00	\$0.50
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
York Transportation	S222425-MKV-2425	PASSAIC SCHOOL# 22, 24, & 25	\$298.00	\$70.00	\$1.99	\$42,018.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation, LLC	\$315.00	\$49.00	\$1.00
Joshua Tours	\$385.00	\$85.00	\$3.00
Omar Transportation	\$400.00	\$0.00	\$1.00
First Student - Newark	\$450.00	\$125.00	\$1.00
A & M Transportation, LLC	\$595.00	\$75.00	\$1.00
Jersey Kids Transportation	\$596.00	\$60.00	\$0.96
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	S2225-MKV-2425	PASSAIC SCHOOL#22 & 25	\$140.00	\$0.00	\$1.00	\$19,740.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Prestige Xpress, LLC	\$164.00	\$30.00	\$1.99
Almarino Transportation	\$175.00	\$30.00	\$0.50
Alpha Generation LLC	\$189.00	\$50.00	\$0.01
WR Transportation	\$229.00	\$50.00	\$0.05
York Transportation	\$248.00	\$50.00	\$1.99
A & M Transportation, LLC	\$325.00	\$75.00	\$1.00
Jersey Kids Transportation	\$330.00	\$54.69	\$0.96
Joshua Tours	\$345.00	\$80.00	\$3.00
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S2401-2425	ABRAHAM LINCOLN SCHOOL NO. 24	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$430.00	\$60.00	\$0.96
First Student - Newark	\$425.00	\$115.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S2402-2425	ABRAHAM LINCOLN SCHOOL NO. 24	\$345.00	\$80.00	\$3.00	\$59,925.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids Transportation	\$440.00	\$60.00	\$0.96
First Student - Newark	\$450.00	\$100.00	\$1.00
Alpha Generation LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
A & M Transportation, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
Omar Transportation	NB	NB	NB
York Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Joshua Tours	S2403-2425	ABRAHAM LINCOLN SCHOOL NO. 24	\$245.00	\$50.00	\$3.00	\$41,595.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$400.00	\$50.00	\$1.00
Jersey Kids Transportation	\$410.00	\$60.00	\$0.96
First Student - Newark	\$425.00	\$130.00	\$1.00
A & M Transportation, LLC	\$610.00	\$75.00	\$1.00
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
Almarino Transportation	NB	NB	NB
York Transportation	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB

Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	S6-MKV-2425	DR. MARTIN LUTHER KING JR. SCHOOL NO. 6	\$150.00	\$0.00	\$1.00	\$21,150.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Prestige Xpress, LLC	\$159.00	\$40.00	\$1.99
Almarino Transportation	\$165.00	\$50.00	\$0.50
Alpha Generation LLC	\$199.00	\$50.00	\$0.01
York Transportation	\$248.00	\$50.00	\$1.99
WR Transportation	\$299.00	\$50.00	\$0.05
Joshua Tours	\$345.00	\$80.00	\$3.00
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Jersey Kids Transportation	\$346.00	\$60.00	\$0.96
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	S6-MKV1-2425	DR. MARTIN LUTHER KING JR. SCHOOL NO. 6	\$171.00	\$20.00	\$1.99	\$24,111.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-One (141) days in total. (0) aides are required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$300.00	\$0.00	\$1.00
Alpha Generation LLC	\$309.00	\$50.00	\$0.01
American Star Transportation, LLC	\$315.00	\$49.00	\$1.00
WR Transportation	\$329.00	\$50.00	\$0.05
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Jersey Kids Transportation	\$360.00	\$60.00	\$0.96
Almarino Transportation	\$379.00	\$50.00	\$0.50
Joshua Tours	\$385.00	\$85.00	\$3.00
First Student - Newark	NB	NB	NB
York Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	SLC01-2425	SAWTELLE LEARNING CENTER	\$225.00	\$30.00	\$0.50	\$35,445.00

The contract term is from November 11, 2024 to June 20, 2025, One Hundred Thirty-Nine (139) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$240.00	\$50.00	\$1.00
WR Transportation	\$279.00	\$60.00	\$0.05
Alpha Generation LLC	\$309.00	\$50.00	\$0.01
A & M Transportation, LLC	\$315.00	\$65.00	\$1.00
Jersey Kids Transportation	\$339.00	\$55.00	\$0.96
Joshua Tours	\$345.00	\$80.00	\$3.00
American Star Transportation, LLC	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB
York Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	UNION01-2425	UNION STREET SCHOOL	\$205.00	\$59.00	\$1.99	\$37,488.00

The contract term is from November 11, 2024 to June 27, 2025, One Hundred Forty-Two (142) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$225.00	\$50.00	\$0.50
Omar Transportation	\$250.00	\$40.00	\$1.00
A & M Transportation, LLC	\$315.00	\$65.00	\$1.00
Jersey Kids Transportation	\$339.00	\$50.00	\$0.96
Joshua Tours	\$325.00	\$80.00	\$3.00
WR Transportation	NB	NB	NB
Alpha Generation LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Alpha Generation LLC	WES04-2425	NEW BRIDGES	\$239.00	\$50.00	\$0.01	\$41,038.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Forty-Two (142) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$249.00	\$50.00	\$0.50
York Transportation	\$278.00	\$50.00	\$1.99
Omar Transportation	\$290.00	\$50.00	\$0.00
A & M Transportation, LLC	\$325.00	\$65.00	\$1.00
Jersey Kids Transportation	\$355.00	\$50.00	\$0.96
Joshua Tours	\$345.00	\$80.00	\$3.00
First Student - Newark	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	WIND1-MKV-2425	WINDSOR PREP HS	\$200.00	\$50.00	\$1.00	\$35,000.00

The contract term is from November 11, 2024 to June 20, 2025, One Hundred Forty (140) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$239.00	\$30.00	\$0.50
Prestige Xpress, LLC	\$225.00	\$45.00	\$1.99
Alpha Generation LLC	\$229.00	\$50.00	\$0.01
WR Transportation	\$259.00	\$60.00	\$0.05
York Transportation	\$278.00	\$50.00	\$1.99
Jersey Kids Transportation	\$280.00	\$60.00	\$0.96
A & M Transportation, LLC	\$345.00	\$75.00	\$1.00
Joshua Tours	\$365.00	\$85.00	\$3.00
American Star Transportation, LLC	NB	NB	NB
First Student - Newark	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Prestige Xpress, LLC	WINDSOR-2425	WINDSOR LEARNING ACADEMY	\$220.00	\$49.00	\$1.99	\$37,122.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Thirty-Eight (138) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Almarino Transportation	\$245.00	\$50.00	\$0.50
Omar Transportation	\$250.00	\$45.00	\$1.00
American Star Transportation, LLC	\$279.00	\$49.00	\$1.00
Alpha Generation LLC	\$289.00	\$50.00	\$0.01
Jersey Kids Transportation	\$330.00	\$55.00	\$0.96
A & M Transportation, LLC	\$315.00	\$75.00	\$1.00
Joshua Tours	\$325.00	\$80.00	\$3.00
WR Transportation	NB	NB	NB
York Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	WINDSOR2-2425	WINDSOR LEARNING ACADEMY	\$200.00	\$40.00	\$1.00	\$33,120.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Thirty-Eight (138) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation, LLC	\$230.00	\$49.00	\$0.00
Almarino Transportation	\$249.00	\$50.00	\$0.50
Alpha Generation LLC	\$289.00	\$50.00	\$0.01
York Transportation	\$278.00	\$70.00	\$1.99
Jersey Kids Transportation	\$333.00	\$50.00	\$0.96
Joshua Tours	\$300.00	\$85.00	\$3.00
A & M Transportation, LLC	\$365.00	\$65.00	\$1.00
WR Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Almarino Transportation	WPHS01-2425	WINDOSOR PREP HS	\$265.00	\$50.00	\$0.50	\$44,100.00

The contract term is from November 11, 2024 to June 20, 2025, One Hundred Forty (140) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	\$290.00	\$45.00	\$1.00
Alpha Generation LLC	\$289.00	\$50.00	\$0.01
Jersey Kids Transportation	\$330.00	\$55.00	\$0.96
Joshua Tours	\$365.00	\$85.00	\$3.00
A & M Transportation, LLC	\$395.00	\$75.00	\$1.00
American Star Transportation, LLC	NB	NB	NB
WR Transportation	NB	NB	NB
Prestige Xpress, LLC	NB	NB	NB
York Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Add'l Mileage Cost	Total Route Cost
Omar Transportation	WVR01-2425	WALKKILL VALLEY REGIONAL HS	\$350.00	\$50.00	\$1.00	\$55,600.00

The contract term is from November 11, 2024 to June 26, 2025, One Hundred Thirty-Nine (139) days in total. One (1) aide is required.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Alpha Generation LLC	\$359.00	\$60.00	\$0.01
A & M Transportation, LLC	\$395.00	\$70.00	\$1.00
Prestige Xpress, LLC	\$399.00	\$79.00	\$1.99
Joshua Tours	\$445.00	\$100.00	\$3.00
Jersey Kids Transportation	\$490.00	\$70.00	\$0.96
American Star Transportation, LLC	NB	NB	NB
York Transportation	NB	NB	NB
Almarino Transportation	NB	NB	NB
First Student - Newark	NB	NB	NB
WR Transportation	NB	NB	NB

**Opening of Bids and Approval of Student Transportation Contract - Bid 03T-25
(continued)**

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

Cost Not to Exceed:	\$3,947,569.91
Account Number:	11-000-270-511-89-0505 (\$428,183.00)
	11-000-270-514-89-0000 (\$3,519,386.91)

End of Award of Contracts