

Regular Public Meeting June 24, 2019



President
Arthur G. Soto



Vice President
Christina Schratz



Board Member
Maryann Capursi



Board Member
Horacio Ray Carrera



Board Member
Kenia Flores



Board Member
Craig B. Miller



Board Member
L. Daniel Rodriguez



Board Member
Judith Sanchez



Board Member
Ronald Van Rensalier

REGULAR PUBLIC MEETING - JUNE 24, 2019

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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:**

- Peter T. Rosario
- 1st Team All Passaic County Athletes
- Luis Peralta, Passaic County Student Athlete of the Year

6. Student Representative Report**7. 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.

8. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on June 24, 2019, at 663 Main Avenue, 6th Floor, Passaic, NJ to discuss personnel matters, legal update and HIB Report.

9. Report of the President

10. Report of the Superintendent

Hearing on Violence, Vandalism and Harassment, Intimidation, or Bullying for the reporting period September 1, 2018, and ending January 1, 2019

11. Committee Reports

Regular Public Meeting Minutes
Passaic Board of Education
Passaic, New Jersey 07055

June 24, 2019
6:16 p.m.
Board Room

AGENDA:

A. Calling the Meeting to Order

President Arthur G. Soto called the meeting to order at 6:16 p.m. He said that the meeting is being held in accordance with the "Open Public Meetings Act". The meeting notice was mailed to The Herald News, The Record and the Presidents of the five employee groups and was posted at City Hall and the Passaic Board of Education Administration Building.

B. Invocation and Pledge of Allegiance

C. Roll Call

Members Present: Vice President Christina Schratz, Ms. Maryann Capursi, Mr. Horacio Carrera, Ms. Kenia Flores, Mr. Craig B. Miller, Mr. L. Daniel Rodriguez, Ms. Judith Sanchez, Mr. VanRensalier and President Arthur G. Soto

Also Present: Mr. Pablo Muñoz, Superintendent of Schools, Ms. Erlinda R. Arellano, School Business Administrator/Board Secretary, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Donald Goncalves, Chief of Operations, and Ms. Rachel Goldberg, Assistant Superintendent of Curriculum and Instruction

Yaacov Brisman, Board Attorney

President Soto commenced the meeting with the recognition of:

- Passaic High School Volleyball Team named to the All-County First Team:
Anthony Lorenzo and Kendell Malloy
- Passaic High School Spring Track Team named to the All-County First Team:
Nicholas Ortiz Jeffrey Bravo
Antrell Monroe Johann Robles
Anthony Nina
- 2019 Passaic County Male Student Athlete of the Year: Luis Peralta

All students were called to the podium to be congratulated and presented with certificates.

President Soto next read the Resolution honoring former Board President, Peter T. Rosario.

Mr. Rosario was thanked for his service and presented with a framed copy of the Resolution.

Mr. Rosario shared a few words of gratitude to the board members, God and the community for allowing him to serve.

G. Student Representative Report:

Good evening board members. PHS President Gabriela Farfan would like to be excused for not being able to attend tonight, as she is attending Girls State, but she is honored that her new Vice-President will be assuming her role. My name is Elisa Matos.

I would like to take the time to acknowledge all the efforts made by Passaic High School. This year, we were given the opportunity to enroll in the Teen Community Emergency Response Team courses. This directly impacts the City of Passaic because more students are able to lend a helping hand that can save lives during a mass casualty incident. The NJROTC program also supported the upward mobility of fellow cadets in order to achieve higher positions for the Change of Command Ceremony.

On another note, Career Day held at Passaic High School exposed countless bright minds to surpass their own expectations and consider other opportunities available to them at this very moment. This year, student athletes were recognized at the Senior Awards Ceremony. This encouraged them to continue striving and developing the skills needed outside of high school as well. Passaic High School students were presented scholarships totalling more than \$190,000, not including the military grants. We are grateful for the money to help our peers continue with their education and careers. Additionally, the Pipeline Mentorship Program members visited the New Jersey District Courthouse and met Judge Salas; an example of an influential and powerful Latina woman who impacted our lives and showed us that anything is possible through hard work and determination.

Speaking of hard work and determination, The National Honor Society inducted a new group of students, while their proud friends and family were able to witness this great accomplishment. The Spanish Honor Society has also raised over \$1,000 by selling artisanal crafts from Peru, Mexico, and Venezuela in front of the Shirelles Auditorium. Also, in the afternoon of their certification ceremony CERT members were given graduation chords and certificates of community service. Unsurprisingly, students insisted on continuing their Teen CERT courses. This demonstrates the willingness for students to do what they can to make their school distinguishable from other communities. In relation to health and wellness, Fit 4 Basic is a 10-week program that instills discipline and exposes students to opportunities such as entering the police force. They graduated the 21st of June, so they will be prepared to take the State Police Academy Exam this upcoming July. Students took 3 exams that test their skills and abilities to work as a dispatcher, perform CPR, and operate an AED.

There are several good things happening in Passaic High School, but there is always room for improvement. We are pushing for a possible schedule change since all programs consequently end later. Several student athletes and club members need to go home to eat, unwind, and return to their meetings within a short span of time. This causes students to fall asleep at a later time due to getting home later. This routine may disturb sleep cycles and result in a lack of sleep and high stress levels.

Lastly, the culture instilled in students at Passaic High School has ensured the people of the community that the youth continues to strive to become great leaders. The Octagon Club's student body leaders have even spread their message throughout the school to help students in need of support from their peers. The Student Council has been working with bilingual students to increase their representation in Student Council meetings as well. These two examples of outreach by fellow students show how much my peers and I care about the well-being of the school community. Thank you for your time. Goodnight.

Once again, many of us can say that we are proud to be a part of the ongoing change to which the City of Passaic has committed. Thank you all for your time, and I am looking forward to attending the next meeting.

The Superintendent, Board President, and each board member expressed words of thanks to Mr. Rosario for his service and role of leadership on the Board.

Public Participation:

Frank Koterba, EAP President, 20 Jefferson Street, Clifton

Mr. Koterba said he had made approximately 61 school visits throughout the district.

He is sad to see Mr. Renne and Mr. Williams resign, as both have had a great effect on the morale of the buildings they worked in. Mr. Koterba asked the board and administration to look into the background of all Vice Principals they will be hiring, including how many of their teachers have a CAP in place, the candidate's demeanor, and how they speak to teachers.

Mr. Koterba noted that School #9, at times, still has a problem with a sewer smell in the building.

Mr. Koterba also noted that a shooting took place on Tuesday in the area of School #11, and yet he was informed that the Vice Principal had collected classroom keys the week before. According to the Principal, the keys were returned to staff members, but not all staff members have keys to their rooms and some are unable to lock their doors during a lockdown. According to the Principal, work orders have been submitted. Mr. Koterba stated that this is a serious safety issue that needs to be addressed, as a custodian should not be running around trying to lock doors during a lockdown. Mr. Koterba said if the gunman had entered the building, he would be able to go into a classroom in a matter of seconds by turning the handle.

Mr. Carrera asked why the teachers wouldn't have keys and asked what is the process, do all teachers receive keys in the beginning of the year?

Mr. Goncalves responded that he will review the work orders submitted to see if there were requests for keys and will make sure keys are provided.

Mr. Muñoz responded that some doors in district buildings are very old and need to be replaced and/or fixed, and monies have been budgeted for such repairs/replacements. However, he will discuss, investigate and report back to the board.

Monica Szabova, 186 Park Avenue

Ms. Szabova has two students in the district and shared the following concerns:

- 70% of grade attributed to tests (students are stressing due to grades dropping to an F after one failed test);
- Schools may be short staffed as PowerSchool shows “worked collected” but not graded;
- Receives no response to e-mails sent to teachers, better communication is needed;
- Appointments made with Principal are cancelled due to the Principal not being available.

Mr. Muñoz asked Ms. Szabova to speak with Dr. Silva who will discuss the details of her specific issues.

Ildiko Balint, 186 Park Avenue

Ms. Balint shared the following concerns regarding School #3:

- During a “lockdown” students were placed in the bathroom (classroom had no door), and had to wait for a janitor to unlock the bathroom.
- Garbage was placed at a cafeteria exit door and the students could not get out. This is a safety concern.
- Sanitization – school is dirty, has a concern about “bugs”.
- Preschoolers are the last to enter the building at 8:05 – 8:10 during rain, winter, etc.

Ms. Balint thanked the Principal for her assistance in having her child “waived out” of the bilingual program but stressed that the safety issues at the school are her main concern.

Mr. Muñoz asked that Ms. Balint speak with Mr. Truppo regarding her issues.

Eunice Garcia, 99 Willet Street

Mr. Garcia has an autistic child and said that the teachers at 15 Annex have done an amazing job. His concern is the teacher/student ratio in the class. The class began with eight students and three aides but grew in January to eleven students with no additional aides. His other concern was that the teacher recommended a one-to-one aide for his child (summer program) but it has not been provided.

Mr. Muñoz asked Mr. Garcia to speak with Ms. Goldberg who oversees Early Childhood, as well as Special Education.

William Valentin, PMCCA President

Mr. Valentin shared his concerns regarding school safety and lockdown procedures, stating that he is aware of issues at a few schools such as missing doors, missing or broken locks, entrances/exits being blocked, doors missing glass. He looks forward to working with Mr. Muñoz and the administration to address the issues.

Mr. Valentin also said that the morale of his members is not good due to seniority not being taken into consideration for higher positions within the union.

Mr. Valentin said he is looking forward to joining in the meeting with Mr. Koterba and Mr. Muñoz to speak about safety.

Mr. Muñoz thanked Mr. Valentin and said he enjoyed the meeting they had and looks forward to working with him in the future, stating that his door is always open.

Jesus G. Velez, 6 Peach Street, Apt. #11

Mr. Velez asked if the President or Vice President meets with the Superintendent, does the Superintendent then provide the information to the board members.

Mr. Velez shared that he is a teacher at the Science Academy and the electricity goes out on the whiteboard (room 2018) quite often. It has been repaired several times; it will work for a while and then go out again.

Mr. Muñoz explained the different types of conversations that may take place and what is shared with board members. Issues are first tried to be resolved verbally, prior to the Grievance Process. Usually issues are shared with Board President. If necessary, there may be a committee meeting. Board Members may also receive information via a memorandum once Mr. Muñoz conducts an investigation of the issue(s).

Roger Tejada, 32 Summer Street

Mr. Tejada feels there is a disregard for students most in need, bilingual and special needs students. Mr. Tejada shared that the recurring topic is safety, including students' emotional and physical safety.

Mr. Tejada asked the following:

- What is the district doing to ensure the emotional well-being and safety of our students?
- To what extent is their social emotional learning and trauma informed care to make sure we are addressing the physical safety, that we can deal with the wounds that cannot be seen, bullying, intimidation, violence?
- Is there a plan set forward, if so, what is it?

Mr. Tejada said that six months ago he asked how often special services students are pulled from services which are mandated by law (IEP).

Mr. Muñoz responded that due to staff members being absent, students may miss their services. At times, vacancies become available and the two assignments, bilingual and special needs, pose difficulty in filling.

Mr. Muñoz provided an explanation of the Abbott v. Burke decision with regards to the additional resources which were provided to districts, such as emotional support services staff (parent liaisons, social workers, guidance counselors) as well as additional after school and summer programs, including preschool education and the building of new schools.

Mr. Muñoz also shared that there are items required by law such as harassment, intimidation and bullying investigations.

Mr. Muñoz deferred to Mr. Truppo and Ms. Goldberg for additional information.

Ms. Goldberg stated that research is relatively new, during the past 5 to 10 years. An initiative which was started in the district this year is to add professional development to the curriculum. The district has received Title I funds and has been able to add a meditation component into afterschool programs, such as Yoga at the high school.

Mr. Truppo stated that the district received a large federal grant, Sandy Hook Promise. There have been multiple visits to the district this year. They are working with our teachers, and training counselors on how to deal with trauma, etc. The district team, associated with the Sandy Hook Promise, happened to be at School #11 during the lockdown and were able to offer their assistance at that time.

Mr. Miller stated that he is not sure if the district is able to provide the answer to the amount of pullout services a student may miss. Mr. Miller shared that the board has worked on many issues with the teacher union, such as teacher absences and hopes that the settlement of the teachers' contract will alleviate some of the issues.

Mr. Miller also shared that some issues were discussed during a Special Education Committee Meeting, which was held prior to this board meeting, and the district is on the road to resolving some of the issues.

Maria Maggio, 245 Passaic Avenue, Teacher at 8 Annex

Ms. Maggio stated she has some concerns about special needs programs, such as proper student services and placements. Also, she stated she has students in the 6th grade who read at the 3rd grade level or below. She shared that smartboards are not functioning and it is a disservice to students.

Deputy Mayor Edwin Garcia, 65 Blaine Street

Mr. Garcia stated that this was a challenging school year for him, as he was working at two schools with large classes, at times 33 students. He hopes, moving forward, the classroom numbers are lower as per administrative code. Mr. Garcia thanked the board for their assistance and hopes they are more proactive so concerns can be addressed prior to board meetings.

Mr. Soto responded that the public has the right to bring questions, comments and concerns to the board. Mr. Soto asked to be kept informed of all concerns.

Motion to close Public Session:

Moved: Mr. Soto
Seconded: Mr. Miller

Voice Vote: 9 Yes

Public participation closed at 7:50 p.m.

A Motion was presented to go to Executive Session to discuss personnel matters, legal updates, and HIB Report.

Moved: Mr. Soto
Seconded: Mr. Miller

Voice Vote: 9 Yes

H. Executive Session: 7:55 p.m.

Motion to Reconvene:

Moved: Mr. Soto
Seconded: Mr. VanRensalier

Roll Call to Reconvene at 8:30 p.m.

Roll Call: 9 Present

I. Report of the President: **None**

J. Committee reports:

Ms. Flores met with the Special Education Committee and discussed the accomplishments of the Department over five years and the goals for the coming school year.

K. Report of the Superintendent:

Mr. Muñoz shared that the hearing on Violence, Vandalism, and Harassment, Intimidation, or Bullying, for the reporting period from September 1, 2018, and ending January 1, 2019, would be presented by Dr. Mayra Silva, Director of Student Advocacy. (Copy of report is attached).

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes – Regular Public Meeting – June 11, 2019
- Executive Session – June 11, 2019

A. APPROVAL OF MINUTES Section

Motion to Approve: Mr. VanRensalier

Seconded: Ms. Capursi

Vice President Schratz	Yes
Ms. Capursi	Yes
Mr. Carrera	Yes
Ms. Flores	Yes
Mr. Miller	Yes

Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Yes

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B-Personnel

June 24, 2019

1. Resignations

Mr. Pablo Muñoz, 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>
Damaris DeLeon	School No. 10 Teacher Assignment: Gr. 2 (PC#bxu) 15-120-100-101-10-0000	8/18/19
Mary Anne Gallagher-Landi	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC#iqy) 15-130-100-101-30-0000	8/18/19
Karla Guerra-Conte	School No. 11 Teacher Assignment: Grade 3 Bilingual (PC#hfv) 15-240-100-101-11-0000	8/31/19
Amanda LiPari-Sciueche	School No. 19 Teacher Assignment: Reading Interventionist (PC#hog) 20-250-100-100-27-0100	8/31/19
Kaitlyn Pagano	School Nos. 5, 6, 11, 19, 20 & Passaic Academy for Science & Engineering Teacher Assignment: Coach (Literacy) (PC#hox) 15-000-221-176-11-0000	8/31/19
Terrence Williams	School No. 11 Assistant Principal (PC#gdc) 15-000-240-103-11-0000	6/30/19

2. Leave of Absences

Mr. Pablo Muñoz, 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>
Kenesha Aarons	Passaic High School Teacher Assignment: English (PC#hmi) 15-140-100-101-12-0000	9/1/19 – 9/18/19 (with pay) 9/19/19 – 1/3/20 (without pay)
Yazmin Acosta	School No. 11 Teacher Assignment: Gr. 4 General (ESL) (PC#hyv) 15-240-100-101-11-0000	5/28/19 – 6/17/19 (with pay)

B-Personnel

June 24, 2019

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Nancy Arroyo	School No. 15 Paraprofessional Assignment: Preschool Disabled (PC#grp) 11-216-100-106-27-0000	5/7/19 – 5/24/19 (with pay)
Ivelise Brito	School No. 7 Paraprofessional Assignment: Preschool (PC#hwo) 20-218-100-106-07-0000	6/10/19 – 6/27/19 (without pay)
Liria Caesar	School No. 6 Teacher Assignment: Preschool (PC#dac) 20-218-100-101-06-0000	9/4/19 – 12/20/19 (with pay)
Anabelkis Candelaria	School No. 7 Paraprofessional Assignment: Preschool (PC#ajz) 20-218-100-106-07-0000	6/3/19 – 6/17/19 (with pay)
Helen Cimera	School No. 16 School Nurse/Non-Instructional (PC#atq) 20-218-200-104-62-0000	5/1/19 – 5/10/19 (with pay)
Rita Coleman	Division of Student Advocacy School Nurse/Non-Instructional (PC#atm) 15-000-213-100-02-0000	5/22/19 – 6/7/19 (with pay)
Melissa Colon	School No. 16 Paraprofessional Assignment: Preschool (PC#ahj) 20-218-100-106-61-0000	3/11/19 – 4/4/19 (with pay) 4/5/19 – 6/11/19 (without pay) 6/12/19 – 6/27/19 (without pay)
Samantha Cruz	School No. 9 Learning Disabilities Teacher- Consultant (PC#iyu) 11-000-219-104-59-0000	5/14/19 – 6/27/19 (with pay)
Tara DeSena	School No. 16 Paraprofessional Assignment: Preschool (PC#aho) 20-218-100-106-61-0000	6/5/19 – 6/27/19 (with pay)
Patricia Esposito	School No. 3 School Social Worker (PC#bcq) 11-000-219-104-59-0000	5/24/19 – 6/10/19 (with pay)

B-Personnel

June 24, 2019

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Karolin Fernandez	Division of Bilingual/ESL Ed. Supervisor of Bilingual/ESL Ed. (PC#gsj) 11-000-221-102-13-0000	6/7/19 – 6/14/19 (with pay)
Marianela Garcia-Cabrera	School No. 3 Paraprofessional Assignment: Preschool (PC#aja) 20-218-100-106-03-0000	6/13/19 – 6/27/19 (with pay)
Maribel Garcia-Ortiz	School No. 8 Teacher Assignment: Inclusion/Resource (PC#hxe) 15-213-100-101-08-0000	6/10/19 – 6/27/19 (with pay)
Sandra Guerra	School No. 6 Administrative Secretary (Schools) (PC#acu) 15-000-240-105-06-0000	5/23/19 – 6/7/19 (with pay)
Courtney Malleo	School No. 11 Assistant Principal (PC#ars) 15-000-240-103-11-0000	6/19/19 – 11/1/19 (with pay)
Cristina Minaya	Passaic High School Teacher Assignment: Spanish (PC#dde) 15-140-100-101-12-0000	9/1/19 – 1/2/20 (with pay)
Martha Paradelar-Ramnarine	Passaic Academy for Science & Engineering Learning Disabilities Teacher- Consultant (PC#aqr) 11-000-219-104-59-0000	6/3/19 – 6/27/19 (with pay)
Jennie Patel	School No. 8 Teacher Assignment: Bilingual In-Class Support (PC#ihl) 15-240-100-101-08-0000	6/3/19 – 6/27/19 (without pay)
Melanie Pressley-Jackson	School No. 11 Teacher Assignment: Language Arts (PC#ijk) 15-130-100-101-11-0000	5/16/19 – 5/23/19 (without pay)

B-Personnel

June 24, 2019

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Laura Reid	School No. 6 Teacher Assignment: Preschool (PC#daa) 20-218-100-101-06-0000	6/3/19 – 6/14/19 (with pay)
Robert Rodriguez	Passaic Preparatory Academy Teacher Assignment: Physical Education/Health (PC#ipg) 15-140-100-101-29-0000	5/14/19 – 6/27/19 (with pay)
Mayelyn Rosario	School No. 2 Paraprofessional Assignment: Personal (PC#itk) 11-000-217-100-27-0000	6/10/19 – 6/19/19 (with pay) 6/20/19 – 6/27/19 (without pay)
Pamela Russell	School No. 11 Administrative Assistant (Schools) (PC#aby) 15-000-240-105-11-0000	7/1/19 – 9/30/19 (with pay)
Katherine Santana	School No. 3 Paraprofessional Assignment: Personal (PC#itr) 11-000-217-100-27-0000	6/17/19 – 6/21/19 (with pay) 6/24/19 – 6/27/19 (without pay)
Nicole Scott	School No. 9 Teacher Assignment: Gr. 4 (PC#ftf) 15-120-100-101-09-0000	5/28/19 – 6/27/19 (with pay)
Marija Slavkoski	School No. 19 Teacher Assignment: Gr. 2 (PC#ebu) 15-120-100-101-67-0000	9/1/19 – 6/30/20 (without pay)
Gwendolyn Tiller	School No. 7 Teacher Assignment: Preschool (PC#daj) 20-218-100-101-07-0000	9/1/19 – 12/20/19 (with pay)
Monserrate Torres	Office of Food Services Cook Manager (PC#bej) 60-910-310-100-25-0000	6/5/19 – 6/27/19 (with pay)
Nadine Tuesta	School No. 19 Paraprofessional Assignment: Personal (PC#gqh) 11-000-217-100-27-0000	6/5/19 – 6/27/19 (with pay)

B-Personnel

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Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Elba Vega	School No. 2	6/10/19 – 6/27/19 (with pay)
	Administrative Secretary (Schools)	7/1/19 – 8/16/19 (with pay)
	(PC#ims)	
	15-000-240-105-02-0000	

3. **Approval of Terms and Conditions of Contract of Employment - School Business Administrator/Board Secretary**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Erlinda Arellano, School Business Administrator/Board Secretary, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1.

PCR#ATZ - Account no. 11-000-251-100-05-0000

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

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Rachel Goldberg, Assistant Superintendent of Curriculum and Instruction, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1.

PCR#FVS – Account no. 11-000-230-100-21-0000

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

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Jeffrey Truppo, Assistant Superintendent of Schools, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1.

PCR#AUC – Account no. 11-000-230-100-22-0000

6. **Approval of Terms and Conditions of Contract of Employment – Chief of Operations**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Donald Goncalves, Chief of Operations.

PCR#GCR - Account no. 11-000-251-100-53-0000

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

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Maria Infante, Director of Human Resources.

PCR#BJJ - Account no. 11-000-251-100-58-0000

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

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Miguel Frias, Coordinator of Human Resources.

PCR#GSW - Account no. 11-000-251-100-58-0000

B-Personnel

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9. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointments of the following persons at the salary rate indicated, subject to compliance with Board Policies.

Certificated:

Alfaro, Diosmerida	Passaic Preparatory Academy Teacher Assignment: Spanish 15-140-100-101-29-0000	<u>9/1/19 – 6/30/20</u> BA-13 \$ \$67,795.00
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*BA from Saint Peter's University
Holds a NJ Teacher of Spanish Standard Certificate
Pending Chapter 5 Clearance*

Dimitrakis, Alexandra	No. 21 Teacher Assignment: Grades 4 & 5 Bilingual 15-240-100-101-31-0000	<u>9/1/19 – 6/30/20</u> MA-12 \$ \$67,400.00
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*MA from Illinois State University
Holds a NJ Teacher of Bilingual/Bicultural Standard Certificate, NJ Teacher of English as a Second Language Standard Certificate
Pending Chapter 5 Clearance*

DiRenzi, Gina M.	Passaic Preparatory Academy Teacher Assignment: English 15-140-100-101-29-0000	<u>9/1/19 – 6/30/20</u> MA-11 \$ \$66,150.00
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*MA from New Jersey City University
Holds a NJ Teacher of English Standard Certificate
Pending Chapter 5 Clearance*

Herrera, Steven	Passaic Preparatory Academy Teacher Assignment: Math PCR#ioz 15-140-100-101-29-0000	<u>9/1/19 – 6/30/20</u> BA-1 \$ \$53,950.00
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*BA from Montclair State University
Holds a NJ Teacher of Mathematics Certificate of Eligibility with Advanced Standing
Pending Chapter 5 Clearance*

Inal, Elif	School No. 21 Teacher Assignment: Grade 2 General ESL 15-240-100-101-31-0000	<u>9/1/19 – 6/30/20</u> BA-1 \$ \$53,950.00
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*BA from William Paterson University
Holds a NJ Teacher of English as a Second Language Certificate of Eligibility with Advanced Standing, NJ Elementary School Teacher in Grades K-6 Certificate of Eligibility with Advanced Standing
Pending Chapter 5 Clearance*

Appointments (Continued)

Lenihan, Brian P.	Passaic Academy for Science and Engineering Teacher Assignment: Math 15-140-100-101-30-0000	<u>9/1/19 – 6/30/20</u> MA-1 \$ \$61,950.00
<i>MA from State University of New York Holds a NJ Teacher of Mathematics Certificate of Eligibility Pending Chapter 5 Clearance</i>		
Majmundar, Bindi	Passaic Academy for Science and Engineering Teacher Assignment: Social Studies 15-140-100-101-30-0000	<u>9/1/19 – 6/30/20</u> BA-5 \$ \$54,750.00
<i>BA from Kean University Holds a NJ Teacher of Social Studies Provisional Certificate Pending Chapter 5 Clearance</i>		
Montoya, Valeria	Passaic Preparatory Academy Teacher Assignment: Biology 15-140-100-101-29-0000	<u>9/1/19 – 6/30/20</u> BA-1 \$ \$53,950.00
<i>BA from Montclair State University Holds a NJ Teacher of Biological Science Certificate of Eligibility with Advanced Standing Pending Chapter 5 Clearance and Emergent Hiring Approval</i>		
Ricklefs, Marissa H.	School No. 20 Teacher Assignment: Grade 5 15-120-100-101-28-0000	<u>9/1/19 – 6/30/20</u> MA-1 \$ \$61,950.00
<i>MA from Montclair University Holds a NJ Elementary School Teacher in Grades K-6 Certificate of Eligibility with Advanced Standing Pending Chapter 5 Clearance</i>		
Segovia, Marlon	Passaic High School Teacher Assignment: Science PC#ist 15-120-100-101-28-0000	<u>9/1/19 – 6/30/20</u> BA-3 \$ \$54,350.00
<i>BA from New Jersey City University Holds a NJ Teacher of Earth Science Certificate of Eligibility with Advanced Standing Pending Chapter 5 Clearance</i>		

Appointments (Continued)

Shahine, Lauren	Passaic Academy for Science and Engineering Teacher Assignment: Chemistry 15-140-100-101-30-0000	<u>9/1/19 – 6/30/20</u> BA-1 \$ \$53,950.00
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*BA from Montclair State University
Holds a NJ Teacher of Chemistry Certificate of Eligibility with Advanced Standing
Pending Chapter 5 Clearance*

10. Withholding of Increment for 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the withholding of increment for the following employees for the 2019-2020 school year.

1066	4948
1247	5054
1322	5469
1344	5847
1627	6133
1691	6250
1702	6515
1705	6584
1881	6622
2261	6634
2389	6787
2478	7069
2647	7202
2867	7284
2874	7300
3062	7304
3486	7331
4034	7442
4055	7446
4280	7465
4580	7540
4836	7542

11. Approval of Administrative Leave of Absence

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the administrative leave of absence for employee no. 7497 with pay as noted below:

June 11, 2019 – June 30, 2019

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year (See attached list)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following Transfer of Personnel/Change of Assignment of Staff Members for the 2019-2020 school year.
(See attached list)

13. Approval of Substitute Teacher for the 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following substitutes for the 2019-2020 school year.

Per Diem Rate - \$135.00

AlejandroDeMoricet, Sonia	Guerrero, Alexandra	Moya Nunez, Maria
Ali, Hayam	Guzman, Janhyff	Nassar, Nabila
Ali Sonmez, Gieliz	Guzraty, Kalpana	Nazario, Maurisio
Altiery, Aurelia	Hernandez, Nancy	Newell, D'Ijah
Alvarez, Stephanie	Herrera, Erma	Nicasio Gutierrez, Zuleika
Aly, Maged	Huelbig-Stein, Claudia	Nicho, Leticia
Antunez, Hipolito	Ibrahim, Amal	Noboa Diaz, Carlos
Apaza, Marcelina	Jedrejczyk, John	Ocasio, Aaron
Aquino, Aimee	Jeres, Ana	Orozco, Angelica
Arias Segura, Rainiela	Jimenez, Darlene	Ortiz Guzman, Jose
Ayala, Jason	Jimenez, Ruth	Ozuna, Santo
Bacilio Astoquilca, Betty	Jimenez, Yaniri	Palacios, Irisvette
Banos Roberts, Yolanda	Kalds, Amaal	Paniagua, Elizabeth
Bello Nuñez, Carmen	Kaznica, Anna	Paulino, Yamilka
Beshara, Arsany	Kelly, Dennis	Pearson, Rakerah
Betance, Wilfredo	Khalifa, Weam	Peguero, Aurelina
Blanco, Cecilia	Khalil, Mona	Pena, Job
Blanco, Francisco	Khokhar, Fozia	Perez, Dunia
Bonnin, Belkys	Khurshid, Nasreen	Perez, Hernan
Burgos Hidalgo, Nally	Kowalewski, Lara	Perez, Miladys
Cabrera, Carolina	Lagunas Valladares,	Perez, Wendy
Campos De Arias, Ana	Rosibel	Pichardo, Eduarda
Castellano, Suzanne	Lakhankawala, Rashida	Pimentel, Blanca
Chacon, Alma	LaPlaca, Jack	Pineiro, Manuel
Cilo, Kubra	Lebron, Joseph	Pinto, Marilyn
Cinto, Juan	Lipton, William	Portella Gonzales, Cesar
Cordero DeJesus, Vanessa	Lira, Jonathan	Qandeel, Ahmed
Decena Almeida, Carmen	London, Andres	Ramirez, Anydra
DeJesus, Griselda	Lopez, Hector	Ramirez, Sandra
Delgado, Yasmin	Lozano, Destiny	Rana, Hiren
Dey, Jaba	Luke, Eva	Reed, Tewona
Diaz, Milena	Lyew, Geneva	Rembert, Kevin
Diaz de Pimentel, Romelina	Mariano, Emilio	Rivera, Rene
Diaz-Delgado, Mirla	Marquez Santiago, Zaida	Rivera, Tabitha
Dongo, Teresa	Martinez, Bercelly	Saavedra, Rosalia
Elsayed, Miara	Martinez, Gianna	Said, Erini
Farfan, Katherine	McGuire, Zaire	Salazar, Lizeth
Feliz, Claudia	Medina, Daveyba	Saleeb, Mansy
Forrest, Anka	Medina, Maria	Salerno, Frank
Gamble, Mikal	Medina DeRodriguez,	Salerno, Matilda
Garcia, Isvelia	Elizabeth	Samuels, Patrinella
Genao, Surely	Melillo, Olivia	Sanchez, Ulbia
Girgis, Reneh	Mendez, Silvia	Sapp, Shantia
Gomez Gonzalez, Heivy	Miranda, Isabel	Sengupta, Snigidha
Gonzales, Leonardo	Morcos, Manar	Shaker Salama, Sara
Gonzalez, Janet	Morera, Elissa	Sheppard, Bryan
Gonzalez, Sara	Moya, Yesenia	Sierra, Melina

Approval of Substitute Teacher for the 2019-2020 School Year (Continued)

Smith Jr., Donald	Velasquez, Ruth	Woodson, Taylor
Soliman, Monika	Velez, Ariana	Wyche, Sharay
Tailor, Sharda	Veras, Ernesto	Yanez, Liliana
Tapia, Maritess	Veras Veras, Ysmael	Zakers, Derick
Tavarez, Ramona	Vergara, Mabel	Zaku, Mimoza
Tirado, Jennifer	Villa, Allison	Zamorano De Rivera, Maria
Tuygu, Tugba	Witterschein, Binda	Zulu, Lauren
Ultimo, Salvador	Williams, Jamahl	
Varela Arregoces, Gloria		

Account No. 11-xxx-100-101-05-0051

14. Approval of Staff Members to Work Additional Hours on Scheduling – Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work additional hours on scheduling in preparation for the 2019-2020 school year.

- Dates: August 5, 2019 – August 9, 2019
August 12, 2019 – August 16, 2019
- Time: 8:00 AM - 3:00 PM (including lunch break)

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Espinal, Maria	\$44.56	60	\$2,673.60
Lopez, Jesenia	\$44.56	60	\$2,673.60
Parziale, Angel	\$44.56	60	\$2,673.60
Pyron, Odelia	\$44.56	60	\$2,673.60
Roman, Kimberly	\$44.56	60	\$2,673.60
Ruiz-Pedraza, Maria	\$44.56	60	\$2,673.60
Smith, Alexis	\$44.56	60	\$2,673.60
Subia, Julissa	\$44.56	60	\$2,673.60

Account No. 15-000-218-104-12-0082 cost not to exceed \$21,388.80

15. Approval of Passaic High School Substance Abuse Coordinator (SAC) to work Summer Hours on Intervention and Prevention

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to work during the summer to meet with students and parents on Intervention and Prevention.

- Dates: July 29, 2019 – August 2, 2019
August 5, 2019 – August 9, 2019
- Hours: 8:00 AM - 2:00 PM (one-hour lunch included)

<u>Name</u>	<u># of days</u>	<u># of hours</u>	<u>Rate</u>	<u>Total</u>
Sanchez, Valerie	10	50	\$44.56	\$2,228.00

Account No. 15-000-211-171-12-0075 cost not to exceed \$2,228.00

16. Approval for Staff Member to Coordinate, Monitor, and Manage Lights and Sound System at the Passaic High School Auditorium

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following staff members to coordinate, monitor and manage the Passaic High School light and sound system in the Auditorium during afterschool hour activities for the 2019–2020 school year.

- Dates: July 1, 2019 – June 30, 2020

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

Account No. 15-140-100-101-12-0075 cost not to exceed \$ 6,489.00

17. Approval of Staff Member to Work on the Master Schedule

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to work on the master schedule for the 2019-2020 school year.

- Dates: June 28, 2019 – August 30, 2019
- Time: 8:00 AM – 3:00 PM

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Joanne Czap	300	\$44.56	\$13,368.00

Account No. 15-000-218-104-12-0082 cost not to exceed \$13,368.00

18. Approval of the 2019 Passaic High School Summer Musical Arts Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the 2019 Passaic High School Summer Musical Arts Program.

- Place: Passaic High School
- Dates: July 1, 2019 - August 5, 2019 (off July 4 & 5)
- Times: Director: 7:30 AM – 1:30 PM
- Staff & Students: 8:00 AM - 1:00 PM

<u>Name</u>	<u>Position</u>	<u>Total # of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Rusca, Christopher	Band Director	144	\$44.56	\$6,416.64
Place, Keith	Teacher	120	\$44.56	\$5,347.20
Cuautli, Charles	Tutor	120	\$15.00	\$1,800.00

Approval of the 2019 Passaic High School Summer Musical Arts Program (Continued)

<u>Name</u>	<u>Position</u>	<u>Total # of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Cuautli, Oliver	Tutor	120	\$15.00	\$1,800.00
Estevez, Bruna	Tutor	120	\$15.00	\$1,800.00
Majdanski, Joanne	Tutor	120	\$15.00	\$1,800.00
Ramos, Jonathan	Tutor	120	\$15.00	\$1,800.00
Sanchez, Jennifer	Tutor	120	\$15.00	\$1,800.00
Thomas, Rey	Tutor	120	\$15.00	\$1,800.00

Account No. 15-422-100-101-12-0088 cost not to exceed \$11,763.84

Account No. 15-403-100-100-12-0088 (Tutors) cost not to exceed \$12,600.00

19. Approval for High School Counselors to Work Additional Days – Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Passaic High School Counselors to work their mandatory weeks before and after the 2019-2020 school year begins, as per union contract.

- Time: 8:00 AM - 3:00 PM (includes 1 hour lunch)

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total</u>
Espinal, Maria	6/28/19 -7/5/19	10	\$5,399.20
	8/26/19-8/30/19		
Lopez, Jesenia	6/28/19 -7/5/19	10	\$5,616.60
	8/26/19-8/30/19		
Parziale, Miguel Angel	7/22/19 – 7/26/19	10	\$3,202.15
	8/26/19-8/30/19		
Roman, Kimberly	7/15/19 – 7/19/19	10	\$3,052.15
	8/26/19-8/30/19		
Ruiz-Pedraza, Maria	6/28/19-7/5/19	10	\$5,939.12
	8/26/19-8/30/19		
Smith, Alexis	7/15/19 – 7/19/19	10	\$3,032.15
	8/26/19 – 8/30/19		
Subia, Julissa	6/29/18 -7/6/18	10	\$3082.15
	8/27/18-8/31/18		

Account No. 15-000-218-104-12-0082 cost not to exceed \$29,323.52

20. Appointment of Summer NJSLA Administration at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to prepare and administer Summer NJSLA at Passaic High School.

- Dates: July 22, 2019 – July 26, 2019
July 29, 2019 – August 2, 2019
- Time: 8:00 AM – 3:00 PM (Including 1 hr. lunch)

<u>Name</u>	<u>No. of days</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total</u>
Fabiano, Enza	5	30	\$44.56	\$1,336.80
Gonzalo, Fabiana	10	60	\$44.56	\$2,673.60
Yilmaz, Natalie	5	30	\$44.56	\$1,336.80

Account No. 15-422-100-101-12-0081 cost not to exceed \$5,347.20

21. Approval of Nurses for Passaic High School Summer Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following school nurses to work the summer registration for the 2019 – 2020 school year.

- Date: August 19, 2019 – August 23, 2019
- Hours: 8:00 AM – 1:00 PM

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

Account No. 15-000-213-100-12-0082 cost not to exceed \$2,228.00

22. Approval of School Counselors to work Summer Registration at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work the summer registration for the 2019 – 2020 school year.

- Date: August 19, 2019 – August 23, 2019
- Hours: 8:00 AM – 1:00 PM

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lopez, Jesenia	Counselor	25	\$44.56	\$1,114.00
Ruiz, Maria	Counselor	25	\$44.56	\$1,114.00
Subia, Julissa	Counselor	25	\$44.56	\$1,114.00

Account No. 15-000-218-104-12-0082 (Counselors) cost not to exceed \$3,342.00

B-Personnel

June 24, 2019

23. Revision of Hours to Staff Members for the 2019 Accredited Summer School Program at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of hours to the following staff members to work the Accredited Summer School Program at Passaic High School.

- Dates: July 1, 2019 to August 5, 2019 (no classes July 4th & July 5th)
- Times: 8:00 AM – 2:30 PM

<u>Name</u>	<u>Position</u>	<u>Class</u>	<u>From Hours</u>	<u>To Hours</u>	<u>Rate</u>	<u>Amount</u>
Bonilla, Camilo	Teacher	Bil. Math	132	156	\$44.56	\$6,951.36
Britton, Kellyann	Teacher	Sp. Ed.	132	156	\$44.56	\$6,951.36
Cabassa, Danielle	Teacher	Sp. Ed. Math	132	156	\$44.56	\$6,951.36
Caufield, Stephen	Teacher	English	132	156	\$44.56	\$6,951.36
Cofer, Katherine	Teacher	Sp. Ed Science	132	156	\$44.56	\$6,951.36
Cohen, Philip	Teacher	Sp. Ed English	132	156	\$44.56	\$6,951.36
DiProfio, Matthew	Teacher	History	132	156	\$44.56	\$6,951.36
Figueroa, Marc	Teacher	History	132	156	\$44.56	\$6,951.36
Fried, Shari	Teacher	Sp. Ed	132	156	\$44.56	\$6,951.36
Galvez, Larisa	Teacher	Bil. Science	132	156	\$44.56	\$6,951.36
Hamdeh, Azizah	Teacher	Math	132	156	\$44.56	\$6,951.36
Harmon, Michael	Teacher	TV Prod./Virtual	132	156	\$44.56	\$6,951.36
Jorgenson, Anthony	Teacher	Math	132	156	\$44.56	\$6,951.36
Kellam, Quashinda	Teacher	English	132	156	\$44.56	\$6,951.36
Lopez, Jesenia	Teacher	Virtual	132	156	\$44.56	\$6,951.36
Mannie, Fannie	Teacher	Art	132	156	\$44.56	\$6,951.36
Martinez, Marco	Teacher	English	132	156	\$44.56	\$6,951.36
McNish, Mariechen	Teacher	Business Educ.	132	156	\$44.56	\$6,951.36
Medina, Marden	Teacher	Phys. Ed/Health	132	156	\$44.56	\$6,951.36
Meltzer, Samuel	Teacher	Sp. Ed Geometry	132	156	\$44.56	\$6,951.36
Pereira, Hingrity	Teacher	Math	132	156	\$44.56	\$6,951.36
Rodriguez-Martinez, Yesenia	Teacher	English	132	156	44.56	\$6,951.36
Ruchalski, Karen	Teacher	English	132	156	\$44.56	\$6,951.36
Ruiz, Selemny	Teacher	Bil. History	132	156	\$44.56	\$6,951.36
Ryan, Scott	Teacher	Science	132	156	\$44.56	\$6,951.36
Sanchez, Gin	Teacher	Science	132	156	\$44.56	\$6,951.36
Savinskaya, Inna	Teacher	Math	132	156	\$44.56	\$6,951.36

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Revision of Hours to Staff Members for the 2019 Accredited Summer School Program at Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Class</u>	<u>From Hours</u>	<u>To Hours</u>	<u>Rate</u>	<u>Amount</u>
Smith, Brian	Teacher	Phys. Ed.	132	156	\$44.56	\$6,951.36
Taherisefat, Mona	Teacher	Math	132	156	\$44.56	\$6,951.36
Torres, Waleska	Teacher	Math	132	156	\$44.56	\$6,951.36
Tyler, Jason	Teacher	Math	132	156	\$44.56	\$6,951.36
Valilla, Michael	Teacher	History	132	156	\$44.56	\$6,951.36
Varela, Alejandra	Teacher	ESL	132	156	\$44.56	\$6,951.36
Villanueva, Nathalie	Teacher	Chemistry	132	156	\$44.56	\$6,951.36
Vinciguerra, Kaitlin	Teacher	Phys. Ed.	132	156	\$44.56	\$6,951.36
Wierzbicki, Mark	Teacher	History	132	156	\$44.56	\$6,951.36
Yago, Zofia	Teacher	Science	132	156	\$44.56	\$6,951.36
Zeidan, Thuraya	Teacher	English	132	156	\$44.56	\$6,951.36
Lisboa, Noemi	Nurse	N/A	132	156	\$44.56	\$6,951.36
Ramirez, Zeneida	Nurse	N/A	132	156	\$44.56	\$6,951.36
Hogan, Theresa	Substitute	Nurse	As Needed			
Aburi, Esli	Substitute	Science	As needed			
Barbosa, Marisol	Substitute		As Needed			
DeVries, Devin	Substitute		As Needed			
Fuentes, Ellison	Substitute		As Needed			
Grimsley, Vicky	Substitute	English	As Needed			
Hild, Megan	Substitute		As Needed			
Hamade, Alexandra	Substitute		As Needed			
Schultz, Hannelore	Substitute		As Needed			
Cespedes, Felipe	Security		132	156	\$22.28	\$3,475.68
Toribio, Luis	Security		132	156	\$22.28	\$3,475.68
Coleman, Chakia	Security		132	156	\$22.28	\$3,475.68
Castillo, Ayanna	Substitute	Security	As needed			
Rivera, Nicholas	Substitute	Security	As Needed			
Curry, Marvin	Substitute	Security	As Needed			

Account No. 15-422-100-101-12-0081 (Teachers) not to exceed \$264,151.68

Account No. 15-422-200-100-12-0081 (Nurse/Security) not to exceed \$24,329.76

Previously approved at the May 13, 2019 board meeting, resolution no. 26

24. Approval of School Counselors to Work on Scheduling – Passaic Academy for Science and Engineering

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following School Counselors to work on scheduling in preparation for the 2019-2020 school year.

- Dates: July 1, 2019- August 23, 2019
- Time: 8:00 AM - 3:00 PM (including lunch break)

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Distasi, Stephanie	\$44.56	100	\$4,456.00
Lindsay, Maria	\$44.56	60	\$2,673.60
Pagan, Migdalia	\$44.56	60	\$2,673.60
Pinon, Denise	\$44.56	60	\$2,673.60

Accounts No. 15-000-218-104-30-0082 cost not to exceed \$12,476.80

25. Approval of Additional Staff Member to Participate in Mindfulness Initiatives

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional staff member to participate in the Mindfulness Initiative:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Stanziale, Kristen	16	\$44.56

Account No. 20-235-100-100-15-0000 cost not to exceed \$711.36

Previously approved at the May 13, 2019 board meeting, resolution no. 12

26. Approval of Payment to Parent Liaisons for Central Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to the following Parent Liaisons to assist with registration.

- August 19th, 2019 – August 23th, 2019
- Monday, Wednesday and Friday
8:00 AM to 4:00 PM
- Tuesday and Thursday
12:00 PM to 7:00 PM
- Salary of \$22.28 per hour, not to exceed 15 per hour

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Acosta, Leticia	Parent Liaison	15	\$334.20
Rosa Espejo	Parent Liaison	15	\$334.20
Jenessee Fernandez	Parent Liaison	15	\$334.20
Barbara Gomez	Parent Liaison	15	\$334.20
Ana Leonardo-Garcia	Parent Liaison	15	\$334.20
Daysi Lopez	Parent Liaison	15	\$334.20
Olis Salazar	Parent Liaison	15	\$334.20

Account No. 11- 000- 213- 100- 23- 0082 cost not to exceed \$2,339.40

27. Approval of School Nurses to Work Central Registration

Mr. Pablo Muñoz, Superintendent of Schools recommends the appointment of the following school nurses to complete placement of new kindergarten through grade 8 student registrants.

- August 19, 2019 to August 23, 2019
- \$44.56 per hour for no more than 35 hours each nurse

<u>Name</u>	<u>Position</u>
Alvarez, Icella	Nurse
Hogan, Theresa	Nurse
Martel, Rosa	Nurse
Shearer, Josephine	Nurse
Ramirez, Zenaida	Substitute Nurese

Account No. 11-000-213-100-23-0082 cost not exceed \$6,238.40

28. Appointment of Staff Members for the Adult Basic Education/GED/ESL Summer Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the Adult Basic/GED/ESL Summer Program.

- Summer Classes July 1, 2019 – July 31, 2019
- Monday -Wednesday
- 8:00 AM – 1:00 PM

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grambone, Nicole	Supervisor	75	\$81.91	\$7,260.00
Reyes, Karen	GED Teacher	75	\$44.56	\$3,342.00
Silva, Beatrice	ESL Teacher	75	\$44.56	\$3,342.00
Morales, Madeline	Paraprofessional	75	\$22.28	\$1,671.00
Roach, Zanzel	Substitute Teacher			

Account Nos. 20-603-100-101-26-0000 (ESL Teacher)

20-604-100-106-26-0000 (Paraprofessional)

20-603-221-102-26-0000 (Supervisor)

20-604-100-101-26-0000 (GED Teacher)

FICA Account No. 20-603-291-220-26-0000 cost not to exceed \$1,194.54

29. Appointment of Attendance Officers to Work During the Month of July and August

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following attendance officers to work during the month of July and August to verify students' addresses.

- July 1 – August 31, 2019
- Hourly Rate \$22.28

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Davidson, William	\$22.28	20	\$445.60
Garcia, Monica	\$22.28	50	\$1,114.00
Martinez, Sonia	\$22.28	50	\$1,114.00
Ortiz, Jasmine	\$22.28	50	\$1,114.00
Rawls, Nayda	\$22.28	50	\$1,114.00
Sapp, Kittrell	\$22.28	50	\$1,114.00
Soto, Carmen	\$22.28	50	\$1,114.00

Account No. 11-000-213-100-23-0075 cost not to exceed \$7,129.60

30. Revision of Dates for Passaic Preparatory Academy Application Committee

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of dates for the Passaic Preparatory Academy Application Committee:

- From: Dates: March 11, 2019 – May 31, 2019
- To: Dates: March 11, 2019 – June 24, 2019

Previously approved at the March 27, 2019 board meeting, resolution no. 21

31. Revision of Time for Saturday Academy Enrichment Program Session 2 Courses at Passaic Academy for Science & Engineering for the 2018-19 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of time for the Saturday Enrichment Program Session 2 courses at Passaic Academy for Science & Engineering for the 2018-19 school year:

- From: January 12, 2019 to March 2, 2019 (Session #2)
- To: 8:30 AM to 12:00 PM (Saturdays)

Previously approved at the November 26, 2018 board meeting, resolution no. 29

32. Approval of Payment to Staff Members to Provide Home Instruction to Passaic Public School Students for the 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to provide Home Instruction to District students on an as needed basis for the 2019-2020 School Year.

Name

Azcona, Pierangely	Henriquez, Alfakelly	Rivera, Ricardo
Barbosa, Marisol	Jones, Ayesha	Riveros, Stephanie
Campos, Balbina	Johnson, Nicole	Romero, Stacy
Caraballo, David	Kenner, Ultraniece	Sanchez-Medina, Gin Dean
Cofer, Katherine	Mack, Keshana	Marcus- Shaller, Arlene
Davis, Bruce	Matthews, Robert	Texidor-Leverett, Nydia
Duran, Osvaldo	McWilliams, Richard	Urena, Mariela
Edwards, Desiree	Medina, Yumaira	Varela, Dr. Alejandra
Henriquez-Elshafie, Raquel	Navarro, Zamarie	Vitale, Pietro
Fuentes, Arianette	Noboa, Katherine	Vroegindewey, Peter
Griggs, Iesha	Dave, Nupur	Walker, Marvin
Goss, Tara	Patel, Jennie	Wright, Takeiya
Hamade, Alexandra	Price, Prudence	Zebi, Lizette
Heber, Jennielee	Reyes, Karen	

Account No. 11-150-100-101-27-0075 cost not to exceed \$200,000.00

33. Appointment of Additional Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2019-2020 School Year for Pre K through Grade 12 Students Commencing July 1, 2019

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of additional personnel to complete the classification process for students referred for Special Education and related services, inclusive of: Assessments, Compensatory Services, IEP completion and other such related services in an IEP which requires salaried professional services to be paid on an as needed basis.

- July 1, 2019- June 30, 2020
- \$44.56 per hour and/or \$375 per completed cases for Child Study team members

Name

Renne, Carrie

Assignment

Pre School Teacher

School

No. 6

Account No. 11-000-219-104-59-0079 cost not to exceed \$80,000.00

Previously approved at the June 11, 2019 board meeting, resolution no. 34

34. Approval and Change of Assignment for Fall Athletic Coaches for the 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval and change of assignment for the following Athletic Coaches for the School Year 2019-2020 in accordance with the provisions of the adopted salary as per Board of Education and the E.A.P. Agreement:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Salary</u>
Allison, Ariemma	Assistant Soccer (G)	Head Soccer Coach (G)	\$9,159.00
Esposito, Tyrone	Assistant Soccer (B) MS	Assistant Soccer (G)	\$6,546.00
Stanziale, Kristine	Assistant Coach (Cheerleading)	Head Coach (Cheerleading)	\$6,201.00

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Post, Chelsea	Assistant Coach (Cheerleading)	\$2,512.00

Account No. 11-402-100-100-14-0084

Previously approved at the June 11, 2019 board meeting, resolution no. 36

35. Change of Assignment for the Jump Into Summer 2019 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the change of assignment for the following staff members for the Jump Into Summer 2019 Program.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Hours</u>	<u>Total</u>
Caba, Milagros	PSD Extended School Year	Pre-K Paraprofessional	150	\$3,342.00
Garcia, Lisannly	PSD Extended School Year	Pre-K Paraprofessional	150	\$3,342.00

Account No. 20-250-100-100-27-0000 cost not to exceed \$6,684.00

36. Revision of Hours and Approval Additional Staff Member for Passaic Preparatory Academy Counselors to Work on Student Schedules and Provide Counseling Support to Summer School Students

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of hours and the approval of additional staff members for Passaic Preparatory Academy counselors to work on student schedules and provide counseling support to summer school students:

- Dates: July 9, 2019 – August 25, 2019
- Times: Monday – Friday, 8:00 AM – 3:00 PM (includes 1 hour lunch)

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Butterworth, Jacqueline	\$44.56	60	\$2,673.60
Mena, Karina	\$44.56	60	\$2,673.60
Mold, Jennifer	\$44.56	120	\$5,347.20
Scandariato, Katie	\$44.56	30	\$1,336.80

Account No. 15-000-218-104-29-0082 cost not to exceed \$12,031.20

Previously approved at the June 11, 2019 board meeting, resolution no. 13

37. Approval of School Counselors to Work Additional Days - Passaic Preparatory Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Passaic Preparatory Academy counselors to work their mandatory weeks before and after the 2019-2020 school year begin, as per union contract.

- Times: Monday – Friday 8:00 AM – 3:00 PM (includes 1 hour lunch break)

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total</u>
Butterworth, Jacqueline	6/28/19 – 7/8/19 8/26/19 – 8/30/19	10	\$3,082.15
Mold, Jennifer	6/28/19 – 7/8/19 8/26/19 – 8/30/19	10	\$3,052.15
Scandariato, Katie	6/28/19 – 7/8/19 8/26/19 – 8/30/19	10	\$3,082.15

Account No. 15-000-218-104-29-0082 cost not to exceed \$9,216.45

38. Appointment of Staff Members to Provide Dual Enrollment (DE) Seminars for Approved Courses at Passaic Academy for Science & Engineering for the 2019-20 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to provide dual enrollment seminars for approved courses at Passaic Academy for Science & Engineering for the 2019-2020 school year.

- September 4, 2019-June 30, 2020
- 3:45 PM - 5:00 PM Weekdays
- 8:00 AM - 1:00 PM Saturdays
- One hour per week to plan and record their DE courses

<u>Teacher Name</u>	<u>Course</u>	<u>Pathways</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sanchez- Medina, Dr. Gin	Principles of Engineering	Engineering	40	\$44.56	\$1,782.40
Nyabeta, Eric	Principles of Biomedical Science	Biomedical	40	\$44.56	\$1,782.40
Nyabeta, Eric	Medical Intervention***	Biomedical	40	\$44.56	\$1,782.40
Blath, Nicholas	AP Computer Science Principles	Data Analytics	40	\$44.56	\$1,782.40
Cortez, Rosemary	Biology Honors	Not applicable	40	\$44.56	\$1,782.40
Chomko, Richard	Physics Honors	Not applicable	40	\$44.56	\$1,782.40
Gallagher-Landi, Maryann	Algebra 2 Honors	Not applicable	40	\$44.56	\$1,782.40

Account No.15-421-100-101-30-00075 (Teachers) cost not to exceed \$12,476.80.

39. Appointment of School Nurses to Work Preschool Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to work preschool registration.

- July 8 – August 16, 2019
- August 26 – August 29, 2019
- \$44.56 per hour for no more than 138 hours

<u>Name</u>	<u>Position</u>
Coleman, Rita	Nurse
Guzman, Jennifer	Substitute

Account No. 20-218-200-104-62-0075 cost not to exceed \$6,149.28

40. Approval of Payment to Bilingual/ESL Teachers to Complete New Student Registration and Placement During the Summer.

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work preschool registration and placement during the summer.

- 3 days a week between July 1 and August 2019
- Hourly rate \$44.56 not to exceed 162 hours

<u>Name</u>	<u>Position</u>
Arroyo, Deanna	Bilingual/ESL Teacher
Cintado, Caridad	Bilingual/ESL Teacher (Substitute)

Account No. 15-421-100-101-28-0013 cost not to exceed \$7,218.72

FICA Account No. 15-000-291-220-28-0013 cost not to exceed \$552.23

41. Approval of Payment for Staff Members to Write Curriculum for Jump Into Summer

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write Social Studies curriculum for Grades 9-12.

- May 1, 2019 – June 30, 2019

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>
Vescio, Noelle	History Mystery	10	\$44.56
Bace, James	History Museum	10	\$44.56

Account No. 11-140-100-101-16-0070 cost not to exceed \$891.20

42. Approval of Payment for Staff Members to Write Social Studies Curriculum

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write Social Studies curriculum for Grades 9-12.

- July 1, 2019 – November 30, 2019

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>	<u>Account</u>
Alessi, James	Legal Studies	60	\$44.56	11-140-100-101-16-0070

Account No. 11-140-100-101-16-0070 cost not to exceed \$2,673.60

43. Approval of Payment for Staff Members to Write Science Curriculum

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write Science curriculum for Grades Kindergarten through 12.

- July 1, 2019 – November 30, 2019

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>	<u>Account</u>
Armijo, Carol	Grade K	60	\$44.56	11-110-100-101-16-0070
Escobar, Yovana	Grade 1	30	\$44.56	11-120-100-101-16-0070
Gioffre, Ileana	Grade 2	60	\$44.56	11-120-100-101-16-0070
Sanchez-Gonzalez, Magda	Grade 3	60	\$44.56	11-120-100-101-16-0070
Giblin, Kristen	Grade 4	60	\$44.56	11-120-100-101-16-0070
Smith, Cassandra	Grade 5	30	\$44.56	11-120-100-101-16-0070
Cortez, Rosemary	Grades 6-8 & Biology	120	\$44.56	11-130-100-101-16-0070
Blanco-Rivas, Alfonso	Spanish Support Grades 6 -8	90	\$44.56	11-130-100-101-16-0070
Anguiano, Aurora	Biology & Forensic – Spanish Support	60	\$44.56	11-140-100-101-16-0070
Kush, Kristen	Chemistry	30	\$44.56	11-140-100-101-16-0070
Linde, Brandon	Physics	60	\$44.56	11-140-100-101-16-0070
Fitzgerald, Emily	Principles of Integrated Science	30	\$44.56	11-140-100-101-16-0070
Villanueva, Nathalie	Principles of Integrated Science – Spanish Support	30	\$44.56	11-140-100-101-16-0070
Post, Katherine	Environment Science	60	\$44.56	11-140-100-101-16-0070
Galvez, Larissa	Environment Science - Spanish	30	\$44.56	11-140-100-101-16-0070

Account No. 11-110-100-101-16-0070 cost not to exceed \$2,673.60

Account No. 11-120-100-101-16-0070 cost not to exceed \$10,694.40

Account No. 11-130-100-101-16-0070 cost not to exceed \$9,357.60

Account No. 11-140-100-101-16-0070 cost not to exceed \$13,368.00

44. Approval of Payment for Staff Members to Write Music and Art Curriculum

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following staff members to write Music and Art curriculum for Grades Kindergarten through 12.

- July 1, 2019 – November 30, 2019

<u>Last Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>	<u>Account</u>
Burgos, Aixa	Music Technology 1	40	\$44.56	11-140-100-101-16-0070
Burgos, Aixa	Music Technology 2	40	\$44.56	11-140-100-101-16-0070
Fischer, Jamie	Grade 2 General Music	30	\$44.56	11-120-100-101-16-0070
Fischer, Jamie	Grade 3 General Music	30	\$44.56	11-120-100-101-16-0070
Fischer, Jamie	Grade 4 General Music	30	\$44.56	11-120-100-101-16-0070
Cahill, Dylan	Beginning Instrumental Band	30	\$44.56	11-130-100-101-16-0070
Cahill, Dylan	Intermediate Instrumental Band	30	\$44.56	11-130-100-101-16-0070
Godovanik, Mila	Piano 2	40	\$44.56	11-130-100-101-16-0070
Lopuzzo, Valerie	Grade 5 General Music	30	\$44.56	11-120-100-101-16-0070
Lin-Jenkins, Laurie	Grades 6 – 8 General Music	30	\$44.56	11-130-100-101-16-0070
Mirsik, Krysta	Grade 1 General Music	30	\$44.56	11-120-100-101-16-0070
Martinez, Fannie	Advanced Painting & Drawing	40	\$44.56	11-140-100-101-16-0070
Yamauchi, Yuko	Kindergarten	30	\$44.56	11-110-100-101-16-0070

Account No. 11-110-100-101-16-0070 cost not to exceed \$1,336.80

Account No. 11-120-100-101-16-0070 cost not to exceed \$6,684.00

Account No. 11-130-100-101-16-0070 cost not to exceed \$5,792.80

Account No. 11-140-100-101-16-0070 cost not to exceed \$5,347.20

45. Approval of Additional/Replacement of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2019 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional/replacement of the following teachers, paraprofessionals, nurses, and security staff, to serve in the Jump Into Summer School 2019 Program.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	07/2/2019 - 08/2/2019	8:00 AM to 1:00 PM	22 days
Promotion/Retention K-8	07/1/2019 - 08/9/2019	8:00 AM to 1:30 PM	28 days
ELL Transitional Program	07/2/2019 - 08/2/2019	8:00 AM to 1:00 PM	22 days
Pre K – K - Transition	07/2/2019 - 08/2/2019	8:00 AM to 1:00 PM	22 days
21 st CCLS ACCESS	07/2/2019 - 08/2/2019	8:00 AM to 1:00 PM	22 days
Extended School Year	07/1/2019 - 08/13/2019	8:00 AM to 1:00 PM	30 days
Athletics K-6	07/2/2019 - 08/2/2019	8:00 AM to 1:00 PM	22 days
Sports Clinics 7-12	07/2/2019 - 08/2/2019	8:00 AM to 1:00 PM 9:00 AM to 2:00 PM 7:00 AM to 12:00 PM	22 days

Academic Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Martinez, Sergio (replace Sergio, Mark)	District		Per Diem Substitute	As needed	
Francisco, Jeanette (replace Sweedy, Marissa)	#6	5	ELA Grade 5 Social Emotional / Mindfulness	149	\$6,617.16
Tavarez, Margel Rashkow, Mercedes (replace Hauser, Andrew)	#21	2-3	SPED	149	\$3,319.72
Ariza, Jesit (replace Sanchez, Liliana)	#6	2-3	BL Math 2/3	110	\$4,901.60
Caraballo, David (replace Lewis- Hopkins, Valerie)	#19	K & 1	ELA grade K/1	110	\$4,901.60
Mirabel, Yael	#20		Floating Sub	110	\$4,901.60
Mautone, Meghan	#21		Floating Sub	110	\$4,901.60
Tavarez, Margel	#21	K-5	PARA	110	\$2,450.80

ELL Transitional Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Falco, Michelle	Passaic Preparatory Academy	8	ELA	149	\$6,617.16

Account No. 11-422-100-101-16-0075 cost not to exceed \$21,456.00

Account No. 11-422-200-100-16-0075 cost not to exceed \$53,562.00

* Teacher locations may change based on student enrollment.

** Teachers hired as a substitute will report to the assigned building everyday unless asked to cover at a different building.

Approval of Additional/Replacement of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2019 Program (Continued)

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Hours</u>	<u>Total</u>
Concepcion,, Levy	#3	ASD	150	\$3,342
Desai, Shima	#3	ASD	150	\$3,342
Lopez, Daysi	#3	ASD	150	\$3,342
Soto, Orfelinda	#3	ASD	150	\$3,342

Extended School Year Teacher Budget

Account No. 20-250-100-100-27-0000 cost not to exceed \$240,624

Extended School Year Paraprofessional Budget

Account No. 20-250-100-100-27-0000 cost not to exceed \$230,598

Pre K – Kindergarten Transition Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Vasquez, Bernice (replace Chao-Rivera, Vanessa)	#16	Pre K	Pre K Transition	110	\$4,901.60

ELL Transitional Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Sanchez, Liliana (replace Ariza, Jesit)	#19	2	ELL Transitional Program	110	\$4,901.60

Nurses

<u>Name</u>	<u>Location</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Brandstetter, Susan	District	Substitute Nurse	As needed	

Athletics

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Curry, William	PHS	6-11	Football	110	\$4,901.60

Athletics

Account No. 11-402-100-100-14-0084 cost not to exceed \$259,784.80

Previously approved at the June 11, 2019 board meeting, resolution no. 40

46. Approval of Additional Teachers to Attend PD for Jump Into Summer 2019 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional staff members to attend a 2 hour professional training to teach in the Jump Into Summer School 2019 Program.

- 2-hour Professional Development training
- \$44.56 hourly rate

Name

Blanco, Aurora	Linde, Brandon
Boto, Elsa	Marino, Matthew
DeLeon, Damaris	Sanchez, Angela
Durham, Dawn	Turbides, Evelisse
Elyakin, Mindy	Valdes, Vanessa
Estefanous, Nermeen	Vasquez, Bernice
Herrera, Diana	

Account No. 11-422-100-101-16-0075 cost not to exceed \$11,674.72

Previously approved at the June 11, 2019 board meeting, resolution no. 24

47. Approval of School Counselors to Work Additional Days – Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Passaic High School Counselors to work their mandatory weeks before and after the 2019-2020 school year begin, as per union contract.

Time: 8:00 a.m. - 3:00 p.m. (including lunch hour)

<u>Staff</u>	<u>Dates</u>	<u>Days</u>	<u>Total</u>
Distasi, Stephanie	6/28/19-7/5/19 & 8/26/19-8/30/19	10	\$3,282.15
Pinon, Denise	6/28/19-7/5/19 & 8/26/19-8/30/19	10	\$3,082.15
Lindsay, Maria	6/28/19-7/5/19 & 8/26/19-8/30/19	10	\$3,062.16

Accounts No. 15-000-218-104-30-008 cost not to exceed \$9,426.92.

48. Re-Appointment of Substitute Custodians for the 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following substitute custodian at an hourly rate of \$13.00.

Medina, Henry N.

Account No. 11-000-262-100-05-0051

49. Re-Appointment of Substitute General Workers for the 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following substitute general workers at an hourly rate of \$13.03.

Brito, Marianela	Rodriguez, Julio
Ferreira, Elsa	Ruiz Jr., Pedro
Moya De La Cruz, Rosa	Soriano, Yesenia
Patel, Zarina	Sosa-Matos, Maribel
Ochoa, Eliana	Tejeda, Martha
Rana, Lopa	Villaman, Maribel
Rana, Daxaben	

Account No. 60-910-310-100-25-0051

50. Approval of Additional Staff Member for 2019-2020 Student Summer Orientation at Passaic Academy for Science & Engineering

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional staff member to work the 2019-2020 Summer Orientation.

- September 4, 2019
- 4:15 PM to 7:15 PM

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bonafe, Maika	Parent Liaison	3	\$22.28	\$67.14

Account No. 15-421-200-100-30-0087 cost not to exceed \$67.14

Previously approved at the June 11, 2019 board meeting, resolution no. 39

51. Approval of Payment for Teachers to Receive a Stipend for Attending PLTW Training

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member for attending PLTW training.

<u>Name</u>	<u>Stipend</u>	<u>Dates</u>
Linde, Brandon	\$150.00/day	7/22, 7/23, 7/24, 7/25, 7/26, 7/27, 7/28, 7/29, 7/30, 7/31, 8/1, 8/2

Account No. 20-678-200-100-12-0000 cost not to exceed \$1,800.00

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

Mr. Pablo Muñoz, 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, 2019 – June, 2020 school year.

<u>Name</u>	<u>Position</u>	<u>Hours</u>
John Menichella	Senior Technician	150 hours
Lamarche White	Senior Technician	150 hours
Edward Sanchez	Senior Technician	150 hours
David Lalla	Senior Technician	150 hours
Omar Garcia	Senior Technician	150 hours
Alexander Vallejo	Technician	150 hours
Andrzej Ogonowski	Technician	150 hours
Christopher Cancel	Technician	150 hours
Carlos Cespedes	Technician	150 hours
Shane Dabal	Technician	150 hours
Elio Dos Santos	Technician	150 hours
Michael Ropas	Technician	150 hours
Yosyp Hivchak	Technician	150 hours

Total number of hours is not to exceed 1,950 and will be paid at the contractual rates as stipulated in their contract

Account No. 11-000-252-100-57-0075

53. Approval of Payment to ESL Staff Members to Complete New Student Registration and Placement During the District Blitz Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for completing all new registration and placement during the district registration in August 2019 as follows:

- The following teachers will assess language of instruction and recommend the placement of new Kindergarten through Grade 12 student registrants during the week of August 19 – 23 and the week of August 26 – 30, 2019 (PHS only) prior to the opening of the 2019-2020 school year.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Aguiar, Beatriz	ESL Teacher	40	\$ 1,782.40
Arroyo, Deanna	ESL Teacher	40	\$ 1,782.40
Cintado, Caridad	ESL Teacher	40	\$ 1,782.40
Lozano- Heske, Anay	PHS ESL Teacher	24	\$ 1,069.44
Moulton, Andrew	PHS ESL Teacher	36	\$ 1,604.16
Rodriguez, Jennifer	ESL Teacher	40	\$ 1,782.40

Account No. 15-421-100-101-28-0013 cost not to exceed \$9,803.20

FICA Account No. 15-000-291-220-28-0013 cost not to exceed \$750.00

54. Correction of Name/Appointment of School Nurse

Mr. Pablo Muñoz, Superintendent of Schools, recommends the correction of name for the following staff member.

<u>From:</u>	<u>To:</u>
Hogan, Terry	Hogan, Theresa

Previously approved at the June 11, 2019 board meeting, resolution no. 14

55. Rescission of Appointment

Mr. Pablo Muñoz, Superintendent of Schools, recommends the rescission of the following appointments:

<u>Name</u>	<u>Position</u>
Akilli, Onur	Passaic Preparatory Academy Assignment: Math (9-12)

56. Approval of Additional Staff Member to Attend Professional Development Training for Jump Into Summer 2019 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional staff member to attend a 2-hour professional development training to teach in the Jump Into Summer School 2019 Program.

- 2-hour Professional Development training
- \$44.56 hourly rate

Name
DeLallo, Marianne

Previously approved at the June 11, 2019 board meeting, resolution no. 24

57. Reclassification for the 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the salaries of the following persons listed under separate cover be amended for the school year 2018-2019, in order to reflect reclassification, in accordance with rules and regulations of the Board of Education, retroactive to September 1, 2018 unless otherwise stated.

Official evidence of required degrees obtained or graduate courses completed by August 30, 2018, in order to substantiate such placement, has been duly recorded in the employees personnel file. (See attached list)

58. Correction of Appointment of Model Written Indoor Air Quality Representative – 2019-2020 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the correction of appointment of Barry Stein, Director of Construction, as the Employees Occupational Safety and Health Coordinator for the 2019-2020 school year to be in compliance with Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13) (2007) at no extra cost to the Board of Education.

Previously approved at the May 13, 2019 board meeting, resolution no. 33

-Personnel Section-

Subject to correction of errors

B. PERSONNEL Section

Motion to Approve: Mr. VanRensalier

Seconded: Mr. Miller

Vice President Schratz	Yes, with abstention on Item 6, Page B-6, Donald Goncalves
Ms. Capursi	Yes
Mr. Carrera	Yes
Ms. Flores	Yes, with abstention on Item 6, Page B-6, Donald Goncalves
Mr. Miller	Yes
Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Yes, with abstention on Item 4, Page B-6, Rachel Goldberg, Item 5, Page B-6, Jeffrey Truppo, and Item 29, Page B-19, Yolanda Soto

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Agudelo, Lina	School No. 7 Teacher Assignment: Grade 1 Bilingual	School No. 19 Teacher Assignment: Grade 1 Bilingual
Albanese, Christine	School No. 10 Teacher Assignment: Grade 1	School No. 10 Teacher Assignment: Preschool
Alessi, James	Passaic Academy for Science & Engineering Teacher Assignment: History	Passaic Preparatory Academy Teacher Assignment: History
Alexiou, Dana	School No. 2 Teacher Assignment: Special Education (Self Contained)	School No. 1 Teacher Assignment: Special Education (Self Contained) LLD-MM
Allen, Christine	School No. 8 Teacher Assignment: Grade 4	School No. 8 Teacher Assignment: Grade 4 General
Allocco, Elizabeth	School No. 1 (.5), School No. 3 (.5) Teacher Assignment: Math	School No. 3 Teacher Assignment: Math
Alonso, Sue Anne	School No. 20 Teacher Assignment: Science	Passaic Academy for Science and Engineering Teacher Assignment: Science
Alvarado, Eileen	School No. 1 Teacher Assignment: Grade 3 General (ESL)	School No. 9 Teacher Assignment: Grade 3 General (ESL)
Amaro, Sherise	School No. 5 Teacher Assignment: Kindergarten General (ESL)	School No. 21 Teacher Assignment: Kindergarten General (ESL)
Angulo, Orlando	School No. 11 Teacher Assignment: Grade 4 General (ESL)	School No. 11 Teacher Assignment: Bilingual Social Studies
Aquino, Alejandra	School No. 6 Teacher Assignment: Grade 4 & 5 Bilingual	School No. 6 Teacher Assignment: Grade 5 Bilingual
Ariemma, Allison	School No. 3 Teacher Assignment: Special Education (Self Contained)	School No. 11 Teacher Assignment: Inclusion/Resource (Special Education)

Subject to correction of errors

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Ariza, Jesit	School No. 11 Teacher Assignment: Grade 3 Bilingual	School No. 21 Teacher Assignment: Grade 2 Bilingual
Barrios, Clarissa	School No. 19 Teacher Assignment: Grade 3	School No. 19 Teacher Assignment: Grade 2
Barzola, Mark	Passaic Preparatory Academy Teacher Assignment: History	Passaic High School Teacher Assignment: Psychology
Batista-Lleonart, Marilyn	School No. 10 Teacher Assignment: Grade 3 Bilingual	School No. 10 Teacher Assignment: Grades 4 & 5 General (ESL)
Beltre, Justina	School No. 20 Teacher Assignment: Grade 3 Bilingual	School No. 21 Teacher Assignment: Grade 3 General (ESL)
Boruta, Howard	School No. 6 Teacher Assignment: Social Studies (Special Education)	School No. 9 Teacher Assignment: Special Education (Self Contained) LLD-MM
Boto, Elsa	School No. 3 Teacher Assignment: Grade 2 General (ESL)	School No. 3 Teacher Assignment: Grade 2 Bilingual
Branch-McDowell, Glenda	School No. 6 Teacher Assignment: English (Special Education)	School No. 9 Teacher Assignment: Special Education (Self Contained) LLD-MM
Brown, Francine	School No. 11 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Callis, Diane	School No. 19 Teacher Assignment: Grade 5	School No. 6 Teacher Assignment: Grade 4
Carnevale, Marisa	School No. 9 Teacher Assignment: English as a Second Language (ICS)	School No. 9 Teacher Assignment: Grade 4 General (ESL)
Castro, Sindy	School No. 1 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 1 Teacher Assignment: Grades 4/5 Bilingual

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Chelstowski, Eva	School No. 1 Teacher Assignment: Special Education (Self Contained)	School No. 19 Teacher Assignment: Special Education (Self Contained) LLD-MM
Cohen, Jamie-Lynn	School No. 11 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Contaldi, Ryan	Passaic Preparatory Academy (.50) and Passaic Preparatory Academy (.5) Teacher Assignment: Social Studies	Passaic Preparatory Academy Teacher Assignment: Social Studies
Conti, Briana	School No. 10 Teacher Assignment: Special Education (Self Contained)	School No. 10 Teacher Assignment: Inclusion/Resource (Special Education)
Culuko, Craig	School No. 1 Teacher Assignment: Science (Special Education)	School No. 11 Teacher Assignment: Special Education (Self Contained) LLD-MM
Cunningham, Nicole	School No. 19 Teacher Assignment: Grade 2	School No. 21 Teacher Assignment: Grade 2
D'Amico, Danielle	School No. 5 Teacher Assignment: Grades 4 & 5	School No. 5 Teacher Assignment: Grade 5
Demeski, Katherine	School No. 11 Teacher Assignment: Grades 4 & 5	School No. 11 Teacher Assignment: Grade 3
DeNardo, Alexis	Passaic High School Teacher Assignment: English (Special Education)	Passaic High School Teacher Assignment: English
Desai, Amisha	School No. 1 Teacher Assignment: Kindergarten	School No. 15 Teacher Assignment: Kindergarten
Escudero, Susana	School No. 8 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Estevez Castro, Giselle	School No. 11 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 9 Teacher Assignment: Special Education (Self Contained) LLD-MM

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Estrella, Pamela	School No. 6 Teacher Assignment: Grade 1 Bilingual	School No. 6 Teacher Assignment: Grade 1 General (ESL)
Falco, Michelle	School No. 19 Teacher Assignment: Language Arts	Passaic Preparatory Academy Teacher Assignment: Language Arts
Fanelli-Babits, Cristina	School No. 3 Teacher Assignment: Preschool	School No. 7 Teacher Assignment: Preschool
Fernandez, Patrick	School No. 11 Teacher Assignment: Bilingual Social Studies	School No. 11 Teacher Assignment: Social Studies
Fernandez, Norma	School No. 5 Teacher Assignment: Grade 2	School No. 5 Teacher Assignment: Grade 3
Figueroa, Angela	School No. 19 Teacher Assignment: Grades 4 & 5	School No. 19 Teacher Assignment: Grade 1
Fonnegra, Alvaro	School No. 6 Teacher Assignment: Grade 4 & 5 Bilingual	School No. 6 Teacher Assignment: Grade 4 Bilingual
Fuentes, Esther	School No. 9 Teacher Assignment: Bilingual/ESL	School No. 9 Teacher Assignment: Grade 4 General (ESL)
Gaal, Ellyne	School No. 10 Teacher Assignment: Grade 4	School No. 10 Teacher Assignment: Grades 4 & 5
Gagliano, Anthony	School No. 1 Teacher Assignment: Social Studies (Special Education)	School No. 11 Teacher Assignment: Special Education (Self Contained) LLD-MM
Garcia, Denise	School No. 5 Teacher Assignment: Grades 4 & 5	School No. 5 Teacher Assignment: Grade 4
Garcia, Edwin	Passaic Preparatory Academy Teacher Assignment: Computer Applications	Passaic Academy for Science and Engineering Teacher Assignment: Computer Science
Garcia, Elisabeth	School No. 1 Teacher Assignment: Bilingual ICS	School No. 1 Teacher Assignment: Grade 2 Bilingual

Subject to correction of errors

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Garcia-Ortiz, Maribel	School No. 8 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Griess, Vanessa	School No. 10 Teacher Assignment: Grade 4	School No. 10 Teacher Assignment: Grades 4 & 5
Griggs, Iesha	School No. 20 Teacher Assignment: Grade 2	School No. 20 Teacher Assignment: Grade 3
Gurliaccio, Ashley	School No. 11 Teacher Assignment: Grades 4 & 5	School No. 11 Teacher Assignment: Grade 4
Hanna, Melissa	School No. 6 Teacher Assignment: Special Education (Self Contained)	School No. 19 Teacher Assignment: Special Education (Self Contained) LLD-MM
Hennen, Nancy	School No. 11 Teacher Assignment: Grade 1	School No. 3 Teacher Assignment: Grade 1
Hinkson, Deneen	School No. 6 Teacher Assignment: Science (Special Education)	School No. 9 Teacher Assignment: Special Education (Self Contained) LLD-MM
Hong, Hyosun	School No. 9 Teacher Assignment: Math	Passaic Preparatory Academy Teacher Assignment: Math
Innocenti-Mulligan, Jennifer	School No. 9 Teacher Assignment: Math	School No. 9 Teacher Assignment: Grade 6
Jones, Ayesha	School No. 19 Teacher Assignment: Grades 4 & 5	School No. 19 Teacher Assignment: Grade 5
Karpowich, Jason	School No. 3 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 9 Teacher Assignment: Special Education (Self Contained) LLD-MM
Kenner, Ultraniece	School No. 11 Teacher Assignment: Grades 4 & 5	School No. 11 Teacher Assignment: Grade 5
Khichi, Katherine	School No. 11 Teacher Assignment: Grade 1 Bilingual	School No. 11 Teacher Assignment: Grade 1 General (ESL)

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Kozak, Anna	School No. 11 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Laglia, Tina	School No. 1 Teacher Assignment: Special Education (Self Contained)	School No. 19 Teacher Assignment: Special Education (Self Contained) LLD-MM
Lagman, Monique	School No. 19 Teacher Assignment: Grade 2 General (ESL)	School No. 19 Teacher Assignment: Grade 1 General (ESL)
Landress, Deanne	Passaic Preparatory Academy Teacher Assignment: Math	Passaic High School Teacher Assignment: Economics
Lauritano, Cathleen	School No. 6 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 6 Teacher Assignment: Grade 4 General (ESL)
Lebron, Mary Ann	School No. 9 Teacher Assignment: Grade 2 General (ESL)	School No. 9 Teacher Assignment: Grade 3 General (ESL)
Lopez, Leslie	School No. 11 Teacher Assignment: Grade 1 General (ESL)	School No. 11 Teacher Assignment: Grade 2 Bilingual
Lowenstein, Carolmarie	Passaic Preparatory Academy Teacher Assignment: English	Passaic Academy for Science and Engineering Teacher Assignment: English
Majer, Darlene	School No. 6 Teacher Assignment: Special Education (Self Contained)	School No. 9 Teacher Assignment: Inclusion/Resource (Special Education)
Maravi, Mario	Passaic Preparatory Academy Teacher Assignment: Computer Applications	Passaic Preparatory Academy (.5), Passaic Academy for Science and Engineering Teacher Assignment: Physical Education
Marte, Yeimy	School No. 11 Teacher Assignment: Grade 1 General (ESL)	School No. 11 Teacher Assignment: Grade 1 Bilingual

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Masoud, Dema	Passaic Preparatory Academy Teacher Assignment: Math	School No. 9 Teacher Assignment: Math
Matos, Arlene	School No. 2 Teacher Assignment: Special Education (Self Contained)	School No. 10 Teacher Assignment: Inclusion/Resource (Special Education)
McNamara, Celestina	School No. 1 Teacher Assignment: Math (Special Education)	School No. 11 Teacher Assignment: Special Education (Self Contained) LLD-MM
Mink, Leslie	School No. 11 Teacher Assignment: English as a Second Language	School No. 21 Teacher Assignment: Language Arts/ESL
Mirabal, Yael	Passaic Preparatory Academy Teacher Assignment: World Language - Spanish	Passaic Academy for Science and Engineering Teacher Assignment: World Language - Spanish
Miranda, Pranvera	School No. 10 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Montalto-Fossella, Marisa	School No. 1 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 1 Teacher Assignment: Grades 4/5 Bilingual
MontalvoLaSaracina, Sandra	School No. 7 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Moreno, Maria	School No. 9 Teacher Assignment: Grade 4 & 5 Bilingual	School No. 9 Teacher Assignment: Grade 5 Bilingual
Morzetta, Cristina	School No. 11 Teacher Assignment: Grade 5 General (ESL)	School No. 11 Teacher Assignment: Grade 6
Muniz, Edwin	School No. 10 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 9 Teacher Assignment: Grade 4 General (ESL)

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Nagelbush, Paul	School No. 20 Teacher Assignment: Grade 5	School No. 20 Teacher Assignment: Social Studies
Nordyke, Sally	School No. 10 Teacher Assignment: Grade 5	School No. 10 Teacher Assignment: Grade 6
Opalka, Alison	School No. 6 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 6 Teacher Assignment: Grade 5 General (ESL)
Oquendo, Jorge	School No. 9 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 9 Teacher Assignment: Grade 4 General (ESL)
Ortiz, Yolanda	School No. 10 Teacher Assignment: Grade 4	School No. 10 Teacher Assignment: Grades 4 & 5
Patel, Jennie	School No. 8 Teacher Assignment: Bilingual ICS	School No. 21 Teacher Assignment: Grade 1 Bilingual
Patterson, Matthew	School No. 3 Teacher Assignment: Grade 5	School No. 21 Teacher Assignment: Grades 4 & 5
Price, Joan	School No. 1 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Quijije, Oscar	School No. 10 Teacher Assignment: Grade 5	School No. 10 Teacher Assignment: Grade 6
Quinones, Evelyn	School No. 1 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 11 Teacher Assignment: Grade 2 General (ESL)
Ramirez, Mary	School No. 11 Teacher Assignment: Kindergarten Bilingual	School No. 10 Teacher Assignment: Kindergarten Bilingual
Remy, Rachel	School No. 6 Teacher Assignment: Grade 4	School No. 21 Teacher Assignment: Grade 3
Rey, Sonia	School No. 5 Teacher Assignment: Grade 3 General (ESL)	School No. 5 Teacher Assignment: Grade 4 General (ESL)

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Reyes, Elizabeth	School No. 6 Teacher Assignment: Kindergarten	School No. 6 Teacher Assignment: Kindergarten General (ESL)
Rivera, Gabrielle	School No. 11 Teacher Assignment: Grade 6	School No. 11 Teacher Assignment: Grade 5
Rivera, Jessica	School No. 19 Teacher Assignment: Grade 2	School No. 8 Teacher Assignment: Kindergarten
Riveros, Stephanie	School No. 10 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Special Education (Self Contained) LLD-Sev
Roach, Amanda	School No. 1 Teacher Assignment: Kindergarten	School No. 15 Teacher Assignment: Kindergarten
Rodriguez, Jean	School No. 20 Teacher Assignment: Grade 2	School No. 20 Teacher Assignment: Grade 2
Rodriguez, Maryellen	School No. 5 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 5 Teacher Assignment: Grade 5 General (ESL)
Rodriguez, Michelle	School No. 9 Teacher Assignment: Grade 3 General (ESL)	School No. 21 Teacher Assignment: Grade 3 Bilingual
Rodriguez, Raul	School No. 1 Teacher Assignment: Math (Special Education)	School No. 9 Teacher Assignment: Inclusion/Resource (Special Education)
Rodriguez, Rosa	School No. 5 Teacher Assignment: Grade 2 General (ESL)	School No. 5 Teacher Assignment: Grade 3 General (ESL)
Romano, Diana	School No. 20 Teacher Assignment: Grade 5	School No. 20 Teacher Assignment: Grade 2
Romero, Stacy	School No. 10 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Special Education (Self Contained) LLD-Sev

Subject to correction of errors

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Rosario, Zuleica	School No. 11 Teacher Assignment: Grade 4 & 5 Bilingual	School No. 11 Teacher Assignment: Grade 4 Bilingual
Roska-Velez, Marcia	School No. 11 Teacher Assignment: Inclusion/Resource (Special Education)	School No. 21 Teacher Assignment: Inclusion/Resource (Special Education)
Russo, Amanda	School No. 6 Teacher Assignment: Grade 1	School No. 6 Teacher Assignment: Grade 2
Salazar, Priscilla	School No. 20 Teacher Assignment: Grade 5	School No. 20 Teacher Assignment: Grade 2 General (ESL)
Sanchez, Miguel	School No. 11 Teacher Assignment: Grade 4 & 5 Bilingual	School No. 11 Teacher Assignment: Grade 5 Bilingual
Sanchez, Rachel	School No. 1 Teacher Assignment: English (Special Education)	School No. 11 Teacher Assignment: Special Education (Self Contained) LLD-MM
Sariego-Pantojas, Aileen	School No. 1 Teacher Assignment: Kindergarten	School No. 15 Teacher Assignment: Kindergarten
Savaryn, Pamela	School No. 6 Teacher Assignment: Grade 2 General (ESL)	School No. 6 Teacher Assignment: Grade 2
Scher, Stacey	School No. 6 Teacher Assignment: English (Special Education)	School No. 11 Assignment: School Counselor
Schild, Ilana	School No. 9 Teacher Assignment: Grade 4	School No. 21 Teacher Assignment: Grades 4 & 5
Scott, Nicole	School No. 9 Teacher Assignment: Grade 4	School No. 9 Teacher Assignment: Grade 5
Segall, Rebecca	School No. 10 Teacher Assignment: Grade 5	School No. 20 Teacher Assignment: Grade 5

12. Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year

Name	From	To
Silber, Ellen	School No. 1 Teacher Assignment: English (Special Education)	School No. 11 Teacher Assignment: Special Education (Self Contained) LLD-MM
Siri, Magalys	School No. 3 Teacher Assignment: Grade 2 Bilingual	School No. 3 Teacher Assignment: Grade 3 Bilingual
Solimando, Laura	School No. 20 Teacher Assignment: Grade 5	School No. 20 Teacher Assignment: Grade 6
Sonn, Belvisa	School No. 3 Teacher Assignment: Grade 3	School No. 3 Teacher Assignment: Grade 2
Surloff, Sharon	School No. 6 Teacher Assignment: Grade 6	School No. 6 Teacher Assignment: Language Arts
Torres, Diana	School No. 5 Teacher Assignment: Grade 1	School No. 5 Teacher Assignment: Grade 2
Tsupa-Perez, Yanina	School No. 3 Teacher Assignment: English as a Second Language (ICS)	School No. 3 Teacher Assignment: Grade 2 General (ESL)
Turcios-Flores, Claudia	School No. 5 Teacher Assignment: Grades 4 & 5 General (ESL)	School No. 5 Teacher Assignment: Grade 5 General (ESL)
Turdo, Michael	School No. 1 Teacher Assignment: Math (Special Education)	School No. 11 Teacher Assignment: Special Education (Self Contained) LLD-MM
Vander Have, Kimberly	School No. 11 Teacher Assignment: Kindergarten	School No. 21 Teacher Assignment: Kindergarten
Wolf, Linda	School No. 8 Teacher Assignment: Special Education (Self Contained)	School No. 6 Teacher Assignment: Special Education (Self Contained) LLD-Sev

57. Reclassification of Salaries for the 2018-2019 School Year*Certificated:*

Last Name	First Name	From Scale	To Scale
Aquino	Alejandra	BA+30	MA
Benedetti	Lauren	MA	MA+45
Biener	Grace	MA+30	MA+45
Blath	Nicholas	BA	BA+15
Bonilla	Madeline	MA+15	MA+45
Bravo	Michael	BA+15	MA
Brown	John	BA	BA+15
Caesar	Kareem	BA+15	BA+30
Cabassa	Danielle	BA	MA
Campllonch	Maria	BA+15	BA+30
Campos	Balbina	BA+30	MA
Casasnovas	Jessica	BA+15	MA
Chavez	Stephanie	BA	BA+15
Colon	Giselle	MA	MA+45
Colucci	Jody	BA+30	MA
Cruz	Samantha	MA+15	MA+30
Dave	Nupur	MA+30	MA+45
Dellaterza	Nicole	BA+15	MA
Demeski	Katherine	BA+15	BA+30
Deschamps-Soto	Maritza	BA+30	MA+15
DeVries	Devin	BA+15	MA
Dudek	Douglas	BA+15	MA
Espinoza	Carlos	BA+15	MA
Fabiano	Enza	BA+15	MA
Fernandez	Norma	BA	BA+15
Fernandez	Steven	MA	MA+15
Garcia	Edwin	BA+15	BA+30
Garcia	Melissa	MA	MA+15
Giordano	Jacqueline	BA	MA
Griggs	Iesha	MA	MA+15
Hagen	Ryan	BA+30	MA
Harries Gonzalez	Kristen	BA+15	MA
Hernandez	Brenda	BA+30	MA
Henriquez	Alfakelly	MA	MA+30
Horowitz	Lindsey	BA+30	MA
Johnson	Nicole	BA	MA
Kellam	Quashinda	MA	MA+30
Kleinfeld	Carly	BA+15	MA
Lahoz	Jose	BA	BA+30
LaMastro	Gwendolynne	BA	BA+15
Lopez	Yesenia	BA+15	MA
Martinez	Ana	BA	BA+15

57. Reclassification of Salaries for the 2018-2019 School Year

Last Name	First Name	From Scale	To Scale
Martinez	Denise	MA	MA+15
Martinez	Marco	BA+15	MA
Masri	Eiad	MA+45	Doct
McNamara	Celestina	MA	MA+15
Nata	Deidre	BA	BA+15
Navarro	Zamarie	BA+30	MA
Nobile	Jaclyn	BA+15	MA
Ospina	Sandra	BA+30	MA
Pagano	Kaitlyn	BA+30	MA
Place	Kevin	MA	MA+45
Pomykala	Paul	BA+15	BA+30
Reghitto	Rita	MA	MA+15
Rivera	Lizette	MA+15	MA+45
Rodriguez	Edda	BA	BA+15
Rodriguez	Jean	BA+15	BA+30
Rodriguez	Jennifer	MA+30	MA+45
Rosario	Zuleica	BA	MA
Russo	Amanda	BA+15	MA
Sadek	Marigina	MA	MA+15
Safanova	Angelica	MA+45	Doct
Sanchez	Natalie	MA+30	MA+45
Sarousi	Leslie	MA	MA+30
Severino	Claudia	BA	MA
Simmons-Muhammad	Yovanna	BA	MA
Tessalone Garcia	Emily	MA+30	MA+45
Texidor-Leverett	Nydia	BA+30	MA
Turdo	Michael	MA+30	MA+45
Trinidad	Vanessa	BA	MA
Turcios-Flores	Claudia	BA	BA+30
Vargas	Julio	BA+30	MA
White	Courtney	BA+30	MA
Winn	Ryan	BA+15	BA+30
Zeidan	Thuraya	BA+15	MA
Zuniga	Nohemy	BA	MA

Non-Certificated

Last Name	First Name	From College Credits	To College Credits
Almonte	Odalis	\$1,600.00	\$2,000.00
Carrillo	Luz	\$3,600.00	\$5,600.00
Cordero	Emily	\$2,400.00	\$3,200.00
Harris	Cierra	\$4,000.00	\$4,400.00

June 24, 2019

C. TUITIONS**1. Approval of Extended School Year Tuition Contract, Bergen County Special Services School District, Paramus, NJ for the 2019-2020 School Year**

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

Related Services (estimated)	\$ 2,000.00	11-000-216-320-59-0000
1:1 Aide for 4 students (\$7,500/pro-rated for ESY)	\$30,000.00	11-000-100-565-27-0000
Tuition- 10 students (\$5,300/per student)	\$53,000.00	11-000-100-565-27-0000
Tuition – 4 students (\$7,800 /per student)	\$31,200.00	11-000-100-565-27-0000

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$116,200.00

Account Number: 11-000-100-565-27-0000 (\$114,200.00)
11-000-216-320-59-0000 (\$ 2,000.00)

2. Approval of Pupils for Special Instruction – 2018-2019 School Year

Recommends that the following pupils, identified by Local ID, be given approval to attend the following schools during the 2018-2019 school year. All contracts are prorated if students are admitted after September 1, 2018.

Local ID	School	Tuition	Account
312638	Benway School Wayne, NJ	\$7,852.24	11-000-100-566-27-0000
24606	Bonnie Brae School Basking Ridge, NJ	\$13,475.00	11-000-100-566-27-0000
28723	Brownstone School Saddle Brook, NJ	\$14,364.00	11-000-100-565-27-0000
307081	David Gregory School	\$5,916.68	11-000-100-566-27-0000
315485	Paramus, NJ	\$3,496.22	11-000-100-566-27-0000
302032	Essex Valley School West Caldwell, NJ	\$8,359.78	11-000-100-566-27-0000
314550	SINAI Schools Maor	\$64,721.71	11-000-100-566-27-0000
313437	Livingston, NJ	\$73,531.83	11-000-100-566-27-0000

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$191,717.46

Account Numbers: 11-000-100-566-27-0000 (\$177,353.46)
11-000-100-565-27-0000 (\$ 14,364.00)

June 24, 2019

3. Approval of Tuition Contract – Daytop NJ Academy – Summer Sessions

Recommends that the Passaic Board of Education approves the following Extended School Year/Summer School 2019 contract with Daytop NJ Academy. Student will attend the program, Monday through Friday from 9:00 a.m. – 1:00 p.m.

Student ID	Term of Contract	Cost
8443	Summer I Session: July 1 st through July 19 th , 2019 Summer II Session: July 22 nd through August 9 th , 2019	\$4,050.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$4,050.00

Account Number: 11-150-100-320-23-0000

4. Approval of Tuition Contract

Recommends that Passaic Board of Education approves tuition contracts with the Clifton Public Schools, 745 Clifton Avenue, Clifton, NJ 07015 to provide the educational services during the 2018-2019 school year for six (6) displaced students.

The term of contracts will be from January 9, 2019 through June 30, 2019, prorated based on start date.

Student ID	Daily Cost	Total Cost
112042	112 days at \$67.13	\$7,518.56
117945	112 days at \$63.06	\$7,062.72
125909	112 days at \$56.42	\$6,319.04
114574	112 days at \$67.73	\$7,585.76
112043	112 days at \$67.73	\$7,585.76
112041	112 days at \$67.73	\$7,585.76

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds for the following:

Cost Not to Exceed: \$43,657.60

Account Number: 11-000-100-561-23-0000

End of Tuition Section**C. TUITIONS Section**

Motion to Approve: Mr. VanRensalier

Seconded: Ms. Sanchez

Vice President Schratz	Yes
Ms. Capursi	Yes
Mr. Carrera	Yes
Ms. Flores	Yes
Mr. Miller	Yes

Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Yes

June 24, 2019

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 2019**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of June 2019, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
1819-232	HIB Confirmed	Student Counseling, Other Measures
1819-233	HIB Alleged	Student Conference, Parent Conference
1819-234	HIB Alleged	Student Conference
1819-235	HIB Alleged	Other Measures
1819-236	HIB Confirmed	Parent Conference, Other Measures
1819-237	HIB Confirmed	Other Measures
1819-238	HIB Alleged	Student Conference
1819-239	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
1819-240	HIB Confirmed	Other Measures
1819-241	HIB Confirmed	Student Counseling, Other Measures
1819-242	HIB Alleged	Student Conference, Other Measures
1819-243	HIB Alleged	Student Conference, Other Measures
1819-244	HIB Confirmed	Other Measures
1819-245	HIB Alleged	Student Conference
1819-246	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
1819-247	HIB Confirmed	Student Counseling, Other Measures
1819-248	HIB Confirmed	Student Counseling, Other Measures
1819-249	HIB Alleged	Other Measures
1819-250	HIB Alleged	Student Conference
1819-251	HIB Confirmed	Referral for Therapy Treatment, Other Measures
1819-252	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
1819-253	HIB Alleged	Student Conference, Parent Conference, Other Measures

June 24, 2019

2. Approval of Attendance

Recommends that the Passaic Board of Education grants approval for Gabrielle Friedman to attend the following conference:

Conference	Location	Dates
PowerSchool University Training Conference	PowerSchool University Westin Copley Place Boston, MA	Sunday, July 21, 2019 through Thursday, July 25, 2019

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$3,800.00

Account Number: 11-000-252-580-57-0000

3. Approval of Attendance

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

Names		Workshop	Date
Acevedo, Reynaldo	Lungren, Daniel	Conquer Math Workshop 476 Newark Pompton Tpk. Pompton Plains, NJ	August 26, 2019
Aguilar, Jennifer	Maisonet, Anthony		
Alavi, Ali	Malleo, Courtney		
Barbosa, Loren	Matos, Osvaldo		
Carrera, Jacqueline	McKinney, Corey		
Clemons, Niki	Mitwally, Omar		
Duran, Celia	Presto, Amira		
Echols, Yvonne	Ragone, Leandra		
Garcia, Antonio	Ravenda-Aguilo, Nicole		
Genao, Elise	Romero, Shirley		
Jones, Anissa	Russo, Jeffrey		
Kafah, Meredith	Stewart-Oliver, Shavonn		
Larkin, Jennifer	Turci-Deglado, Laura		
Lauricella, Sara	Vargas, Ambar		
Lobelo, Luis	Lungren, Daniel		

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$4,800.00

Account Number: 11-000-223-580-19-0000

June 24, 2019

4. Authorization for a Community Mural Project

Recommends that the Passaic Board of Education authorizes the painting of a community mural entitled “The History of the City of Passaic, Past and Present”, at Martin Luther King, Jr. School No. 6. The student project will be funded through the Student Activities Account.

5. Approval to Join the New Jersey Schools Insurance Group

Recommends that the Passaic Board of Education approves joining with other school districts to become a member of the New Jersey Schools Insurance Group, in accordance with the terms of the Indemnity and Trust Renewal Agreement, for the term of one year (July 1, 2019 through July 1, 2020) for the following types of insurance:

General Liability	Umbrella/Excess	Crime Bonds
Automobile Liability	Errors & Omissions	Auto Physical Damage

6. Authorization to Enter into Public Donor Agreement

Recommends that the Passaic Board of Education grants approval to enter into a Public Donor Agreement between the Passaic Board of Education and the Mental Health Clinic of Passaic for the use of office space at Passaic High School and Passaic Academy for Science and Engineering for School-Based Youth Services at no cost to the board. The term of the agreement is July 1, 2019 through June 30, 2020.

7. Acceptance of Notification of Vendor Name Change

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

From: Epic Healthcare Services, Inc.
611 Route 46 West, Suite 220
Hasbrouck Heights, NJ 07604

To: Aveanna Healthcare
400 Interstate North Parkway SE- Suite 1500
Atlanta, GA 30339

8. Authorization to Enter into a Waiver Agreement with MamaSushi

Recommends that the Passaic Board of Education enters into a waiver agreement with MamaSushi, 657 Main Avenue, Passaic, NJ, in accordance with N.J.S.A. 33:1-76 et seq. and Ch. 75 of the City Code of the City of Passaic

June 24, 2019

9. Approval of Board Member Travel and Related Expense Reimbursement

Recommends that the Passaic Board of Education approves Board Member Travel and Related Expense Reimbursements, in accordance with N.J.A.C. 6A:23B-1.1 et seq. for board members to attend the NJSBA Fall Conference in Atlantic City from Monday, October 21, 2019 through Thursday, October 24, 2019 at an estimated cost of \$1,100.00 per individual.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-230-585-05-0000

10. Approval of Travel Reimbursement to Parent as per Agreement

Recommends that the Passaic Board of Education approves the reimbursement for mileage and tolls for the 2019-2020 school year, to the parent of student Local ID #23389, as per agreement (with regards to the Stipulation of Settlement board approved August 27, 2014).

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$12,910.80

Account Number: 11-000-270-503-55-0000

11. Approval of Settlement Agreement- Court Order- Docket No.: EDS -07825-19; Agency Reference No.: 2019-29872

Recommends that the Passaic Board of Education approves a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-07825-19 (Agency Reference No.: 2019-29872).

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Numbers: 11-000-100-566-27-0000

11-000-230-820-05-0000

12. Authorization to Accept Donation

Recommends that the Passaic Board of Education accepts the donation of catered food for the 8th Grade luncheon at Martin Luther King, Jr. School No. 6.

The Passaic Board of Education offers its gratitude to the Wallington ShopRite. The estimated value of this gift is \$1,000.00.

June 24, 2019

13. Authorization to Apply for US Department of Education School Climate Transformation-Local Educational Agency Grants

Recommends that the Passaic Board of Education approves application to enhance and develop or expand systems of support for, and technical assistance to, schools implementing a multi-tiered system of positive behavior supports, for improving school climate. The project period for these grants is up to 60 months (5 budget periods of 12 months each), specific start date to be determined. The grant is for \$100,000 to \$500,000 per year depending upon the scope of the work. Passaic Public Schools who are engaged in a multi-level tiered system of positive behavior supports will be considered for participation.

14. Approval for Toilet Room Facilities for Pre-Kindergarten/Kindergarten Classrooms

Recommends that the Passaic Board of Education approves the submission of the application to the State Department of Education, Bureau of Facilities, for approval of toilet room facilities for pre-kindergarten and kindergarten classrooms as per N.J.A.C. 6A:26-6.3 (h) 4ii, for the 2019-2020 school year, at the following locations:

- Thomas Jefferson School No. 1, 390 VanHouten Avenue, Passaic, NJ
- Benito Juárez School No. 5, 168 Monroe Street, Passaic, NJ
- Ulysses S. Grant School No. 7, 155 Summer Street, Passaic, NJ
- Etta Gero School No. 9 Annex, 48 Bergen Street, Passaic, NJ
- Theodore Roosevelt School No. 10, 151 Harrison Street, Passaic, NJ
- William B. Cruise Veterans Memorial School No. 11, 390 Gregory Avenue, Passaic, NJ
- Junot Díaz School 15 Annex, 37 Speer Avenue, Clifton, NJ

15. Annual Renewal of Substandard Facilities

Recommends that the Passaic Board of Education approves the submission of application made to the State Department of Education, Bureau of Facilities, for renewal and approval of the following schools as substandard instructional facilities for 2019 - 2020 school year.

School No. 5, 168 Monroe Street
School 5 Annex, 212 Market Street
School No. 8 Annex, 10 Wall Street
School No. 9 Annex, 48 Bergen Street
School No. 10 Annex, 209 Hope Avenue
School 15 Annex, 37 Speer Avenue, Clifton
School No. 16, 657 Main Avenue

June 24, 2019

16. Authorizing Use of Competitive Contracting

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

Online Virtual School for Passaic Preparatory Academy

Dr. Jason Marx, Principal of Passaic Preparatory Academy, will prepare the technical specifications and evaluation criteria. Erlinda R. Arellano, School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

17. Approval for the Passaic High School Marching Band to Attend the 2019 Summer Band Camp

Recommends that the Passaic Board of Education grants approval of Passaic High School students and staff members to attend the 2019 Summer Band Camp.

Location	Dates	Costs
Camp Timer Top 185 Pine Forest Road Greeley, PA 18425	Saturday, August 17, 2019 through Thursday, August 22, 2019	Lodging/Meals for 125 @ \$270.00 per person - \$33,750.00
		Transportation – \$5,472.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$39,222.00

Account Numbers: 15-422-100-500-12-0088 (\$33,750.00)
15-000-270-512-12-0088 (\$ 5,472.00)

18. Approval of Passaic Preparatory Students to Attend the National TSA (Technology Student Association) Conference

Recommends that the Passaic Board of Education approves a field trip to the 2019 National TSA Conference at the Gaylord National Resort & Convention Center & Westin National Harbor in National Harbor, Maryland from Friday, June 28, 2019 to Tuesday, July 2, 2019. Trip shall include cost of lodging, meals, travel and fees. There will be four (4) students and two (2) staff members in attendance.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$6,360.00

Account Numbers: 15-000-270-512-29-0000 (\$2,400.00)
15-190-100-500-29-0000 (\$3,000.00)
15-190-100-610-29-0000 (\$ 180.00)
15-190-100-800-29-0 780.00)

June 24, 2019

19. Authorization to Participate in the Project Adelante Pre-College Program at Kean University – Continuation of District Participation – School Year 2019-2020

Recommends that the Passaic Board of Education grants approval for the continuation of our partnership with Kean University (Project Adelante) Pre-College Program. Participation in Project Adelante at Kean University consists of a four week 2019 summer academy, an eleven week fall and spring academy for the 2019-2020 School Year. Approximately sixty (60) Bilingual/ESL students in Grades 6-12 will participate.

Tuition cost will be shared for sixty (60) Passaic participants. Project Adelante will fund tuition for thirty (30) students and the Passaic School District (Division of Bilingual/ESL Education) will fund tuition for thirty (30) students at \$1,000.00 per student.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds

Cost Not to Exceed: \$50,000.00

Account Numbers: 11-000-100-561-13-0000 (\$30,000.00)
11-000-270-512-13-0000 (\$20,000.00)

20. Approval to Adopt the Model Written Indoor Air Quality Program for the 2019-2020 School Year

Recommends that the Passaic Board of Education grants authorization to adopt the Model Written Indoor Air Quality Program for the 2019-2020 school year in compliance with the Public Employees Occupational Safety and Health (PEOSH) Program, Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13 (2007)).

21. Approval of Food Services Biosecurity Management Plan for the 2019-2020 School Year

Recommends that the Passaic Board of Education approves the Food Services Biosecurity Management Plan for the 2019-2020 school year.

End of Authorizations

June 24, 2019

ADDENDA – AUTHORIZATIONS**22. Resolution in Honor of Mr. Peter T. Rosario**

Whereas, Mr. Peter T. Rosario is an active citizen of Passaic, New Jersey, supporting many community activities and organizations which help to contribute to the social, economic and educational change of Passaic, New Jersey; and

Whereas, Mr. Peter T. Rosario began his involvement with the Board as a creative and effective parent advocate, especially on behalf of the Passaic High School students, staff and administration, years before his election; and

Whereas, Mr. Peter T. Rosario was elected to the Passaic Board of Education on April 16, 2013, successfully re-elected on April 19, 2016; and

Whereas, Mr. Peter T. Rosario, has received the support, respect and confidence of his peers, in having been elected Vice-President of the Passaic Board of Education on April 25, 2016 and then elected President of the Board from April 20, 2018, through May 2019; and

Whereas, Mr. Peter T. Rosario was an integral part of the leadership team that helped to establish a redesign of Passaic's school system by eliminating the middle school program, creating K-8 Neighborhood schools throughout Passaic, establishing the Passaic Preparatory Academy, Passaic Academy for Science and Engineering, and the introduction of Passaic's High School PATHWAYS program, amongst many other laudable initiatives which have helped to create a true roadmap for success in Passaic, and

Whereas, Mr. Peter T. Rosario's selfless commitment to personally develop, coach and motivate future leaders, is a model for all others to follow; and

Whereas, Mr. Peter T. Rosario, is described as a true "servant leader", possessing a high level of commitment to service, which has resulted in a considerable amount of time expended and personal sacrifice, all for the cause of change and reform; and

Whereas, Mr. Peter T. Rosario is a leader who has worked tirelessly with district's administration, staff members, and his fellow board members in an effort to unite under his banner "*true leaders take the time to listen and to learn from their teams*"; and

Whereas, Mr. Peter T. Rosario's outstanding service and achievement reflect well upon himself and the leaders of this Passaic Board of Education.

Now Therefore Be It Resolved, the Passaic Board of Education expresses its deepest appreciation for the commitment, extraordinary service, exemplary leadership and fruitful contributions of Mr. Peter T. Rosario to the welfare of our city, especially our students.

June 24, 2019

23. Authorization of Submission of Lead Testing Program Statement of Assurance

Recommends that the Passaic Board of Education authorizes the submission of the 2018-2019 Lead Testing Program, Statement of Assurance and the Supporting Documentation, to the New Jersey Department of Education.

In accordance with N.J.A.C. 6A:26-1:2 and 12.4, the Passaic Board of Education has reviewed and verified the final laboratory results and has:

- Made the test results of all water samples publically available at the school facility and on the district board of education's website; and
- If any results had exceeded the permissible lead action level, the district would have provided written notification to the parents/guardians of all students attending that specific facility, as well as to the department.

Addenda - Authorizations**D. AUTHORIZATIONS Section, with Addenda**

Motion to Approve: Mr. VanRensalier
Seconded: Mr. Carrera

Vice President Schratz	Yes
Ms. Capursi	Yes
Mr. Carrera	Yes
Ms. Flores	Yes
Mr. Miller	Yes

Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Yes

E. BOARD SECRETARY/TREASURER OF MONEYS REPORT

1. Secretary’s Report--Acceptance and Certification – April 2019

Recommends that the Passaic Board of Education accepts the Board Secretary’s financial report for the month of April 2019, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

2. Report of the Treasurer of School Moneys for the Month of April 2019

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Moneys for the month ended April 2019, which report is in agreement with the Secretary’s Report.

End of Board Secretary/Treasurer of Moneys Reports

E. SECRETARY’S AND TREASURER’S REPORT(s) Section

Motion to Approve: Mr. Carrera
Seconded: Ms. Flores

Vice President Schratz	Yes
Ms. Capursi	Yes
Mr. Carrera	Yes
Ms. Flores	Yes
Mr. Miller	Yes

Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Yes

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of June 2019

Recommends that the Passaic Board of Education approves payment of bills for the month of June 2019, as follows:

SUMMARY OF BILLS
FOR THE PERIOD OF:
June 10, 2019 - June 17, 2019
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS 224784-224944
ENTERPRISE FOOD SERVICE CHECKS 017220-017228
VOIDED CHECK NUMBER

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 1,473,738.50
11 GENERAL CURRENT EXPENSE	\$ 1,160,964.10
12 CAPITAL OUTLAY	\$ -
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 181,272.24
20 SPECIAL REVENUE FUNDS	\$ 301,730.66
30 CAPITAL PROJECTS FUNDS	\$ -
60 ENTERPRISE FUND	\$ 112,552.03
TOTAL CHECK DISBURSEMENTS	\$ 3,230,257.53
LESS VOIDS	\$ (21,079.94)
WIRE TRANSFER DISBURSEMENTS	\$ 7,883.13

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$3,217,060.71

Audited by: Kevin Lomski
Comptroller

Prepared By: Carmen Colon
Accounts Payable Manager

Certified by: Erlinda R. Arellano
School Business Administrator

End of Payment of Bills

June 24, 2019

F. PAYMENT OF BILLS Section

Moved to Approve: Mr. Miller
Seconded: Ms. Schratz

Vice President Schratz	Yes
Ms. Capursi	Yes, with abstention on Item 1, Page F-1 – Kid Clan
Mr. Carrera	Yes, with abstention on Item 1, Page F-1 – Passaic Family Head Start
Ms. Flores	Yes, with abstention on Item 1, Page F-1 – Kid Clan
Mr. Miller	Yes
Mr. Rodriguez	Yes, with abstention on Item 1, Page F-1 – Passaic Valley Water Commission and Kid Clan
Ms. Sanchez	Yes, with abstention on Item 1, Page F-1 – City of Passaic and Jasinski PC
Mr. VanRensalier	Yes, with abstention on Item 1, Page F-1 – City of Passaic, Jasinski PC and Passaic Valley Water Commission
President Soto	Yes

June 24, 2019

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2018-2019 Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the month of June, 2019.

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-240-105-16-0000	\$ (54,787.90)	11-000-240-103-28-0000	\$ 54,787.90
11-000-262-621-56-0000	\$ (20,000.00)	11-000-262-610-56-0000	\$ 20,000.00
11-150-100-320-23-0000	\$ (7,000.00)	11-000-213-600-23-0000	\$ 7,000.00
11-000-261-420-56-0000	\$ (10,000.00)	11-000-261-100-56-0072	\$ 10,000.00
11-000-262-300-56-0000	\$ (25,000.00)	11-000-262-100-56-0072	\$ 25,000.00
11-000-270-504-55-0000	\$ (10,000.00)	11-000-270-160-55-0000	\$ 10,000.00
11-000-270-160-55-0075	\$ (1,737.19)	11-000-270-160-55-0000	\$ 1,737.19
11-000-291-270-05-0000	\$ (27,684.75)	11-000-230-100-20-0000	\$ 27,684.75
11-000-291-270-05-0000	\$ (2,413.91)	11-000-230-100-21-0000	\$ 2,413.91
11-000-291-270-05-0000	\$ (3,770.10)	11-000-230-100-22-0000	\$ 3,770.10
15-204-100-101-09-0000	\$ (1,679.65)	15-204-100-106-09-0000	\$ 1,679.65
15-190-100-610-29-0000	\$ (50,450.00)	15-140-100-730-29-0000	\$ 50,450.00
15-140-100-730-12-0000	\$ (11,000.00)	15-000-240-500-12-0000	\$ 11,000.00
15-120-100-730-08-0000	\$ (2,000.00)	15-000-240-500-08-0000	\$ 2,000.00
15-000-291-270-28-0000	\$ (2,000.00)	15-000-240-500-28-0000	\$ 2,000.00
20-218-100-600-52-0000	\$ (1,050.00)	20-218-200-420-52-0000	\$ 1,050.00
11-000-261-610-56-0000	\$ (1,000.00)	12-000-261-730-56-0000	\$ 1,000.00
11-000-270-511-55-0000	\$ (42,000.00)	11-000-270-518-55-0000	\$ 165,854.00
11-000-270-514-55-0000	\$ (123,854.00)		
11-000-270-514-55-0000	\$ (1,050.00)	11-000-270-517-55-0000	\$ 1,050.00
11-000-270-504-55-0000	\$ (2,160.00)	11-000-270-350-55-0000	\$ 2,160.00
TOTAL	\$ (400,637.50)	TOTAL	\$ 400,637.50

June 24, 2019

2. Approval of 2019-2020 Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of July, 2019.

Account Number	Amount	Account Number	Amount
From:		To:	
15-000-240-600-01-0000	\$ (1,000.00)	15-000-240-500-01-0000	\$ 1,000.00
15-000-240-600-03-0000	\$ (1,000.00)	15-000-240-500-03-0000	\$ 5,000.00
15-240-100-610-03-0000	\$ (2,000.00)		
15-000-291-270-03-0000	\$ (2,000.00)		
15-000-240-600-29-0000	\$ (1,500.00)	15-000-240-500-29-0000	\$ 6,500.00
15-000-291-270-29-0000	\$ (5,000.00)		
15-000-240-600-30-0000	\$ (1,500.00)	15-000-240-500-30-0000	\$ 6,500.00
15-000-291-270-30-0000	\$ (5,000.00)		
15-000-240-600-06-0000	\$ (1,000.00)	15-000-240-500-06-0000	\$ 1,000.00
20-218-200-600-07-0000	\$ (1,000.00)	20-218-200-420-07-0000	\$ 1,000.00
15-240-100-610-09-0000	\$ (3,000.00)	15-000-240-500-09-0000	\$ 6,000.00
15-000-291-270-09-0000	\$ (3,000.00)		
15-000-240-500-67-0000	\$ (1,000.00)	15-000-240-500-07-0000	\$ 3,700.00
15-000-240-500-01-0000	\$ (300.00)		
15-000-240-500-03-0000	\$ (300.00)		
15-000-240-500-06-0000	\$ (300.00)		
15-000-240-500-08-0000	\$ (300.00)		
15-000-240-500-09-0000	\$ (300.00)		
15-000-240-500-10-0000	\$ (300.00)		
15-000-240-500-11-0000	\$ (300.00)		
15-000-240-500-28-0000	\$ (300.00)		
15-000-240-500-50-0000	\$ (300.00)		
20-218-200-600-52-0000	\$ (2,000.00)		
20-218-200-600-61-0000	\$ (2,500.00)	20-218-200-420-61-0000	\$ 2,500.00
15-000-291-270-67-0000	\$ (4,000.00)	15-000-240-500-67-0000	\$ 4,000.00
15-000-240-600-28-0000	\$ (500.00)	15-000-240-500-28-0000	\$ 500.00
15-000-240-600-12-0000	\$ (2,000.00)	15-000-240-500-12-0000	\$ 2,000.00
11-190-100-610-05-0000	\$ (75,000.00)	11-000-222-600-16-0000	\$ 75,000.00
11-000-100-566-27-0000	\$ (106,000.00)	11-000-219-500-59-0000	\$ 106,000.00
TOTAL	\$ (222,700.00)	TOTAL	\$ 222,700.00

June 24, 2019

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2018-2019

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 Moneys on the dates indicated in accordance with the statutes relating thereto.

May 10, 2019	\$1,401,548.00	Received - May 10, 2019
June 10, 2019	\$1,401,548.00	Received - June 10, 2019

4. Acceptance of Adult Basic Education & English as a Second Language Grant

The Passaic Board of Education recommends the acceptance of Passaic School District's allocation of \$184,000.00 from Paterson Public Schools, the Lead Agency of New Jersey Department of Labor & Workforce Development Title II and Consolidated Adult Literacy effective July 1, 2019 through June 30, 2020 contingent upon receipt of funds.

Adult Basic Education /ESL Grant Level I, II, III is distributed as follows:

Account No.	Amount:
20-603-100-101-26-0000	\$ 80,738.00
20-603-100-106-26-0000	\$ 10,793.00
20-603-100-610-26-0000	\$ 9,974.00
20-603-218-104-26-0000	\$ 4,546.00
20-603-221-102-26-0000	\$ 23,157.00
20-603-240-105-26-0000	\$ 6,241.00
20-603-291-220-26-0000	\$ 11,552.00
TOTAL	\$147,001.00

ABE/GED Level III is distributed as follows:

Account No.	Amount:
20-604-100-101-26-0000	\$24,591.00
20-604-100-106-26-0000	\$ 4,516.00
20-604-240-105-26-0000	\$ 4,772.00
20-604-291-220-26-0000	\$ 3,120.00
TOTAL	\$36,999.00

Total budget allocation: \$189,000.00

June 24, 2019

5. Approval of 2019 Summer Program Tuition Fees for Nonresident Children

Recommends that the tuition fees, as per Board policy #5118, for the 2019 general education summer program for nonresident children be set as follows. Additional fees may be charged for other services as per Board policy #5118.

NONRESIDENT CHILDREN					
	<u>K</u>	<u>Gr 1-5</u>	<u>Gr 6</u>	<u>Gr 7-8</u>	<u>Gr 9-12</u>
Credit Recovery- 1 course (Grades 9-12)					\$1,056
Credit Recovery- 2 courses (Grades 9-12)					\$2,114
Advanced Credit- 1 course (Grades 9-12)					\$2,114
Promotion Retention 1 session (Grades K-8)	\$ 973	\$1,091	\$1,157	\$1,031	
Promotion Retention 2 sessions (Grades K-8)	\$ 1,947	\$2,183	\$2,314	\$2,064	
Jump Into Summer (grades K-8) <i>rate per week</i>	\$ 322	\$ 360	\$ 382	\$ 382	
Athletics (Grades K-6) <i>rate per week</i>	\$ 322	\$ 360	\$ 382		
Sports Clinic (Grades 7-12) <i>rate per week</i>				\$ 382	\$ 407

6. Approval of 2019 Summer Program Tuition Fees for Nonresident Children of Staff Members

Recommends that the tuition fees, as per Board policy #5118, for the 2019 general education summer program for nonresident children of nonresident staff members be set as follows. Additional fees may be charged for other services as per Board policy #5118.

NONRESIDENT CHILDREN OF NONRESIDENT STAFF MEMBERS					
	<u>K</u>	<u>Gr 1-5</u>	<u>Gr 6</u>	<u>Gr 7-8</u>	<u>Gr 9-12</u>
Credit Recovery- 1 course (Grades 9-12)					\$264
Credit Recovery- 2 courses (Grades 9-12)					\$528
Advanced Credit- 1 course (Grades 9-12)					\$528
Promotion Retention 1 session (Grades K-8)	\$243	\$272	\$289	\$257	
Promotion Retention 2 sessions (Grades K-8)	\$486	\$545	\$578	\$516	
Jump Into Summer (Grades K-8) <i>rate per week</i>	\$ 80	\$ 90	\$ 95	\$ 95	
Athletics (Grades K-6) <i>rate per week</i>	\$ 80	\$ 90	\$ 95		

End of Finance and Accounting Reports

G. FINANCE AND ACCOUNTING REPORTS

Motion to Approve: Mr. VanRensalier

Seconded: Mr. Miller

Vice President Schratz	Yes
Ms. Capursi	Yes
Mr. Carrera	Yes
Ms. Flores	Yes
Mr. Miller	Yes

Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Yes

June 24, 2019

H. AWARD OF CONTRACTS**1. Acceptance of Memorandum of Agreement between the Passaic Board of Education and the Passaic Association of Educational Office Professionals (PAEOP)**

Recommends that the Passaic Board of Education accepts the Memorandum of Agreement between the Passaic Board of Education and the Passaic Association of Educational Office Professionals (PAEOP). This agreement shall cover the period from July 1, 2018 through June 30, 2021.

2. Acceptance of Memorandum of Agreement between the Passaic Board of Education and the Passaic Maintenance, Custodian, Cafeteria Workers Association (PMCCA)

Recommends that the Passaic Board of Education accepts the Memorandum of Agreement between the Passaic Board of Education and the Passaic Maintenance, Custodian, Cafeteria Workers Association (PMCCA). This agreement will cover the period from July 1, 2018 through June 30, 2022.

3. Approval to Enter into a Shared Services Agreement with the City of Passaic – Emergency Use of School Buildings and Facilities

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ permitting the City of Passaic to utilize School #6 and School #19 as emergency shelters. Term of the agreement is July 1, 2019 through June 30, 2020.

4. Approval to Enter into a Shared Services Agreement with City of Passaic – Use of Facilities

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ for the shared use of the Board of Education facilities and the City of Passaic Fields and Facilities. Term of the agreement is July 1, 2019 through June 30, 2020.

5. Opening of Proposals & Award of Contract – Services for Nonpublic Students: Title I (NCLB) - CC 09-20

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, in consultation with the Nonpublic Schools in the City of Passaic, that the Passaic Board of Education awards contracts for Services for Non-Public Students: Title I (NCLB) – CC 09-20. Proposals were received from the following:

1. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
2. Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004
3. Learn It Systems, 3600 Clipper Mill Road, Suite 330, Baltimore, MD 21211
4. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470

June 24, 2019

Opening of Proposals & Award of Contract – Services for Nonpublic Students: Title I (NCLB) - CC 09-20 (continued)

Award of contracts is as follows:

Vendor	Amount
Catapult Learning	\$266,756.00
Essex Regional	\$ 19,892.00

Purpose of Contract

The purpose of the contract is to provide professional services to implement the requirements of Title I nonpublic services for students attending nonpublic schools in Passaic and outside of the district's boundaries.

Evaluation Process:

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

Stefania Duarte, Director of Planning, Research & Evaluation
Cathy Palumbo, Supervisor of Special Education
Ellen Ziff Resnick, Supervisor of Grants

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Catapult</u>	<u>ERESC</u>	Learn-It	NRESC
I.	Technical Criteria	45.00	<u>45.00</u>	<u>37.67</u>	40.67	11.33
II.	Management Criteria	55.00	<u>55.00</u>	<u>53.33</u>	45.00	15.00
III.	Cost Criteria	N/A	<u>N/A</u>	<u>N/A</u>	N/A	N/A
	TOTALS	100.00	<u>100.00</u>	<u>91.00</u>	85.67	26.33

Selection of Vendor

The vendor selected has provided the most satisfactory services to the District in the past.

The term of contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$286,648.00
Account Numbers: 20-231-100-300-55-0000
20-231-200-300-55-0000

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

June 24, 2019

6. Opening of Proposals and Award of Contracts – Online Virtual School - Online Credit & Online Credit Recovery Courses – CC 12-20

Recommends that the Passaic Board of Education awards a contract for Online Virtual School - Online Credit & Online Credit Recovery Courses, CC 12-20. Proposals were received from the following:

1. Apex Learning, 1215 4th Avenue, Suite 1500, Seattle, WA 98161
2. Monmouth-Ocean Educational Services Commission d/b/a New Jersey Virtual School, 900 Hope Road, Tinton Falls, NJ 07712
3. The Virtual High School, 4 Mill and Main Place Suite 510, Maynard, MA 01754

Award of Contract is as follows:

Vendor	Estimated Amount
Apex Learning	\$105,000.00

Purpose of Contract

To enter into contract with a qualified respondent to provide online learning for students to receive interventions in current courses, regain credits in course recovery, or complete initial coursework, including for students receiving bedside instruction, students with IEPs, and ELL students.

Evaluation Process:

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

Reynaldo Acevedo, Passaic High School Assistant Principal
 Michael Harmon, Teacher
 Camillo Bonilla, Teacher
 Pamela McKenna, Teacher
 Amy Kiger-Williams, Teacher

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Apex</u>	MOESC	The Virtual School
I.	Technical Criteria	60.00	<u>57.40</u>	44.00	44.80
II.	Management Criteria	20.00	<u>18.60</u>	12.60	18.60
III.	Cost Criteria	20.00	<u>19.75</u>	9.12	6.83
	TOTALS	100.00	<u>95.75</u>	65.72	70.23

Selection of Vendor

The vendors selected have provided services to the District in the past providing reliability and experience.

The term of the awarded contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$105,000.00
Account Number: 15-190-100-500-XX-0000

June 24, 2019

7. Opening of Proposals & Award of Contract – Pre-School Wrap Around Program Services at School Numbers 3, 6, 7, 10 & 16 - CC 13-20

Recommends that the Passaic Board of Education awards a contract for Pre-School Wrap Around Program Services at School Numbers 3, 6, 7, 10 & 16 to Napolitano Associates d/b/a ABC Enrichment Program, 115 Spring Valley Rd., Montvale, NJ 07645.

Purpose of Contract

To provide pre-school students at the listed schools wrap around services.

Evaluation Process:

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

Liteove Tighe, Director of Early Childhood Education
Karen D. Calise, School Psychologist
Mary DeBlasio, Teacher Coach (Early Childhood Master Teacher)

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>ABC Enrichment</u>
I.	Technical Criteria	60.00	60.00
II.	Management Criteria	35.00	32.00
III.	Cost Criteria	5.00	5.00
	TOTALS	100.00	97.00

Selection of Vendor

ABC Enrichment Program was the only respondent and received the highest points in each evaluation category.

The Passaic Board of Education will use the form of contract as provided by New Jersey Department of Human Services. The respondent to whom a contract is awarded will be paid the maximum amount permitted by the New Jersey Department of Human Services.

The term of the awarded contract will be from July 1, 2019 through June 30, 2020.

There will be no cost to the Board of Education.

June 24, 2019

8. Approval of Renewal of Contract—Vision Benefits Plan – Two Year Contract – EUS 01-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the award of contract with Vision Service Plan (VSP), 1 Gatehill Dr., Parsippany, NJ 07054, who provides vision benefits plan for the school district at the estimated annual cost of \$365,740.44.

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

Term of contract is July 1, 2019 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$365,740.44 (Year 1)
Account Number: 11-000-291-270-XX-XXXX
 15-000-291-270-XX-XXXX
 20-XXX-200-200-XX-XXXX
 60-910-310-270-25-0000

9. Approval of Contract with Fairview Insurance Agency Associates, Inc. for Excess Workers Compensation for the 2019-2020 School Year – EUS 02-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Star Insurance Company, 26255 American Dr., Southfield, MI 48034 for Excess Workers Compensation at the \$600,000.00 Self Insured Retention. The policy is subject to additional premium at audit if the estimated payroll increases.

EUS 02-19

12 Month Premium: \$111,944.00

The term of the contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$111,944.00
Account Number: 11-000-291-260-05-0000

June 24, 2019

10. Approval of Extension of Contract – Third Party Administrator – EUS 02-19

Recommends that the Passaic Board of Education approves the extension of contract for Third Party Administrative Services with Inservco Insurance Services, Inc., 2 North 2nd St., Harrisburg, PA 17101.

The extension of the contract is necessary in order for pending claims to be completed. The extension is to be through September 30, 2019 at the same terms and conditions of the request for proposal specifications – EUS 02-19.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$13,200.00
Account Number: 11-000-251-330-05-0000

11. Approval of Contract with Fairview Insurance Agency Associates —Commercial Property Policy for the 2019-2020 School Year – EUS 03-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey Schools Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for the Commercial Property Policy. The term of the contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$349,894.00
Account Number: 11-000-262-520-05-0000

12. Approval of Contract with Fairview Insurance Agency Associates —General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage) for the 2019-2020 School Year - EUS 03-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey School Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for General Liability Insurance Coverage (Automobile Liability, Crime Coverage, & General Liability Coverage). The term of the contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$277,845.00
Account Number: 11-000-262-520-05-0000

June 24, 2019

13. Approval of Contract with Fairview Insurance Agency Associates – Student Accident Insurance for the 2019-2020 School Year – EUS 03-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents American International Group, 175 Water St., New York, NY 10038, for Student Accident Insurance. The term of contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$262,509.00

Account Number: 11-000-230-590-05-0000

14. Approval of Contract with Fairview Insurance Agency Associates – School Board Legal Liability & Excess School Board Legal Liability Insurance for the 2019-2020 School Year - EUS 03-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates. Fairview Insurance Agency Associates represents Greenwich Insurance Company, Seaview House 70 Seaview Avenue, Stamford, CT 06902 & RSUI Indemnity Company, 945 East Paces Ferry Rd., Suite 1800, Atlanta, GA 30326, for the School Board Legal Liability Insurance & Excess School Board Legal Liability Insurance. The term of the contract will be from July 1, 2019 through June 30, 2020.

Greenwich Insurance Co. – School Board Legal Liability	\$ 81,554.00
RSUI Indemnity Company – Excess School Board Legal Liability	<u>\$ 40,114.00</u>
Total	<u>\$121,668.00</u>

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$121,668.00

Account Number: 11-000-230-590-05-0000

15. Approval of Contract with Fairview Insurance Agency Associates – Flood Insurance for the 2019-2020 School Year - EUS 03-19

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents Hartford Insurance Company of the Midwest, Flood Insurance Processing Center, PO Box 2057, Kalispell, MT 59903. The term of the contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$19,086.00

Account Number: 11-000-262-520-05-0000

June 24, 2019

16. Opening of Proposals & Award of Contract – Treasurer of School Monies – RFP 08-20

Recommends that the Passaic Board of Education awards the contract for Treasurer of School Monies, RFP 08-20 to Garbarini & Co., P.C. & CPAs, 285 Division Avenue & Route 17 South, Carlstadt, NJ 07072.

Purpose of Contract

To handle Passaic Board of Education's receipts and properly account for all cash receipts and disbursements.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Kevin Lomski, Comptroller
R. Aaron Bowman, Purchasing Manager
Lillian D'Elia, Accountant

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Garbarini & Co.</u>
I.	Technical Criteria	33.00	<u>33.00</u>
II.	Management Criteria	33.00	<u>33.00</u>
III.	Cost Criteria	34.00	<u>34.00</u>
	TOTALS	100.00	<u>100.00</u>

Selection of Vendor

Garbarini & Co.'s submission provided evidence of stronger business organization and relevant experience and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$17,550.00

Account Number: 11-000-251-330-05-0000

June 24, 2019

17. Opening of Proposals & Award of Contract –Athletic Medical Inspector – RFP 15-20

Recommends the Passaic Board of Education awards the contract for Athletic Medical Inspector, RFP 15-20 to North Jersey Orthopedic and Sports Medicine Institute, LLC, 6 Brighton Road Suite 101, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide athletic medical inspection services that is required by law and in accordance with Board of Education policy.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Kimberly Kenny, Director of Athletics
Al Abdelaziz, Supervisor of Athletics
Michael Prybicien, Athletic Trainer

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>North Jersey Orthopedic and Sports Medicine Institute</u>
I.	Technical Criteria	35	35.00
II.	Management Criteria	30	30.00
III.	Cost Criteria	35	35.00
	TOTALS	100	100.00

Selection of Vendor

North Jersey Orthopaedic and Sports Medicine Institute was the only respondent and the Passaic Board of Education has had several years of positive experience with the vendor.

The term of contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$20,000.00
Account Number: 11-000-213-300-14-0000

June 24, 2019

18. Approval of Two-Year Renewal – Daktronics LED Display, Maintenance, Service and Repair – Bid No. 18-19 – School Years 2019-2020 and 2020-2021

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract with Media Now Inc., 1 Maple Avenue, Netcong, NJ 07857, to provide maintenance, service, and repair services for the District's Daktronics LED Displays at the costs listed below, which represent a 0% increase from the 2018-2019 school year prices.

Annual Maintenance Agreement: \$19,240.00
Parts billed at Invoice (including all discounts and rebates) plus 15%

Term of contract is July 1, 2019 through June 30, 2021.

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.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$19,240.00
Account Number: 11-190-100-500-57-0000

19. Opening of Bids & Approval of Contract – STEM Materials - Bid No. 03-20

Recommends that the Passaic Board of Education awards a contract for STEM Materials - Bid No. 03-20, to Project Lead The Way Inc., based upon the lowest responsible bid price of \$78,266.46. Bids were submitted by the following companies:

1. Bio Corporation, 3910 Minnesota St., Alexandria, MN 56308
2. Paxton/Patterson, LLC, 4141 W. 126th St., Alsip, IL 60803
3. Project Lead The Way, Inc., 3939 Priority Way South Drive., Suite 400, Indianapolis, IN 46240

Pursuant to N.J.S.A. 18A:18A-2(y), the bids submitted by Bio Corporation & Paxton/Paterson LLC to be rejected due to the submissions not adhering to the requirement that the successful bidder must supply all of the requested materials in the bid.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$78,266.46
Account Number: 15-190-100-610-XX-0000

June 24, 2019

20. Approval of Opening of Bids and Award of Contract – FOSS Next Generation Science Kits - Bid No. 04-20

Recommends that the Passaic Board of Education awards a contract for FOSS Next Generation Science Kits, Bid 04-20, to Delta Education, LLC, 80 Northwest Blvd., Nashua, NH 03061, based upon the lowest responsible bid prices listed below.

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
1	K	NGSS Materials and Motion Conversion Kits from Wood & Paper	40	\$ 593.28	\$23,731.20
2	K	NGSS Materials & Motion Kits	6	\$ 992.92	\$ 5,957.52
3	2nd	NGSS Solids & Liquids Kits	45	\$1,214.37	\$54,646.65
4	3rd	NGSS Motion & Matter Kits	44	\$1,209.22	\$53,205.68
5	4th	NGSS Soil, Rock and Landforms Conversion Kits from Landforms	42	\$ 998.07	\$41,918.94
6	4th	NGSS Soil, Rock and Landforms Kits	6	\$1,379.17	\$ 8,275.02

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$187,735.01

Account Number: 15-190-100-610-XX-0000

21. Approval of Opening of Bids and Award of Contract – Science Kit Maintenance Services - Bid No. 05-20

Recommends that the Passaic Board of Education awards a contract for Science Kit Maintenance Services, Bid 05-20, to ECA Educational Services, Inc., 1981 Dallavo Dr., Commerce Twp., MI 48390, based upon the lowest responsible bid prices listed below:

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
1	K	NGSS Materials and Motion Conversion Kits from Wood & Paper	40	\$350.50	\$14,020.00
2	K	NGSS Materials & Motion Kits - New	6	\$350.50	\$ 2,103.00
3	2nd	NGSS Solids & Liquids Kits - New	45	\$327.00	\$14,715.00
4	3rd	NGSS Motion & Matter Kits - New	44	\$251.42	\$11,062.48
5	4th	NGSS Soil, Rock and Landforms Conversion Kits from Landforms	42	\$349.34	\$14,672.28
6	4th	NGSS Soil, Rock and Landforms Kits - New	6	\$349.34	\$ 2,096.04

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$58,668.80

Account Number: 15-190-100-610-XX-0000

June 24, 2019

22. Opening of Bids and Award of Contract – Service/Repair of Cafeteria Equipment – Bid No. 06-20 – School Years 2019-2020 & 2020-2021

Recommends that the Passaic Board of Education awards a contract to Malachy Mechanical, 586 Avenue A, Bayonne, NJ 07002, to provide Service/Repair of Cafeteria Equipment services at the costs listed below:

Labor Hourly Rate: \$60.00 per hour
Replacement Parts: Invoice Cost Plus Nine Percent (9%)

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

Term of contract is July 1, 2019 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$45,000.00
Account Number: 60-910-310-420-25-0000

23. Opening of Bids and Award of Contract – Produce Delivery Margin – Bid No. 11-20-Seashore Fruit & Produce Co., Inc. – School Year 2019-2020

Recommends that the Passaic Board of Education awards a contract to Seashore Fruit and Produce Co., Inc., 1344 NW Blvd, PO Box 637, Vineland, NJ 08362 for Produce Delivery services at the costs listed below for the 2019-2020 school year.

Produce Delivery Margin - Eight and One Half Percent

Term of contract is July 1, 2019 through June 30, 2020

Other Bid Received:

Frank Gargiulo & Sons, Inc. Produce Delivery Margin - Ten Percent

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$300,000.00
Account Number: 60-910-310-600-25-0000

June 24, 2019

24. Opening of Bids and Award of Contract – Chromebook & Laptop Insurance Coverage - Bid No. 10-20

Recommends that the Passaic Board of Education awards a contract for Chromebook & Laptop Insurance Coverage, Bid No. 10-20 to Securranty Inc., based upon the lowest responsible total bid price. Bids were received from the following:

1. Howard Technology Solutions, PO Box 1590, Laurel, MS 39441
2. Securranty Inc., 15995 N. Barkers Landing, Suite 210, Houston, TX 77079

Device	Quantity	Price Per Unit		Total Bid	
		Securranty	Howard	Securranty	Howard
Samsung - XE550C22	4,100	\$23.97	\$ 13.00	\$ 98,277.00	\$ 53,300.00
Lenovo - Thinkpad X131e	105	\$23.97	\$ 18.00	\$ 2,516.85	\$ 1,890.00
HP - HP11-G3	1,205	\$23.97	\$ 17.00	\$ 28,883.85	\$ 20,485.00
HP - HP11-G4	2,635	\$23.97	\$ 36.00	\$ 63,160.95	\$ 94,860.00
HP - HP11-G5	1,870	\$23.97	\$ 35.00	\$ 44,823.90	\$ 65,450.00
HP - ProBook 430	925	\$44.95	\$107.00	\$ 41,578.75	\$ 98,975.00
Total Bid:				\$279,241.30	\$334,960.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

The term of contract is from July 1, 2019 through June 30, 2020.

Cost Not to Exceed: \$279,241.30

Account Number: 11-190-100-500-57-0000

25. Opening of Bids and Award of Contracts – Musical Instruments – Bid No. 12-20

Recommends that the Passaic Board of Education approves the award of contracts for Musical Instruments – Bid No. 12-20, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print).

1. K&S Music, 61 Industrial Road, Berkley Heights, NJ 07922
2. Music & Arts Centre, 5295 Westview Dr., Ste. 300, Frederick, MD 21703
3. National Educational Music Company (NEMC), 1181 Route 22, Mountainside, NJ 07092
4. Universal Melody, 8605 John Carpenter Frwy, Dallas, TX 75247
5. Washington Music Center, 11151 Veirs Mill Rd., Wheaton, MD 20902

The bid received from Universal Melody is deemed non-responsive as the bid guarantee and Iran Disclosure Form were not submitted with the bid proposal.

No bids were received for line item numbers 17, 21, 25, 109, 146, 147, 149, & 154.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$217,000.00

Account Numbers: 15-190-100-610-XX-0000

15-1X0-100-730-XX-0000

June 24, 2019

**Opening of Bids and Award of Contracts–Musical Instruments – Bid No. 12-20
(continued)**

Control #	QTY.	Description Brand Name, Model, Size, Color	K&S	Music & Arts	National Education	Washington Music
Brass Instruments						
1	11	Yamaha YSL-354 Series Student Trombone - Alternate: Berkley UTR8	\$319.00 (a)	\$495.00	\$573.64	\$466.55
2	50	Prelude by Conn-Selmer TR711 B-flat Trumpet	\$219.00 (b)	\$270.00	\$284.08	\$280.00
Percussion Instruments						
3	173	VicFirth American Classic Hickory Drumsticks 5B nylon tip	N/B	\$6.35	\$284.08	\$8.60
4	13	Pearl Roadshow 5-Piece Fusion Drum Set	N/B	\$405.00	\$334.37	\$450.00
5	2	Zildjian A Custom Crash Cymbal 16 inch	N/B	\$154.00	\$192.39	\$166.00
6	3	Zildjian Super Cymbal Bag 24 in	N/B	N/B	\$47.33	\$108.00
7	3	LP LP243 Super Guiro	N/B	\$31.60	\$35.54	\$40.00
8	1	LP Macho Maracas	N/B	\$44.35	\$49.86	\$56.00
9	3	Pearl Concert Bass Drum with STBD suspended stand 32 x16	N/B	\$1,185.00	\$1,211.64	\$1,171.55
10	17	Pearl Concert Series Snare Drum-Maple 14x5.5	N/B	\$325.00	\$332.41	\$321.45
11	14	Pearl Concert Snare Stand (S700L)	N/B	\$75.00	\$71.98	\$66.00
12	8	PDP P/D 800 Straight Cymbal Stand	N/B	\$42.00	\$44.54	N/B
13	2	Innovative Percussion Concert Bass Drum Mallet Medium Size	N/B	\$26.50	N/B	N/B
14	2	Pearl PCL20FCW Folkloric Wood Claves	N/B	\$15.00	\$13.15	\$12.55
15	2	LP Latin Percussion CP374 Sleigh Bells - 25 Bells	N/B	\$31.60	\$35.54	\$40.00
16	3	Pearl 8" Concert Triangle	N/B	\$36.00	\$32.52	\$32.00
17	1	Union Large Woodblock with Mallet	N/B	N/B	N/B	N/B
18	7	Remo TA5106ML 6" Economy Tambourine w/ 6 Single Pairs of Jingles	N/B	\$13.15	N/B	\$14.50
19	5	Pearl PCB6 Primero Series 6" Salida Cowbell	N/B	\$12.00	\$17.86	\$10.65
20	1	Pearl Pro Cowbell Beater	N/B	N/B	\$11.16	N/B
21	1	Sabian AA Suspended Cymbal	N/B	N/B	N/B	N/B
22	1	Yamaha 2.5 Octave Concert Band Bells (YG250D)	N/B	\$510.00	\$528.43	\$524.70
23	64	Evans 7" ReelFeel Apprentice Practice Pad	N/B	\$14.50	\$18.32	\$19.95
24	3	Vic Firth Staccato Concert Bass Drum Mallet	N/B	\$29.70	\$25.98	N/B
25	1	Pearl Primero Wood Box Cajon Gypsy Brown	N/B	N/B	N/B	N/B
26	3	Vic Firth Orchestra Series Hard PVC Xylophone/Bell Mallets	N/B	N/B	\$23.40	N/B
27	6	Zildjian Leather Cymbal Straps Standard	N/B	\$8.00	\$6.59	\$9.00
28	2	Vic Firth Legato Concert Bass Drum Mallets	N/B	\$34.85	\$24.79	N/B
29	5	Pearl Cymbal Holder with Disappearing Boom Arm	N/B	N/B	\$62.27	N/B
30	5	Pearl PCX200 Icon Series Drum Rack Tilting Pipe Clamp System with Adjustable Jaw	N/B	\$27.70	\$25.29	\$24.35
31	4	Pro Mark JW4 Jim Wunderlich Signature Medium Hard Marimba Mallets	N/B	\$27.95	\$30.48	\$32.10
32	4	Pro Mark JW5 Jim Wunderlich Signature Hard Marimba Mallets	N/B	\$27.95	\$30.48	\$32.10
33	4	Pro Mark JW8R Jim Wunderlich Signature Medium Hard Vibraphone Mallets	N/B	\$36.65	\$39.96	\$42.10
34	4	Pro Mark JW9R Jim Wunderlich Signature Hard Vibraphone Mallets	N/B	\$36.65	\$39.96	\$42.10
35	10	Tama Bass Drum Hoop Guard	N/B	\$19.00	N/B	N/B
36	8	Tama Black Snare Projector	N/B	\$34.50	N/B	N/B
37	8	Tama Large Stick Bag	N/B	\$21.65	N/B	N/B
38	5	Tama Yellow Gut Frame	N/B	\$114.00	N/B	N/B
39	10	Tama White Logo Sticker for 24" Bass Drum	N/B	\$5.00	N/B	N/B
40	9	Remo 14"Renaissance Emperor Crimplock Marching Tenor Head	N/B	\$16.90	\$22.68	\$20.05
41	9	Remo 13"Renaissance Emperor Crimplock Marching Tenor Head	N/B	\$16.30	\$21.83	\$19.30
42	9	Remo 12"Renaissance Emperor Crimplock Marching Tenor Head	N/B	\$15.85	\$21.24	\$18.75
43	9	Remo 10"Renaissance Emperor Crimplock Marching Tenor Head	N/B	\$14.80	\$19.90	\$17.55
44	9	Remo 6" Smooth White Emperor Crimplock Marching Tenor Head	N/B	N/B	\$15.17	\$15.25
45	4	Remo 16" Ebony Powermax 2 Marching Bass Head	N/B	\$31.00	\$41.45	\$36.60
46	4	Remo 24" Ebony Powermax 2 Marching Bass Head	N/B	\$39.25	\$52.61	\$46.40
Woodwind Instruments						
47	65	Prelude by Conn-Selmer CL711 Bb Student Clarinet Standard	\$215.00 (b)	\$239.00	\$251.50	\$245.00
48	2	Selmer Model 1430LP Bass Clarinet	\$1,295.00 (b)	\$1,507.50	\$1,585.74	\$1,507.05
49	74	Germeinhardt Student Flute Silver Plated body Offset G Model #2SP	\$219.00 (b)	\$250.00	\$229.85	\$271.00
50	1	Bundy BTS-300 Tenor Saxophone Outfit - Alternate: RS Berkeley T55533	\$519.00 (a)	\$650.00	N/B	N/B

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**Opening of Bids and Award of Contracts–Musical Instruments – Bid No. 12-20
(continued)**

Control #	QTY.	Description Brand Name, Model, Size, Color	K&S	Music & Arts	National Education	Washington Music
51	46	Bundy BAS-300 Student Alto Saxophone	\$495.00 (b)	\$495.00	N/B	N/B
52	4	Yamaha YBS-52 Eb Baritone Saxophone - Alternate: RS Berkeley B	\$2,695.00 (a)	\$4,074.45	\$4,297.79	\$4,071.85
53	6	Selmer Model 122F Intermediate Oboe Standard - Alternate: T. Simmonett OB415	\$995.00 (a)	\$1,764.35	\$1,855.90	\$1,763.80
54	32	"Generic" Bb Clarinet Mouthpiece Kit	N/B	\$17.35	N/B	\$10.10
Method Books						
55	2	Standard of Excellence Book 1 Conductor's Score	N/B	\$47.95	\$39.96	N/B
56	18	Standard of Excellence Book 1 Baritone BC	N/B	\$5.55	\$5.56	N/B
57	43	Standard of Excellence Book 1 Trombone	N/B	\$5.55	\$5.56	N/B
58	100	Standard of Excellence Book 1 Bb Trumpet	N/B	\$5.55	\$5.56	N/B
59	90	Standard of Excellence Book 1 Percussion	N/B	\$5.55	\$5.56	N/B
60	150	Standard of Excellence Book 1 Bb Clarinet	N/B	\$5.55	\$5.56	N/B
61	32	Standard of Excellence Book 1 Bass Clarinet	N/B	\$5.55	\$5.56	N/B
62	145	Standard of Excellence Book 1 Flute	N/B	\$5.55	\$5.56	N/B
63	29	Standard of Excellence Book 1 Tenor Saxophone	N/B	\$5.55	\$5.56	N/B
64	105	Standard of Excellence Book 1 Alto Saxophone	N/B	\$5.55	\$5.56	N/B
65	6	Standard of Excellence Book 1 Oboe	N/B	\$5.55	\$5.56	N/B
66	2	Standard of Excellence Book 2 Conductor's Score	N/B	\$39.95	\$39.96	N/B
67	1	Standard of Excellence Book 2 French Horn	N/B	\$5.55	\$5.56	N/B
68	6	Standard of Excellence Book 2 Baritone BC	N/B	\$5.55	\$5.56	N/B
69	24	Standard of Excellence Book 2 Trombone	N/B	\$5.55	\$5.56	N/B
70	41	Standard of Excellence Book 2 Bb Trumpet	N/B	\$5.55	\$5.56	N/B
71	36	Standard of Excellence Book 2 Percussion	N/B	\$5.55	\$5.56	N/B
72	51	Standard of Excellence Book 2 Bb Clarinet	N/B	\$5.55	\$5.56	N/B
73	11	Standard of Excellence Book 2 Bass Clarinet	N/B	\$5.55	\$5.56	N/B
74	51	Standard of Excellence Book 2 Flute	N/B	\$5.55	\$5.56	N/B
75	6	Standard of Excellence Book 2 Tenor Saxophone	N/B	\$5.55	\$5.56	N/B
76	41	Standard of Excellence Book 2 Alto Saxophone	N/B	\$5.55	\$5.56	N/B
77	1	Standard of Excellence Book 3 Conductor's Score	N/B	\$39.95	\$39.96	N/B
78	5	Standard of Excellence Book 3 French Horn	N/B	\$5.55	\$5.56	N/B
79	8	Standard of Excellence Book 3 Baritone BC	N/B	\$5.55	\$5.56	N/B
80	25	Standard of Excellence Book 3 Trombone	N/B	\$5.55	\$5.56	N/B
81	25	Standard of Excellence Book 3 Bb Trumpet	N/B	\$5.55	\$5.56	N/B
82	35	Standard of Excellence Book 3 Percussion	N/B	\$5.55	\$5.56	N/B
83	10	Standard of Excellence Book 3 Bb Clarinet	N/B	\$5.55	\$5.56	N/B
84	35	Standard of Excellence Book 3 Bass Clarinet	N/B	\$5.55	\$5.56	N/B
85	5	Standard of Excellence Book 3 Flute	N/B	\$5.55	\$5.56	N/B
86	35	Standard of Excellence Book 3 Tenor Saxophone	N/B	\$5.55	\$5.56	N/B
87	3	Standard of Excellence (SOE): Enhancer Kit, Book 1	N/B	\$3.60 (c)	\$3.60	N/B
88	2	Standard of Excellence (SOE): Enhancer Kit, Book 2	N/B	\$3.60 (c)	\$3.60	N/B
89	80	Essential Elements for Strings Violin Book 1 With EEi (Book/CD-ROM) Standard	N/B	\$8.75	\$8.79	N/B
90	15	Essential Elements for Strings Cello Book 1 Book & CD	N/B	\$8.75	\$8.79	N/B
91	15	Essential Elements for Strings Viola Book 1 With EEi (Book/CD-ROM) Standard	N/B	\$8.75	\$8.79	N/B
92	3	Essential Elements for Strings String Bass Book 1 With EEi (Book/CD-ROM) Standard	N/B	\$8.75	\$8.79	N/B
93	15	Essential Elements for Strings (Book 2, Violin)	N/B	\$7.95	\$4.40	N/B
94	15	Essential Elements for Strings (book 2, Viola)	N/B	\$7.95	\$4.40	N/B
95	15	Essential Elements for Strings (Book 2, Cello)	N/B	\$7.95	\$4.40	N/B
96	3	Essential Elements for Strings Book 2 Double Bass	N/B	\$7.95	\$4.40	N/B
97	32	Hal Leonard Guitar Method, Complete Edition: Books & CD's 1, 2 and 3	N/B	\$20.00	\$19.99	N/B
98	12	Hal Leonard Bass Method, Complete Edition: Books & CD's 1, 2 and 3	N/B	\$20.00	\$19.99	N/B
Portable PA System						
99	4	Mackie SRM450V2 Powered Speaker	N/B	\$475.00	N/B	\$387.00
100	13	Shure SM-58 Microphone	N/B	\$72.00	N/B	\$84.00

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**Opening of Bids and Award of Contracts–Musical Instruments – Bid No. 12-20
(continued)**

Control #	QTY.	Description Brand Name, Model, Size, Color	K&S	Music & Arts	National Education	Washington Music
Music Technology						
101	25	M-Audio Oxygen 49 Keyboard Controller	N/B	<u>\$119.00</u>	N/B	\$143.95
102	25	Focusrite Scarlett 2i4 (2nd Generation) USB	N/B	\$189.00	N/B	<u>\$188.95</u>
103	30	Hosa USB-210AF Usb-A Male to USB-A Female USB Extension Cable 10 ft.	N/B	\$6.00	N/B	<u>\$4.25</u>
104	28	Audio-Technica ATH-M30x Closed Back Professional Studio Monitor Headphones Matte Grey	N/B	\$59.00	N/B	<u>\$49.95</u>
105	25	Mackie CR# 3" Creative Reference Multimedia Monitors - Pair	N/B	\$95.00	N/B	<u>\$89.00</u>
106	2	Pioneer DDJ-SZ2 DJ Controller with Laptop Stand	N/B	N/B	N/B	<u>\$1,699.00</u>
107	2	Pioneer Flight Case DJC-FLTSZ	N/B	N/B	N/B	<u>\$327.00</u>
108	2	Pioneer Headphones HDJ-X5	N/B	N/B	N/B	<u>\$79.95</u>
109	2	Serrato DJ Pro Software	N/B	N/B	N/B	N/B
110	2	Sefour X5 DJ Stand	N/B	<u>\$99.00</u>	N/B	N/B
Guitar - Piano Lab						
111	20	Yamaha Arius YDP-143R Digital Home Piano with Bench - Rosewood	N/B	\$865.00	<u>\$662.91</u>	\$797.00
112	2	Yamaha YPG-535 88-Key Grand Piano Package	N/B	N/B	<u>\$421.62</u>	\$447.00
113	1	Proline Professional Sustain Pedal	N/B	<u>\$16.00</u>	N/B	\$19.00
114	1	Yamaha P-125 Digital Piano Black 88 Key	N/B	\$525.00	<u>\$448.50</u>	\$457.00
115	1	Proline PL 1250 Keyboard Bench with Memory Foam - Alternate: On Stage KT 7580	N/B	\$48.00	N/B	<u>\$46.00 (a)</u>
116	5	BenchP-On-Stage Stands KB8802B Keyboard Bench	N/B	N/B	N/B	<u>\$54.00</u>
117	38	On Stage Stands Deluxe Keyboard X Stand	N/B	\$40.00	N/B	<u>\$39.00</u>
118	44	Casio CTK-3500 EPA 61-Key Premium Keyboard Pack	N/B	<u>\$125.00</u>	N/B	\$179.95
119	39	Hercules Stands GS525B Five-Instrument Guitar Rack	N/B	\$89.00	\$71.40	<u>\$64.50</u>
120	34	Livewire Advantage 1/4 Instrument Cable 3-Pack - Alternate: AI 103 Pack	N/B	<u>\$27.00 (a)</u>	N/B	\$29.95
121	28	Yamaha APXT2 3/4 Acoustic/Electric Cutaway Guitar	N/B	\$149.00	<u>\$133.59</u>	\$147.00
122	27	Epiphone Pro-1 Acoustic Guitar with Gig Bag - Alternate: Nylon Strong	N/B	\$140.00	N/B	<u>\$123.00 (a)</u>
123	22	Epiphone Pro-1 3/4 Acoustic Guitar with Gig Bag - Alternate: Nylon Strong	N/B	N/B	N/B	<u>\$123.00 (a)</u>
124	53	Epiphone Toby Bass Pack (includes amp)	N/B	\$315.00	N/B	<u>\$248.95</u>
125	12	Epiphone Les Paul SL Player Pack Heritage Cherry Sunburst	N/B	<u>\$185.00</u>	N/B	\$187.00
126	25	Roland KC-80 Keyboard Amplifier	N/B	\$325.00	N/B	<u>\$259.00</u>
Choir and General Music						
127	1	Toca Synergy Black Mama Djembe	N/B	N/B	<u>\$267.91</u>	N/B
128	4	Meinl Classic Wood Claves	N/B	<u>\$6.00</u>	N/B	N/B
129	1	LP234 Mini Mini Plastic Afuche/Cabasa	N/B	<u>\$19.30</u>	\$32.32	\$25.00
130	2	Meinl Wood Guiro w/Scraper	N/B	<u>\$22.00</u>	N/B	N/B
131	1	Nino Wood Egg Shaker	N/B	<u>\$10.00</u>	N/B	N/B
Miscellaneous						
132	10	Manhasset Music Stands (Carton of 6)	N/B	\$189.00	\$175.71	<u>\$165.75</u>
133	9	Manhasset Music Stand Storage Cart - (Holds 25 Stands)	N/B	\$345.00	\$308.74	<u>\$291.25</u>
Marching Band						
134	10	Remo 14" Black Max Marching Snare Drum Batter Head	N/B	<u>\$37.95</u>	\$50.81	\$44.85
135	16	Remo KL0214SA Falams K Series 14" Marching Snare Side Resonant Drumhead	N/B	<u>\$29.00</u>	\$38.88	\$34.30
136	30	Vic Firth Corpmaster Tom Aungst Snare Sticks-STA	N/B	<u>\$7.30</u>	\$7.64	\$9.60
137	8	Vic Firth Corpmaster Extra Hard, Extra Heavy Gauge Shaft Multi-Tenor Mallets-MTA1S	N/B	<u>\$20.15</u>	\$21.07	N/B
138	12	Remo 18" Powermax 2 Ebony Marching Bass Drum Head	N/B	<u>\$32.90</u>	\$44.15	\$38.95
139	4	Remo 20" Powermax 2 Ebony Marching Bass Drum Head	N/B	<u>\$33.80</u>	\$45.36	\$40.05
140	4	Remo 28" Powermax 2 Ebony Marching Bass Drum Head	N/B	<u>\$46.85</u>	\$62.40	\$55.40
141	4	Vic Firth MB1H Corpmaster Series Hard Felt Bass Drum Mallets	N/B	<u>\$21.90</u>	\$22.93	\$28.70
142	12	Vic Firth MB2H Corpmaster Series Hard Felt Bass Drum Mallets	N/B	<u>\$23.60</u>	\$24.70	\$30.90
143	6	Vic Firth MB3H Corpmaster Series Hard Felt Bass Drum Mallets	N/B	<u>\$28.00</u>	\$29.31	\$36.65
144	6	Vic Firth MB4H Corpmaster Series Hard Felt Bass Drum Mallets	N/B	<u>\$31.10</u>	\$32.54	\$40.70
145	6	NY64-D Dante Card (for Yamaha TF-5)	N/B	<u>\$375.00 (c)</u>	N/B	\$375.00
146	1	Ethercon Cables	N/B	N/B	N/B	N/B

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**Opening of Bids and Award of Contracts–Musical Instruments – Bid No. 12-20
(continued)**

Control #	QTY.	Description Brand Name, Model, Size, Color	K&S	Music & Arts	National Education	Washington Music
Music Techonology						
147	2	Quick Disconnect Mic Attachment (3-pack)	N/B	N/B	N/B	N/B
148	2	Marching USA MUFFSYN Synthesizer Titan Field Frame	N/B	\$1,015.00	N/B	N/B
149	1	Synthesizer Case (88 key)	N/B	N/B	N/B	N/B
150	1	D'Addario Planet Waves Modular Snake Female	N/B	N/B	\$55.96	N/B
151	2	D'Addario Planet Waves Modular Snake Male	N/B	N/B	\$55.96	N/B
152	6	Planet Waves Core Cable 50ft	N/B	N/B	\$76.21	N/B
153	6	Planet Waves Core Cable 25ft	N/B	N/B	\$38.12	N/B
154	2	Roland Volume Pedal (for FA07)	N/B	N/B	N/B	N/B
155	2	Roland SM57 Instrument Mic	N/B	\$77.50	N/B	N/B
156	3	Roland SM58 Vocal Mic with On/Off Switch	N/B	\$99.00	N/B	N/B
157	3	Remo 25" Timpani Head (Model: RC-2500-RA)	N/B	\$70.00	\$93.60	\$82.80
158	2	Remo 28" Timpani Head (Model: RC-2800-RA)	N/B	\$74.25	\$98.40	\$87.80
159	2	Remo 31" Timpani Head (Model: RC-3100-RA)	N/B	\$80.75	\$108.00	\$95.50
160	2	Remo 34" Timpani Head (Model: RC-3400-RA)	N/B	\$84.20	\$112.80	\$99.55

N/B – No Bid

(a) – Acceptable equivalent

(b) – Not an acceptable equivalent

(c) – Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

26. Opening of Bids and Award of Contract – Fire Extinguisher/Fire Suppression Service – As-Needed - Bid No. 13-20

Recommends that the Passaic Board of Education awards a contract for Fire Extinguisher/ Fire Suppression Service – As-Needed, Bid No. 13-20. Bids were submitted by the following companies:

1. Absolute Protective Systems, Inc., 51 Suttons Lane, Piscataway, NJ 08854
2. Allied Fire & Safety Equipment Co., Inc., PO Box 607, 517 Green Grove Rd., Neptune, NJ 07754

The bid submitted by Absolute Protective Systems is to be rejected pursuant to N.J.S.A. 18A:18A-2(y) due to the bid submission missing all of the required pricing.

Allied Fire & Safety Equipment Co., Inc. is to be awarded the contract to provide fire extinguisher/fire suppression service in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

June 24, 2019

Opening of Bids and Award of Contract – Fire Extinguisher/Fire Suppression Service – As-Needed - Bid No. 13-20 (continued)

Contract A: Inspections/Recharge/Hydrostatic Test

Fire Extinguisher	Approx.	Inspection-tag-Bid		Recharge-tag- Bid		Hydrostatic Test – tag-Bid	
		Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
CO-2							
5 lb	30	\$3.00	\$ 90.00	\$ 8.75	\$262.50	\$14.00	\$420.00
15 lb	45	\$3.00	\$135.00	\$13.75	\$618.75	\$14.00	\$630.00
20 lb	3	\$3.00	\$ 9.00	\$16.75	\$ 50.25	\$14.00	\$ 42.00
Pressurized Water							
2 1/2 gallon	60	\$3.00	\$180.00	\$8.00	\$480.00	\$10.00	\$600.00
All Purpose ABC							
2 1/2 lb	75	\$3.00	\$225.00	\$ 9.00	\$ 300.00	\$10.00	\$ 750.00
5-6 lb	200	\$3.00	\$600.00	\$10.00	\$2,000.00	\$10.00	\$2,000.00
10 lb	75	\$3.00	\$225.00	\$15.00	\$ 750.00	\$10.00	\$1,125.00
20 lb	10	\$3.00	\$ 30.00	\$18.00	\$ 100.00	\$10.00	\$ 150.00
Halon							
9 lb	4	\$3.00	\$12.00	\$225.00	\$900.00	\$10.00	\$40.00
Regular BC or others							
Up to 5 lb	5	\$3.00	\$15.00	\$ 9.00	\$ 45.00	\$10.00	\$ 50.00
6-7 lb	10	\$3.00	\$30.00	\$10.00	\$100.00	\$10.00	\$100.00
10+ lb	20	\$3.00	\$60.00	\$15.00	\$300.00	\$10.00	\$200.00
20+ lb	10	\$3.00	\$30.00	\$18.00	\$180.00	\$10.00	\$100.00
TOTALS		\$1,641.00		\$6,086.50		\$6,207.00	
*A. GRAND TOTAL-Inspection+Recharge+Hydrostatic Test= \$13,934.50							

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

Two Times per Year \$275.00/per each system

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

One Time per Year \$300.00/per system

Sum of Contract A + Contract B + Contract C = \$14,784.50

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Opening of Bids and Award of Contract – Fire Extinguisher/Fire Suppression Service – As-Needed - Bid No. 13-20 (continued)

Other Pricing Submitted:

Time and Materials – Standard Rate - \$135.00/hour. Premium Rate - \$270.00/hr.

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

Term of the contract is from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$55,000.00**Account Number:** 11-000-261-420-56-0000**27. Opening of Bids and Award of Contract – Pest Control Services - Bid No. 16-20**

Recommends that the Passaic Board of Education awards a contract for Pest Control Services-Bid No. 16-20 to Alliance Pest Services. Bids were submitted by the following companies:

1. Alliance Pest Services, 1 Steven Ave., Tinton Falls, NJ 07724
2. E&G Exterminators, Inc., 122 North Broadway, South Amboy, NJ 08879
3. Tri-County Termite & Pest Control, Inc., 189 Delaware Ave., Carneys Point, NJ 08069

Alliance Pest Services is to be awarded the contract based upon the lowest responsible bid price for Contract A and Contract B:

Contract A – Food Services Department	\$ 9,504.00
Contract B – Division of Facilities	<u>\$ 9,360.00</u>
Total Bid	\$ 18,864.00

Alternative Bid (Labor & Materials) per Facility	\$ 650.00
Fully Loaded Hourly Labor Rate including Materials	\$ 75.00
K9 Dog Visit for Bed Bugs & Other Pests	\$ 125.00

Other bids received:

Name of Company	Total Bid	Alternate Bid	Labor Rate	K9
E&G Exterminators	\$58,200.00	\$600.00	\$60.00	\$120.00
Tri-County Termite & Pest Control	\$22,200.00	\$125.00	\$75.00	\$125.00

Term of the contract is from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$75,000.00**Account Number:** 11-000-261-420-56-0000

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28. Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 18-20

Recommends that the Passaic Board of Education approves the award of contracts for Electrical Supplies – Bid No. 18-20, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print).

1. Cooper Friedman Electric Supply Co., Inc., d/b/a Cooper Electric Supply Co., 1 Matrix Dr., Monroe, NJ 08831
2. Franklin-Griffith, LLC, 10 Twosome Dr., Moorestown, NJ 08057

Control #	Quantity	Item No.	Description	Cooper	Franklin
Light Switches					
1	50	HUBBELL # HBL1221L	SINGLE POLE 20 AMP KEY LOCK SWITCH	\$27.24	<u>\$22.299</u>
2	50	HUBBELL # HBL 1223L	3-WAY 20 AMP KEY/ LOCK SWITCH	\$30.03	<u>\$26.081</u>
3	50	HUBBELL # HBL 1224L	4 WAY 20 AMP KEY/LOCK SWITCH		<u>\$45.218</u>
4	50	HUBBELL # HBL 1224I	4 WAY 20 AMP TOGGLE SWITCH	\$47.32	<u>\$38.388</u>
5	50	HUBBELL # HBL 1223I	3 WAY 20 AMP TOGGLE SWITCH	\$20.73	<u>\$18.178</u>
6	50	Hubbell # hbl 1221	SINGLE POLE 20 AMP TOGGLE SWITCH	\$19.10	<u>\$17.162</u>
Receptacles					
7	100	HUBELL # GFRST 20W	GFCI 20 AMP RECEPTACLE WHITE	<u>\$14.63</u>	\$18.952
Light Ballast					
8	250	GE-432-MAX-N-ULTRA	4 LAMP DUAL VOLT BALLAST # 74463	<u>\$10.55</u>	\$12.238
9	250	GE-232-MAX-N-ULTRA	2 LAMP DUAL VOLT BALLAST # 72266	<u>\$8.25</u>	\$10.313
Batteries					
10	100	SURE WAY /JASCO	# 1003 6 VOLT	<u>\$5.40</u>	\$9.03
11	12	SURE WAY /JASCO	# 2006	<u>\$31.85</u>	\$43.657
12	12	SURE WAY /JASCO	# 2007	<u>\$37.70</u>	\$46.269
13	20	LITHONIA	# ELB0701N	<u>\$28.00</u>	\$123.75
14	30	LITHONIA	# ELB4814N	<u>\$20.53</u>	\$73.65
15	20	LITHONIA	# ELB 1P 201N2 WITH LEADS	<u>\$10.00</u>	\$36.60
16	20	LITHONIA	# ELB 4814	N/B	N/B
17	20	LITHONIA	# ELB-B001	<u>\$23.35</u>	\$23.775
18	10	LITHONIA	# ELB-0701N	<u>\$28.00</u>	\$123.75
19	10	LITHONIA	# ELB -0701	N/B	N/B
20	20	LITHONIA	# ELB- 1P201N/B	N/B	<u>\$40.971</u>

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Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 18-20
(continued)

Control #	Quantity	Item No.	Description	Cooper	Franklin
21	12	SUREWAY	# 2005	<u>\$29.84</u>	\$35.075
22	20	SUREWAY	# 100.1D W/LEADS	N/B	N/B
23	20	SUREWAY	# 7044.L W/ LEADS	N/B	<u>\$11.195</u>
24	20	SUREWAY	# 7044 WITHOUT LEADS	N/B	<u>\$4.403</u>
25	20	DANTON A #	CUSTON 185 WD 2/3 AA 300XP 10.8V	N/B	N/B
26	20	HUBBELL DUA LITE	# 93041402 6.4 VOLTS	N/B	N/B
27	30	GE	F96 TR CW	N/B	<u>\$4.851</u>
28	30	GE	F30 TR CW -33	N/B	N/B
29	10	GE	F 30 TR CW /RS/ECO	N/B	<u>\$4.702</u>
30	120	GE	25 A 19/ RED	N/B	<u>\$3.732</u>
31	120	GE	25 A 19/BLUE	N/B	<u>\$3.732</u>
32	100	GE	F 40 / 30 BX SPX 30	N/B	<u>\$9.702</u>
33	300	GE	BALLAST COMPATIBLE 4000 K T-8 EQUIVALENT LED BOLBS300	N/B	N/B
MC/Cable					
34	2500 FEET	12-2 MC CABLE	10-250 COILS	\$0.425 per foot	<u>\$0.39412 per foot</u>
Light Bulbs					
35	100	4 PIN PHILLIPS	38337-2-PL-C-26 W/841/4P/ALTO DOUBLE BIAX 26 WAT	N/B	N/B
36	100	4 PIN GE 97317	F26 TBX /841/ A/ECO TRIPLE BIAX 26W	<u>\$2.84</u>	N/B
37	50	2 PIN SYLVANIA	20 681/21115-OF 26 DD/841/ECO DBX 26WATT	\$4.10	<u>\$4.075</u>
38	50	LITHONIA	SOCKETS T-8 LIGHTBULB SOCKETS	N/B	<u>\$3.15</u>
39	24	F-96 T 12 CW/ HO	8 FOOT BULBS	<u>\$3.79</u>	\$3.847
Drivers & Fixtures					
40	200	THOMAS RESEARCH	LED DRIVERS	<u>\$78.60</u>	\$101.25
41	100	LITHONIA	2X2, 4X4 AND LED TROFFER LIGHT FIXTURES	<u>\$86.00</u>	N/B

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Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 18-20
(continued)

The award of contract is based upon their lowest responsible bid and whose items represent the highest percentage discount from Trade Service Corporation electrical software as follows:

<u>ITEM NO.</u>	<u>DESCRIPTION OF ITEM</u>	<u>Cooper</u>	<u>Franklin</u>
0000*	WIRE, CORDS, CABLE General	40.00%	<u>65.00%</u>
110	Copper Building Wire	40.00%	<u>65.00%</u>
130	Armored Cable	32.00%	<u>65.00%</u>
1000*	CONDUIT & RACEWAYS General	30.00%	<u>65.00%</u>
1200	EMT	32.00%	<u>65.00%</u>
1900	Wire/plug strips.../	35.00%	<u>65.00%</u>
2000*	CONDUIT ACCESSORIES General	30.00%	<u>65.00%</u>
2300	EMT fittings	50.00%	<u>65.00%</u>
2400	BX / ROMEX SEC – FLEX FITTINGS	50.00%	<u>65.00%</u>
2700	OUTLET BOXES, COVERS, HANGERS	50.00%	<u>65.00%</u>
3000*	DISTRIBUTION EQUIPMENT GENERAL	25.00%	<u>65.00%</u>
3200	CIRCUIT BREAKERS	25.00%	<u>65.00%</u>
3300	LOAD CENTERS	30.00%	<u>65.00%</u>
4000*	CONTROLS GENERAL	30.00%	<u>65.00%</u>
5000*	WIRING DEVICES & DATA GENERAL	30.00%	<u>65.00%</u>
5100	GENERAL PURPOSE WIRING DEVICES	20.00%	<u>65.00%</u>
6000*	MISCELLANEOUS GENERAL	20.00%	<u>65.00%</u>
6100	Fuses	40.00%	<u>65.00%</u>
6300	Signaling/fire/security equipment	25.00%	<u>65.00%</u>
6500	FASTENING HARDWARE	30.00%	<u>65.00%</u>
6600	POWER TOOLS	25.00%	<u>65.00%</u>
6620-6625	HAND TOOLS	25.00%	<u>65.00%</u>
7000*	LIGHTING GENERAL	45.00%	<u>65.00%</u>
7100	LAMPS	65.00%	<u>65.00%</u>
	3,000 pieces F32T8/741/ECO	<u>\$1.55 (a)(c)</u>	\$1.55
7200	LIGHTING FIXTURES	15.00%	<u>65.00%</u>
7400	BALLASTS	15.00%	<u>65.00%</u>
250 pcs	GE-432-MAX-N/ULTRA;4Imp dual volt	<u>\$10.55</u>	\$14.00
150 pcs.	GE-232-MAX-N/ULTRA;2Imp dual volt	<u>\$8.25</u>	\$10.00
8000*	BUILDERS PRODUCTS GENERAL	15.00%	<u>65.00%</u>

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Opening of Bids and Award of Contracts – Electrical Supplies – Bid No. 18-20 (continued)

<u>ITEM NO.</u>	<u>DESCRIPTION OF ITEM</u>	<u>Cooper</u>	<u>Franklin</u>
9000*	LINE CONSTRUCTION MATERIAL GENERAL	15.00%	<u>65.00%</u>
10000	**MATERIALS NOT LISTED IN TRASER	15.00%	<u>65.00%</u>

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$125,000.00

Account Number: 11-000-261-610-56-0000

29. Opening of Bids and Award of Contract – Water Treatment and Maintenance & Installation Services - Bid No. 22-20

Recommends that the Passaic Board of Education awards a contract for Water Treatment and Maintenance & Installation Services, Bid No. 22-20 to Scientific Boiler Water Conditioning Co., Inc., 515 Pennsylvania Ave., Linden, NJ 07036.

Scientific Boiler Water Conditioning Co., Inc. is to be awarded the contract in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

School / Location	Number of Boilers	Type	Monthly Service Price per Location
School No. 1 / Broadway & Van Houten Avenue	Two (2) Boilers	Hot Water	\$85.00
School No. 2 / 48 Bergen Street	One (1) Boiler	Hot Water	\$85.00
School No. 3 / 155 Van Houten Avenue	Two (2) Boilers	Steam	\$85.00
Passaic Academy for Science and Engineering 291 Lafayette Avenue (formerly Lincoln Middle School)	Four (4) Boiler	Steam	\$85.00
Passaic Preparatory Academy / 252 Boulevard (formerly Lincoln Middle School)			
School No. 7 / 155 Summer Street	Two (2) Boilers	Hot Water	\$85.00
School No. 8 / 100 Fourth Street	Two (2) Boilers	Steam	\$85.00
School No. 9 / 140 First Street	Two (2) Boilers	Steam	\$85.00
School No. 10 / Harrison Street & Parker Avenue	Two (2) Boilers	Steam	\$85.00
School No. 11 / 390 Gregory Avenue	Three (3) Boilers	Steam	\$85.00
Passaic High School / 170 Paulison Avenue	Three (3) Boilers	Steam	\$85.00
School No. 19 / Highland Avenue & Main Avenue	Two (2) Boilers	Steam Boilers	\$85.00
School No. 20 / 19 Henry Street	Two (2) Boilers	Hot Water	\$85.00
School No. 21 / 255 Madison Street	Two (2) Boilers	Hot Water	\$85.00
Total Lump Sum Monthly Service Visit Rate per Location:			\$1,105.00

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Opening of Bids and Award of Contract – Water Treatment and Maintenance & Installation Services - Bid No. 22-20 (continued)

Labor Hourly Rate: \$75.00 per hour

Equipment, parts, chemicals & supplies shall be billed at the invoice rate the contractor paid (including all discounts and rebates) plus a twelve percent (12%) mark-up.

Term of the contract is from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$30,000.00

Account Number: 11-000-261-420-56-0000

30. Opening of Quotation & Award of Contract – Maintenance of Boverini Stadium Field – Quote No. 01Q-20

Recommends that the Passaic Board of Education awards a contract for Maintenance of Boverini Stadium Field, Quote No. 01Q-20 to The LandTek Group, Inc. Quotations were submitted by the following companies:

1. JCW, Inc. d/b/a Natural Green Lawn Care and Sportcare Synthetic Field Maintenance, 795 E. Main St., Bridgewater, NJ 08807
2. The LandTek Group, Inc., 235 County Line Rd., Amityville, NY 11701

<u>Qty.</u>	<u>Description of Services</u>	<u>Quotation</u>	<u>Total Quotation</u>
3	Grooming Visits for all three fields	\$3,960.00 Per Visit	\$11,880.00
1	G-max test on each field	\$220.00	\$ 660.00
1	Remove approximately 2" of existing natural clay from pitcher's mound area Replace with 2" of new natural clay material, install new pitching rubber and reshape area.	\$4,540.00	\$ 4,540.00

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**Opening of Quotation & Award of Contract –Maintenance of Boverini Stadium Field –
Quote No. 01Q-20 (continued)**

Additional Seasonal Equipment (Removal and Installation):

<u>Description of Services</u>	<u>Quotation</u>
<p><u>Football Goal Posts*</u> Includes mobilization each November to remove, properly protect and store two (two) football goal posts and goosenecks in existing storage facility. Properly touch up and groom effected area around gooseneck access box and including synthetic turf cover.</p> <p>Includes mobilization each July/August simultaneously with netting mobilization to remove from storage facility, unpack, install and adjust two (2) football goal posts and goosenecks. Properly touch up and groom effected area around gooseneck access box and including synthetic turf cover.</p>	\$10,400.00
<p><u>Baseball/Softball/Discus Netting*</u> Includes mobilization each July/August simultaneously with football goal post mobilization to remove, protect and place in existing storage facility two (2) baseball/softball backstop netting systems, four (4) batting cage netting systems and one (1) discus cage netting system.</p> <p>Includes separate mobilization each March to remove from existing storage facility, unpack, install and adjust two (2) baseball/softball backstop netting systems, four (4) batting cage netting systems and one (1) discus cage netting system.</p>	\$ 6,950.00
TOTAL QUOTATION	\$ 34,430.00

Other quotations submitted:

<u>Name of Company</u>	<u>Total Quotation</u>
JCW Inc.	\$40,619.00

Term of contract is July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$34,430.00

Account Number: 11-000-261-420-56-0000

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31. Award of Contract - Progress Monitoring System- Three (3) Year Contract

Recommends the Passaic Board of Education awards the contract for Progress Monitoring System to Public Consulting Group (PCG) of Princeton, New Jersey as per N.J.S.A. 18A:18A-5(a)(19).

Initial Term - July 1, 2019 through June 30, 2020	\$67,039.00
Year 2- July 1, 2020 through June 30, 2021	\$69,050.00
Year 3- July 1, 2021 through June 30, 2022	\$71,122.00

The term of contract is July 1, 2019 through June 30, 2022.

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.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$67,039.00 (2019-2020 School Year)
Account Number: 11-000-219-500-59-0000

32. REVISION to Approval of Contract – License and Maintenance for Proprietary Computer Software System - SIFWorks Zone Integration with Kimono, LLC of Salt Lake City, UT

Recommends that the Passaic Board of Education approves the revision to the amount of the contract with Kimono, LLC, 35 West Broadway Ste. 103, Salt Lake City, UT 84101 for maintenance support for the district's student information system as follows:

From: \$12,994.00
 To: Cost Not to Exceed: \$22,776.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-190-100-500-57-0000
Original Resolution: May 13, 2019, Item 29, Page H-27

33. Approval of License and Maintenance for Proprietary Computer Software System-Naviance, Inc./Hobson

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to Naviance Inc./Hobsons for all 6th – 12th grade students in Passaic Public Schools. The maintenance contract is necessary as Naviance provides students with a variety of features, including college research and matching tools, career assessment and personality tests and surveys.

The term of the contract is from July 1, 2019 through June 30, 2020.

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Approval of License and Maintenance for Proprietary Computer Software System-Naviance, Inc./Hobson (continued)

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined. Client is responsible for travel expenses associated with onsite consultation.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: \$60,745.00

Account Number: 15-190-100-500-XX-0000

34. Approval of One-Year Renewal-Contract with Horizon Software International of Duluth, GA for Proprietary Services - License and Maintenance of Computer Software System

Recommends that the Passaic Board of Education approves a contract with Horizon Software International, 2850 Premiere Parkway, Suite 100, Duluth, GA 30097, for the licensing and maintenance support for proprietary computer software, for the computerized cash registered used in the district's cafeteria.

The cost of fees for Software Maintenance	Point of Service	\$25,572.40
Adding New Site-- School No. 21	Point of Service	\$ 795.00
Implementation & Training	Meal Production Bundle	\$ 3,985.00
		<u>\$30,352.40</u>

Term of contract is July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not To Exceed: \$30,352.40

Account Number: 60-910-310-500-25-0000

35. Approval of License and Maintenance of Computer Software System – Student Information System with PowerSchool Group, LLC for Proprietary Services

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(19) and N.J.A.C. 5:34-9.1(a)(2)(i), approves the award of contract to PowerSchool Group, LLC, 150 Parkshore Drive, Folsom, CA 95630, for licensing and maintenance support for proprietary computer software for the district's student information system.

The maintenance contract is necessary to conduct the affairs of the district as the Student Information System will provide an Instructional Management System with formative tools, student data and management warehouse with reporting. The term of contract will be July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$135,400.67

Account Number: 11-190-100-500-57-0000

June 24, 2019

36. Approval of Contract with Bergen County Special Services for the 2019-2020 School Year

Recommends that the Passaic Board of Education enters into a contract with Bergen County Special Services School District- Educational Enterprises Division, for Teacher of the Deaf to provide Home Instruction services at the hourly rate of \$70.00 for the 2019-2020 School Year.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$25,000.00

Account Number: 11-150-100-320-27-0000

37. Approval of Contract with Yaacov Brisman, Esq. of the Brisman Law Firm P.C. to Serve as Board Attorney

Recommends that the Passaic Board of Education approves a contract with Brisman Law Firm, PC, 140 Ridge Avenue, Passaic, NJ, to serve as Board Attorney. The Board wishes to retain Mr. Brisman to continue serving the Board as Board Attorney, pursuant to the current terms for the Board Attorney.

This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of legal services. In this instance, the Board waives its policy with respect to public bidding for professional services; and Mr. Brisman and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq.

<u>Legal Services</u>	<u>Fees</u>
Board Attorney Services (Retainer)	\$13,500.00 per month
Litigation Services	\$ 175.00 per hour
Negotiation Services	\$ 175.00 per hour

The term of contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$255,000.00

Account Number: 11-000-230-331-05-0000

June 24, 2019

38. Approval of Contract Designating Cleary, Giacobbe, Alfieri & Jacobs, LLC to Serve as Secondary Legal Counsel

Recommends that the Passaic Board of Education approves a contract to continue to retain Cleary, Giacobbe, Alfieri & Jacobs, LLC as Special Counsel in a secondary capacity and on an “as needed” basis for such matters as may be assigned at their current hourly rate.

This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of legal services. In this instance, the Board waives its policy with respect to public bidding for professional services; and Mr. Brisman and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq.

Legal Services (as needed) Rate: \$ 165.00 per hour

The term of contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$15,000.00

Account Number: 11-000-230-331-05-0000

39. Approval to Enter into Contract for One to One Nursing Services for Special Education and General Education (504) Students for the 2019-2020 School Year

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 7/1/19-6/30/20
Horizon Healthcare Staffing Manalapan, NJ 07726	LPN: \$44.06 RN: \$54.06

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$50,000.00

Account Number: 11-000-216-320-59-0000

June 24, 2019

40. Approval of Increase in Vendor Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Staywell Services for One to One Nursing Services through June 30, 2019.

From: \$109,000.00

To: Cost Not to Exceed: \$144,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-216-320-59-0000

Resolutions: June 6, 2018, Item 12, page H-5, and May 13, 2019, Item 40, page H-31

41. Approval of Increase in Vendor Contract

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, recommends that the Passaic Board of Education approves an increase in the vendor contract for Catapult Learning to provide Non-Public Chapter 193 Initial Exam and Classification Services thru June 30, 2019. (CC 05-19)

From: \$267,355.00

To: Cost Not to Exceed \$305,549.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 20-507-100-320-59-0000

Original Resolution: August 27, 2018; page H-5; Item # 10

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

42. Approval to Purchase Copiers – State Contract

Recommends the approval to purchase the following Savin copiers from Atlantic Tomorrows Office (State Contract A40467):

Qty.	Copier	Total Value of Each Copier	Location
2	-Savin MP 9003 -Finisher -Punch Unit -Surge	\$12,259.00	Sonia Sotomayor School No. 21
1	-Savin MP C6004EXG -Finisher -Surge -Bridge -Paper Feed LCIT -Punch Unit -Fax Option	\$9,214.00	

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$33,732.00

Account Number: 15-120-100-730-31-000

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43. Approval of Purchases Exceeding Bid Threshold -- Bidding Not Required

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a) and N.J.S.A. 18A:18A-10, approves the purchase of the following goods which exceed the bid threshold and are exempt from bidding.

Vendor	Description of Purchase	Dept./School/Account	Amount Not to Exceed (Estimated)
U.S. Post Office	Postage Meter	Office of Chief of Operations	\$125,000.00
		11-000-230-530-05-0000	
U.S. Post Office	Postage Meter	High School	\$30,000.00
		15-000-240-500-12-0000	
State of New Jersey Newark, NJ	State Health Benefits	Business Office	\$38,000,000.00
		Various Accounts	
Express Scripts St. Louis, MO	Prescription Benefits	Business Office	\$10,500,000.00
		Various Accounts	
Delta Dental Newark, NJ	Dental Benefits	Business Office	\$2,100,000.00
		Various Accounts	
Flagship Health Systems Newark, NJ	Dental Benefits	Business Office	\$150,000.00
		Various Accounts	
Vision Service Plan Clifton, NJ	Vision Benefits	Business Office	\$330,000.00
		Various Accounts	
Madison Life Insurance Brookfield, WI	Long-Term EAP Disability	Business Office	\$400,000.00
		Various Accounts	
Madison Life Insurance Brookfield, WI	Short-Term EAP Disability	Business Office	\$150,000.00
		Various Office	
Madison Life Insurance Brookfield, WI	Non-EAP Disability	Business Office	\$200,000.00
		Various Office	
Passaic Valley Water Commission Clifton, NJ	Water for All District Facilities	Building Services	\$95,000.00
		11-000-262-622-56-0000	
Public Service Electric & Gas New Brunswick, NJ	Natural Gas	Building Services	\$900,000.00
		11-000-262-621-56-0000	
Public Service Electric & Gas New Brunswick, NJ	Electricity for All District Facilities	Building Services	\$2,578,263.00
		11-000-262-622-56-0000	
Direct Energy Business Iselin, NJ	Electricity Supply Services	Building Services	\$350,000.00
		11-000-262-622-56-0000	
Defined Contribution Retirement Program	Group Term Life & Long-Term Disability	Business Office	\$20,000.00
		11-000-291-270-05-0000	
Windstream Communications	POTS Lines	Technology	\$60,000.00
		11-000-230-530-57-0000	

June 24, 2019

44. Purchases of Food Supplies Exceeding Bid Threshold -- Bidding Not Required – 2019-2020 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(6) and N.J.A.C. 6A:23A—16.5(b-f) approves the purchase of food supplies from the following vendors which total price exceeds the bid threshold. The purchase of food supplies is exempt from bidding.

Vendor	Amount
Cuellar, LLC Passaic, NJ	Estimated \$60,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$60,000.00

Account Number: 15-XXX-XXX-610-XX-0000

45. Approval of Purchase of Books Exceeding Bid Threshold -- Bidding Not Required for the 2019-2020 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(5) and N.J.S.A. 18A:18A-2(r), approves purchases from the following companies which total price of books exceeds the bid threshold. The purchases of books are considered Library and Educational Goods and are exempt from bidding.

Vendor	Amount
Booksource St. Louis, MO	\$1,000,000.00 Estimated Amount
Cengage Learning Independence, KY	\$600,000.00 Estimated Amount
Follett School Solutions McHenry, IL	\$1,000,000.00 Estimated Amount
Houghton Mifflin Harcourt Orlando, FL	\$1,000,000.00 estimated amount
McGraw Hill Education (Wright Group/McGraw Hill/Glencoe/MacMillan/SAR) DeSoto, TX	\$1,000,000.00 estimated amount
Pearson Education (Pearson Scott Foresman, Pearson Learning, Pearson Longman) Lebanon, IN	\$1,500,000.00 estimated amount

June 24, 2019

46. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Atlantic County Special Services School District – Garden State Cooperative Pricing System (GSCPS). The following vendor agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “259GSCPS”. The duration of the contract between the Passaic Board of Education and the referenced GSCPS vendor shall be for the 2019-2020 school year as amended from time-to-time by GSCPS.

Bid Name	Bid Number	Vendor
Consumables and Cafeteria Supplies	2019-01	US Foods

47. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Alliance for Competitive Energy Services (ACES). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “E-8801-ACESCPS”. The duration of the contracts between the Passaic Board of Education and the referenced ACES vendor shall be for the 2019-2020 school year as amended from time-to-time by ACES.

Vendor	Category	Bid No.
SHI International Corp.	K-12 Classroom Products & Services	E-8801-ACESCPS

48. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Services Commission of New Jersey Cooperative Pricing System (ESCNJ). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “65MCESCCPS”. The duration of the contracts between the Passaic Board of Education and the referenced MRESC vendor shall be for the 2019-2020 school year as amended from time-to-time by the ESCNJ.

Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Absorbed Glass Mat (AGM) Batteries	ESCNJ 18/19-17	Northeast Battery & Alternator, LLC.
ACT Hosted Phone Services	MRESC 15/16-36	Data Network Solutions
ACT Hosted Phone Services	MRESC 15/16-36	Lightpath
ACT Hosted Phone Services	MRESC 15/16-36	XTEL
ACT Telecommunications	ESCNJ 16/17-42	XTEL

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
(Regional/Lg. Distance Service)		
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 17/18-33	Allied Fire & Safety Equipment Co.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 17/18-33	Fire & Security Technologies
Apple Educational Products	ESCNJ 18/19-67	Apple, Inc.
Ardex Concrete Repair Systems	ESCNJ 18/19-59	RFS Commercial, Inc.
Athletic Equipment & Supplies	ESCNJ/AEPA-18.5C	School Health Corporation
Athletic Equipment and Supplies	ESCNJ 17/18-31	Ben Shaffer Recreation Inc.
Athletic Equipment and Supplies	ESCNJ 17/18-31	Fitness Lifestyles, Inc.
Athletic Equipment and Supplies	ESCNJ 17/18-31	Metuchen Center Inc., d/b/a Garden State Apparel
Athletic Equipment and Supplies	ESCNJ 17/18-31	Nickerson Corporation
Athletic Equipment and Supplies	ESCNJ 17/18-31	Partac Peat
Athletic Equipment and Supplies	ESCNJ 17/18-31	Riddell
Athletic Equipment Reconditioning and Repair	ESCNJ 18/19-24	Riddell
Automotive and Diesel Lubricants and Fuel Treatment Products	ESCNJ 18/19-19	David Weber Company, Inc.
Bio-Decontamination Services	ESCNJ 18/19-32	Pathogend of New Jersey
Bleacher (Exterior) Systems-Purchase & Installation	MRESC 15/16-60	Nickerson Corporation
Bleacher (Interior) Systems- Purchase & Installation	ESCNJ 17/18-51	Nickerson Corporation
Boiler, Maintenance and Repair	MRESC 15/16-52	Manhattan Welding Company, Inc.
Boiler, Maintenance and Repair	MRESC 15/16-52	Multitemp Mechanical, Inc.
Building Access & Security Systems	MRESC 15/16-70	Open Systems Integrators, Inc.
Career & Technical Education	ESCNJ/AEPA-18.5-B	Midwest Technology Products
Carpet	MRESC 14/15-79	Caddel Inc., d/b/a Direct Flooring
Carpet	MRESC 14/15-79	Commercial Interiors Direct, Inc.
Carpet	MRESC 14/15-79	Hannon Floor Covering Corporation
Carpet	MRESC 14/15-79	The Gillespie Group
Carpet	MRESC 14/15-79	West Carpets Inc.
Cars, Crossovers, SUV's and Trucks	ESCNJ 17/18-44	Beyer Ford
Cars, Crossovers, SUV's and Trucks	ESCNJ 17/18-44	Beyer of Morristown
Cars, Crossovers, SUV's and Trucks	ESCNJ 17/18-44	Mall Chevrolet
Ceiling Tiles	ESCNJ 18/19-33	Commercial Interiors Direct, Inc.
Ceiling Tiles	ESCNJ 18/19-33	General Chemical & Supply Inc.
Ceiling Tiles	ESCNJ 18/19-33	Interline Brands Inc./SupplyWorks
Classroom Supplies	MRESC 15/16-68	School Specialty
Classroom Supplies	ESCNJ 18/19-78	School Specialty, Inc.
Classroom Supplies - <i>Cosmetology</i>	ESCNJ 17/18-15	Burmax Co., Inc.
Concrete Raising	ESCNJ 17/18-42	Quality First Contracting, Inc.
Copy Machines/Printers & Related Services	ESCNJ/AEPA 17- B	Konica Minolta Business Solutions
Copy Machines/Printers & Related Services	ESCNJ/AEPA 17- B	Kyocera Document Solutions
Copy Paper – White & Color	ESCNJ 18/19-48	W. B. Mason
Custodial Supplies	ESCNJ 17/18-47	American Paper Towel Co., LLC
Custodial Supplies	ESCNJ 17/18-47	ATRA Janitorial Supply Co., Inc.
Custodial Supplies	ESCNJ 17/18-47	Bio-Shine, Inc.

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Custodial Supplies	ESCNJ 17/18-47	Brighton USA, Ltd.
Custodial Supplies	ESCNJ 17/18-47	Buckeye International Inc.
Custodial Supplies	ESCNJ 17/18-47	CleanCore Technologies
Custodial Supplies	ESCNJ 17/18-47	Clean Earth Brands Inc.
Custodial Supplies	ESCNJ 17/18-47	E.A. Morse & Co., Inc.
Custodial Supplies	ESCNJ 17/18-47	EnvirOx, LLC
Custodial Supplies	ESCNJ 17/18-47	General Chemical & Supply Inc.
Custodial Supplies	ESCNJ 17/18-47	Hillyard, Inc.
Custodial Supplies	ESCNJ 17/18-47	Kutol Products Company
Custodial Supplies	ESCNJ 17/18-47	Northeast Janitorial Supply Inc.
Custodial Supplies	ESCNJ 17/18-47	Pro-Link, Inc.
Custodial Supplies	ESCNJ 17/18-47	Rochester Midland
Custodial Supplies	ESCNJ 17/18-47	Scoles Floorshine Industries
Custodial Supplies	ESCNJ 17/18-47	Scrubber Doctor
Custodial Supplies	ESCNJ 17/18-47	Simplify Chemical Solutions, Inc.
Custodial Supplies	ESCNJ 17/18-47	Spartan Chemical Company, Inc.
Custodial Supplies	ESCNJ 17/18-47	Spruce Industries, Inc.
Custodial Supplies	ESCNJ 17/18-47	Standardized Sanitation Systems, Inc. d/b/a Triple S
Custodial Supplies	ESCNJ 17/18-47	SupplyWorks
Custodial Supplies	ESCNJ 17/18-47	WB Mason
Custodial Supplies	ESCNJ 17/18-47	Ace Janitorial Supply Co., Inc.
Custodial Supplies	ESCNJ 17/18-47	Capital Supply Company
Custodial Supplies	ESCNJ 17/18-47	Imperial Bag & Paper Co., LLC
Custodial Supplies	ESCNJ 17/18-47	John A. Earl, Inc.
Custodial Supplies	ESCNJ 17/18-47	Knight Marketing Corp. of NY
Custodial Supplies	ESCNJ 17/18-47	Mooney General Paper Company
Custodial Supplies	ESCNJ 17/18-47	Tomar Industries
Custodial Supplies	ESCNJ 17/18-47	Triple S - Lehigh Valley
Custodial Supplies	ESCNJ 17/18-47	TSP Maintenance Supply, LLC
Custodial Supplies-Plastic Liners	ESCNJ 16/17-36	SupplyWorks
Demand Response	MRESC 13/14-51	Constellation New Energy, Inc.
Demand Response	ESCNJ 18/19-49	Enerwise Global Technologies, Inc., d/b/a CPower
Diesel Gasoline	ESCNJ 16/17-22	National Fuel, Inc. & Petroleum Traders Corp.
Digital Readiness for Learning & Assessment Broadband Component Wide Area Network & Internet Cooperative Purchasing Initiative	MRESC 14/15-26	Affiniti, Cablevision Lightpath NJ, LLC, Comcast, Data Network Solutions, Sunesys,
Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative Round 3	RFP ESCNJ 17/18-45	Comcast, DNS, Lightpath, PenTel Data, Verizon & XTEL
Disaster Recovery RFP	ESCNJ 17/18-34	allRisk, Inc. & Insurance Restoration Specialists
Distribution of Textbook Services	ESCNJ 17/18-32	Debjo Sales dba Book-It Distribution
Document Management Services	MRESC 15/16-20	Atlantic Business Products
Electric Vehicle Charging Stations	ESCNJ 18/19-40	Timothy P. Bryan Electric Co., Inc
Electrical Services – Time and Material	ESCNJ 18/19-77	MTB Electric, LLC, Northeast Electrical Services, LLC, Troller Electric, LLC

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Electrician – Time & Material	MRESC 15/16-24	MTB Electric, Northeast Electric & Redman Electric
Electrician Repair & Maintenance Services – Job Order Contracting – Regions 1,2 & 3	ESCNJ 16/17-55	Gordian
Electrician Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 17/18-57	Gordian
Electrician Services – Monmouth County only	ESCNJ 18/19-34	Redmann Electric & Communications Co., Inc
Electricity –Supply of – <i>Atlantic City Territory</i>	MRESC 15/16-71	South Jersey Energy Company
Electricity –Supply of <i>PSE&G, JCP&L & RECO Territories</i>	MRESC 15/16-49	Direct Energy & Constellation Energy
Electronic Cylinder Access Control Systems	ESCNJ 18/19-43	E.A. Waetian, Inc. & Hogan Security Group, Inc.
Emergency Notification Systems - New!	ESCNJ 18/19-16	Eastern Datacomm, Inc. Open Systems Integrators, Inc.
Energy Conservation & Education Services	ESCNJ 18/19-06	Cenergistic, LLC.
Energy Savings Device for Commercial Refrigeration	ESCNJ 17/18-27	eTemp
Environmental/Mold Insurance	MRESC 14/15-25	Beasley
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 17/18-59	Alarm & Communications Technologies, Inc. Open Systems Integrators, Inc.
Flexible Spending Account Management	ESCNJ 16/17-37	National Benefit Services, LLC
Flooring	MRESC 14/15-64	Caddel Inc., d/b/a Direct Flooring
Flooring	MRESC 14/15-64	Commercial Interiors Direct, Inc.
Flooring	MRESC 14/15-64	Hannon Floor Covering Corporation
Flooring	MRESC 14/15-64	The Gillespie Group
Flooring	MRESC 14/15-64	West Carpets Inc.
Furniture	ESCNJ 17/18-16	Academy Furniture & Supplies
Furniture	ESCNJ 17/18-16	Ackerson Drapery & Decorator Services
Furniture	ESCNJ 17/18-16	Allied Equipment Company, Inc.
Furniture	ESCNJ 17/18-16	Artcobell Corporation
Furniture	ESCNJ 17/18-16	Bai-Lar Interior Service, Inc.
Furniture	ESCNJ 17/18-16	Columbia Mfg., Inc.
Furniture	ESCNJ 17/18-16	Commercial Interiors Direct, Inc.
Furniture	ESCNJ 17/18-16	Creative Library Concepts
Furniture	ESCNJ 17/18-16	Datum Storage Solutions/Adelphia by Datum
Furniture	ESCNJ 17/18-16	Fleetwood Group, Inc.
Furniture	ESCNJ 17/18-16	Global Industries, Inc.
Furniture	ESCNJ 17/18-16	Group Lacasse, LLC
Furniture	ESCNJ 17/18-16	Haskell Office LLC
Furniture	ESCNJ 17/18-16	Hertz Furniture Systems, LLC
Furniture	ESCNJ 17/18-16	Humanscale Corporation
Furniture	ESCNJ 17/18-16	Indiana Furniture Industries, Inc.
Furniture	ESCNJ 17/18-16	Interior Concepts Corporation
Furniture	ESCNJ 17/18-16	Jasper Group
Furniture	ESCNJ 17/18-16	Johnson Business Products, Inc.
Furniture	ESCNJ 17/18-16	Jonti-Craft, Inc.
Furniture	ESCNJ 17/18-16	Krueger International, Inc.
Furniture	ESCNJ 17/18-16	Lee Distributors

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Furniture	ESCNJ 17/18-16	LIAT, LLC
Furniture	ESCNJ 17/18-16	Longo Associates, Inc.
Furniture	ESCNJ 17/18-16	Mitchell Furniture Systems, Inc.
Furniture	ESCNJ 17/18-16	National Public Seating
Furniture	ESCNJ 17/18-16	Nickerson Corporation
Furniture	ESCNJ 17/18-16	Nickerson New Jersey, Inc.
Furniture	ESCNJ 17/18-16	Oklahoma Sound
Furniture	ESCNJ 17/18-16	Palmer Hamilton LLC
Furniture	ESCNJ 17/18-16	Palmieri Furniture Limited
Furniture	ESCNJ 17/18-16	Paper Clips, Inc.
Furniture	ESCNJ 17/18-16	Paragon Furniture, LP
Furniture	ESCNJ 17/18-16	Proacademy Furniture
Furniture	ESCNJ 17/18-16	PS Furniture, Inc.
Furniture	ESCNJ 17/18-16	RFS Commercial, Inc.
Furniture	ESCNJ 17/18-16	Sauder Education
Furniture	ESCNJ 17/18-16	School Specialty
Furniture	ESCNJ 17/18-16	Shuttle System, LLC
Furniture	ESCNJ 17/18-16	Silver Street, Inc.
Furniture	ESCNJ 17/18-16	Smith System Manufacturing
Furniture	ESCNJ 17/18-16	Soyka Smith Design Studios
Furniture	ESCNJ 17/18-16	Steelcase, Inc.
Furniture	ESCNJ 17/18-16	Tanner North Jersey, Inc.
Furniture	ESCNJ 17/18-16	Tenjam Furniture
Furniture	ESCNJ 17/18-16	Toledo Furniture, Inc.
Furniture	ESCNJ 17/18-16	Tri Furniture Design LLC
Furniture	ESCNJ 17/18-16	Troxell Communications, Inc.
Furniture	ESCNJ 17/18-16	Virco, Inc.
Furniture	ESCNJ 17/18-16	VS America
Furniture	ESCNJ 17/18-16	WB Mason
Furniture	ESCNJ 17/18-16	Wenger Corporation
Furniture – Select Manufacturers	ESCNJ/AEPA 18-D	National Business Furniture School Specialty, Inc. Sico America, Inc.
Future Ready Schools Services	ESCNJ 18/19-44	Apex Learning
Future Ready Schools Services	ESCNJ 18/19-44	Fuerza Strategy
Future Ready Schools Services	ESCNJ 18/19-44	Learning Mate
Future Ready Schools Services	ESCNJ 18/19-44	Learn Platform
Future Ready Schools Services	ESCNJ 18/19-44	Metiri
Future Ready Schools Services	ESCNJ 18/19-44	Odyssey
Future Ready Schools Services	ESCNJ 18/19-44	Public Consulting Group
Future Ready Schools Services	ESCNJ 18/19-44	Renaissance
Future Ready Schools Services	ESCNJ 18/19-44	Small Factory
Gaggle Software Services	MRESC 14/15-81	Gaggle
Generator Equipment and Maintenance	ESCNJ 18/19-09	Foley, Inc. Power Place, Inc.
Grounds Equipment	ESCNJ 18/19-25	Cherry Vallor Tractor Sales
Grounds Equipment	ESCNJ 18/19-25	EquipTech

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Grounds Equipment	ESCNJ 18/19-25	Deere & Company
Grounds Equipment	ESCNJ 18/19-25	E-Z-Go
Grounds Equipment	ESCNJ 18/19-25	Farm-Rite, Inc.
Grounds Equipment	ESCNJ 18/19-25	Foley, Inc
Grounds Equipment	ESCNJ 18/19-25	Groff Tractor
Grounds Equipment	ESCNJ 18/19-25	Harter Equipment
Grounds Equipment	ESCNJ 18/19-25	Hoffman Equipment
Grounds Equipment	ESCNJ 18/19-25	Jesco, Inc.
Grounds Equipment	ESCNJ 18/19-25	Kenvil Equipment
Grounds Equipment	ESCNJ 18/19-25	KLBL, Inc. d/b/a Vic Gerard Golf Cars
Grounds Equipment	ESCNJ 18/19-25	Laurel Lawnmower Services, Inc.
Grounds Equipment	ESCNJ 18/19-25	McGrath Municipal Equipment
Grounds Equipment	ESCNJ 18/19-25	Modern Group, Ltd.
Grounds Equipment	ESCNJ 18/19-25	North Jersey Bobcat
Grounds Equipment	ESCNJ 18/19-25	Ocean County Equipment
Grounds Equipment	ESCNJ 18/19-25	Peach Country Tractor
Grounds Equipment	ESCNJ 18/19-25	Power Place, Inc.
Grounds Equipment	ESCNJ 18/19-25	Storr Tractor Sales
Grounds Equipment	ESCNJ 18/19-25	Trius, Inc.
Grounds Equipment	ESCNJ 18/19-25	Turf Equipment & Supply
Grounds Equipment	ESCNJ 18/19-25	U.S. Municipality
Grounds Equipment	ESCNJ 18/19-25	Wilfred MacDonald
Gym Floors -Repair/Refinishing/T & M	ESCNJ 18/19-62	Classic Floor Finishing, Inc.
H.V.A.C. -Airdale	ESCNJ 18/19-07	Midcoast Mechanical, Inc.
H.V.A.C. Repair & Maintenance Services – Regions 1, 2, 3 & 4	ESCNJ 18/19-65	Gordian-Lighton & McCloskey
H.V.A.C. Repair & Maintenance Services– Job Order Contracting – Region 5	ESCNJ 18/19-05	Gordian
H.V.A.C. Repair & Maintenance Services– Job Order Contracting – Regions 1, 2, 3 & 4	ESCNJ 16/17-53	Gordian
H.V.A.C. Time & Material	MRESC 15/16-58	Core Mechanical, Inc.
H.V.A.C. Time & Material	MRESC 15/16-58	Envirocon
H.V.A.C. Time & Material	MRESC 15/16-58	Hutchins HVAC, Inc.,
H.V.A.C. Time & Material	MRESC 15/16-58	In-Line Air Conditioning Co., Inc.
Hybrid Phone Systems	ESCNJ 18/19-54	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 17/18-19	Open Systems Integrators, Inc.
Interior and Exterior LED Scoreboards, Marquees, Equipment & Installation	ESCNJ 18/19-41	Daktronics Inc. Nickerson Corporation
Internet and Technology Consulting Services RFP	ESCNJ 18/19-18	Dellicker Strategies, LLC
Landscaping Services	ESCNJ 16/17-23	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 17/18-43	Natural Green Lawn Care Central Turf & Irrigation Supply
Lead Testing Consultant Services RFQ	ESCNJ 16/17-34	HAKS Tectonics & TTI Environment

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Lockers – Purchase/Installation & Repair	ESCNJ 18/19-64	Nickerson Corporation
Locking Hardware & Keying Systems	ESCNJ 17/18-24	Oak Security Group, LLC
Maintenance Equipment	ESCNJ 18/19-35	ATRA Janitorial Supply Co., Inc.
Maintenance Equipment	ESCNJ 18/19-35	Bio-Shine, Inc.
Maintenance Equipment	ESCNJ 18/19-35	CleanCore Technologies
Maintenance Equipment	ESCNJ 18/19-35	Hillyard, Inc.
Maintenance Equipment	ESCNJ 18/19-35	Karcher
Maintenance Equipment	ESCNJ 18/19-35	Minuteman
Maintenance Equipment	ESCNJ 18/19-35	NaceCare Solutions
Maintenance Equipment	ESCNJ 18/19-35	Nilfisk-Advances, Inc.
Maintenance Equipment	ESCNJ 18/19-35	Northeast Janitorial Supply Inc.
Maintenance Equipment	ESCNJ 18/19-35	Scoles Floorshine Industries
Maintenance Equipment	ESCNJ 18/19-35	Scrubber Doctor
Maintenance Equipment	ESCNJ 18/19-35	Simplify Chemical Solutions, Inc.
Maintenance Equipment	ESCNJ 18/19-35	South Jersey Paper Products
Maintenance Equipment	ESCNJ 18/19-35	Spruce Industries, Inc.
Maintenance Equipment	ESCNJ 18/19-35	SupplyWorks
Maintenance Equipment	ESCNJ 18/19-35	Tennant Sales and Service Co.
Maintenance Equipment	ESCNJ 18/19-35	Triple S
Maintenance, Repair & Operation	ESCNJ 17/18-24	Craftmaster Hardware, LLC
Maintenance, Repair & Operation	ESCNJ 17/18-24	Franklin-Griffith LLC
Maintenance, Repair & Operation	ESCNJ 17/18-24	Main Line Commercial Pools, Inc.
Maintenance, Repair & Operation	ESCNJ 17/18-24	Oak Security Group, LLC
Maintenance, Repair & Operation	ESCNJ 17/18-24	Interline Brands/Supply Works
Medical Supplies	ESCNJ 17/18-40	School Health Corp., School Nurse Supply & V. E. Ralph
Musical Instrument Repair	ESCNJ 16/17-43	K & S Music, Inc. & Music and Arts
Musical Instruments	ESCNJ 17/18-52	K & S Music / Music & Arts / Zita Corp., dba Elefante Music
Natural Gas - Supply	ESCNJ 16/17-27	Woodruff Energy
Natural Gas - Supply	ESCNJ 16/17-32	Direct Energy & Woodruff Energy
Natural Gas - Supply	MRESC 15/16-17	Direct Energy
NJDRLAP Broadband Internet Access RFP	RFP #ESCNJ 18/19-46	Cablevision Lightpath NJ LLC (Altice), Comcast and Data Network Solutions
Nursing Services	ESCNJ 18/19-11	Delta-T
Occupational Therapy & Physical Therapy Services	MRESC 14/15-49	EBS Healthcare, Inc. & Staffing Plus, Inc.
Office Supplies	ESCNJ 18/19-02	W. B. Mason Co., Inc.
Paint and Supplies	ESCNJ 16/17-56	Ricciardi Brothers, Inc. & Sherwin-Williams
Paving – Job Order Contracting – Regions 1, 2 & 3	MRESC 15/16-83	eziQC Gordian
Paving – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 18/19-66	Gordian/Murray Paving and Garden State Sealing
Paving – Job Order Contracting – Regions 4 and 5	ESCNJ 18/19-26	Gordian/Murray Paving and Concrete, LLC
Pest Control Services with IPM Management	ESCNJ 18/19-21	Alliance Pest Services
Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services	ESCNJ 17/18-20	Ben Shaffer Recreation, Inc. Core Element Gym, LLC Marturano Recreation Co., Inc.

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Playground Surfacing	ESCNJ 17/18-18	Downes Tree Service, Rubberecycle & Whirl Inc.
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 17/18-52	Gordian
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 18/19-27	Gordian/Magic Touch Construction, Co.
Plumbing - Time & Material–Select Counties	ESCNJ 16/17-19	Magic Touch Construction Co., Inc.
Pool Supplies & Services	ESCNJ 17/18-49	Leslie's Poolmart, Inc. Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 18/19-10	Atlantic Envelope Co., Inc. Allegra/Princeton
Radios	ESCNJ 18/19-03	Philip M. Casciano
Recording & Sound Systems Purchase & Installation	ESCNJ 17/18-48	Gramco Word Processing, Inc.
Recording Systems - Purchase & Installation	MRESC 17/18-29	Gramco Word Processing, Inc.
Recycling Containers	ESCNJ 17/18-50	T.M. Fitzgerald & Associates
Repair & Maintenance – Job Order Contracting – General Contracting	ESCNJ 16/17-54	EZIOC Gordian
Restorative Bonding Systems & Services	ESCNJ 18/19-60	Architectural Tile Restoration LLC and Tile Restoration, Inc.
Roofing & Building Envelope Services	ESCNJ/AEPA-17- F	WTI (Tremco)
Safety & Security Window Film & Door Shielding Protection Products	ESCNJ 18/19-28	Window Film Depot, Inc.
School Bus – A, B, C & D	ESCNJ 18/19-31	Alliance Bus Group Inc.
School Bus – A, B, C & D	ESCNJ 18/19-31	H.A. DeHart & Son, Inc.
School Bus – A, B, C & D	ESCNJ 18/19-31	Robert H. Hoover & Sons, Inc.
School Bus – A, B, C & D	ESCNJ 18/19-31	Truck King International Sales & Service, Inc.
School Bus – A, B, C & D	ESCNJ 18/19-31	Van-Con, Inc.
School Bus – A, B, C & D	ESCNJ 18/19-31	Wolfington Body Company, Inc.
School Bus – Select Models	ESCNJ 18/19-37	Wolfington Body Co., Inc. & Alliance Bus Group, Inc.
School Bus Surveillance Cameras	ESCNJ 17/18-14	Seon Systems Sales, Inc.
Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation	ESCNJ 18/19-41	Daktronics Inc. Nickerson Corporation
Security Risk Assessment & Emergency Management Consulting Services RFP	ESCNJ 16/17-21	Eler & Associates Networking Division, Inc.
Shredding & Disposal of Records	ESCNJ 18/19-23	Imwoth, LLC dba IDS Auto Shred
Snow Vehicle Attachments & Accessories	ESCNJ 18/19-22	Cherry Valley Tractor Sales Clifford Body Corp. Power Place, Inc.
Speech Services	ESCNJ 18/19-29	Advance Education Advisement Corporation
Staffing Services – Non-certified	MRESC 15/16-12	Delta-T Group
Stage Curtains – Purchase, Installation and Repair	ESCNJ 18/19-51	Ackerson Drapery & Decorator Services, Inc.
Synthetic Turf Maintenance, Repair & Replacement Bid	ESCNJ 18/19-55	FieldTurf Hellas Construction Shaw Sports Turf and Spinturf
Technology Supplies & Services	ESCNJ 18/19-03	CDWG
Toilet Partitions	ESCNJ 18/19-15	Nickerson Corporation

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Toner and Ink Cartridges – OEM only	ESCNJ 18/19-01	The Treehouse Co., Inc. W. B. Mason Co., Inc.
Tracks and Courts –Athletic Surfacing	ESCNJ/AEPA 16- H	Field Turf and Hellas
Trip Hazard Removal Services	ESCNJ 17/18-22	Always Safe Sidewalks
Truck Maintenance & Repair	ESCNJ 16/17-59	Kens Body Works
Trucks - Class 4 and 5	ESCNJ 18/19-42	A&K Equipment
Trucks - Class 4 and 5	ESCNJ 18/19-42	Beyer Ford
Trucks - Class 4 and 5	ESCNJ 18/19-42	Beyer Brothers
Trucks - Class 4 and 5	ESCNJ 18/19-42	Bristol Donald
Trucks - Class 4 and 5	ESCNJ 18/19-42	Chas S. Winner
Trucks - Class 4 and 5	ESCNJ 18/19-42	Cliffside Body
Trucks - Class 4 and 5	ESCNJ 18/19-42	Dejana Truck LLC
Trucks - Class 4 and 5	ESCNJ 18/19-42	Reed Systems
Trucks - Class 4 and 5	ESCNJ 18/19-42	Trius, Inc.
Trucks - Class 4 and 5	ESCNJ 18/19-42	Timmerman
Trucks - Pick-up, Van and Sport Utility Vehicles	ESCNJ 17/18-21	Beyer Ford / Beyer of Morristown
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Beyer Brothers
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Beyer Ford
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Bristol Donald
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Campbell Freightliner
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Cliffside Body
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Dejana Truck LLC
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Deluxe International
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Detachable Container & Compactor d/b/a Detcon
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Eagle Equipment d/b/a Peirce Equipment Co.
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Environmental Equipment of Long Island
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Gabrielli Kenworth of NJ, LLC
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Robert H. Hoover & Sons, Inc.
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Hudson County Motors, Inc.
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Jet Vac Equipment, LLC
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Mid-Atlantic Truck Centre, Inc.
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Omaha Standard, LLC d/b/a American Roll-Off
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Reed Systems

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Award of Contracts – Cooperative Pricing System - Educational Services Commission of New Jersey (ESCNJ)		
Bid Name	Bid Number	Vendor
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Tony Sanchez LTD
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Sanitation Equipment Corp.
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	W.E. Timmerman Co., Inc.
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Trius, Inc.
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	Vacuum Sales, Inc.
Uniforms and Workwear	ESCNJ 18/19-12	Specialty Graphics
Utility Bill Audit & Cost Recovery	ESCNJ 17/18-38	Troy & Banks, Inc.
Vehicle Service Lifts & Accessories	ESCNJ 18/19-36	Stertil-Koni and Mohawk
Wireless Duress Monitoring Systems	ESCNJ 18/19-52	Turnkey Technologies, Inc.
Wireless Duress Monitoring Systems	ESCNJ 18/19-53	Signal Electric Corp.
Wireless Duress Monitoring Systems	ESCNJ 18/19-54	Office Solutions Inc. d/b/a OSI Technology

49. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Data Services, Inc. (Ed-Data). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “26EDCPS”. The duration of the contracts between the Passaic Board of Education and the referenced Ed-Data vendor shall be for the 2019-2020 school year as amended from time-to-time by Ed-Data.

Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Academy Construction, Inc.	Asbestos Abatement and Removal - Package #42	8521
Academy Construction, Inc.	Fencing Repair and Replacement-Package #13	9182
Academy Construction, Inc.	Floor Tile Repair and Replacement - Package #16	8541
Academy Construction, Inc.	General Construction Repairs & Carpentry - Package #18	8543
Academy Construction, Inc.	Painting - Package #25	8553
Academy Furniture & Supplies, LLC	MSRP Furniture	8576
ACCO Brands USA LLC D/B/A GBC	Audio Visual Supplies	9306
ACCO Brands USA LLC D/B/A GBC	Library Supplies	9293
Ace Janitorial Supply Co Inc.	MSRP Custodial	8578
Ace Janitorial Supply Co Inc.	MSRP Custodial	8847
Ace Janitorial Supply Co Inc.	MSRP Green Custodial Products	8571
Ackerson Drapery & Decorator Services Inc.	Stage Curtains & Draperies - Package #32	8562
Ackerson Drapery & Decorator Services Inc.	Venetian Blind Repair & Replacement - Package #34	8566
Ackerson Drapery & Decorator Services Inc.	Window Shade Repair & Replacement - Package #37	8569
ACP Contracting, Inc.	Fire Sprinkler System Inspection and Repair -Package #38	8540
ACP Contracting, Inc.	Welding - Package #35	8567

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Acuity Specialty Products, Inc./Zep Sales	MSRP Green Custodial Products	8571
Advanced Elevator Services, LLC	Elevator Service, Inspection and Repair - Package #12	8411
Advantage Music Ltd.	Musical Instrument Repair	9173
Ahera Consultants Inc.	Asbestos Management Services-South	9154
Ahera Consultants Inc.	Indoor Air Quality-South	9160
Alarm And Communication Technologies, Inc.	Burglar Alarm System Inspection & Repair - Package #54	8525
Alarm And Communication Technologies, Inc.	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9	8529
Alarm And Communication Technologies, Inc.	Fire Alarm System Inspection & Repair - Package #14	8535
All American Poly Corp.	Custodial Supplies	9322
Alliance Pest Services, Inc.	Extermination Services - Package #26	8533
Alliance Pest Services, Inc.	Pest Management and Control-Integrated Pest Management	9163
Allied Filter Company, Inc.	MSRP Custodial	8578
Allied Fire & Safety Equip Co., Inc.	Fire Alarm System Inspection & Repair - Package #14	8535
Allied Fire & Safety Equip Co., Inc.	Fire Extinguisher Inspection/Testing/Recharging - Package #15A	8538
Allied Fire & Safety Equip Co., Inc.	Fire Smoke Detector Testing and Replacement - Package #15B	8539
Ally Beauty & School Supply Dba Beauty's Bin	Cosmetology	9291
Almstead Tree & Shrub Care Co., LLC	Tree Removal & Pruning Service - Package #56	8564
Almstead Tree & Shrub Care Co., LLC	Tree Removal and Pruning Service-Package #56	9189
Alper Enterprises, Inc.	Roof Repairs and Replacement-Package #30	9187
Aluminum Athletic Equipment Co.	Athletic Supplies	9299
Aluminum Athletic Equipment Co.	MSRP Athletic	8574
AME, Inc.	Automatic Temperature Control Services and Repair-Package #3	7914
American Pad, Inc.	Carpet Mat Service and Replacement - Package #45	8581
American Pad, Inc.	Dust Mop Service and Replacement - Package #46	8582
American Pad, Inc.	Dust Mop Service and Replacement - Treated	8593
American Pad, Inc.	Wet Mop Service and Replacement - Package #47	8583
American Paper Towel Co., LLC	Custodial Supplies	9336
American Tennis Courts, Inc.	Outdoor Track-Tennis Court Inspection, Maintenance & Repair - Package #55	8552
American Wear, Inc.	Carpet Mat Service and Replacement - Package #45	8581
American Wear, Inc.	Dust Mop Service and Replacement - Package #46	8582
American Wear, Inc.	Dust Mop Service and Replacement - Treated	8593
American Wear, Inc.	Wet Mop Service and Replacement - Package #47	8583
Ampro	MSRP Athletic	8574
Ampro	MSRP-Athletic Uniforms-Sublimation	9167
Arbor Scientific	Science Supplies	9449
Arc Sports	Athletic Supplies	9299
Artcobell Corporation	MSRP Furniture	8576
Aspire Technology Partners, LLC	Managed Security Services	9381
Aspire Technology Partners, LLC	Managed Security Services (Re-bid)	9452
Aspire Technology Partners, LLC	Telecommunications Bill Auditing	9169
Atra Janitorial Supply Co., Inc.	MSRP Custodial	8847

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Atra Janitorial Supply Co., Inc.	MSRP Green Custodial Products	8846
Atv Inc.	Refrigeration Units, Service & Repair (Commercial-Package #41	8557
B & H Foto & Electronics Corp.	Audio Visual Supplies	9306
Barbizon Electric Co., Inc.	Stage Theatrical Lighting Systems (Maintenance and Repair) - Package #60	8563
Belair Services	Vehicle Repairs - Package #33	8931
Belfor Property Restoration dba Belfor USA Group	Disaster Remediation - Package #57 (Re-bid)	9453
Bio Company Inc. / Bio Corporation	Elementary Science Supplies	9148
Bio Company Inc. / Bio Corporation	Science Supplies	9449
Bio-Shine, Inc.	MSRP Custodial	8578
Bio-Shine, Inc.	MSRP Generators	9165
Bio-Shine, Inc.	MSRP Green Custodial Products	8571
Bio-Shine, Inc.	MSRP Green Custodial Products	8846
Blick Art Materials LLC	Fine Art Supplies	9271
Boises - Advanced Cabling Technologies LLC	Audio Visual Equipment Maintenance and Repair-Package #51	9176
Book-It Distribution dba Debo Sales LLC	NULL	9170
Bosland's Learning Plus, Inc.	Teaching Aids	9275
Boss Beauty Supply, Inc.	Cosmetology	9291
Brookaire Company, LLC	Custodial Supplies	9336
Butensky Services Co., Inc. Dbc Bsc Services	Commercial Kitchen Hot Equipment Repair - Package #52	7917
Camcor, Inc.	Audio Visual Supplies	9306
Carolina Biological Supply Company	Elementary Science Grade Level Materials List	9147
Carolina Biological Supply Company	Elementary Science Supplies	9148
Carolina Biological Supply Company	Science Supplies	9449
Cascade School Supplies, Inc.	Fine Art Supplies	9271
Cascade School Supplies, Inc.	General Classroom Supplies	9326
Cascade School Supplies, Inc.	Library Supplies	9293
Cascade School Supplies, Inc.	Teaching Aids	9367
Cascio Interstate Music, Inc. dba Interstate Music	Music	9298
Catalano Musical Products	MSRP Music (Supplies & Equipment)	8570
Central Poly-Bag Corporation	Custodial Supplies	9322
Ceramic Supply, Inc.	Fine Art Supplies	9271
Challenger Fence Co., Inc.	Fencing Repair and Replacement-Package #13	9182
Charles J. Becker & Bro./Becker's School Supplies	Special Needs	9334
Charles J. Becker & Bro./Becker's School Supplies	Teaching Aids	9275
Cifelli & Son General Construction, Inc.	Masonry and Concrete Repair and Replacement-Package #24B	9184
CJ Vanderbeck & Son, Inc.	Boiler Inspection, Cleaning and Repair (Annual)-Package #4	9177
Classic Floor Finishing, Inc.	Refinishing Stage and Gym Wood Floors - Package #29	8556
Combustion Service Corp.	Boiler Inspection, Cleaning and Repair (Annual)-Package #4	9177
Commercial Interiors Direct, Inc.	Carpet Cleaning and Extraction - Package #6A	8526
Commercial Interiors Direct, Inc.	Carpet Repair and Replacement - Package #6B	8527
Commercial Interiors Direct, Inc.	Floor Tile Repair and Replacement - Package #16	8541
Commercial Interiors Direct, Inc.	MSRP Furniture	8576

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Commercial Interiors Direct, Inc.	Window Shade Repair & Replacement - Package #37	8569
Cooper Electric Supply Co.	Custodial Supplies	9330
Cooper Electric Supply Co.	Custodial Supplies	9336
Cooper Electric Supply Co.	MSRP Custodial	8578
Copy Watch, Inc.	Document Expense Auditing Services	8290
Core Mechanical, Inc.	Air Duct Cleaning-Package #2	9175
Corilam Fabricating Company, Inc.	MSRP Furniture	8576
Coskey's Electronic Systems, Inc.	Audio Visual Equipment Maintenance and Repair-Package #51	9176
Crossroads Pavement Maintenance LLC	Macadam Repair (Repaving)-Package #24A	9183
Crystal Clear Glass, LLC / CCG	Window Glazing & Glass Replacement - Package #36	8568
Crystal Clear Glass, LLC / CCG	Window Glazing & Glass Replacement - Package #36	8933
D & L Paving Contractors, Inc.	Macadam Repair (Repaving)-Package #24A	9183
D & L Paving Contractors, Inc.	Masonry and Concrete Repair and Replacement-Package #24B	9184
Deb Ger Electric, Inc.	Electrical Services - Package #11	7920
Demco, Inc.	Library Supplies	9293
Diamond Construction	Macadam Repair (Repaving)-Package #24A	9183
Diamond Construction	Masonry and Concrete Repair and Replacement-Package #24B	9184
Direct Flooring, Inc.	Carpet Cleaning and Extraction - Package #6A	8526
Direct Flooring, Inc.	Carpet Repair and Replacement - Package #6B	8527
Direct Flooring, Inc.	Floor Tile Repair and Replacement - Package #16	8541
Direct Flooring, Inc.	Refinishing Stage and Gym Wood Floors - Package #29	8556
Discount School Supply / Earlychildhood, LLC	Teaching Aids	9275
DK Electrical LLC	Electrical Services - Package #11	7920
Donna Jana Enterprizes LLC/My Price Supply	Custodial Supplies	9336
Donna Jana Enterprizes LLC/My Price Supply	MSRP Green Custodial Products	8846
Dyntek Services, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
E.A. Morse & Co., Inc.	Custodial Supplies	9336
E.A. Morse & Co., Inc.	MSRP Custodial	8578
E.A. Morse & Co., Inc.	MSRP Green Custodial Products	8571
EAI Education / Eric Armin Inc.	Elementary Science Grade Level Materials List	9147
EAI Education / Eric Armin Inc.	Elementary Science Supplies	9148
EAI Education / Eric Armin Inc.	Math Supplies	9325
EAI Education / Eric Armin Inc.	Science Supplies	9449
EAI Education / Eric Armin Inc.	Teaching Aids	9275
Educate-Me.Net	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Electronix Express (R.S.R. Electronics Inc.)	Rocketry	9327
Electronix Express (R.S.R. Electronics Inc.)	Technology Supplies	9295
Elevator Maintenance Corporation / EMCO	Elevator Service, Inspection and Repair - Package #12	8411
Envirocon, LLC	Air Conditioning Units, Service and Repair-Package #1	9174
Envirocon, LLC	HVAC Services - Package #20	9195
Envirocon, LLC	Refrigeration Units, Service & Repair (Commercial)-Package #41	8557
Envirox, LLC	MSRP Custodial	8578
Envirox, LLC	MSRP Green Custodial Products	8571

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
ETA Hand2mind	Math Supplies	9325
Extra Innings Mount Laurel	Athletic Supplies	9299
Falasca Mechanical, Inc.	HVAC Services - Package #20	9195
Falasca Mechanical, Inc.	Plumbing (Commercial and Industrial)-Package #27	9185
Falasca Mechanical, Inc.	Refrigeration Units, Service & Repair (Commercial)-Package #41	8557
Farrar Filter Company, Inc.	Custodial Supplies	9336
Filebank Inc. Dba Cc Warehousing & Delivery Inc.	File Management	9172
Fire And Security Technologies, Inc. / Fast	Fire Extinguisher Inspection/Testing/Recharging - Package #15A	8538
Fisher Scientific Company LLC	Science Supplies	9449
Flaghouse Inc.	Athletic Supplies	9299
Flaghouse Inc.	Special Needs	9334
Flinn Scientific, Inc.	Science Supplies	9449
Fortress Protection, LLC	Burglar Alarm System Inspection & Repair - Package #54	8525
Fortress Protection, LLC	Fire Alarm System Inspection & Repair - Package #14	8535
Fortress Protection, LLC	Fire Smoke Detector Testing and Replacement - Package #15B	8539
Four Strong Builders, Inc.	Asbestos Abatement and Removal - Package #42	8521
Frank's Truck Center, Inc.	Vehicle Repairs - Package #33	8565
Frey Scientific LLC (School Specialty Company)	Elementary Science Grade Level Materials List	9147
Frey Scientific LLC (School Specialty Company)	Elementary Science Supplies	9148
Frey Scientific LLC (School Specialty Company)	Science Supplies	9449
Garden State Mat Rental	Carpet Mat Service and Replacement - Package #45	8581
Garden State Mat Rental	Dust Mop Service and Replacement - Package #46	8582
Garden State Mat Rental	Wet Mop Service and Replacement - Package #47	8583
Garden State Office Systems & Equipment Inc.	MSRP Furniture	8576
Gemba Security Solutions, LLC	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9	8529
Gemba Security Solutions, LLC	MSRP Tech/AV/Computer/Interactive Whitebds	8572
General Chemical and Supply, Inc.	Carpet Cleaning and Extraction - Package #6A	8526
General Chemical and Supply, Inc.	Custodial/Janitorial Equipment Inspection & Repair-Package #50	8531
General Chemical and Supply, Inc.	MSRP Custodial	8578
General Chemical and Supply, Inc.	MSRP Green Custodial Products	8571
Generations Electrical Company	Audio Visual Supplies	9306
Generations Electrical Company	Custodial Supplies	9330
Gilman Gear / Martin Gilman, Inc.	Athletic Supplies	9299
GI Group, Inc.	Carpet Repair and Replacement - Package #6B	8527
GI Group, Inc.	Floor Tile Repair and Replacement - Package #16	8541
GI Group, Inc.	General Construction Repairs & Carpentry - Package #18	8543
GI Group, Inc.	Painting - Package #25	8553
Glasstech Specialist, Inc.	Window Glazing & Glass Replacement - Package #36	8568
GMH Associates Of America, Inc.	Electric Motor Repair-Package #10	9181
GMH Associates Of America, Inc.	Graffiti Removal & Power Cleaning - Package #19	8544
GMH Associates Of America, Inc.	Plumbing (Commercial and Industrial)-Package #27	9185
GMH Associates Of America, Inc.	Pump Repair-Package #28	9186

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
GPC, Inc.	General Construction Repairs & Carpentry - Package #18	8543
GPC, Inc.	Graffiti Removal & Power Cleaning - Package #19	8544
GPC, Inc.	Painting - Package #25	8553
Guarini Fire Protection	Fire Sprinkler System Inspection and Repair -Package #38	8540
Gym Equipment Repairs Inc.	Folding Door Repair and Replacement - Package #17	8542
Gym Equipment Repairs Inc.	Scoreboard/Bleachers and Gymnasium Equipment, Inspection & Repair - Package #31	8560
Haig's Service Corporation	Burglar Alarm System Inspection & Repair - Package #54	8525
Haig's Service Corporation	Fire Alarm System Inspection & Repair - Package #14	8535
Hazmat Diagnostic LLC	Asbestos Abatement and Removal - Package #42	8521
Hazmat Diagnostic LLC	Graffiti Removal & Power Cleaning - Package #19	8544
Hazmat Diagnostic LLC	Moving & Storage - Package #39	8551
Healthy Clean Buildings	MSRP Green Custodial Products	8571
Henry Schein, Inc.	Health and Trainer Supplies	9300
Hercules Movers	Moving & Storage - Package #39	8929
Hertz Furniture Systems, LLC	MSRP Furniture	8576
Hillyard Inc.	MSRP Custodial	8578
Houghton Music LLC dba Coles Music Service	MSRP Music (Supplies & Equipment)	8570
Ideign Solutions Inc.	MSRP-Robotics	8573
Imperial Bag & Paper Co., LLC	Custodial Supplies	9336
Imperial Bag & Paper Co., LLC	MSRP Green Custodial Products	8571
Induct Industries, Inc.	Air Duct Cleaning-Package #2	9175
Interboro Packaging Corporation	Custodial Supplies	9322
Interline Brands Inc. / Supply Works	Custodial/Janitorial Equipment Inspection & Repair-Package #50	8531
Interline Brands Inc. / Supply Works	MSRP Custodial	8578
Interline Brands Inc. / Supply Works	MSRP Custodial	8847
Interline Brands Inc. / Supply Works	MSRP Green Custodial Products	8571
Interline Brands Inc. / Supply Works	MSRP Green Custodial Products	8846
J & R Sound And Communication	Audio Visual Equipment Maintenance and Repair-Package #51	9176
J & R Sound And Communication	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9	8529
JMTK, LLC	Plumbing (Commercial and Industrial)-Package #27	9185
John A. Earl, Inc.	Custodial Supplies	9336
Jonti-Craft, Inc.	MSRP Furniture	8576
K & S Music Inc.	MSRP Music (Supplies & Equipment)	8570
K & S Music Inc.	Music	9298
Kaplan Early Learning Company	Teaching Aids	9275
KCG, Inc.	Air Conditioning Units, Service and Repair-Package #1	9174
KCG, Inc.	Boiler Repair (Emergency Callout)-Package #5	9178
KCG, Inc.	HVAC Services - Package #20	9195
KCG, Inc.	Refrigeration Units, Service & Repair (Commercial)-Package #41	8557
Kelin Heating & A/C, Inc.	Air Conditioning Units, Service and Repair-Package #1	9174
Kelin Heating & A/C, Inc.	Boiler Inspection, Cleaning and Repair (Annual)-Package #4	9177

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Kelin Heating & A/C, Inc.	Boiler Repair (Emergency Callout)-Package #5	9178
Kelin Heating & A/C, Inc.	HVAC Services - Package #20	9195
Kencor, Inc.	Elevator Service, Inspection and Repair - Package #12	8411
Keyboard Consultants, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Keyport Auto Body Shop Inc.	Vehicle Repairs - Package #33	8565
Kin Contractors LLC	Fencing Repair and Replacement-Package #13	9182
Kistler O'brien Fire Protection	Fire Extinguisher Inspection/Testing/Recharging - Package #15A	8538
Kistler O'brien Fire Protection	Fire Smoke Detector Testing and Replacement - Package #15B	8539
Kistler O'brien Fire Protection	Fire Sprinkler System Inspection and Repair -Package #38	8540
Klingspor Corporation	Technology Supplies	9295
Kranos Corporation dba Schutt Reconditioning	Athletic Reconditioning	8588
Kurtz Bros., Inc.	Teaching Aids	9275
Lakeshore Learning Materials	MSRP Furniture	8576
Lakeshore Learning Materials	Teaching Aids	9275
Laumar Roofing Company Inc.	Roof Repairs and Replacement-Package #30	9187
Lee Distributors, Inc.	MSRP Furniture	8576
Lee Distributors, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Leisure Sporting Goods	Athletic Supplies	9299
Levy's, Inc.	Athletic Supplies	9299
Levy's, Inc.	Physical Education Supplies	9273
Lew Corporation	District-Wide Collection & Testing for Presence of Lead In Water-North (Rebid)	7996
Lew Corporation	District-Wide Collection & Testing for Presence of Lead In Water-South (Rebid)	7997
Lew Corporation	Lead Inspection and Consulting	9162
Lilich Corporation	Asbestos Abatement and Removal - Package #42	8521
Lincoln Landscaping Inc.	Landscape & Irrigation System Repair & Maintenance-Package #21	8546
Longo Electrical-Mechanical, Inc.	Electric Motor Repair-Package #10	9181
Longo Electrical-Mechanical, Inc.	Pump Repair-Package #28	9186
Longstreth Sporting Goods, LLC	Athletic Supplies	9299
Longstreth Sporting Goods, LLC	MSRP-Athletic Uniforms-Sublimation	9167
Luck's Music Library	MSRP Music (Supplies & Equipment)	8570
Lynx Unified Communications	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9	8529
Mack Industries, Inc.	Air Conditioning Units, Service and Repair-Package #1	9174
Mack Industries, Inc.	Boiler Inspection, Cleaning and Repair (Annual)-Package #4	9177
Mack Industries, Inc.	Boiler Repair (Emergency Callout)-Package #5	9178
Mac's Security Systems, Inc.	Locksmith Services - Package #23	8548
Maintenance Supply Company	Custodial Supplies	9336
Maintenance Supply Company	Technology Supplies	9295
Marlee Contractors, LLC	Air Conditioning Units, Service and Repair-Package #1	9174
Marlee Contractors, LLC	Boiler Inspection, Cleaning and Repair (Annual)-Package #4	9177
Marlee Contractors, LLC	Commercial Kitchen Hot Equipment Repair - Package #52	8926
Marlee Contractors, LLC	HVAC Services - Package #20	9195

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Mathusek Incorporated	Refinishing Stage and Gym Wood Floors - Package #29	8556
MBT Contracting, LLC.	General Construction Repairs & Carpentry - Package #18	8543
MBT Contracting, LLC.	Refrigeration Units, Service & Repair (Commercial)-Package #41	8557
McCabe Environmental Services , LLC	Asbestos Management Services-North	9153
McCabe Environmental Services , LLC	Hazardous Chemical Exposure-South	9158
McCabe Environmental Services , LLC	Indoor Air Quality-North	9159
Mechanical Preservation Associates, Inc. / MPA	Boiler Repair (Emergency Callout)-Package #5	9178
Medco Supply Company	Athletic Supplies	9299
Medco Supply Company	Health and Trainer Supplies	9300
Metco Supply Inc.	Custodial Supplies	9336
Metco Supply Inc.	Elementary Science Supplies	9148
Metco Supply Inc.	Family / Consumer Science Supplies	9269
Metco Supply Inc.	Photography Supplies	9454
Metco Supply Inc.	Rocketry	9327
Metco Supply Inc.	Science Supplies	9449
Metco Supply Inc.	Technology Supplies	9295
Metcomm.Net, LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Metro Team Outfitters, Inc.	MSRP Athletic	8574
Metro Team Outfitters, Inc.	MSRP-Athletic Uniforms-Sublimation	9167
Metuchen Center Inc.	MSRP-Athletic Uniforms-Sublimation	9167
Midwest Technology Products	Rocketry	9327
Midwest Technology Products	Technology Supplies	9295
Mitchell Furniture Systems, Inc.	MSRP Furniture	8576
Motors & Drives Inc. T/A Best Electric Motor Co.	Electric Motor Repair-Package #10	9181
Motors & Drives Inc. T/A Best Electric Motor Co.	Pump Repair-Package #28	9186
Motors & Drives Inc. T/A Park Electric Motor Co.	Electric Motor Repair-Package #10	9181
Motors & Drives Inc. T/A Park Electric Motor Co.	Pump Repair-Package #28	9186
MRC, Inc. / Marturano Recreation	MSRP-Playground Equipment	9168
Multi-Temp Mechanical, Inc.	Boiler Repair (Emergency Callout)-Package #5	9178
Multi-Temp Mechanical, Inc.	Electrical Services - Package #11	7920
Multi-Temp Mechanical, Inc.	HVAC Services - Package #20	9195
Multi-Temp Mechanical, Inc.	Refrigeration Units, Service & Repair (Commercial)-Package #41	8557
Music & Arts	MSRP Music (Supplies & Equipment)	8570
Music & Arts	Music	9298
Music In Motion	Music	9298
Nasco Education LLC	Elementary Science Supplies	9148
Nasco Education LLC	Family / Consumer Science Supplies	9269
Nasco Education LLC	Fine Art Supplies	9271
Nasco Education LLC	Math Supplies	9325
Nasco Education LLC	Physical Education Supplies	9273
Nasco Education LLC	Science Supplies	9449
Nasco Education LLC	Special Needs	9334
Nasco Education LLC	Teaching Aids	9275

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
National Art & School Supplies Inc.	Fine Art Supplies	9271
National Discount Music, Inc.	MSRP Music (Supplies & Equipment)	8570
National Public Seating	MSRP Furniture	8576
New Era Technology Services dba Promedia	IP Integration and Services Contract (IPIS) - Package #44	8599
Nilfisk, Inc.	MSRP Custodial	8578
Northeast Electrical Services, LLC	Electrical Services - Package #11	7920
Northeast Janitorial Supply, Inc.	MSRP Custodial	8578
Northeast Mechanical Services, Inc.	Refrigeration Units, Service & Repair (Commercial)-Package #41	8557
Northeast Plumbing Services, LLC	Plumbing (Commercial and Industrial)-Package #27	9185
Northeast Plumbing Services, LLC	Welding - Package #35	8567
Northeastern Interior Services LLC	Carpet Repair and Replacement - Package #6B	8527
Northeastern Interior Services LLC	Floor Tile Repair and Replacement - Package #16	8541
Northeastern Interior Services LLC	General Construction Repairs & Carpentry - Package #18	8543
Northeastern Interior Services LLC	Painting - Package #25	8553
Old Colony Group, LLC	Chemical Remediation Services	9161
On-Site Fleet Service, Inc.	Vehicle Repairs - Package #33	8565
Palos Sports, Inc. Db a School Health Corp.	Physical Education Supplies	9273
Paper Clips, Inc.	Audio Visual Supplies	9306
Parco Scientific Company	Science Supplies	9449
Pars Environmental, Inc.	Bloodborne Pathogens-South	9156
Passon's Sports & Us Games / BSN Sports	Athletic Supplies	9299
Passon's Sports & Us Games / BSN Sports	MSRP Athletic	8574
Passon's Sports & Us Games / BSN Sports	MSRP-Athletic Uniforms-Sublimation	9167
Passon's Sports & Us Games / BSN Sports	Physical Education Supplies	9273
Paxton/Patterson LLC	Technology Supplies	9295
PC University Distributors, Inc.	Audio Visual Supplies	9306
Pennetta Industrial Automation, LLC	Automatic Temperature Control Services & Repair - Package #3	7914
Peripole, Inc.	Music	9298
Pest-A-Side Exterminating Co., Inc.	Extermination Services - Package #26	8533
Peterson Service Company	Automatic Temperature Control Services & Repair - Package #3	7914
Pilot Electric Co., Inc.	Electric Motor Repair-Package #10	9181
Pilot Electric Co., Inc.	Pump Repair-Package #28	9186
Pioneer Manufacturing Company	Athletic Supplies	9299
Pitsco Education	Elementary Science Supplies	9148
Pitsco Education	Rocketry	9327
Pitsco Education	Science Supplies	9449
Pitsco Education	Technology Supplies	9295
Pivotal Communications Group, LLC	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Playground Medic dba Playground Maintenance	Playground Equipment Inspection, Service & Repair-Package #40	8554
Pleasantville Music Shoppe	MSRP Music (Supplies & Equipment)	8570
Port Jefferson Sports / BSN Sports	MSRP Athletic	8574
Port Jefferson Sports / BSN Sports	MSRP-Athletic Uniforms-Sublimation	9167
Premier Blinds Contractor, Inc.	Stage Curtains & Draperies - Package #32	8562

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Premier Blinds Contractor, Inc.	Venetian Blind Repair & Replacement - Package #34	8566
Premier Business Solutions, Inc.	Locker Repair Replacement and Maintenance - Package #22	9369
Proacademy Furniture	MSRP Furniture	8576
Professional Security Services Inc.	School Building Security-Rebid	7736
Public Sewer Service dba Bogush Inc.	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet Repair and Maintenance - Package #7	8528
R & R Trophy & Sporting Goods Co.	Athletic Supplies	9299
R.D. Sales Door And Hardware, LLC.	Locksmith Services - Package #23	8927
R.D. Sales Door And Hardware, LLC.	Locksmith Services-Package #23	9191
Rabco Equipment Corp.	Locker Repair Replacement and Maintenance - Package #22	9369
Really Good Stuff, LLC	Teaching Aids	9275
Really Good Stuff, LLC	Teaching Aids	9367
Residuals Management Services LLC dba Earthcare	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet Repair and Maintenance - Package #7	8528
Residuals Management Services LLC dba Earthcare	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet, Inspection, Maintenance-Package #7 (Re-Bid)	9370
Rhythm Band Instruments, Inc.	Music	9298
Riddell / All American	Athletic Supplies	9299
Riddell / All American	MSRP-Athletic Uniforms-Sublimation	9167
RJS Construction Corp.	Air Conditioning Units, Service and Repair-Package #1	9174
RJS Construction Corp.	Carpet Repair and Replacement - Package #6B	8527
RJS Construction Corp.	Floor Tile Repair and Replacement - Package #16	8541
RJS Construction Corp.	General Construction Repairs & Carpentry - Package #18	8543
RJS Construction Corp.	HVAC Services - Package #20	9195
RJS Construction Corp.	Painting - Package #25	8553
Robert Griggs Plumbing & Heating, LLC	Plumbing (Commercial and Industrial)-Package #27	9185
Rocwes Property Management Group LLC	Refrigeration Units, Service & Repair (Commercial)-Package #41	8557
Royal Emergency Disaster Recovery Inc.	Disaster Remediation - Package #57 (Re-bid)	9453
Royal Emergency Disaster Recovery Inc.	Graffiti Removal & Power Cleaning - Package #19	8544
S&S Worldwide, Inc.	Athletic Supplies	9299
S&S Worldwide, Inc.	Special Needs	9334
S&S Worldwide, Inc.	Teaching Aids	9275
S.A.N.E.	Family / Consumer Science Supplies	9269
Sal Electric Company, Inc.	Electrical Services - Package #11	7920
Sargent Welch / VWR International, LLC	Science Supplies	9449
School Health Corporation	Health and Trainer Supplies	9300
School Health Corporation	Special Needs	9334
School Outfitters	MSRP Furniture	8576
School Specialty, Inc. / Edu Essentials	Audio Visual Supplies	9306
School Specialty, Inc. / Edu Essentials	MSRP Furniture	8576
School Specialty, Inc./Sportime	Physical Education Supplies	9273
School Specialty/Abilitations	Special Needs	9334
School Specialty/Childcraft	Teaching Aids	9275
School Specialty/Sax Arts Education	Fine Art Supplies	9271

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Scoles Floorshine Industries	Custodial Supplies	9336
Scoles Floorshine Industries	Custodial/Janitorial Equipment Inspection & Repair-Package #50	8531
Scoles Floorshine Industries	MSRP Custodial	8578
Scoles Floorshine Industries	MSRP Custodial	8847
Servpro Cape May & Cumberland Counties/DCT II LLC	Air Duct Cleaning-Package #2	9175
Servpro Cape May & Cumberland Counties/DCT II LLC	Disaster Remediation - Package #57 (Re-bid)	9453
Servpro of Toms River	Disaster Remediation - Package #57 (Re-bid)	9453
Shar Products Company	Music	9298
Shaw's Lock Service, Inc.	Locksmith Services - Package #23	8927
Sheffield Pottery, Inc.	Fine Art Supplies	9271
Silva's Mechanical Services	Boiler Inspection, Cleaning and Repair (Annual)-Package #4	9177
Silva's Mechanical Services	Boiler Repair (Emergency Callout)-Package #5	9178
Silva's Mechanical Services	Welding - Package #35	8932
Simplify Chemical Solutions Inc.	MSRP Custodial	8578
Simplify Chemical Solutions Inc.	MSRP Green Custodial Products	8571
Smith System Mfg.	MSRP Furniture	8576
South Jersey Glass And Door Co.	Window Glazing & Glass Replacement - Package #36	8568
South Jersey Turf Consultants	Landscape & Irrigation System Repair & Maintenance-Package #21	8546
Sports Paradise	MSRP-Athletic Uniforms-Sublimation	9167
Sportsman's	Athletic Supplies	9299
Spruce Industries, Inc.	MSRP Custodial	8578
Spruce Industries, Inc.	MSRP Green Custodial Products	8571
Staples Business Advantage	Office/Computer Supplies	8004
Super Duper Publications Inc.	Special Needs	9334
Systems Electronic, Inc.	Burglar Alarm System Inspection & Repair - Package #54	8525
Tanner North Jersey Inc.	MSRP Furniture	8576
Tatbit Co.	Audio Visual Equipment Maintenance and Repair-Package #51	9176
Tatbit Co.	Electrical Services - Package #11	7920
Tatbit Co.	Stage Theatrical Lighting Systems (Maintenance and Repair) - Package #60	7924
Teachers Discovery Inc. Dba American Eagle Inc.	World Languages	9305
Tequipment, Inc.	MSRP Furniture	8576
Tequipment, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Tequipment, Inc.	Technology Supplies	9295
The Burmax Company, Inc.	Cosmetology	9291
The Library Store, Inc.	Library Supplies	9293
The Locker Man Inc.	Locker Repair Replacement and Maintenance - Package #22	9369
The Saban Engineering Group, Inc.	Bloodborne Pathogens-North	9155
The Saban Engineering Group, Inc.	Hazardous Chemical Exposure-North	9157
Total Video Products, Inc.	Audio Visual Supplies	9306
Tri Furniture Design LLC	MSRP Furniture	8576
Triarco Arts & Crafts, LLC	Fine Art Supplies	9271
Tri-County Termite & Pest Control, Inc.	Extermination Services - Package #26	8533

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Award of Contracts – Cooperative Pricing System – Educational Data Services, Inc. (Ed-Data)		
Vendor	Category	Bid No.
Tri-State Folding Partitions Inc.	Folding Door Repair and Replacement - Package #17	8542
Tri-State Folding Partitions Inc.	Scoreboard/Bleachers and Gymnasium Equipment, Inspection & Repair - Package #31	8560
Tri-State Led	Custodial Supplies	9330
Troxell Communications, Inc.	Audio Visual Supplies	9306
Troxell Communications, Inc.	MSRP Furniture	8576
Troxell Communications, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
Twi-LaQ Industries, Inc.	MSRP Custodial	8847
Twi-LaQ Industries, Inc.	MSRP Green Custodial Products	8846
U.S. Security Associates, Inc.	Security Services-Package #43	9188
Uniforms For All Sports, Inc.	MSRP-Athletic Uniforms-Sublimation	9167
United Sales USA Corp.	Custodial Supplies	9336
United Supply Corp.	Athletic Supplies	9299
United Supply Corp.	Teaching Aids	9275
United Welding & Plumbing	Boiler Inspection, Cleaning and Repair (Annual)-Package #4	9177
United Welding & Plumbing	Boiler Repair (Emergency Callout)-Package #5	9178
United Welding & Plumbing	Plumbing (Commercial and Industrial)-Package #27	9185
United Welding & Plumbing	Welding - Package #35	8932
Valiant National / Alltec	Audio Visual Supplies	9306
Valley Litho Supply Co.	MSRP-Photography	9450
Valley Litho Supply Co.	Photography Supplies	9454
Virco Inc.	MSRP Furniture	8576
Visual Sound, Inc.	MSRP Tech/AV/Computer/Interactive Whiteboards	8572
W.B. Mason Co., Inc.	MSRP Custodial	8578
W.B. Mason Co., Inc.	Copy Duplicator Supplies	9304
W.B. Mason Co., Inc.	Custodial Supplies	9336
W.B. Mason Co., Inc.	Fine Art Supplies	9271
W.B. Mason Co., Inc.	MSRP Furniture	8576
W.J. Wallace Paving, Inc.	Macadam Repair (Repaving)-Package #24A	9183
W.W. Grainger, Inc.	Custodial Supplies	9336
Walter A. McDermott Telephone Auditing Services	Telecommunications Bill Auditing	9169
Ward's Science / VWR International, LLC	Elementary Science Grade Level Materials List	9147
Ward's Science / VWR International, LLC	Elementary Science Supplies	9148
Ward's Science / VWR International, LLC	Science Supplies	9449
Washington Music Center, Inc.	MSRP Music (Supplies & Equipment)	8570
Washington Professional Systems	Music	9298
Wenger Corporation	Music	9298
West Bergen Mental Healthcare, Inc.	Student Observation Services	9096
William J. Guarini, Inc.	Plumbing (Commercial and Industrial)-Package #27	9185
Winning Teams By Nissel, LLC	Athletic Supplies	9299
Winning Teams By Nissel, LLC	Health and Trainer Supplies	9300
Winning Teams By Nissel, LLC	Physical Education Supplies	9273
Young Equipment Solutions, Inc.	MSRP-Playground Equipment	9168

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50. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Hunterdon County Educational Services Commission (HCESC). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “34HUNCCP”. The duration of the contracts between the Passaic Board of Education and the referenced HCESC vendor shall be for the 2019-2020 school year as amended from time-to-time by HCESC.

Award of Contracts – Cooperative Pricing System - Hunterdon County Educational Services Commission (HCESC)		
Vendor	Category	Bid No.
Ace Educational	Science Supplies & Equipment	HCESC-Cat-16-01-r1
Advantage Security/Sonitrol Security	Comprehensive Safety & Security System Evaluations	HCESC-Cat-17-01
Allied Oil (Griffith)	Fuel Bid	HCESC-Fuel-18-19
Aluminum Athletic Equipment	Athletic Supplies & Equipment	HCESC-Cat-16-03
AngelTrax (IVS, Inc.)	Fleet Tracking & Management Systems	HCESC-Trans-18C
Asset Genie Inc. (AGI)	Chromebook Refurbishment Parts & Acc.	HCESC-Tech-17-02
B&H Foto & Electronics Corp	Technology Supplies & Equipment	HCESC-Cat-18-02
B&H Foto & Electronics Corp	Photography Supplies & Equipment	HCESC-Cat-18-07
B&H Foto & Electronics Corp	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
BHS Foodservice Solutions	Food Service Supplies & Equipment	HCESC-Cat-18-05
Bio-Shine, Inc.	Facility Maintenance Equipment Bid	HCESC-Cat/Ser-19-01
Bio-Shine, Inc.	Custodial Supplies & Equipment	HCESC-Cat-19-02
Camcor	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Carolina Biological	Science Supplies & Equipment	HCESC-Cat-16-01
Cavanaugh's Termite & pest Control	Pest Control Services	HCESC-SER-12G
Champion Alarm Systems, LTD	Physical Security Products	HCESC-Cat-18-06
Cherry Valley Tractor Sales	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Clinton Learning Solutions	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Commercial Interiors Direct, Inc. (CID)	Commercial Floor Coverings & Installation	186
DEC Electrical Contractors Inc.	Electrical Services	HCESC-SER-12B2
DFFLM, LLC	8 Passenger Full Size Van	HCESC-Trans-17-C
Direct Flooring Inc.	Commercial Floor Coverings & Installation	186
Downes Tree Service	Tree Trimming, Pruning & Removal Services	HCESC-SER-12H
DuMont Mechanical Renewed	Plumbing Services	SER-11C
Elefante Music	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-18-03
ePlus Technology, Inc.	Physical Security Products	HCESC-Cat-18-06
ePlus Technology, Inc.	Technology Supplies & Equipment	HCESC-Cat-18-02

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Award of Contracts – Cooperative Pricing System - Hunterdon County Educational Services Commission (HCESC)		
Vendor	Category	Bid No.
ePlus Technology, Inc.	Technology Installation & Integrations Services	15/16-Tech-01-02
Envirox, LLC	Custodial Supplies & Equipment	HCESC-Cat-19-02
Eurofins	Water Testing Services	HCESC-Serv-19-05
Excel Communications	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Falasca Renewed	Plumbing Services	SER-11C
Falasca Renewed	Boiler Inspection-Cleaning & Repair	SER-11D
Fisher Science Education	Science Supplies & Equipment	HCESC-Cat-16-01
Frey Scientific (School Specialty)	Science Supplies & Equipment	HCESC-Cat-16-01
Gemba Security Solutions, LLC	Physical Security Products	HCESC-Cat-18-06
Generations Technologies (Formerly Generations Electrical Co.)	Technology Supplies & Equipment	HCESC-Cat-18-02
Generations Technologies (Formerly Generations Electrical Co.)	LED Lighting Supplies & Equipment	HCESC-Cat-19-07
Generations Technologies (Formerly Generations Electrical Co.)	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Grafas Painting Contractors Inc. dba GPC, Inc.	General Construction Repairs & Carpentry Service	SER-12F
Grafas Painting Contractors Inc. dba GPC, Inc.	Painting Services	HCESC-SER-12E
H.A. Dehart & Son	16, 24, 54 Passenger School Vehicles	HCESC-Trans-17-01b
Hillyard Delaware Valley	Custodial Supplies & Equipment	HCESC-Cat-19-02
Hogan Security Group	Mechanical & Electrical Door Locking Systems & Products	185
John Verderame & Sons, Inc.	HVAC Services	SER-12A
K & S Music, Inc.	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-18-03
Keyboard Consultants	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Kurtz Bros.	Art/Craft Supply	194
Kurtz Bros.	General School Supply	192
Lakeshore Learning	Music Instrument, Equipment, Supplies & Repairs & Conditioning	HCESC-Cat/Ser-18-03
Manhattan Welding Renewed	Boiler Inspection-Cleaning & Repair	SER-11D
McCloskey Mechanical	HVAC Services	SER-12A
Medco Supply Company	Health/Sports Medicine Supplies & Accessories Bid	193
Metropolitan Data Solutions Management Co. Inc. (MDS)	Physical Security Products	HCESC-Cat-18-06
Metuchen Center, Inc.	Athletic Supplies & Equipment	HCESC-Cat-16-03
Metuchen Center, Inc.	P.E. Supplies & Equipment	HCESC-Cat-16-02
Mobile Defenders	Chromebook Refurbishment Parts & Acc.	HCESC-Tech-17-02
National Educational Music Company (NEMC)	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-18-03
Northeast Janitorial	Custodial Supplies & Equipment	HCESC-Cat-19-02
Paper Mart	Copy Specialty Paper	195
Penn Valley Chemical Company	Custodial Supplies & Equipment	HCESC-Cat-19-02
Petroleum Traders	Fuel Bid	HCESC-Fuel-18-19
Philip M Casciano Ass, Inc. dba PMC Associates	Physical Security Products	HCESC-Cat-18-06

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Award of Contracts – Cooperative Pricing System - Hunterdon County Educational Services Commission (HCESC)		
Vendor	Category	Bid No.
PowerCo. Inc.	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Power Place Inc.	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Proacademy Furniture	Furniture, School & Office	183
Reliable Communications Systems International (RCS)	Physical Security Products	HCESC-Cat-18-06
Rich Tree Service	Tree Trimming, Pruning & Removal Services	HCESC-SER-12H2
Riggins Inc.	Fuel Bid	HCESC-Fuel-18-19
RIS Construction Corp.	Painting Services	HCESC-SER-12E
RIS Construction Corp.	General Construction Repairs & Carpentry Service	SER-12F
RIS Construction Corp.	Fencing, Repair, & Replacement	HCESC-Cat/Ser-18-02
Robert Griggs Plumbing & Heating Renewed	Plumbing Services	SER-11C
S.A.N.E.	Food Service Supplies & Equipment	HCESC-Cat-18-05
S&S Worldwide	P.E. Supplis & Equipment	HCESC-Cat-16-02
S&S Worldwide	Athletic Supplies & Equipment	HCESC-Cat-16-03
Safetech Professional	Abigail's Law Compliant Sensor System & ACC.	HCESC-Trans-18A
School Health	Health/Sports Medicine Supplies & Accessories Bid	193
School Specialty	Physical Security Products	HCESC-Cat-18-06
School Specialty	General School Supply	192
School Specialty (SAX)	Art/Craft Supply	194
Sharp	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Simplify Chemical Solutions	Custodial Supplies & Equipment	HCESC-Cat-19-02
South Jersey Paper	Custodial Supplies & Equipment	HCESC-Cat-19-02
Sportime (School Specialty)	P.E. Supplis & Equipment	HCESC-Cat-16-02
Sportime (School Specialty)	Athletic Supplies & Equipment	HCESC-Cat-16-03
Spruce Industries	Custodial Supplies & Equipment	HCESC-Cat-19-02
Staples	Office Supplies	196
Storr Tractor Company	Facility Grounds Equipment	HCESC-Cat/Serv-19-03
Tanner North Jersey	Furniture, School & Office	183
Tatbit Energy Solutions	Electrical Services	SER-12B
Technotime Business Solutions	Physical Security Products	HCESC-Cat-18-05,
Tele-Measurements Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
The Burmax Co., Inc.	Cosmetology Supplies & Equipment	HCESC-Cat-18-03
The Gillespie Group	Commercial Floor Coverings & Installation	186
The Music Den	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-18-03
The Music Shop	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-18-03
The Treehouse Inc.	Office Supplies	196
Tristate LED	LED Lighting Supplies & Equipment	HCESC-Cat-19-07
Troxell Communications, Inc.	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06
Troxell Communications, Inc.	Technology Supplies & Equipment	HCESC-Cat-18-02
Troxell Communications, Inc.	Photography Supplies & Equipment	HCESC-Cat-18-07
Visual Sound	Interactive Technology for Classrooms & Meeting Rooms	HCESC-Cat-19-06

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Award of Contracts – Cooperative Pricing System - Hunterdon County Educational Services Commission (HCESC)		
Vendor	Category	Bid No.
W.B. Hunt Co. Inc.	Photography Supplies & Equipment	HCESC-Cat-18-07
W.B. Mason Co., Inc.	Food Service Supplies & Equipment	HCESC-Cat-18-05
W.B. Mason Co., Inc.	Custodial Supplies & Equipment	HCESC-Cat-19-02
W.B. Mason Co., Inc.	Art & Craft Supplies Bid	194
W.B. Mason Co., Inc.	Copy Specialty Paper	195
W.B. Mason Co., Inc.	Office Supplies	196
Washington Music Center	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-18-03
Washauer Electric Supply	LED Lighting Supplies & Equipment	HCESC-Cat-19-07
West Music Company	Musical Instruments-Equipment, Supplies, Repair & Conditioning	HCESC-Cat/Ser-18-03
Wilfred Macdonald Inc.	Facility Grounds Equipment	HCESC-Cat/Serv-19-03

51. Resolution Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2019-2020

Recommends that the Passaic Board of Education authorizes purchases with the following State Contract vendors who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the Passaic Board of Education and the referenced State Contract Vendor shall be for the 2019 – 2020 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

State Contract Vendors – 2019-2020 School Year		
Vendor	Description	Contract #
ACCSES NJ Inc. (CNA Services)	Janitorial Services Statewide	A77110
ACCSES NJ Inc. (CNA Services)	Document Destruction Services	A89099
Arbee Associates (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Avaya (NACR)	Telecommunications Equip. & Services	A80802
Avaya (Tricomm Services Corp.)	Telecommunications Equip. & Services	A80802
BMI Educational Services	School & Library Supplies	A80999
Broadway Moving & Storage	Moving & Storage Services	A76659
Brocade (Breaker)	Data Communication & Network Equip.	A83084
Brocade (CDW Government LLC)	Data Communication & Network Equip.	A83084
Brocade (Continental Resources)	Data Communication & Network Equip.	A83084
Business Furniture, Inc. (Herman Miller)	Furniture; Office, Storage; Seating	A81620
Canon USA Inc.	Copiers, Copier Supplies, Copier Maintenance	A82707
CDW Government LLC	NASPO Valuepoint Computer	A89974

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State Contract Vendors – 2019-2020 School Year		
Vendor	Description	Contract #
Charles F. Connolly Dist. Co., Inc.	HVAC Repair Parts	A41607
Cisco (Aspire Technology Partners)	Data Communications Equipment	A87720
Cisco (Computer Design & Integration)	Data Communications Equipment	A87720
Cisco (Continental Resources, Inc.)	Data Communications Equipment	A87720
Cisco (Core BTS Inc.)	Data Communications Equipment	A87720
Cisco (Dimension Data)	Data Communications Equipment	A87720
Cisco (Eplus Technology Inc.)	Data Communications Equipment	A87720
Cisco (Johnston Communication)	Data Communications Equipment	A87720
Cisco (NWN Corporation)	Data Communications Equipment	A87720
Cisco (Presidio Networked Solutions)	Data Communications Equipment	A87720
Cisco (Verizon Network)	Data Communications Equipment	A87720
Cisco (Dyntek)	Data Communications Equipment	A87720
Commercial Interiors Direct	Carpet/Flooring Supply & Install	A81748
Concepts Office Furnishings (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Consolidated Steel & Aluminum	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	A88680
Corporate Interiors Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dancker, Sellev & Douglas (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
Dell Marketing L.P.	Computer Equipment, Peripherals & Related Services	19-TELE-00656
Dell Marketing LP	Software License & Related Services	A89850
Dell Marketing LP	Software Licenses; Related Services	A89850
Dell Marketing LP	NASPO Valuepoint Computer	A89967
East Coast Salt	Rock Salt & Treated Salt for Roadways Statewide	A40200
ESS Inc.	Radio Communication Equipment & Accessories	A83905
ETA Cuisenaire	School & Library Supplies	A80985
Exemplis Corp. (Sit-on-it) (BFI)	Furniture, Office	A81711
Fastenal	Industrial/MRO Supplies & Equipment	A79873
Fisher Scientific	School & Library Supplies	A80978
Frey Scientific	School & Library Supplies	A81001
Garden State Highway Products, Inc.	Sign Blanks - Aluminum	A86462
Global Industries (BFI)	Furniture	A81713
Grainger	Facilities Maintenance and Repair & Operations & Industrial Supplies	19-FLEET-00566
Gunlocke (BFI)	Furniture, Office	A81715
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81749
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81751
Hewlett Packard Co. (Ergonomic Group Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Govconnection Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (Insight Public Sector Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (NWN Corporation)	Data Communications Equipment	A83081
Hewlett Packard Co. (PKA Technologies Inc.)	Data Communications Equipment	A83081
Hewlett Packard Co. (SHI International Corp.)	Data Communications Equipment	A83081
Hewlett Packard Co. (CDW Government, LLC)	Data Communications Equipment	A83081
Hewlett Packard Enterprise	NASPO Valuepoint Computer	A40116

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State Contract Vendors – 2019-2020 School Year		
Vendor	Description	Contract #
Home Depot Inc.	Walk-in Building Supplies	A83930
Hon Company, The	Furniture, Office	A81641
Jewel Electric Supply Company	Electric Supplies; Equipment	A85578
Kaplan School Supply Corp.	School & Library Supplies	A80988
Keyboard Consultants	School & Library Equipment, Supplies & Services	17-FOOD-00266
Kimball/International Marketing	Furniture, Office	A81628
Kurtz Brothers, Inc.	School & Library Supplies	A80982
Lakeshore Learning Materials	School & Library Supplies	A80991
Leisure Unlimited Corp.	Sporting Goods - Statewide	A40743
Lightspeed Technologies, Inc.	School & Library Supplies	A80998
Louis Gaccione LLC d/b/a Trapar Transmissions LLC	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles	A40852
Lowes Home Centers, Inc.	Walk-in Building Supplies	A82951
Madison Plumbing, Heating, & Industrial Supply	Plumbing & Heating Supplies/Equipment	A89797
Mannington Mills, Inc.	Carpet/Flooring Supply & Install	A81751
Mayline (BFI)	Furniture, Office	A81630
Merchantville Overhead Door Co.	Overhead/Rolling Doors & Operations Repair, Replace	A85293
Mohawk (Hannon)	Carpet/Flooring Supply & Install	A81753
Motorola Solutions, Inc.	Radio Communication Equipment & Accessories	A83909
National Office Furniture (BFI)	Furniture, Office	A81721
Northeast Equipment	Parts & Repairs for Lawn and Grounds Equipment	A43031
Northeastern Hardwood Floors, Inc.	Carpet/Flooring Supply & Install	A81749
OFS (BFI)	Furniture, Office	A81635
P.K.A. Technologies, Inc.	NASPO Valuepoint Computer	A89974
Paper Mart, Inc.	Paper Products	A81663
Pasco Scientific	Scientific Equipment Accessories Maintenance & Supplies	A75835
Pitney Bowes	Mailroom Equipment	A75237
Pitney Bowes Inc.	Mailroom Equipment and Maintenance	A41259
Rachles Michele Oil Co. Inc.	Ultra Low Sulfure Diesel & Biodiesel Fuel	A82769
Rachles Michele Oil Co., Inc.	Fuel Heating Oil #2	A81398
Rachles/Micheles Oil Co.	Heating Fuel Oil	17-FOOD-00399
RD Sales Door & Hardware LLC	Locking Hardware (Parts Only)	A87241
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, & Copier Maintenance	A40467
Ricoh America's Corp. (Atlantic Tomorrow)	Copiers, Copier Supplies, Copier Maintenance	A51464
S & S Worldwide, Inc.	School & Library Supplies	A80976
School Health Corporation	Building Management - Life Safety Equipment	A84690
School Specialty	School & Library Supplies	A80986
SHI International Corp.	Software License & Related Services	A89851
SMART Technologies, Inc. (Equipment)	School & Library Supplies; Teaching Aids	A80992
Tequipment Inc.	Library Supplies, School Supplies, & Teaching Aids	A80992
Transsource Services Corp.	Office Supplies/Equipment	A89982

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State Contract Vendors – 2019-2020 School Year		
Vendor	Description	Contract #
Turn Out Uniforms	Police & Homeland Security Equip.	A81329
Turn Out Uniforms	Police & Homeland Security Equip.	A81360
Van Dines Four Wheel Drive Center, Inc.	Snow Plow Parts and Grader and Loader Blades	A88270
Verizon Wireless	Wireless Devices & Services	A82583
VWR International LLC	School & Library Supplies	A80997
W.B. Mason	Office Supplies/Equipment	A88839
W.S. Goff Company, Inc. (Steelcase, Inc.)	Furniture, Office, Lounge	A81639
W.W. Grainger	Industrial/MRO Supplies & Equipment	A79875
Wards Natural Science	School & Library Supplies	A81002
Waste Management of NJ	Solid Waste Collection - Statewide	A40379
Winner Ford	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option	A88758
Xerox (Stewart Business Systems)	Copiers, Maintenance, & Supplies	A40469
Xerox Corporation	Copiers, Copier Supplies, Copier Maintenance	A51145

All contracts are listed under the State of New Jersey, Division of Purchase and Property, Cooperative Purchasing Program.

52. Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year – PL 2015 – Chapter 47 (2018-2019 and 2019-2020)

Based upon the recommendation of Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, and pursuant to PL 2015 Ch. 47, the Passaic Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education for 2018-2019 and 2019-2020. The contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. Title 18A:18A-1 et seq., N.J.S.A. 18A:40-3.3, N.J.S.A. 40A:65-1 et seq., N.J.A.C. Chapter 23, N.J.A.C. 5:34 et seq., and Federal Procurement Regulations 2CFR Part 200.317 et seq.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
4 Diamond	No	Bid 01T-19	Student Transportation - 57S-GHS
4 Diamond	No	Bid 01T-19	Student Transportation - 66S-NEW
4 Diamond	No	Bid 04T-19	Student Transportation - 29-15A
A-1 Elegant	No	Bid 02T-19	Student Transportation - 01-01
A-1 Elegant	No	Bid 02T-19	Student Transportation - 02-01
A-1 Elegant	No	Bid 02T-19	Student Transportation - 03-01
A-1 Elegant	No	Bid 02T-19	Student Transportation - 10-03
A-1 Elegant	No	Bid 02T-19	Student Transportation - 11-03
A-1 Elegant	No	Bid 02T-19	Student Transportation - 16-8A
A-1 Elegant	No	Bid 02T-19	Student Transportation - 18-10A
A-1 Elegant	No	Bid 02T-19	Student Transportation - 19-10A
A-1 Elegant	No	Bid 02T-19	Student Transportation - 14-06
A-1 Elegant	No	Bid 02T-19	Student Transportation - 15-06
A-1 Elegant	No	Bid 02T-19	Student Transportation - 41-CTC
A-1 Elegant	No	Bid 02T-19	Student Transportation - 44-DGS
A-1 Elegant	No	Bid 02T-19	Student Transportation - 45-DAY
A-1 Elegant	No	Bid 02T-19	Student Transportation - 46-D1
A-1 Elegant	No	Bid 02T-19	Student Transportation - 47-D2W
A-1 Elegant	No	Bid 02T-19	Student Transportation - 50-EHS
A-1 Elegant	No	Bid 02T-19	Student Transportation - 51-EHS
A-1 Elegant	No	Bid 02T-19	Student Transportation - 52-EV
A-1 Elegant	No	Bid 02T-19	Student Transportation - 54-GAR
A-1 Elegant	No	Bid 02T-19	Student Transportation - **60-HPS
A-1 Elegant	No	Bid 02T-19	Student Transportation - 67-LLC
A-1 Elegant	No	Bid 02T-19	Student Transportation - 69-MPHS
A-1 Elegant	No	Bid 02T-19	Student Transportation - 73-NBMHS
A-1 Elegant	No	Bid 02T-19	Student Transportation - 74-HNA
A-1 Elegant	No	Bid 02T-19	Student Transportation - 79-NJE-H
A-1 Elegant	No	Bid 02T-19	Student Transportation - 90-WES
A-1 Elegant	No	Bid 02T-19	Student Transportation - 92-WLC
A-1 Elegant	No	Bid 02T-19	Student Transportation - 94-WS
ABC Enrichment	Yes	CC 12-17	Pre-School Wrap-Around Program Services at School Numbers 3, 7, & 16
Absolute Fencing Services	No	Ed-Data 6874	Fencing Repair & Replacement
Acco Brands USA LLC dba GBC	No	Ed-Data 8008	Library Supplies

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Accredited Lock Supply	No	07Q-19	Combination Padlocks
Accredited Lock Supply	No	10Q-19	Locksmith Parts
ACCSES NJ Inc. (CNA Services)	No	NJ State Contract - A77110	Janitorial Services Statewide
ACCSES NJ Inc. (CNA Services)	No	NJ State Contract - A89099	Document Destruction Services
ACES - Contracts D & E	No	CC 09-19	Student Evaluations & Services (As-Needed)
ACES - Electricity	No	Cooperative Membership	Cooperative Membership
ACES - Natural Gas	No	Cooperative Membership	Cooperative Membership
Air Brook	Yes	Bid 02T-15	Cat. A Coach Bus
Air Brook	Yes	Bid 02T-15	Cat. B Coach Bus
Air Brook	Yes	Bid 02T-15	Cat. C Coach
Air Brook	Yes	Bid 02T-15	Cat. D Coach
Air Brook	Yes	Bid 02T-15	Cat. E Coach
Air Brook	Yes	Bid 02T-15	Cat. F Coach
Air Brook	Yes	Bid 02T-15	Coach Overtime - Cat. A - F
Air Brook	Yes	Bid 02T-15	Cat. G Coach - 1-350 Miles
Air Brook	Yes	Bid 02T-15	Cat. G Coach - 351-500 Miles
Aldin Trans	No	QT02-19	Student Transportation - 55S-EHS-Q
Aldin Trans	No	QT02-19	Student Transportation - 62S-HORZ-Q
All American Poly Corp.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
All Security Detective Agency	Yes	Bid 30-18	Nonpublic Security Guards
Alliance Commercial Pest Control	Yes	Bid 03-17	Pest Control Services
Allied Fire & Safety Equipment Co.	No	08Q-19	Kitchen Ventilation Systems Cleaning & Hood Fire Suppression System Certification
American Tutor	No	CC 03-19	Home Instruction Services
Anatomaage, Inc.	No	Bid No. 32-19	Virtual Dissection Table-Rebid
Anserve Inc.	Yes	Bid 14-17	Substitute Calling Services
Apex Learning	Yes	CC 16-17	Online Virtual School - Online Credit & Online Credit Recovery Courses
Apple	No	MRESC MRESC 15/16-69	Apple Educational Products
Arbee Associates (Steelcase, Inc.)	No	NJ State Contract - A81639	Furniture, Office, Lounge
Atlantic County Special Services (GSCPS)	No	Cooperative Membership	Cooperative Membership
AuD SLP Diagnostics & Rehabilitation Center	No	RFP 03-19	Audiological Evaluations & Technical Assistance
Audio Incorporated	No	11Q-19	Audio Equipment
Automated Logic	Yes	Bid 17-18	Energy Management
Avaya (NACR)	No	NJ State Contract - A80802	Telecommunications Equip. & Services
Avaya (Tricomm Services Corp.)	No	NJ State Contract - A80802	Telecommunications Equip. & Services

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
AVID	No	Library/Ed Goods & Services	AVID
Baker-Eubanks	Yes	Quote 02Q-17	Due Diligence Reports
Bayada Home Health Care Inc.	No	Other	1:1 Nursing
Bergen Community College	No	Other	Dual Enrollment
Bergen County Special Services	No	RFP 03-19	Audiological Evaluations & Technical Assistance
Bergen County Special Services	No	RFP 07-19	Technical Assistance & Augmentative Communication Services (As-Needed)
Bergen County Special Services	No	RFP 19-19	Services for Deaf & Hard of Hearing Students & Audiological Technical Assistance - Resubmission
Bergen County Special Services	No	Other	Student Transition Services
Bergen County Special Services	No	Other	Sound Solutions-Services for the Deaf & Hard of Hearing
Berit Gordon	Yes	RFP 17-18	Instructional Workshops & ELA Teacher Support
Best Tech Graphic Equipment	Yes	Quote 22Q-18	Print Shop Machinery - Service, Repair & Maintenance
BFA Food Service	No	Bid No. 27-19	Food Services Equipment
Blick Art Materials LLC	No	Ed-Data 8005	Fine Art Supplies
BMI Educational Services	No	NJ State Contract - A80999	School & Library Supplies
Book Source	No	Textbooks	Textbooks
Bosland's Learning Plus Inc.	No	Ed-Data 7236	Teaching Aids
Brisman Law Firm	No	Comparable Process	Legal Services
Broadway Moving & Storage	No	NJ State Contract - A76659	Moving & Storage Services
Brocade (Breaker)	No	NJ State Contract - A83084	Data Communication & Network Equip.
Brocade (CDW Government LLC)	No	NJ State Contract - A83084	Data Communication & Network Equip.
Brocade (Continental Resources)	No	NJ State Contract - A83084	Data Communication & Network Equip.
Brookaire Company, LLC	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Business Furniture, Inc. (Herman Miller)	No	NJ State Contract - A81620	Furniture; Office, Storage; Seating
Cablevision Lightpath	No	MRESC MRESC 15/16-36	ACT Hosted Phone Services
Calico Industries Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Cambridge Assessment International	No	Other	Professional Staff Development Services
Camcor Inc.	No	Ed-Data 8036	Audio Visual Supplies
Canon Solutions America, Inc.	No	42Q-19	Color Poster Printer
Canon USA Inc.	No	NJ State Contract - A82707	Copiers, Copier Supplies, Copier Maintenance
Care Finders Total Care LLC	No	Other	1:1 Nursing
Carolina Biological Supply Company	No	Ed-Data 8022	Science Supplies
Carolina Biological Supply Company	No	Ed-Data 7972	Elementary Science Supplies

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Cascade School Supplies Inc.	No	Ed-Data 8005	Fine Art Supplies
Cascade School Supplies Inc.	No	Ed-Data 8008	Library Supplies
Cascade School Supplies Inc.	No	Ed-Data 7236	Teaching Aids
Cascade School Supplies, Inc.	No	Ed-Data 8123	General Supplies
Cascio Interstate Music Inc.	No	Bid No. 03-19	Musical Instruments
Catapult Learning	No	CC 05-19	Services for Nonpublic Students: Ch. 192/193
Catapult Learning	No	CC 06-19	Services for Nonpublic Students: Title I (NCLB)
Catapult Learning	No	CC 11-19	Administration of Educational Academic Support for Nonpublic School Services (IDEA-B Grant Funds) - Resubmission
Catapult Learning	Yes	CC 11-18	Pre-School Wrap Around Program Services - School No. 8, 15, & 15A
Catapult Learning	Yes	CC 11-17	Pre-School Wrap Around Program Services at School No. 6
Catlin Insurance Co.	No	Insurance	Student Accident Insurance
CDW Government	No	MRESC MRESC 15/16-11	Technology Supplies & Services
CDW Government LLC	No	NJ State Contract - A89974	NASPO Valuepoint Computer
Cengage Learning	No	Textbooks	Textbooks
Central Poly-Bag Corporation	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Ceramic Supply Inc.	No	Ed-Data 8005	Fine Art Supplies
Cerebral Palsy of North Jersey	No	RFP 07-19	Technical Assistance & Augmentative Communication Services (As-Needed)
CGA&J LLC	No	Comparable Process	Secondary Legal Counsel
Charles F. Connolly Dist. Co., Inc.	No	NJ State Contract - A41607	HVAC Repair Parts
Charles J. Becker & Bro./Becker's School Supplies	No	Ed-Data 7236	Teaching Aids
Chem Search Response	No	15Q-19	Drain Maintenance System
Childrens Behavioral Health Inc.	No	Other	Educational Services
Children's Day Nursery	No	Other	PK Provider
Children's Literacy Initiative	Yes	CC 14-15	Consulting & Professional Staff Development
Cintas	No	US Communities 12-JLH-011C	Facilities Cleaning & Services Contract
Cintas	No	US Communities 12-JLH-011C	Uniforms & Work Apparel
Cisco (Aspire Technology Partners)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Computer Design & Integration)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Continental Resources, Inc.)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Core BTS Inc.)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Dimension Data)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Eplus Technology Inc.)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Johnston Communication)	No	NJ State Contract - A87720	Data Communications Equipment

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Cisco (NWN Corporation)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Presidio Networked Solutions)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Verizon Network)	No	NJ State Contract - A87720	Data Communications Equipment
Cisco (Dyntek)	No	NJ State Contract - A87720	Data Communications Equipment
City of Passaic	No	Election Expenses	Election Expenses
City of Passaic	No	Shared Services	Emergency Use of School Facilities
City of Passaic	No	Shared Services	Use of Facilities & Fields
City of Passaic	No	Shared Services	School Resource Officers
College Board	No	Library/Ed Goods & Services	SAT Examinations
College Board	No	Library/Ed Goods & Services	AP Testing
Collegiate New Beginnings	No	Other	PK Provider
Commercial Interiors Direct	No	NJ State Contract - A81748	Carpet/Flooring Supply & Install
Concepts Office Furnishings (Steelcase, Inc.)	No	NJ State Contract - A81639	Furniture, Office, Lounge
Consolidated Steel & Aluminum	No	NJ State Contract - A88680	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)
Cooper Electric	No	Bid No. 05-19	Electrical Supplies
Cooper Electric Supply Company	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Corporate Interiors Inc. (Steelcase, Inc.)	No	NJ State Contract - A81639	Furniture, Office, Lounge
CP Bourg, Inc.	Yes	Quote 22Q-18	Print Shop Machinery - Service, Repair & Maintenance
Cream-O-Land, LLC	No	Bid No. 23-19	School Milk; Juices & Dairy Products Delivery Margin
Crossroads Pavement Maintenance LLC	No	Ed-Data 6887	Macadam (Repaving) Service & Repair
CSI	No	Proprietary Computer Maintenance	Budgetary & Personnel Software
Cuellar	No	Exempt	Food Supplies
Culinary Ventures Vending	No	RFP 17-19	Vending Machines
CV Electrical Contractors	No	Bid No. 10-19	Interior Alterations at Passaic Preparatory Academy & Passaic Academy of Science & Engineering (Pending NJ DOE Approval)
CV Electrical Contractors	No	Bid No. 12-19	Interior Alterations & Renovations at 9th Grade Academy & Wood Shop Upgrades
D&M Tours	Yes	Bid 02T-14	Cat. A School Bus
D&M Tours	Yes	Bid 02T-14	Cat. B School Bus
D&M Tours	Yes	Bid 02T-14	Cat. C School Bus
D&M Tours	Yes	Bid 02T-14	Cat. D School Bus
D&M Tours	Yes	Bid 02T-14	Cat. E School Bus
D&M Tours	Yes	Bid 02T-14	Cat. F School Bus
D&M Tours	Yes	Bid 02T-14	Cat. H School Bus
D&M Tours	Yes	Bid 02T-14	Cat. A School Van

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
D&M Tours	Yes	Bid 02T-14	Cat. B School Van
D&M Tours	Yes	Bid 02T-14	Cat. C School Van
D&M Tours	Yes	Bid 02T-14	Cat. D School Van
D&M Tours	Yes	Bid 02T-14	Cat. E School Van
D&M Tours	Yes	Bid 02T-14	Cat. F School Van
D&M Tours	Yes	Bid 02T-14	Cat. H School Van
D&M Tours	No	Bid 02T-19	Student Transportation - 17-09
D&M Tours	No	Bid 02T-19	Student Transportation - 85-PC
Dancker, Sellev & Douglas (Steelcase, Inc.)	No	NJ State Contract - A81639	Furniture, Office, Lounge
Danielson Group	Yes	CC 13-16	Danielson Framework for Teaching Prof. Development
David Zuidema Inc.	Yes	Quote 24Q-17	Grease Trap Service
DayTop Preparatory School	No	Other	Facility Based Ed. Inst. Serv.
Dell Marketing L.P.	No	NJ State Contract- 19-TELE-00656	Computer Equipment, Peripherals & Related Services
Dell Marketing LP	No	NJ State Contract - A89850	Software License & Related Services
Dell Marketing LP	No	NJ State Contract - A89850	Software Licenses; Related Services
Dell Marketing LP	No	NJ State Contract - A89967	NASPO Valuepoint Computer
Delta Dental of NJ & Flagship Health Systems	No	Insurance	Dental Insurance Coverage
Demco Inc.	No	Ed-Data 8008	Library Supplies
DiCara Rubino Architects	No	RFP 15-19	Architectural-Engineering Services
Direct Energy Business	No	Exceeding Threshold	Natural Gas
Direct Energy Business	No	Exceeding Threshold	Electricity
Discount School Supply/Early Childhood LLC	No	Ed-Data 8035	Math Supplies
Discount School Supply/Early Childhood LLC	No	Ed-Data 7236	Teaching Aids
Discovery Education	No	Library/Ed Goods & Services	Discovery Education
DMR Architects	No	RFP 15-19	Architectural-Engineering Services
Dr. A. Gutierrez - Contract C	No	CC 09-19	Student Evaluations & Services (As-Needed)
Dr. Edward W. Boehm Jr. DMD	No	RFP 11-19	Dental Services
Dr. L Hanes & Associates	No	CC 03-19	Home Instruction Services
Dreambox Learning	No	Library/Ed Goods & Services	Digital Intervention Math Program
Dual Educational Resources	No	RFP 22-19	Dual Language Consulting, Training & Implementation
DynTek Services, Inc.	No	Bid No. 34-19	Installation of Intercom System at School No. 8
E. A. Morse & Company, Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
EAI Education/Eric Armin Inc.	No	Ed-Data 8022	Science Supplies
EAI Education/Eric Armin Inc.	No	Ed-Data 7972	Elementary Science Supplies

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
EAI Education/Eric Armin Inc.	No	Ed-Data 8035	Math Supplies
EAI Education/Eric Armin Inc.	No	Ed-Data 7236	Teaching Aids
East Coast Salt	No	NJ State Contract - A40200	Rock Salt & Treated Salt for Roadways Statewide
ECA Educational Services	Yes	Bid 18-18	Science Kit Maintenance Services
Echelon Services LLC	No	Bid No. 06-19	Heating, Ventilating & Air Conditioning Services "As Needed"
Edge Marketing	Yes	Quote 06Q-18	T-Shirt Screening & Printing
Educate-Me.net	No	25Q-19	Purchase of Drones
Educational Based Services	No	CC 07-19	Occupational & Physical Therapy & Evaluation Services (As-Needed)
Educational Based Services	No	CC 08-19	Speech Therapy & Evaluation Services (As-Needed)
Educational Data Services	No	Bid No. 01-19	Cooperative Purchasing Services
Educational Impact	No	Library/Ed Goods & Services	Online Professional Development
Educational Services Commission of NJ	No	Cooperative Membership	Cooperative Membership
Educational Services Commission of NJ	No	Other	Bedside Instruction
Educational Specialized Associates - Contract D	No	CC 09-19	Student Evaluations & Services (As-Needed)
Efinger Sporting Goods Co.	No	MRESC MRESC 14/15-61	Athletic Equipment & Supplies
EI US LLC	No	Other	Bedside Instruction
Electronix Express (R.S.R. Electronics Inc.)	No	Ed-Data 8022	Science Supplies
Electronix Express (R.S.R. Electronics Inc.)	No	Ed-Data 7972	Elementary Science Supplies
Electronix Express (R.S.R. Electronics Inc.)	No	Ed-Data 8003	Technology Supplies
Elevator Maintenance Corp.	No	Bid No. 07-19	Elevator, Dumbwaiter & Chairlift Maintenance & Repair
Envirocon	No	Bid No. 24-19	Service and/or Repair of Refrigeration Equipment
Epic Healthcare Services Inc.	No	Other	1:1 Nursing
Epic Healthcare Services Inc.	No	Other	1:1 Nursing
E-Rate Consulting Inc.	No	ACES	E-Rate Consultant
ESCNJ	No	Other	Bedside Instruction
ESS Inc.	No	NJ State Contract - A83905	Radio Communication Equipment & Accessories
Essex Regional Educational Services Commission	No	CC 05-19	Services for Nonpublic Students: Ch. 192/193
Essex Regional Educational Services Commission	No	CC 11-19	Administration of Educational Academic Support for Nonpublic School Services (IDEA-B Grant Funds) - Resubmission
Essex Regional Educational Services Commission	No	Other	Educational Services
ETA Cuisenaire	No	NJ State Contract - A80985	School & Library Supplies
ETA Hand2mind/A Daigger & Company, Inc.	No	Ed-Data 8035	Math Supplies
Exemplis Corp. (Sit-on-it) (BFI)	No	NJ State Contract - A81711	Furniture, Office
Explore Learning, LLC	No	31Q-19	Interactive On-Line Simulation

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Express Scripts, Inc.	No	Insurance	Prescription Stop/Loss Coverage
Eyemetric	No	27Q-19	School Security Supplies - As-Needed
Fairview Insurance Agency	No	EUS 01-19	Broker of Record - Employee Health Benefits
Fairview Insurance Agency	No	EUS 02-19	Excess Workers' Compensation Coverage & Third Party Administrative Services (TPA)
Fairview Insurance Agency	No	EUS 03-19	Insurance Brokerage Services: Property, Casualty & Liability
Farrar Filter Company, Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Fastenal	No	NJ State Contract - A79873	Industrial/MRO Supplies & Equipment
Ferraioli, Wielkotz, Cerullo & Cuva PA	No	RFP 01-19	Audit Services
FileBank Inc. dba CC Warehousing & Delivery Inc.	No	Ed-Data 7552	File Management
Fire Control Electrical Systems	Yes	Bid 11-18	District-Wide Fire Alarm System Maintenance
First Call Services	Yes	Quote 07Q-18	Services/Maintenance of Office Equipment
First Student	Yes	Bid 01T-16	54 Passenger - Athletics/Band/Etc.
First Student	Yes	Bid 01T-16	16/24 Passenger - Athletics/Band/Etc.
First Student	Yes	Bid 02T-14	Cat. A School Bus
First Student	Yes	Bid 02T-14	Cat. B School Bus
First Student	Yes	Bid 02T-14	Cat. C School Bus
First Student	Yes	Bid 02T-14	Cat. D School Bus
First Student	Yes	Bid 02T-14	Cat. E School Bus
First Student	Yes	Bid 02T-14	Cat. F School Bus
First Student	Yes	Bid 02T-14	Cat. H School Bus
First Student	Yes	Bid 02T-14	Cat. A School Van
First Student	Yes	Bid 02T-14	Cat. B School Van
First Student	Yes	Bid 02T-14	Cat. C School Van
First Student	Yes	Bid 02T-14	Cat. D School Van
First Student	Yes	Bid 02T-14	Cat. E School Van
First Student	Yes	Bid 02T-14	Cat. F School Van
First Student	Yes	Bid 02T-14	Cat. H School Van
First Student	No	Bid 03T-19	Student Transportation - PCT-31R
First Student	No	Bid 03T-19	Student Transportation - PCT-32R
First Student	No	Bid 03T-19	Student Transportation - PCT-34R
Fisher Scientific	No	NJ State Contract - A80978	School & Library Supplies
Fisher Scientific Company LLC	No	Ed-Data 8022	Science Supplies
Fisher Scientific Company LLC	No	Ed-Data 7972	Elementary Science Supplies

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Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Flinn Scientific Inc.	No	Ed-Data 8022	Science Supplies
Follett School Solutions	No	Textbooks	Textbooks
Frey Scientific	No	NJ State Contract - A81001	School & Library Supplies
Frey Scientific (School Specialty Company)	No	Ed-Data 8022	Science Supplies
Frey Scientific (School Specialty Company)	No	Ed-Data 7972	Elementary Science Supplies
Fun and Function LLC	No	Ed-Data 8002	Special Needs
FVHD Architects-Planners	No	RFP 15-19	Architectural-Engineering Services
Garbarini & Co.	No	RFP 02-19	Treasurer of School Monies
Garden State Environmental	Yes	Quote 03Q-18	Right to Know Services
Garden State Highway Products, Inc.	No	NJ State Contract - A86462	Sign Blanks - Aluminum
Gargiulo Produce	Yes	Bid 02-17	Produce Delivery Margin
Gates Flag & Banner	No	14Q-19	Flagpoles
Gates Flag & Banner	No	39Q-19	Flags
Generations Electrical Company	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Global Industries (BFI)	No	NJ State Contract - A81713	Furniture
Global Security	Yes	Bid 38-17	Nonpublic Security Guards
Grainger	No	NJ State Contract-19-FLEET-00566	Facilities Maintenance and Repair & Operations & Industrial Supplies
Graybar Electric	No	Bid No. 05-19	Electrical Supplies
Greenhouse Therapy	No	CC 07-19	Occupational & Physical Therapy & Evaluation Services (As-Needed)
Gunlocke (BFI)	No	NJ State Contract - A81715	Furniture, Office
Haigs Service Corp.	Yes	Bid 09-18	District-Wide Fire Alarm Continuous Monitoring Services
Haigs Service Corp.	Yes	Bid 06-18	Burglar Alarm Monitoring & Services
Hannon Floor Cover Corp.	No	NJ State Contract - A81749	Carpet/Flooring Supply & Install
Hannon Floor Cover Corp.	No	NJ State Contract - A81751	Carpet/Flooring Supply & Install
Harvard University	No	Other	Strategic Data Project
Helen Keller International (Childsight)	No	Other	Affiliation Agreement
Henry Schein Inc.	No	Ed-Data 8027	Health & Trainer Supplies
HERO	No	Proprietary Computer Maintenance	Student Tracking & Referral System
Hewlett Packard Co. (Ergonomic Group Inc.)	No	NJ State Contract - A83081	Data Communications Equipment
Hewlett Packard Co. (Govconnection Inc.)	No	NJ State Contract - A83081	Data Communications Equipment
Hewlett Packard Co. (Insight Public Sector Inc.)	No	NJ State Contract - A83081	Data Communications Equipment
Hewlett Packard Co. (NWN Corporation)	No	NJ State Contract - A83081	Data Communications Equipment
Hewlett Packard Co. (PKA Technologies Inc.)	No	NJ State Contract - A83081	Data Communications Equipment
Hewlett Packard Co. (SHI International Corp.)	No	NJ State Contract - A83081	Data Communications Equipment

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Hewlett Packard Co. (CDW Government, LLC)	No	NJ State Contract - A83081	Data Communications Equipment
Hewlett Packard Enterprise	No	NJ State Contract - A40116	NASPO Valuepoint Computer
HIBster	No	Proprietary Computer Maintenance	Educational Development Software
High Scope Educational Research	No	Proprietary Computer Maintenance	Specialized Web-Based Child Assessment Tool for Online COR Assessment
Hillmar LLC	No	CC 08-19	Speech Therapy & Evaluation Services (As-Needed)
Hillmar LLC - Contracts, A, B, D & G	No	CC 09-19	Student Evaluations & Services (As-Needed)
Home Depot Inc	No	NJ State Contract - A83930	Walk-in Building Supplies
Hon Company, The	No	NJ State Contract - A81641	Furniture, Office
Horizon Healthcare Staffing	No	Other	1:1 Nursing
Horizon Software	No	Proprietary Computer Maintenance	Food Services POS Software
Houghton Mifflin Harcourt	No	Library/Ed Goods & Services	Read 180/System 44 Hosting
Houghton Mifflin Harcourt	No	Textbooks	Textbooks
Houghton Mifflin Harcourt/Math Solutions	Yes	CC 14-18	Professional Staff Development Services
Hubert Company	No	26Q-19	Mobile Breakfast Cart
Human Touch Translations - Contracts A& C	No	Bid No. 02-19	Translation/Interpretation
Imagine Learning	No	Library/Ed Goods & Services	Remedial Math Instruction
Immedicenter	No	RFP 09-19	District Physician for Employees
Immedicenter	No	RFP 10-19	Medical Exams & Urine Screens
Immedicenter	No	RFP 16-19	Medical Inspector for Students: Non-Athletic & Athletic Pre-Participation Physicals for PHS, Middle School and Elementary Sports Program
Impex Micro, Inc.	No	37Q-19	PHS TV Studio Equipment & Supplies - Funded by CD Perkins Grant
Indco Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
In-Line Air Conditioning Co., Inc.	No	MRESC MRESC 15/16-68	HVAC Time & Material
Inservco	No	Insurance	Third Party Administrative Services (TPA)
Integrated Nursing Associates	No	RFP 12-19	Substitute Nursing Services
Integrated Nursing Associates LLC	No	Other	1:1 Nursing
Interboro Packaging Corporation	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Interline Brands, Inc.	No	MRESC ESCNJ 16/17-36	Custodial Supplies - Plastic Liners
Invo Health Care	No	CC 07-19	Occupational & Physical Therapy & Evaluation Services (As-Needed)
Invo Health Care	No	CC 08-19	Speech Therapy & Evaluation Services (As-Needed)
Invo Health Care - Contract G	No	CC 09-19	Student Evaluations & Services (As-Needed)
JD Carton & Son	Yes	Bid 22-18	Moving Services
Jersey Kids	No	Bid 01T-19	Student Transportation - 49S-BEN
Jersey Kids	No	Bid 01T-19	Student Transportation - 50S-CTC

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Jersey Kids	No	Bid 01T-19	Student Transportation - 53S-DGS
Jersey Kids	No	Bid 01T-19	Student Transportation - 54S-D2W
Jersey Kids	No	Bid 01T-19	Student Transportation - 65S-MLHS
Jersey Kids	No	Bid 01T-19	Student Transportation - 70S-NJEW-E
Jersey Kids	No	Bid 01T-19	Student Transportation - 71S-NJEW-E
Jersey Kids	No	Bid 01T-19	Student Transportation - 82S-WLC
Jersey Kids	No	Bid 01T-19	Student Transportation - 83S-WS
Jersey Kids	No	Bid 01T-19	Student Transportation - 86S-LLC
Jersey Kids	No	Bid 01T-19	Student Transportation - 88S-GAR
Jersey Kids	No	Bid 01T-19	Student Transportation - 89S-NHA
Jersey Kids	No	Bid 01T-19	Student Transportation - 90S-SPRING
Jersey Kids	No	QT03-19	Student Transportation - 94S-T-WES
Jersey Kids	No	QT03-19	Student Transportation - 56S-EV-Q
Jersey Kids	No	Bid 02T-19	Student Transportation - 25-19
Jersey Kids	No	Bid 02T-19	Student Transportation - 26-19
Jersey Kids	No	Bid 02T-19	Student Transportation - 27-19
Jersey Kids	No	Bid 02T-19	Student Transportation - 23-PHS
Jersey Kids	No	Bid 02T-19	Student Transportation - 24-PHS
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-25
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-26
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-27
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-28
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-29
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-30
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-31
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-32
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-33
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-34
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-35
Jersey Kids	No	Bid 02T-19	Student Transportation - PCT-36
Jersey Kids	No	Bid 02T-19	Student Transportation - 56-GS
Jersey Kids	No	Bid 02T-19	Student Transportation - **59-HPS
Jersey Kids	No	Bid 02T-19	Student Transportation - 62-HORZ
Jersey Kids	No	Bid 02T-19	Student Transportation - 70-NLHS

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Jersey Kids	No	Bid 02T-19	Student Transportation - 72-NB
Jersey Kids	No	Bid 02T-19	Student Transportation - 76-NJEW-E
Jersey Kids	No	Bid 02T-19	Student Transportation - 83-NSS
Jersey Kids	No	06QT-19	Student Transportation - 29-15AQ
Jersey Kids	No	28-19Q	Student Transportation - 28-19Q
Jersey Kids	No	Bid 05T-19	Student Transportation - 28-19R
Jewel Electric Supply Company	No	NJ State Contract - A85578	Electric Supplies; Equipment
Joe D's	No	20Q-19	AC Units
John A. Earl Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
John Leckie	No	Bid 02T-19	Student Transportation - 48-EMP
John Leckie	No	Bid 02T-19	Student Transportation - 63-EAST
John Leckie	No	Bid 02T-19	Student Transportation - 64-EAST
John Leckie	No	Bid 02T-19	Student Transportation - 65-HOP
John Leckie	No	Bid 02T-19	Student Transportation - 66-HOP
John Leckie	No	Bid 02T-19	Student Transportation - **93-WPHS
Johnson Controls	Yes	Bid 17-18	Energy Management
Joseph Smentkowski Inc.	No	Bid No. 15-19	Solid Waste Collection
Joshua Tours	Yes	Bid 02T-18	On-Call Transportation
Joshua Tours	No	Bid 01T-19	Student Transportation - **1S-03
Joshua Tours	No	Bid 01T-19	Student Transportation - **2S-03
Joshua Tours	No	Bid 01T-19	Student Transportation - 6S-15A
Joshua Tours	No	Bid 01T-19	Student Transportation - **7S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **8S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **9S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **10S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - 11S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **12S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **13S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **14S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **15S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **16S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **17S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **18S-19
Joshua Tours	No	Bid 01T-19	Student Transportation - **19S-19

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Joshua Tours	No	Bid 01T-19	Student Transportation - 20S-PHS
Joshua Tours	No	Bid 01T-19	Student Transportation - 21-PHS
Joshua Tours	No	Bid 01T-19	Student Transportation - 55S-EHS
Joshua Tours	No	Bid 01T-19	Student Transportation - 56S-EV
Joshua Tours	No	Bid 01T-19	Student Transportation - 59S-GA/GS
Joshua Tours	No	Bid 01T-19	Student Transportation - 60S-HARB
Joshua Tours	No	Bid 01T-19	Student Transportation - **61S-HPS
Joshua Tours	No	Bid 01T-19	Student Transportation - 62S-HORZ
Joshua Tours	No	Bid 01T-19	Student Transportation - 64S-LCEC
Joshua Tours	No	Bid 01T-19	Student Transportation - 67S-NB
Joshua Tours	No	Bid 01T-19	Student Transportation - 68S-NEWBR
Joshua Tours	No	Bid 01T-19	Student Transportation - 72S-NJE-E
Joshua Tours	No	Bid 01T-19	Student Transportation - 73S-NJE-H
Joshua Tours	No	Bid 01T-19	Student Transportation - 76S-PC
Joshua Tours	No	Bid 01T-19	Student Transportation - 78S-SLC
Joshua Tours	No	Bid 01T-19	Student Transportation - 80S-WES
Joshua Tours	No	Bid 01T-19	Student Transportation - 84S-WPHS
Joshua Tours	No	Bid 01T-19	Student Transportation - 87S-PC
Joshua Tours	No	QT02-19	Student Transportation - 91S-T-SAGE
Joshua Tours	No	QT02-19	Student Transportation - 92S-T-WPU
Joshua Tours	No	QT02-19	Student Transportation - 93S-T-WORK
Joshua Tours	No	Bid 02T-19	Student Transportation - 04-02
Joshua Tours	No	Bid 02T-19	Student Transportation - 12-06
Joshua Tours	No	Bid 02T-19	Student Transportation - 13-06
Joshua Tours	No	Bid 02T-19	Student Transportation - 49-ECA
Joshua Tours	No	Bid 02T-19	Student Transportation - 84-PC
Joshua Tours	No	Bid 04T-19	Student Transportation - 34-11
Joshua Tours	No	Bid 03T-19	Student Transportation - PCT-25R
Joshua Tours	No	Bid 03T-19	Student Transportation - PCT-33R
Joshua Tours	No	Bid 03T-19	Student Transportation - PCT-35R
Joshua Tours	No	Bid 03T-19	Student Transportation - PCT-36R
Joshua Tours	No	08QT-19	Student Transportation - 30-03Q
Joshua Tours	No	10QT-19	Student Transportation - 34-11Q
Joshua Tours	No	QT-EMT	Student Transportation - PHS-EMT

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Joshua Tours	No	10QT-19	Student Transportation - EMT-1
Joshua Tours	No	QT-RUT-01	Student Transportation - RUT-01
K&S Music	No	Bid No. 03-19	Musical Instruments
K&S Music	Yes	Bid 24-18	Repair of Musical Instruments
Kaplan Early Learning Company	No	Ed-Data 7236	Teaching Aids
Kaplan School Supply Corp.	No	NJ State Contract - A80988	School & Library Supplies
Kencor, Inc.	No	Ed-Data 8411	Elevator Service, Inspection & Repair
Keyboard Consultants	No	MRESC ESCNJ 16/17-28	Smart Board Technology
Keyboard Consultants	No	NJ State Contract-17-FOOD-00266	School & Library Equipment, Supplies & Services
Kid Clan Services	No	CC 02-19	Applied Behavior Services (As-Needed)
Kid Clan Services	No	CC 05-19	Services for Nonpublic Students: Ch. 192/193
Kid Clan Services	No	CC 07-19	Occupational & Physical Therapy & Evaluation Services (As-Needed)
Kid Clan Services	No	CC 08-19	Speech Therapy & Evaluation Services (As-Needed)
Kid Clan Services - Contracts A, B, D & G	No	CC 09-19	Student Evaluations & Services (As-Needed)
Kimball/International Marketing	No	NJ State Contract - A81628	Furniture, Office
Kimono LLC	No	Proprietary Computer Maintenance	Integration of Powerschool & Google Docs
Klingspor's Woodworking Shop	No	Ed-Data 8003	Technology Supplies
Kurtz Bros. Inc.	No	Ed-Data 7236	Teaching Aids
Kurtz Brothers, Inc.	No	NJ State Contract - A80982	School & Library Supplies
Lakeshore Learning Materials	No	Ed-Data 7236	Teaching Aids
Lakeshore Learning Materials	No	NJ State Contract - A80991	School & Library Supplies
LAN Associates	No	RFP 15-19	Architectural-Engineering Services
Learning A-Z	No	06Q-19	Software Licenses for Guided Reading, Intervention & Homework
Learning Network - Contracts A & B	No	CC 09-19	Student Evaluations & Services (As-Needed)
Lego Education	No	38Q-19	Lego Supplies
Leisure Unlimited Corp.	No	NJ State Contract - A40743	Sporting Goods - Statewide
Lerch, Vinci & Higgins LLP	No	RFP 01-19	Audit Services
Levy's Inc.	No	Ed-Data 8001	Physical Education Supplies
Lightspeed Technologies, Inc.	No	NJ State Contract - A80998	School & Library Supplies
Lisa Conigli -Teacher of the Blind & Visually Impaired	No	Other	Other
LLAMAME	Yes	CC 14-18	Professional Staff Development Services
Longo Associates, Inc.	No	MRESC MRESC 15/16-09	Furniture: School & Office
Louis Gaccione LLC d/b/a Trapar Transmissions LLC	No	NJ State Contract - A40852	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles
Lowes Home Centers, Inc.	No	NJ State Contract - A82951	Walk-in Building Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Madison Invalid	No	Bid 01T-19	Student Transportation - 63S-HORW
Madison Plumbing, Heating, & Industrial Supply	No	NJ State Contract - A89797	Plumbing & Heating Supplies/Equipment
Main Avenue Cleaners	No	04Q-19	Dry Cleaning & Tailoring
Maintenance Supply Company	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Malachy Mechanical	Yes	Bid 23-16	Service & Repair of Cafeteria Kitchen Equipment
Mannington Mills, Inc.	No	NJ State Contract - A81751	Carpet/Flooring Supply & Install
Maschio's Trucking LLC	No	Bid No. 14-19	Pickup & Delivery Service - State Commodities
Mayline (BFI)	No	NJ State Contract - A81630	Furniture, Office
McGraw Hill Education	No	Textbooks	Textbooks
Media Now Inc.	No	Bid No. 18-19	Daktronics LED Display Maintenance
Mental Health Clinic of Passaic	No	CC 10-19	Jump Into Summer Afternoon Program Services
Mental Health Clinic of Passaic	No	RFP 06-19	Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only)
Mental Health Clinic of Passaic	Yes	CC 15-17	Recreational & Instructional Support Service for ACCESS
Merchantville Overhead Door Co.	No	NJ State Contract - A85293	Overhead/Rolling Doors & Operations Repair, Replace
Metco Supply Inc.	No	Ed-Data 8003	Technology Supplies
Metco Supply Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Metuchen Center, Inc.	No	HCESC HCESC-CAT-16-03	Athletic Supplies & Equipment Catalog
Metuchen Center, Inc.	No	MRESC MRESC 14/15-61	Athletic Equipment & Supplies
Michelle Aviles	No	RFP 04-19	Hearing Impaired Support Services (As-Needed)
Microscope World	No	36Q-19	Microscopes
Mid-State Equipment Co., Inc.	No	34Q-19	Utility Vehicle - Resubmission
Midwest Technology Products	No	Ed-Data 8003	Technology Supplies
Miller's Rentals	No	03Q-19	Tents for Boverini Stadium
ML Inc.	No	Bid No. 08-19	Renovations at Gifted and Talented Academy School No. 20 (Pending NJ DOE Approval)
Mohawk (Hannon)	No	NJ State Contract - A81753	Carpet/Flooring Supply & Install
Morgan Ed.	No	Bid 01T-19	Student Transportation - 3S-15A
Morgan Ed.	No	Bid 01T-19	Student Transportation - 4S-15A
Morgan Ed.	No	Bid 01T-19	Student Transportation - 5S-15A
Morgan Ed.	No	Bid 01T-19	Student Transportation - 58S-GWS
Morgan Ed.	No	Bid 01T-19	Student Transportation - 74S-NJEW-H
Morgan Ed.	No	Bid 01T-19	Student Transportation - 75S-NJEW-H
Morgan Ed.	No	Bid 01T-19	Student Transportation - 77S-RMHW
Morgan Ed.	No	Bid 01T-19	Student Transportation - 79S-USS

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Morgan Ed.	No	Bid 01T-19	Student Transportation - 81S-WBRID
Morgan Ed.	No	Bid 01T-19	Student Transportation - 85S-WOOD
Morgan Ed.	No	Bid 02T-19	Student Transportation - 20-15A
Morgan Ed.	No	Bid 02T-19	Student Transportation - 21-15A
Morgan Ed.	No	Bid 02T-19	Student Transportation - 28-19
Morgan Ed.	No	Bid 02T-19	Student Transportation - 22-PHS
Morgan Ed.	No	Bid 02T-19	Student Transportation - 53-FS
Morgan Ed.	No	Bid 02T-19	Student Transportation - 55-GWS
Morgan Ed.	No	Bid 02T-19	Student Transportation - 57-HACK
Morgan Ed.	No	Bid 02T-19	Student Transportation - 58-HS
Morgan Ed.	No	Bid 02T-19	Student Transportation - 61-HORW
Morgan Ed.	No	Bid 02T-19	Student Transportation - 71-NEW
Morgan Ed.	No	Bid 02T-19	Student Transportation - 78-NJE0E
Morgan Ed.	No	Bid 02T-19	Student Transportation - 80-NJEW-H
Morgan Ed.	No	Bid 02T-19	Student Transportation - 86-RMHW
Morgan Ed.	No	Bid 02T-19	Student Transportation - 87-SAGE
Morgan Ed.	No	Bid 02T-19	Student Transportation - 88-SLC
Morgan Ed.	No	Bid 02T-19	Student Transportation - 89-USS
Morgan Ed.	No	Bid 02T-19	Student Transportation - 91-WBRID
Morgan Ed.	No	Bid 02T-19	Student Transportation - 95-WOOD
Motorola Solutions, Inc.	No	NJ State Contract - A83909	Radio Communication Equipment & Accessories
Nasco	No	Ed-Data 8022	Family/Consumer Science Supplies
Nasco	No	Ed-Data 8035	Math Supplies
Nasco	No	Ed-Data 8002	Special Needs
Nasco	No	Ed-Data 7236	Teaching Aids
Nasco	No	Ed-Data 8001	Physical Education Supplies
Nasco	No	Ed-Data 8005	Fine Art Supplies
Nasco	No	Ed-Data 8022	Science Supplies
Nasco	No	Ed-Data 7972	Elementary Science Supplies
National Art & School Supplies Inc.	No	Ed-Data 8005	Fine Art Supplies
National Art & School Supplies Inc.	No	Ed-Data 7236	Teaching Aids
National Association of Finance	No	Membership	Membership with NAF
National Insurance Services	No	Insurance	Disability Benefits
National Languages LLC - Contract B	No	Bid No. 02-19	Translation/Interpretation

June 24, 2019

Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
National Office Furniture (BFI)	No	NJ State Contract - A81721	Furniture, Office
Naviance/Hobsons	No	Proprietary Computer Maintenance	College Research Software
NCS Pearson	No	Proprietary Computer Maintenance	Schoolnet
Neurodevelopmental Pediatrics - Contract E	No	CC 09-19	Student Evaluations & Services (As-Needed)
New Classrooms Innovation Partners	No	Proprietary Computer Maintenance	Innovative Technology Math Based Program
New Hope Foundation Inc.	No	Other	Facility Based Ed. Inst. Serv.
NewsELA	No	Library/Ed Goods & Services	Newspaper Feed
Nickerson Corporation	No	MRESC MRESC 14/15-62	Bleacher (Interior) Systems - Purchase & Installation
NJ Educational Computing Cooperative	No	Membership	Membership with Cooperative
NJSIG	No	Insurance	Commercial Property Coverage
NJSIG	No	Insurance	General Liability Coverage
North Jersey Orthopedic & Sports Medicine Inst.	No	RFP 14-19	Athletic medical Inspector
Northeast Equipment	No	NJ State Contract - A43031	Parts & Repairs for Lawn and Grounds Equipment
Northeast Roof Maintenance Inc.	No	Bid No. 17-19	Roofing Contractor Services "As Needed"
Northeastern Hardwood Floors, Inc.	No	NJ State Contract - A81749	Carpet/Flooring Supply & Install
Northern Region Educational Services Commission	No	Election Expenses	Election Expenses
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PCTI25
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PCTI31
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PCTI32
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PCTI33
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PCTI34
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PCTI35
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PCTI36
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - CPCPA
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - HOHOPA
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - CPNJHL
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PHSBIDGE
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASSMLK
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASNJEDDA
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B216
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B100
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - 111B
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B113
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B119

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B122
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B133
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B134
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B143
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B148
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B224
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - 111B
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - 1324F
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B100
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B113
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B114
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B119
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B122
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B134
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B143
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B216
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B224
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASSCH3
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - ESSXPA
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASS20
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PPS18P
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SPRPV-18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASS218
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCHA18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - WILLO18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCH5PA
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - LTBEN
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PPS18P
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCH0807
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - BETHS
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - ESSXPA
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - YSWIN2
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCH1018
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PHOEPA

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASSCH12
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASS20
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PPS18P
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SPRPV-18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASS218
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - YSWIN2
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - B148
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SAG18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - HPS218
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - YSWIN
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - WINPA18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - WIND218
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCH9PA
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASSMT18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - LINS A
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - BANK18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASSW18
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - NLRD1
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASCH2
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PAS319
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F302
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F306
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F314
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F317
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F319
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F210
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F321
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F322
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F323
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F324
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F326
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F329
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F331
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F333

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F334
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F335
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F337
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F339
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F343
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F344
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F345
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F347
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F352
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F356
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F366
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F367
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F369
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F370
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F379
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - ACAD19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASPAT19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PANJ19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - URBA19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - WASHA19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PS11119
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - CHAP19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PASSHS19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCH119
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - LORD19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - CPC19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - PS0619
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F390
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F398
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F399
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F402
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F415
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F417
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F418

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - F420
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - EJA19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - NEWBA19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCH10A19
Northern Region Educational Services Commission	No	Shared Services	Student Transportation - SCHPA19
Northern Region Educational Services Commission	No	CC 04-19	Nonpublic Paraprofessional Services (As-Needed)
Northwest Evaluation Association	No	Proprietary Computer Maintenance	MAP Testing
NRESC	No	Shared Services	Finance Clerk - Business Office
NRESC	No	Shared Services	Field Technicians - Technology
NRESC	No	Shared Services	Finance Clerk - Business Office
Occupational Therapy Consultants	No	CC 07-19	Occupational & Physical Therapy & Evaluation Services (As-Needed)
OFS (BFI)	No	NJ State Contract - A81635	Furniture, Office
One Call Now	No	05Q-19	Automated Telephone Contact System (Robocall)
Open Systems Integrators, Inc.	No	MRESC MRESC 15/16-70	Building Access & Security Systems
P.K.A. Technologies, Inc.	No	NJ State Contract - A89974	NASPO Valuepoint Computer
Paper Clips Inc.	No	Ed-Data 8036	Audio Visual Supplies
Paper Mart, Inc.	No	NJ State Contract - A81663	Paper Products
Parco Scientific Company	No	Ed-Data 8022	Science Supplies
PASCO Scientific	No	21Q-19	AP Physics Science Materials
Pasco Scientific	No	NJ State Contract - A75835	Scientific Equipment Accessories Maintenance & Supplies
Passaic City Head Start	No	Other	PK Provider
Passaic County College of Paterson	No	Other	Duel Enrollment Classes
Passaic County Technical Institute	No	Other	Educational Services
Passaic Eye Care	No	RFP 13-19	Vision Services
Passaic Valley Water Commission	No	Exceeding Threshold	Water for All District Facilities
Passon's Sports & US Games, BSN Sports	No	Ed-Data 8001	Physical Education Supplies
Paterson Papers	No	Bid No. 30-19	Printing Paper & Envelopes
Patricia Thrapp	No	RFP 08-19	Vision Therapy Services (As-Needed)
Paxton/Patterson LLC	No	Ed-Data 8003	Technology Supplies
PCESC	No	Other	Alternative High School Program
Pearson Education	Yes	CC 06-18	Blended Reading Intervention Program for ELLs
Pearson Education	No	Textbooks	Textbooks
Pennoni Associates Inc.	No	RFP 15-19	Architectural-Engineering Services
Performance Matters	Yes	CC 12-15	Prof. Development & Evaluation Management System

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Pitney Bowes	No	NJ State Contract - A75237	Mailroom Equipment
Pitney Bowes Inc.	No	NJ State Contract - A41259	Mailroom Equipment and Maintenance
Pitsco Education/Hearlihy	No	Ed-Data 8022	Science Supplies
Pitsco Education/Hearlihy	No	Ed-Data 7972	Elementary Science Supplies
Pitsco Education/Hearlihy	No	Ed-Data 8003	Technology Supplies
Powerschool Group LLC	No	Proprietary Computer Maintenance	Powerschool Student Information System
Preferred Home Health Care & Nursing Service	No	Other	1:1 Nursing
Presentation Systems	No	16Q-19	Laminating Supplies
Print Solutions Plus	No	09Q-19	Checks
Progressive Therapy of NJ	No	CC 02-19	Applied Behavior Services (As-Needed)
Progressive Therapy of NJ	Yes	CC 14-18	Professional Staff Development Services
Project Lead the Way	No	Bid No. 25-19	PLTW Stem Materials - Rebid
Project Lead the Way	No	Bid No. 26-19	PLTW Stem Material II
PSE&G	No	Exceeding Threshold	Natural Gas
PSE&G	No	Exceeding Threshold	Electricity
Public Sewer Service d/b/a Bogush Inc.	No	Ed-Data 7915	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair & Replacement
R.P. Baking LLC	No	Bid No. 19-19	Baked Goods - Bread; Rolls; Bagels
R.P. Baking LLC	No	Bid No. 22-19	Baked Goods - Bread; Rolls; Bagels- A la Cart
Rachles Michele Oil Co. Inc.	No	NJ State Contract - A82769	Ultra Low Sulfure Diesel & Biodiesel Fuel
Rachles Michele Oil Co., Inc.	No	NJ State Contract - A81398	Fuel Heating Oil #2
Rachles/Micheles Oil Co.	No	NJ State Contract-17-FOOD-00399	Heating Fuel Oil
Raineri's Service Station Inc.	No	01Q-19	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing, and Lube Oil & Filter Services (As-Needed)
Rapid Pump & Meter Service Co. Inc.	No	24Q-19	Service & Repair of Conveyor Belts - Resubmission
RD Door Sales, Inc.	No	Bid No. 33-19	Nonpublic School Security Upgrades
RD Sales Door & Hardware LLC	No	NJ State Contract - A87241	Locking Hardware (Parts Only)
Real Lighting Inc.	No	Ed-Data 8033	Photography Supplies
Real Lighting Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Really Good Stuff	No	Ed-Data 7236	Teaching Aids
Renaissance Learning	Yes	CC 12-18	Early Literacy, Reading & Math Online Assessments
Revolution Foods Inc	No	Bid No. 16-19	Vended Meals
Ricoh America's Corp. (Atlantic Tomorrow)	No	NJ State Contract - A40467	Copiers, Copier Supplies, & Copier Maintenance
Ricoh America's Corp. (Atlantic Tomorrow)	No	NJ State Contract - A51464	Copiers, Copier Supplies, Copier Maintenance
Royal Printing	Yes	Bid 34-17	Printing & Printing Related Services (As-Needed)

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
RSC Architects	No	RFP 15-19	Architectural-Engineering Services
S & S Worldwide, Inc.	No	NJ State Contract - A80976	School & Library Supplies
S.A.N.E.	No	Ed-Data 8022	Family/Consumer Science Supplies
Sal Electric Co.	Yes	Bid 01-17	Electrical Services
Sal Electric Co.	Yes	Bid 13-17	Public Address/Security Systems/Low Voltage Electronic Entry Systems, CCTV Services (As-Needed)
Sami Paedia	No	Bid 01T-19	Student Transportation - **51S-CA
Sami Paedia	No	Bid 01T-19	Student Transportation - **52S-CA
Sami Paedia	No	Bid 02T-19	Student Transportation - **42-CA
Sami Paedia	No	Bid 02T-19	Student Transportation - **43-CA
Sami Paedia	No	Bid 02T-19	Student Transportation - 75-NJEW-E
Sami Paedia	No	Bid 02T-19	Student Transportation - 81-NJEW-H
Sami Paedia	No	Bid 02T-19	Student Transportation - 82-NJEW-H
Sargent Welch/VWR International LLC	No	Ed-Data 8022	Science Supplies
School Health Corporation	No	Ed-Data 8027	Health & Trainer Supplies
School Health Corporation	No	Ed-Data 8002	Special Needs
School Health Corporation	No	NJ State Contract - A84690	Building Management - Life Safety Equipment
School Specialty	No	MRESC MRESC 15/16-68	Classroom Supplies
School Specialty	No	NJ State Contract - A80986	School & Library Supplies
School Specialty Inc./Sportime	No	Ed-Data 8001	Physical Education Supplies
School Specialty/Abilitations	No	Ed-Data 8002	Special Needs
School Specialty/Childcraft	No	Ed-Data 7236	Teaching Aids
School Specialty/Sax Arts Education	No	Ed-Data 8005	Fine Art Supplies
Scientific Water Boiler	Yes	Bid 10-17	Water Treatment & Maintenance
Scoles Floorshine Industries	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Sea Box Inc.	No	30Q-19	Storage Containers
Securranty Inc.	No	Bid No. 13-19	Chromebook & Laptop Insurance Coverage
Shar Products Company	No	Bid No. 03-19	Musical Instruments
Sharp Electronics	No	NJPA 083116-SEC	School & Office Equipment/Supplies
Sheffield Pottery Inc.	No	Ed-Data 8005	Fine Art Supplies
SHI International Corp.	No	Proprietary Computer Maintenance	Microsoft Exchange Online Plan 2A
SHI International Corp.	No	NJ State Contract - A89851	Software License & Related Services
Silva's Mechanical	Yes	Bid 12-17	Furnace & Boiler Service (As-Needed)
Singer Equipment Company		Bid No. 27-19	Food Services Equipment

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
SMART Technologies, Inc. (Tequipment)	No	NJ State Contract - A80992	School & Library Supplies; Teaching Aids
Snap-On Industrial	No	33Q-19	Snap-On Tools
Sonova USA Inc.	No	23Q-19	Specialized Listening Devices (1)
Sonova USA Inc.	No	28Q-19	Specialized Listening Devices (2)
Sonova USA Inc.	No	32Q-19	Specialized Listening Devices (3)
Sonova USA Inc.	No	35Q-19	Specialized Listening Devices (4)
Sonova USA Inc.	No	40Q-19	Specialized Listening Devices (5)
Speech & Hearing Associates	No	RFP 03-19	Audiological Evaluations & Technical Assistance
Speech & Hearing Associates	No	RFP 07-19	Technical Assistance & Augmentative Communication Services (As-Needed)
Spruce Industries	No	MRESC ESCNJ 15/16-44	Maintenance Equipment
Spruce Industries	No	MRESC MRESC 14/15-34	Custodial Supplies
Staff Development Workshop	Yes	CC 14-18	Professional Staff Development Services
Staffing Plus Inc.	No	CC 04-19	Nonpublic Paraprofessional Services (As-Needed)
Staples Contract & Commercial Inc.	No	Ed-Data 8113	Office/Classroom Supplies
Staples Contract & Commercial Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Starlight Home Care Agency	No	Other	1:1 Nursing
State National Insurance Co.	No	Insurance	Excess Workers Compensation
Station Wagon	No	Bid 02T-19	Student Transportation - 05-03
Station Wagon	No	Bid 02T-19	Student Transportation - 06-03
Station Wagon	No	Bid 02T-19	Student Transportation - 07-03
Station Wagon	No	Bid 02T-19	Student Transportation - 08-03
Station Wagon	No	Bid 02T-19	Student Transportation - 09-03
Station Wagon	No	Bid 02T-19	Student Transportation - 40-BEN
Staywell Services	No	Other	1:1 Nursing
Student Transportation - Jointures	No	Other	Student Transportation - Jointure - 0642
Student Transportation - Jointures	No	Other	Student Transportation - Jointure - 2
Student Transportation - Jointures	No	Other	Student Transportation - Jointure - SP13
Student Transportation - Jointures	No	Other	Student Transportation - Jointure - R28A
Student Transportation - Parental Contract	No	Other	Student Transportation - Parental Contract - PAR 18-2
Student Transportation - Parental Contract	No	Other	Student Transportation - Parental Contract - PAR 18-3
Student Transportation - Parental Contract	No	Other	Student Transportation - Parental Contract - PAR 18-4
Student Transportation - Parental Contract	No	Other	Student Transportation - Parental Contract - PAR 18-5
Student Transportation - Parental Contract	No	Other	Student Transportation - Parental Contract - PAR 18-6
Student Transportation - Parental Contract	No	Other	Student Transportation - Parental Contract - PAR 18-7

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Suburban Consulting Engineers Inc.	No	RFP 15-19	Architectural-Engineering Services
Teacher's Discovery/American Eagle Company, Inc.	No	Ed-Data 8110	Language Arts
Tectonic Engineering & Surveying Consultants PC	No	Bid No. 04-19	Environmental Consulting Services "As Needed"
Tempo! Music Therapy Services	No	RFP 05-19	Music Therapy Services (As-Needed)
Tequipment Inc.	No	NJ State Contract - A80992	Library Supplies, School Supplies, & Teaching Aids
The Gillespie Group	No	MRESC MRESC 14/15-79	Carpet
The LandTek Group Inc.	No	02Q-19	Maintenance of Boverini Stadium Field
The Library Store Inc.	No	Ed-Data 8008	Library Supplies
Thomas Fowler-Finn	Yes	CC 14-18	Professional Staff Development Services
TLC	No	Bid 02T-19	Student Transportation - 68-LCEC
Trans-Ed	Yes	Bid 02T-14	Cat. A School Bus
Trans-Ed	Yes	Bid 02T-14	Cat. B School Bus
Trans-Ed	Yes	Bid 02T-14	Cat. C School Bus
Trans-Ed	Yes	Bid 02T-14	Cat. D School Bus
Trans-Ed	Yes	Bid 02T-14	Cat. E School Bus
Trans-Ed	Yes	Bid 02T-14	Cat. F School Bus
Trans-Ed	Yes	Bid 02T-14	Cat. H School Bus
Trans-Ed	Yes	Bid 01T-09	Project Adelante - Contract A
Trans-Ed	Yes	Bid 01T-09	Project Adelante - Contract B
Trans-Ed	No	QT01PD-19	Student Transportation - TRIPS
Trans-Ed	No	QT02-19	Student Transportation - 69S-T-NJEW-E
Trans-Ed	No	Bid 02T-19	Student Transportation - 77-NJEW-E
Transsource Services Corp.	No	NJ State Contract - A89982	Office Supplies/Equipment
Tri Eagle Energy LP	No	Exceeding Threshold	Gas & Electricity
Triarco Arts & Crafts LLC	No	Ed-Data 8005	Fine Art Supplies
Tri-State LED	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Troxell Communications	No	18Q-19	Shared Media storage Server - ReSubmission
Troxell Communications Inc.	No	Ed-Data 8036	Audio Visual Supplies
Troxell Communications Inc.	No	Ed-Data 8033	Photography Supplies
T-Slack Environmental	No	41Q-19	Oil Water Separator
Turn Out Uniforms	No	NJ State Contract - A81329	Police & Homeland Security Equip.
Turn Out Uniforms	No	NJ State Contract - A81360	Police & Homeland Security Equip.
United Passaic Organization	No	CC 10-19	Jump Into Summer Afternoon Program Services
United Sales USA Corp.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Unmanned Safety Institute	No	Other	Curriculum Licensing Agreement - Small UAS Safety Cert. Program
Up the Bar Consulting	Yes	CC 14-15	Consulting & Professional Staff Development
Urban Crisis	No	Other	PK Provider
US Post Office	No	Exceeding Threshold	Postage Meter
Valiant National AV Supply	No	Ed-Data 8036	Audio Visual Supplies
Valley Bank	No	RFP 20-19	Banking Services
Valley Litho Supply Company	No	Ed-Data 8033	Photography Supplies
Valley Litho Supply Company	No	Ed-Data 8003	Technology Supplies
Van Dines Four Wheel Drive Center, Inc.	No	NJ State Contract - A88270	Snow Plow Parts and Grader and Loader Blades
Verizon Wireless	No	NJ State Contract - A82583	Wireless Devices & Services
Villani	Yes	Bid 02T-15	Cat. A Coach Bus
Villani	Yes	Bid 02T-15	Cat. B Coach Bus
Villani	Yes	Bid 02T-15	Cat. C Coach
Villani	Yes	Bid 02T-15	Cat. D Coach
Villani	Yes	Bid 02T-15	Cat. E Coach
Villani	Yes	Bid 02T-15	Cat. F Coach
Villani	Yes	Bid 02T-15	Coach Overtime - Cat. A - F
Villani	Yes	Bid 02T-15	Cat. G Coach - 1-350 Miles
Villani	Yes	Bid 02T-15	Cat. G Coach - 351-500 Miles
VWR International LLC	No	NJ State Contract - A80997	School & Library Supplies
W.B. Mason	No	NJ State Contract - A88839	Office Supplies/Equipment
W.B. Mason Company	No	MRESC MRESC 15/16-13	Office Supplies
W.B. Mason Company, Inc.	No	Ed-Data 8005	Fine Art Supplies
W.B. Mason Company, Inc.	No	Ed-Data 8025	Copy Duplicator
W.S. Goff Company, Inc. (Steelcase, Inc.)	No	NJ State Contract - A81639	Furniture, Office, Lounge
W.W. Grainger	No	NJ State Contract - A79875	Industrial/MRO Supplies & Equipment
W.W. Grainger Inc.	No	Ed-Data 8022	Science Supplies
W.W. Grainger Inc.	No	Ed-Data 7999, 8111, 8122	Custodial Supplies
Wards Natural Science	No	NJ State Contract - A81002	School & Library Supplies
Ward's Science/VWR International LLC	No	Ed-Data 8022	Science Supplies
Ward's Science/VWR International LLC	No	Ed-Data 7972	Elementary Science Supplies
Ward's Science/VWR International LLC	No	Ed-Data 7971	Elementary Science Grade Level Materials List
Washington Music Center	No	Bid No. 03-19	Musical Instruments
Waste Management of NJ	No	NJ State Contract - A40379	Solid Waste Collection - Statewide

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Passaic Board of Education			
Contracts Entered Into During the 2018-2019 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Weatherproofing Technologies, Inc.	No	MRESC ESCNJ/AEPA-17-F	Roofing & Building Envelope Services
Wenger Corporation	No	Bid No. 03-19	Musical Instruments
Western World & RSUI	No	Insurance	School Board Legal Liability
William Paterson University	No	Other	Early Childhood Partnership Grant Professor
Windsteam Communications	No	Exempt	POTS Lines
Winner Ford	No	NJ State Contract - A88758	Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option
Winning Teams by Nissel LLC	No	Ed-Data 8027	Health & Trainer Supplies
Xerox (Stewart Business Systems)	No	NJ State Contract - A40469	Copiers, Maintenance, & Supplies
Xerox Corporation	No	NJ State Contract - A51145	Copiers, Copier Supplies, Copier Maintenance
Youth Consultation Services	No	Other	Educational Services

Passaic Board of Education			
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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
663 Main Master Tenant		Lease Agreement	Lease Agreement
A&K Equipment		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Academy Construction, Inc.		Ed-Data-8521	Asbestos Abatement and Removal - Package #42
Academy Construction, Inc.		Ed-Data-9182	Fencing Repair and Replacement-Package #13
Academy Construction, Inc.		Ed-Data-8541	Floor Tile Repair and Replacement - Package #16
Academy Construction, Inc.		Ed-Data-8543	General Construction Repairs & Carpentry - Package #18
Academy Construction, Inc.		Ed-Data-8553	Painting - Package #25
Academy Furniture & Supplies		ESCNJ-ESCNJ 17/18-16	Furniture
Academy Furniture & Supplies LLC		Ed-Data-8576	MSRP Furniture
Acco Brands USA LLC D/B/A GBC		Ed-Data-9306	Audio Visual Supplies
Acco Brands USA LLC D/B/A GBC		Ed-Data-9293	Library Supplies
Ace Educational		HCESC-HCESC-Cat-16-01-r1	Science Supplies & Equipment
Ace Janitorial Supply Co Inc.		Ed-Data-8578	MSRP Custodial

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Ace Janitorial Supply Co Inc.		Ed-Data-8847	MSRP Custodial
Ace Janitorial Supply Co Inc.		Ed-Data-8571	MSRP Green Custodial Products
Ace Janitorial Supply Co., Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Aces		CC No. 06-20	Student Evaluations & Services - As-Needed
Ackerson Drapery & Decorator Services		ESCNJ-ESCNJ 17/18-16	Furniture
Ackerson Drapery & Decorator Services Inc.		Ed-Data-8562	Stage Curtains & Draperies - Package #32
Ackerson Drapery & Decorator Services Inc.		Ed-Data-8566	Venetian Blind Repair & Replacement - Package #34
Ackerson Drapery & Decorator Services Inc.		Ed-Data-8569	Window Shade Repair & Replacement - Package #37
Ackerson Drapery & Decorator Services, Inc.		ESCNJ-ESCNJ 18/19-51	Stage Curtains – Purchase, Installation and Repair
ACP Contracting, Inc.		Ed-Data-8540	Fire Sprinkler System Inspection and Repair -Package #38
ACP Contracting, Inc.		Ed-Data-8567	Welding - Package #35
Acuity Specialty Products, Inc./Zep Sales		Ed-Data-8571	MSRP Green Custodial Products
Advance Education Advisement Corporation		ESCNJ-ESCNJ 18/19-29	Speech Services
Advanced Elevator Services, LLC		Ed-Data-8411	Elevator Service, Inspection and Repair - Package #12
Advantage Music Ltd.		Ed-Data-9173	Musical Instrument Repair
Advantage Security/Sonitrol Security		HCESC-HCESC-Cat-17-01	Comprehensive Safety & Security System Evaluations
Affiniti, Cablevision Lightpath Nj, LLC, Comcast, Data Network Solutions, Sunesys,		ESCNJ-MRESC 14/15-26	Digital Readiness for Learning & Assessment Broadband Component Wide Area Network & Internet Cooperative Purchasing Initiative
Ahera Consultants Inc.		Ed-Data-9154	Asbestos Management Services-South
Ahera Consultants Inc.		Ed-Data-9160	Indoor Air Quality-South
Alarm & Communications Technologies, Inc. Open Systems Integrators, Inc.		ESCNJ-ESCNJ 17/18-59	Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems
Alarm And Communication Technologies, Inc.		Ed-Data-8525	Burglar Alarm System Inspection & Repair - Package #54
Alarm And Communication Technologies, Inc.		Ed-Data-8529	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9
Alarm And Communication Technologies, Inc.		Ed-Data-8535	Fire Alarm System Inspection & Repair - Package #14
All American Poly Corp.		Ed-Data-9322	Custodial Supplies
All Security Detective Agency	Yes	Bid 30-18	Nonpublic Security Guards
Alliance Bus Group Inc.		ESCNJ-ESCNJ 18/19-31	School Bus – A, B, C & D
Alliance Pest Services, Inc.		ESCNJ-ESCNJ 18/19-21	Pest Control Services with IPM Management
Alliance Pest Services, Inc.		Ed-Data-8533	Extermination Services - Package #26
Alliance Pest Services, Inc.		Ed-Data-9163	Pest Management and Control-Integrated Pest Management
Allied Equipment Company, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Allied Filter Company, Inc.		Ed-Data-8578	MSRP Custodial

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Allied Fire & Safety Equip Co., Inc.		Ed-Data-8535	Fire Alarm System Inspection & Repair - Package #14
Allied Fire & Safety Equip Co., Inc.		Ed-Data-8538	Fire Extinguisher Inspection/Testing/Recharging - Package #15A
Allied Fire & Safety Equip Co., Inc.		Ed-Data-8539	Fire Smoke Detector Testing and Replacement - Package #15B
Allied Fire & Safety Equipment Co.		ESCNJ-ESCNJ 17/18-33	Annual Fire Extinguisher Inspection and Related Services
Allied Oil (Griffith)		HCESC-HCESC-Fuel-18-19	Fuel Bid
Allrisk, Inc. & Insurance Restoration Specialists		ESCNJ-ESCNJ 17/18-34	Disaster Recovery RFP
Ally Beauty & School Supply Dba Beauty's Bin		Ed-Data-9291	Cosmetology
Almstead Tree & Shrub Care Co., LLC		Ed-Data-8564	Tree Removal & Pruning Service - Package #56
Almstead Tree & Shrub Care Co., LLC		Ed-Data-9189	Tree Removal and Pruning Service-Package #56
Alper Enterprises, Inc.		Ed-Data-9187	Roof Repairs and Replacement-Package #30
Aluminum Athletic Equipment		HCESC-HCESC-Cat-16-03	Athletic Supplies & Equipment
Aluminum Athletic Equipment Co.		Ed-Data-9299	Athletic Supplies
Aluminum Athletic Equipment Co.		Ed-Data-8574	MSRP Athletic
Alvaro Gutierrez, Md		CC No. 06-20	Student Evaluations & Services - As-Needed
Always Safe Sidewalks		ESCNJ-ESCNJ 17/18-22	Trip Hazard Removal Services
Ame, Inc.		Ed-Data-7914	Automatic Temperature Control Services and Repair - Package #3
American Pad, Inc.		Ed-Data-8581	Carpet Mat Service and Replacement - Package #45
American Pad, Inc.		Ed-Data-8582	Dust Mop Service and Replacement - Package #46
American Pad, Inc.		Ed-Data-8593	Dust Mop Service and Replacement - Treated
American Pad, Inc.		Ed-Data-8583	Wet Mop Service and Replacement - Package #47
American Paper Towel Co., LLC		Ed-Data-9336	Custodial Supplies
American Paper Towel Co., LLC		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
American Tennis Courts, Inc.		Ed-Data-8552	Outdoor Track-Tennis Court Inspection, Maintenance & Repair - Package #55
American Wear, Inc.		Ed-Data-8581	Carpet Mat Service and Replacement - Package #45
American Wear, Inc.		Ed-Data-8582	Dust Mop Service and Replacement - Package #46
American Wear, Inc.		Ed-Data-8593	Dust Mop Service and Replacement - Treated
American Wear, Inc.		Ed-Data-8583	Wet Mop Service and Replacement - Package #47
Ampro		Ed-Data-8574	MSRP Athletic
Ampro		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Angeltrax (IVS, Inc.)		HCESC-HCESC-Trans-18C	Fleet Tracking & Management Systems
Apex Learning		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Apple, Inc.		ESCNJ-ESCNJ 18/19-67	Apple Educational Products
Arbor Scientific		Ed-Data-9449	Science Supplies
Arc Sports		Ed-Data-9299	Athletic Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Architectural Tile Restoration LLC and Tile Restoration, Inc.		ESCNJ-ESCNJ 18/19-60	Restorative Bonding Systems & Services
Artcobell Corporation		Ed-Data-8576	MSRP Furniture
Artcobell Corporation		ESCNJ-ESCNJ 17/18-16	Furniture
Aspire Technology Partners, LLC		Ed-Data-9381	Managed Security Services
Aspire Technology Partners, LLC		Ed-Data-9452	Managed Security Services (Re-bid)
Aspire Technology Partners, LLC		Ed-Data-9169	Telecommunications Bill Auditing
Asset Genie Inc. (AGI)		HCESC-HCESC-Tech-17-02	Chromebook Refurbishment Parts & Acc.
Atlantic Business Products		ESCNJ-MRESC 15/16-20	Document Management Services
Atlantic Envelope Co., Inc. Allegra/Princ.Eton		ESCNJ-ESCNJ 18/19-10	Printing Services
Atra Janitorial Supply Co., Inc.		Ed-Data-8847	MSRP Custodial
Atra Janitorial Supply Co., Inc.		Ed-Data-8846	MSRP Green Custodial Products
Atra Janitorial Supply Co., Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Atra Janitorial Supply Co., Inc.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
ATV Inc.		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
Aud Slp Diagnostics & Rehabilitation		RFP No. 01-20	Audiological Evaluations & Technical Assistance
Automated Logic	Yes	Bid 17-18	Energy Management
B&H Foto & Electronics Corp.		Ed-Data-9306	Audio Visual Supplies
B&H Foto & Electronics Corp		HCESC-HCESC-Cat-18-02	Technology Supplies & Equipment
B&H Foto & Electronics Corp		HCESC-HCESC-Cat-18-07	Photography Supplies & Equipment
B&H Foto & Electronics Corp		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Bai-Lar Interior Service, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Barbizon Electric Co., Inc.		Ed-Data-8563	Stage Theatrical Lighting Systems (Maintenance and Repair) - Package #60
Bayada Home Health Care		Nursing	1:1 Nursing Services
Beasley		ESCNJ-MRESC 14/15-25	Environmental/Mold Insurance
Belair Services		Ed-Data-8931	Vehicle Repairs - Package #33
Belfor Property Restoration dba Belfor USA Group		Ed-Data-9453	Disaster Remediation - Package #57 (Re-bid)
Ben Shaffer Recreation Inc.		ESCNJ-ESCNJ 17/18-31	Athletic Equipment and Supplies
Ben Shaffer Recreation, Inc. Core Element Gym, LLC Marturano Recreation Co., Inc.		ESCNJ-ESCNJ 17/18-20	Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services
Bergen Community College		MOA	Early College/Associate Degree Program
Bergen County Special Services		RFP No. 01-20	Audiological Evaluations & Technical Assistance
Bergen County Special Services		RFP No. 05-20	Technical Assistance & Augmentative Communication Services - As-Needed
Bergen County Special Services		RFP No. 14-20	Services for the Deaf and Hard of Hearing - Audiological Technical Assistance

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Berit Gordon	Yes	RFP 17-18	Instructional Workshops & ELA Teacher Support
Best Tech Graphic Equipment	Yes	Quote 22Q-18	Print Shop Machinery - Service, Repair & Maintenance
Beyer Brothers		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Beyer Brothers		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Beyer Ford		ESCNJ-ESCNJ 17/18-44	Cars, Crossovers, SUV's and Trucks
Beyer Ford		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Beyer Ford		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Beyer Ford / Beyer of Morristown		ESCNJ-ESCNJ 17/18-21	Trucks -Pick-up, Van and Sport Utility Vehicles
Beyer of Morristown		ESCNJ-ESCNJ 17/18-44	Cars, Crossovers, SUV's and Trucks
Bhs Foodservice Solutions		HCESC-HCESC-Cat-18-05	Food Service Supplies & Equipment
Bio Company Inc. / Bio Corporation		Ed-Data-9148	Elementary Science Supplies
Bio Company Inc. / Bio Corporation		Ed-Data-9449	Science Supplies
Bio-Shine, Inc.		HCESC-HCESC-Cat/Ser-19-01	Facility Maintenance Equipment Bid
Bio-Shine, Inc.		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
Bio-Shine, Inc.		Ed-Data-8578	MSRP Custodial
Bio-Shine, Inc.		Ed-Data-9165	MSRP Generators
Bio-Shine, Inc.		Ed-Data-8571	MSRP Green Custodial Products
Bio-Shine, Inc.		Ed-Data-8846	MSRP Green Custodial Products
Bio-Shine, Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Bio-Shine, Inc.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Blick Art Materials LLC		Ed-Data-9271	Fine Art Supplies
Boises - Advanced Cabling Technologies LLC		Ed-Data-9176	Audio Visual Equipment Maintenance and Repair-Package #51
Book-It Distribution Dbajo Sales LLC		Ed-Data-9170	NULL
Bosland's Learning Plus, Inc.		Ed-Data-9275	Teaching Aids
Boss Beauty Supply, Inc.		Ed-Data-9291	Cosmetology
Boys And Girls Club		Athletic Event	Swimming Pool Rental
Brighton Usa, Ltd.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Bristol Donald		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Bristol Donald		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Brookaire Company, LLC		Ed-Data-9336	Custodial Supplies
Buckeye International Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Burmax Co., Inc.		ESCNJ-ESCNJ 17/18-15	Classroom Supplies - Cosmetology
Butensky Services Co., Inc. Dbajo BSC Services		Ed-Data-7917	Commercial Kitchen Hot Equipment Repair - Package #52

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Cablevision Lightpath NJ LLC (Altice), Comcast and Data Network Solutions		ESCNJ-RFP #ESCNJ 18/19-46	NJDRLAP Broadband Internet Access RFP
Caddel Inc., D/B/A Direct Flooring		ESCNJ-MRESC 14/15-79	Carpet
Caddel Inc., d/b/a Direct Flooring		ESCNJ-MRESC 14/15-64	Flooring
Camcor		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Camcor, Inc.		Ed-Data-9306	Audio Visual Supplies
Campbell Freightliner		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Capital Supply Company		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Care Finders Total Care		RFP No. 13-20	Substitute Nursing Services
Carolina Biological		HCESC-HCESC-Cat-16-01	Science Supplies & Equipment
Carolina Biological Supply Company		Ed-Data-9147	Elementary Science Grade Level Materials List
Carolina Biological Supply Company		Ed-Data-9148	Elementary Science Supplies
Carolina Biological Supply Company		Ed-Data-9449	Science Supplies
Cascade School Supplies, Inc.		Ed-Data-9271	Fine Art Supplies
Cascade School Supplies, Inc.		Ed-Data-9326	General Classroom Supplies
Cascade School Supplies, Inc.		Ed-Data-9293	Library Supplies
Cascade School Supplies, Inc.		Ed-Data-9367	Teaching Aids
Cascio Interstate Music, Inc. Dba Interstate Music		Ed-Data-9298	Music
Catalano Musical Products		Ed-Data-8570	MSRP Music (Supplies & Equipment)
Catapult Learning		CC No. 02-20	Nonpublic Paraprofessional Services - As-Needed
Catapult Learning		CC No. 04-20	Administrator of Educational Academic Support Services (IDEA-B Funding)
Catapult Learning		CC No. 08-20	Services for Nonpublic Students: Chapter 192/193
Catapult Learning	Yes	CC 11-18	Pre-School Wrap Around Program Services - School No. 8, 15, & 15A
Cavanaughs Termite & Pest Control		HCESC-HCESC-SER-12G	Pest Control Services
CDWG		ESCNJ-ESCNJ 18/19-03	Technology Supplies & Services
Cenergistic, LLC		ESCNJ-ESCNJ 18/19-06	Energy Conservation & Education Services
Central Poly-Bag Corporation		Ed-Data-9322	Custodial Supplies
Ceramic Supply, Inc.		Ed-Data-9271	Fine Art Supplies
Cerebral Palsy Of North Jersey		RFP No. 05-20	Technical Assistance & Augmentative Communication Services - As-Needed
Challenger Fence Co., Inc.		Ed-Data-9182	Fencing Repair and Replacement-Package #13
Champion Alarm Systems, Ltd		HCESC-HCESC-Cat-18-06	Physical Security Products
Charles J. Becker & Bro./Becker's School Supplies		Ed-Data-9334	Special Needs
Charles J. Becker & Bro./Becker's School Supplies		Ed-Data-9275	Teaching Aids
Chas S. Winner		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Cherry Valley Tractor Sales		HCESC-HCESC-Cat/Serv-19-03	Facility Grounds Equipment
Cherry Valley Tractor Sales Clifford Body Corp. Power Place, Inc.		ESCNJ-ESCNJ 18/19-22	Snow Vehicle Attachments & Accessories
Cherry Vallor Tractor Sales		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Children's Day Nursery & Family Center		PK Provider	Preschool Provider
Children's Literacy Initiative		CC No. 10-20	Professional Development Services
Cifelli & Son General Construction, Inc.		Ed-Data-9184	Masonry and Concrete Repair and Replacement-Package #24B
CJ Vanderbeck & Son, Inc.		Ed-Data-9177	Boiler Inspection, Cleaning and Repair (Annual)-Package #4
Classic Floor Finishing, Inc.		Ed-Data-8556	Refinishing Stage and Gym Wood Floors - Package #29
Classic Floor Finishing, Inc.		ESCNJ-ESCNJ 18/19-62	Gym Floors -Repair/Refinishing/T & M
Clean Earth Brands Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Cleancore Technologies		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Cleancore Technologies		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Cliffside Body		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Cliffside Body		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Clinton Learning Solutions		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Collegiate New Beginnings		PK Provider	Preschool Provider
Columbia Mfg., Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Combustion Service Corp.		Ed-Data-9177	Boiler Inspection, Cleaning and Repair (Annual)-Package #4
Comcast, DNS, Lightpath, Pentel Data, Verizon & XTEL		ESCNJ-RFP ESCNJ 17/18-45	Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative Round 3
Commercial Interiors Direct, Inc.		Ed-Data-8526	Carpet Cleaning and Extraction - Package #6A
Commercial Interiors Direct, Inc.		Ed-Data-8527	Carpet Repair and Replacement - Package #6B
Commercial Interiors Direct, Inc.		Ed-Data-8541	Floor Tile Repair and Replacement - Package #16
Commercial Interiors Direct, Inc.		Ed-Data-8576	MSRP Furniture
Commercial Interiors Direct, Inc.		Ed-Data-8569	Window Shade Repair & Replacement - Package #37
Commercial Interiors Direct, Inc.		ESCNJ-MRESC 14/15-79	Carpet
Commercial Interiors Direct, Inc.		ESCNJ-ESCNJ 18/19-33	Ceiling Tiles
Commercial Interiors Direct, Inc.		ESCNJ-MRESC 14/15-64	Flooring
Commercial Interiors Direct, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Commercial Interiors Direct, Inc. (Cid)		HCESC-186	Commercial Floor Coverings & Installation
Computer Solutions Inc.		Proprietary Computer	Budgetary & Personnel Software
Constellation New Energy, Inc.		ESCNJ-MRESC 13/14-51	Demand Response
Cooper Electric Supply Co.		Ed-Data-9330	Custodial Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Cooper Electric Supply Co.		Ed-Data-9336	Custodial Supplies
Cooper Electric Supply Co.		Ed-Data-8578	MSRP Custodial
Copy Watch, Inc.		Ed-Data-8290	Document Expense Auditing Services
Core Mechanical, Inc.		Ed-Data-9175	Air Duct Cleaning-Package #2
Core Mechanical, Inc.		ESCNJ-MRESC 15/16-58	H.V.A.C. Time & Material
Corilam Fabricating Company, Inc.		Ed-Data-8576	MSRP Furniture
Coskey's Electronic Systems, Inc.		Ed-Data-9176	Audio Visual Equipment Maintenance and Repair-Package #51
CP Bourg, Inc.	Yes	Quote 22Q-18	Print Shop Machinery - Service, Repair & Maintenance
Craftmaster Hardware, LLC		ESCNJ-ESCJ 17/18-24	Maintenance, Repair & Operation
Cream-O-Land, LLC		Bid No. 09-20	School Milk, Juice & Dairy Products Delivery Margin
Creative Library Concepts		ESCNJ-ESCJ 17/18-16	Furniture
Crossroads Pavement Maintenance LLC		Ed-Data-9183	Macadam Repair (Repaving)-Package #24A
Crystal Clear Glass, LLC / CCG		Ed-Data-8568	Window Glazing & Glass Replacement - Package #36
Crystal Clear Glass, LLC / CCG		Ed-Data-8933	Window Glazing & Glass Replacement - Package #36
Culinary Ventures Vending	Yes	RFP 17-19	Vending Machines
D & L Paving Contractors, Inc.		Ed-Data-9183	Macadam Repair (Repaving)-Package #24A
D & L Paving Contractors, Inc.		Ed-Data-9184	Masonry and Concrete Repair and Replacement-Package #24B
Daktronics Inc. Nickerson Corporation		ESCJ-ESCJ 18/19-41	Interior and Exterior LED Scoreboards, Marquees, Equipment & Installation
Daktronics Inc. Nickerson Corporation		ESCJ-ESCJ 18/19-41	Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation
Data Network Solutions		ESCJ-MRESC 15/16-36	ACT Hosted Phone Services
Datum Storage Solutions/Adelphia By Datum		ESCJ-ESCJ 17/18-16	Furniture
David Weber Company, Inc.		ESCJ-ESCJ 18/19-19	Automotive and Diesel Lubricants and Fuel Treatment Products
Deb Ger Electric, Inc.		Ed-Data-7920	Electrical Services - Package #11
Debjo Sales Dba Book-It Distribution		ESCJ-ESCJ 17/18-32	Distribution of Textbook Services
Dec Electrical Contractors Inc.		HCESC-HCESC-SER-12B2	Electrical Services
Deere & Company		ESCJ-ESCJ 18/19-25	Grounds Equipment
Dejana Truck LLC		ESCJ-ESCJ 18/19-42	Trucks - Class 4 and 5
Dejana Truck LLC		ESCJ-ESCJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Dellicker Strategies, LLC		ESCJ-ESCJ 18/19-18	Internet and Technology Consulting Services RFP
Delta-T		ESCJ-ESCJ 18/19-11	Nursing Services
Delta-T Group		ESCJ-MRESC 15/16-12	Staffing Services - Non-certified
Deluxe International		ESCJ-ESCJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Demco, Inc.		Ed-Data-9293	Library Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Detachable Container & Compactor D/B/A Detcon		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Dfflm, LLC		HCESC-HCESC-Trans-17-C	8 Passenger Full Size Van
Diamond Construction		Ed-Data-9183	Macadam Repair (Repaving)-Package #24A
Diamond Construction		Ed-Data-9184	Masonry and Concrete Repair and Replacement-Package #24B
Direct Energy		ESCNJ-MRESC 15/16-17	Natural Gas - Supply
Direct Energy & Constellation Energy		ESCNJ-MRESC 15/16-49	Electricity -Supply of PSE&G, JCP&L &RECO Territories
Direct Energy & Woodruff Energy		ESCNJ-ESCNJ 16/17-32	Natural Gas - Supply
Direct Flooring Inc.		HCESC-186	Commercial Floor Coverings & Installation
Direct Flooring, Inc.		Ed-Data-8526	Carpet Cleaning and Extraction - Package #6A
Direct Flooring, Inc.		Ed-Data-8527	Carpet Repair and Replacement - Package #6B
Direct Flooring, Inc.		Ed-Data-8541	Floor Tile Repair and Replacement - Package #16
Direct Flooring, Inc.		Ed-Data-8556	Refinishing Stage and Gym Wood Floors - Package #29
Discount School Supply / Earlychildhood, LLC		Ed-Data-9275	Teaching Aids
Discovery Education		Library/Ed Goods & Services	Discovery Education
Dk Electrical LLC		Ed-Data-7920	Electrical Services - Package #11
Donna Jana Enterprizes LLC/My Price Supply		Ed-Data-9336	Custodial Supplies
Donna Jana Enterprizes LLC/My Price Supply		Ed-Data-8846	MSRP Green Custodial Products
Downes Tree Service		HCESC-HCESC-SER-12H	Tree Trimming, Pruning & Removal Services
Downes Tree Service, Rubberecycle & Whirl Inc.		ESCNJ-ESCNJ 17/18-18	Playground Surfacing
Dr. Edward W. Boehm, Jr. DMD		RFP No. 09-20	Dental Services
Dr. L. Hanes & Associates		CC No. 07-20	Home Instruction Services
Dreambox Learning		Library/Ed Goods & Services	Math software
Dual Educational Resources		CC No. 10-20	Professional Development Services
Dumont Mechanical Renewed		HCESC-SER-11C	Plumbing Services
Dyntek Services, Inc.		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whiteboards
E.A. Morse & Co., Inc.		Ed-Data-9336	Custodial Supplies
E.A. Morse & Co., Inc.		Ed-Data-8578	MSRP Custodial
E.A. Morse & Co., Inc.		Ed-Data-8571	MSRP Green Custodial Products
E.A. Morse & Co., Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
E.A. Waetian, Inc. & Hogan Security Group, Inc.		ESCNJ-ESCNJ 18/19-43	Electronic Cylinder Access Control Systems
Eagle Equipment D/B/A Peirce Equipment Co.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
EAI Education / Eric Armin Inc.		Ed-Data-9147	Elementary Science Grade Level Materials List
EAI Education / Eric Armin Inc.		Ed-Data-9148	Elementary Science Supplies
EAI Education / Eric Armin Inc.		Ed-Data-9325	Math Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
EAI Education / Eric Armin Inc.		Ed-Data-9449	Science Supplies
EAI Education / Eric Armin Inc.		Ed-Data-9275	Teaching Aids
Eastern Datacomm, Inc. Open Systems Integrators, Inc.		ESCNJ-ESCNJ 18/19-16	Emergency Notification Systems - New!
EBS Healthcare, Inc. & Staffing Plus, Inc.		ESCNJ-MRESC 14/15-49	Occupational Therapy & Physical Therapy Services
ECA Educational Services	Yes	Bid 18-18	Science Kit Maintenance Services
Edge Marketing	Yes	Quote 06Q-18	T-Shirt Screening & Printing
Educate-Me.Net		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whitebds
Educational Based Services		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
Educational Data Services	Yes	Bid 01-19	Cooperative Purchasing Services
Electronix Express (R.S.R. Electronics Inc.)		Ed-Data-9327	Rocketry
Electronix Express (R.S.R. Electronics Inc.)		Ed-Data-9295	Technology Supplies
Elefante Music		HCESC-HCESC-Cat/Ser-18-03	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Elert & Associates Networking Division, Inc.		ESCNJ-ESCNJ 16/17-21	Security Risk Assessment & Emergency Management Consulting Services RFP
Elevator Maintenance Corporation / EMCO		Ed-Data-8411	Elevator Service, Inspection and Repair - Package #12
Enerwise Global Technologies, Inc., D/B/A Cpower		ESCNJ-ESCNJ 18/19-49	Demand Response
Envirocon		ESCNJ-MRESC 15/16-58	H.V.A.C. Time & Material
Envirocon	Yes	Bid 24-19	Service and/or Repair of Refrigeration Equipment
Envirocon, LLC		Ed-Data-9174	Air Conditioning Units, Service and Repair-Package #1
Envirocon, LLC		Ed-Data-9195	HVAC Services - Package #20
Envirocon, LLC		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
Environmental Equipment Of Long Island		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Envirox, LLC		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
Envirox, LLC		Ed-Data-8578	MSRP Custodial
Envirox, LLC		Ed-Data-8571	MSRP Green Custodial Products
Envirox, LLC		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Epic Healthcare Services		Nursing	1:1 Nursing Services
Eplus Technology, Inc.		HCESC-HCESC-Cat-18-06	Physical Security Products
Eplus Technology, Inc.		HCESC-HCESC-Cat-18-02	Technology Supplies & Equipment
Eplus Technology, Inc.		HCESC-15/16-Tech-01-02	Technology Installation & Integrations Services
Equiptech		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
E-Rate Consulting Inc.		ACES	E-Rate Consultant
Essex Regional Educational Services Commission		CC No. 02-20	Nonpublic Paraprofessional Services - As-Needed

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Essex Regional Educational Services Commission		CC No. 04-20	Administrator of Educational Academic Support Services (IDEA-B Funding)
Essex Regional Educational Services Commission		CC No. 08-20	Services for Nonpublic Students: Chapter 192/193
ETA Hand2mind		Ed-Data-9325	Math Supplies
Etemp		ESCNJ-ESCNJ 17/18-27	Energy Savings Device for Commercial Refrigeration
Eurofins		HCESC-HCESC-Serv-19-05	Water Testing Services
Excel Communications		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Extra Innings Mount Laurel		Ed-Data-9299	Athletic Supplies
E-Z-Go		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Eziqc Gordian		ESCNJ-MRESC 15/16-83	Paving – Job Order Contracting – Regions 1, 2 & 3
Eziqc Gordian		ESCNJ-ESCNJ 16/17-54	Repair & Maintenance – Job Order Contracting – General Contracting
Fairview Insurance Agency	Yes	EUS 01-19	Broker of Record - Employee Health Benefits
Fairview Insurance Agency	Yes	EUS 02-19	Excess Workers' Compensation Coverage & Third Party Administrative Services (TPA)
Fairview Insurance Agency	Yes	EUS 03-19	Insurance Brokerage Services: Property, Casualty & Liability
Falasca Mechanical, Inc.		Ed-Data-9195	HVAC Services - Package #20
Falasca Mechanical, Inc.		Ed-Data-9185	Plumbing (Commercial and Industrial)-Package #27
Falasca Mechanical, Inc.		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
Falasca Renewed		HCESC-SER-11C	Plumbing Services
Falasca Renewed		HCESC-SER-11D	Boiler Inspection-Cleaning & Repair
Farm-Rite, Inc.		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Farrar Filter Company, Inc.		Ed-Data-9336	Custodial Supplies
Field Turf and Hellas		ESCNJ-ESCNJ/AEPA 16- H	Tracks and Courts –Athletic Surfacing
Fieldturf Hellas Construction Shaw Sports Turf And Spinturf		ESCNJ-ESCNJ 18/19-55	Synthetic Turf Maintenance, Repair & Replacement Bid
Filebank Inc. dba Cc Warehousing & Delivery Inc.		Ed-Data-9172	File Management
Fire & Security Technologies		ESCNJ-ESCNJ 17/18-33	Annual Fire Extinguisher Inspection and Related Services
Fire And Security Technologies, Inc. / Fast		Ed-Data-8538	Fire Extinguisher Inspection/Testing/Recharging - Package #15A
Fire Control Electrical Systems	Yes	Bid 11-18	District-Wide Fire Alarm System Maintenance
First Call Services	Yes	Quote 07Q-18	Services/Maintenance of Office Equipment
Fisher Science Education		HCESC-HCESC-Cat-16-01	Science Supplies & Equipment
Fisher Scientific Company LLC		Ed-Data-9449	Science Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Fitness Lifestyles, Inc.		ESCNJ-ESCNJ 17/18-31	Athletic Equipment and Supplies
Flaghouse Inc.		Ed-Data-9299	Athletic Supplies
Flaghouse Inc.		Ed-Data-9334	Special Needs
Fleetwood Group, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Flinn Scientific, Inc.		Ed-Data-9449	Science Supplies
Foley, Inc.		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Foley, Inc. Power Place, Inc.		ESCNJ-ESCNJ 18/19-09	Generator Equipment and Maintenance
Fortress Protection, LLC		Ed-Data-8525	Burglar Alarm System Inspection & Repair - Package #54
Fortress Protection, LLC		Ed-Data-8535	Fire Alarm System Inspection & Repair - Package #14
Fortress Protection, LLC		Ed-Data-8539	Fire Smoke Detector Testing and Replacement - Package #15B
Four Strong Builders, Inc.		Ed-Data-8521	Asbestos Abatement and Removal - Package #42
Franklin-Griffith LLC		ESCNJ-ESCNJ 17/18-24	Maintenance, Repair & Operation
Frank's Truck Center, Inc.		Ed-Data-8565	Vehicle Repairs - Package #33
Frey Scientific (School Specialty)		HCESC-HCESC-Cat-16-01	Science Supplies & Equipment
Frey Scientific LLC (School Specialty Company)		Ed-Data-9147	Elementary Science Grade Level Materials List
Frey Scientific LLC (School Specialty Company)		Ed-Data-9148	Elementary Science Supplies
Frey Scientific LLC (School Specialty Company)		Ed-Data-9449	Science Supplies
Fuerza Strategy		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Gabrielli Kenworth Of NJ, LLC		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Gaggle		ESCNJ-MRESC 14/15-81	Gaggle Software Services
Garden Palace Lanes		Athletic Event	Bowling Alley Rental
Garden State Mat Rental		Ed-Data-8581	Carpet Mat Service and Replacement - Package #45
Garden State Mat Rental		Ed-Data-8582	Dust Mop Service and Replacement - Package #46
Garden State Mat Rental		Ed-Data-8583	Wet Mop Service and Replacement - Package #47
Garden State Office Systems & Equipment Inc.		Ed-Data-8576	MSRP Furniture
Gemba Security Solutions, LLC		HCESC-HCESC-Cat-18-06	Physical Security Products
Gemba Security Solutions, LLC		Ed-Data-8529	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9
Gemba Security Solutions, LLC		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whitebds
General Chemical & Supply Inc.		ESCNJ-ESCNJ 18/19-33	Ceiling Tiles
General Chemical & Supply Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
GENERAL CHEMICAL AND SUPPLY, INC.		Ed-Data-8526	Carpet Cleaning and Extraction - Package #6A
GENERAL CHEMICAL AND SUPPLY, INC.		Ed-Data-8531	Custodial/Janitorial Equipment Inspection and Repair - Package #50
GENERAL CHEMICAL AND SUPPLY, INC.		Ed-Data-8578	MSRP Custodial

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
General Chemical And Supply, Inc.		Ed-Data-8571	MSRP Green Custodial Products
Generations Electrical Company		Ed-Data-9306	Audio Visual Supplies
Generations Electrical Company		Ed-Data-9330	Custodial Supplies
Generations Technologies (Formerly Generations Electrical Co.)		HCESC-HCESC-Cat-18-02	Technology Supplies & Equipment
Generations Technologies (Formerly Generations Electrical Co.)		HCESC-HCESC-Cat-19-07	LED Lighting Supplies & Equipment
Generations Technologies (Formerly Generations Electrical Co.)		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Gilman Gear / Martin Gilman, Inc.		Ed-Data-9299	Athletic Supplies
GI Group, Inc.		Ed-Data-8527	Carpet Repair and Replacement - Package #6B
GI Group, Inc.		Ed-Data-8541	Floor Tile Repair and Replacement - Package #16
GI Group, Inc.		Ed-Data-8543	General Construction Repairs & Carpentry - Package #18
GI Group, Inc.		Ed-Data-8553	Painting - Package #25
Glasstech Specialist, Inc.		Ed-Data-8568	Window Glazing & Glass Replacement - Package #36
Global Industries, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Global Security		Bid No. 01-20	Nonpublic School Security Guards
GMH Associates of America, Inc.		Ed-Data-9181	Electric Motor Repair-Package #10
GMH Associates of America, Inc.		Ed-Data-8544	Graffiti Removal & Power Cleaning - Package #19
GMH Associates of America, Inc.		Ed-Data-9185	Plumbing (Commercial and Industrial)-Package #27
GMH Associates of America, Inc.		Ed-Data-9186	Pump Repair-Package #28
Gordian		ESCNJ-ESCNJ 16/17-55	Electrician Repair & Maintenance Services–Job Order Contracting–Regions 1,2 & 3
Gordian		ESCNJ-ESCNJ 17/18-57	Electrician Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Gordian		ESCNJ-ESCNJ 18/19-05	H.V.A.C. Repair & Maintenance Services–Job Order Contracting – Region 5
Gordian		ESCNJ-ESCNJ 16/17-53	H.V.A.C. Repair & Maintenance Services–Job Order Contracting–Regions 1, 2, 3 & 4
Gordian		ESCNJ-ESCNJ 17/18-52	Plumbing-Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3
Gordian - Lighton & McCloskey		ESCNJ-ESCNJ 18/19-65	H.V.A.C. Repair & Maintenance Services – Regions 1, 2, 3 & 4
Gordian/Magic TouchConstruction, Co.		ESCNJ-ESCNJ 18/19-27	Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5
Gordian/Murray Paving and Concrete, LLC		ESCNJ-ESCNJ 18/19-26	Paving – Job Order Contracting – Regions 4 and 5
Gordian/Murray Paving and Garden State Sealing		ESCNJ-ESCNJ 18/19-66	Paving – Job Order Contracting – Regions 1, 2 & 3
GPC, Inc.		Ed-Data-8543	General Construction Repairs & Carpentry - Package #18
GPC, Inc.		Ed-Data-8544	Graffiti Removal & Power Cleaning - Package #19
GPC, Inc.		Ed-Data-8553	Painting - Package #25
Grafas Painting Contractors Inc. dba GPC, Inc.		HCESC-SER-12F	General Construction Repairs & Carpentry Service

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Grafas Ppainting Contractors Inc. dba GPC, Inc.		HCESC-HCESC-SER-12E	Painting Services
Gramco Word Processing, Inc.		ESCNJ-ESCNJ 17/18-48	Recording & Sound Systems Purchase & Installation
Gramco Word Processing, Inc.		ESCNJ-MRESC 17/18-29	Recording Systems - Purchase & Installation
Greenhouse Therapy		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Groff Tractor		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Group Lacasse, LLC		ESCNJ-ESCNJ 17/18-16	Furniture
Guarini Fire Protection		Ed-Data-8540	Fire Sprinkler System Inspection and Repair -Package #38
Gym Equipment Repairs Inc.		Ed-Data-8542	Folding Door Repair and Replacement - Package #17
Gym Equipment Repairs Inc.		Ed-Data-8560	Scoreboard/Bleachers & Gymnasium Equipment, Inspection & Repair - Package #31
H.A. Dehart & Son		HCESC-HCESC-Trans-17-01b	16, 24, 54 Passenger School Vehicles
H.A. Dehart & Son, Inc.		ESCNJ-ESCNJ 18/19-31	School Bus – A, B, C & D
Haig's Service Corporation		Ed-Data-8525	Burglar Alarm System Inspection & Repair - Package #54
Haig's Service Corporation		Ed-Data-8535	Fire Alarm System Inspection & Repair - Package #14
Haks Tectonics & TTI Environment		ESCNJ-ESCNJ 16/17-34	Lead Testing Consultant Services RFQ
Hannon Floor Covering Corporation		ESCNJ-MRESC 14/15-79	Carpet
Hannon Floor Covering Corporation		ESCNJ-MRESC 14/15-64	Flooring
Harter Equipment		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Haskell Office LLC		ESCNJ-ESCNJ 17/18-16	Furniture
Hazmat Diagnostic LLC		Ed-Data-8521	Asbestos Abatement and Removal - Package #42
Hazmat Diagnostic LLC		Ed-Data-8544	Graffiti Removal & Power Cleaning - Package #19
Hazmat Diagnostic LLC		Ed-Data-8551	Moving & Storage - Package #39
Healthy Clean Buildings		Ed-Data-8571	MSRP Green Custodial Products
Henry Schein, Inc.		Ed-Data-9300	Health and Trainer Supplies
Hercules Movers		Ed-Data-8929	Moving & Storage - Package #39
Hertz Furniture Systems, LLC		Ed-Data-8576	MSRP Furniture
Hertz Furniture Systems, LLC		ESCNJ-ESCNJ 17/18-16	Furniture
Hillmar LLC		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
Hillmar LLC		CC No. 06-20	Student Evaluations & Services - As-Needed
Hillyard Delaware Valley		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
Hillyard Inc.		Ed-Data-8578	MSRP Custodial
Hillyard, Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Hillyard, Inc.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Hoffman Equipment		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Hogan Security Group		HCESC-185	Mechanical & Electrical Door Locking Systems & Products

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Holy Rosary RC Church		Lease Agreement	Lease Agreement
Holy Trinity RC Church		Lease Agreement	Lease Agreement
Houghton Mifflin Harcourt/Math Solutions	Yes	CC 14-18	Professional Staff Development Services
Houghton Music LLC dba Coles Music Service		Ed-Data-8570	MSRP Music (Supplies & Equipment)
Hudson County Motors, Inc.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Human Touch Translations - Contracts A & C	Yes	Bid 02-19	Translation/Interpretation
Humanscale Corporation		ESCNJ-ESCNJ 17/18-16	Furniture
Hutchins HVAC, Inc.,		ESCNJ-MRESC 15/16-58	H.V.A.C. Time & Material
Idesign Solutions Inc.		Ed-Data-8573	MSRP-Robotics
Immedicenter		RFP No. 10-20	District Physician for Employees
Immedicenter		RFP No. 11-20	Medical Exams & Urine Screens
Immedicenter		RFP No. 16-20	Medical Inspector for Students: Non-Athletic and Athletic Pre-Participation
Imperial Bag & Paper Co., LLC		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Imperial Bag & Paper Co., LLC		Ed-Data-9336	Custodial Supplies
Imperial Bag & Paper Co., LLC		Ed-Data-8571	MSRP Green Custodial Products
Imwoth, LLC dba IDS Auto Shred		ESCNJ-ESCNJ 18/19-23	Shredding & Disposal of Records
Indiana Furniture Industries, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Induct Industries, Inc.		Ed-Data-9175	Air Duct Cleaning-Package #2
In-Line Air Conditioning Co., Inc.		ESCNJ-MRESC 15/16-58	H.V.A.C. Time & Material
Integrated Nursing Associates		Nursing	1:1 Nursing Services
Interboro Packaging Corporation		Ed-Data-9322	Custodial Supplies
Interior Concepts Corporation		ESCNJ-ESCNJ 17/18-16	Furniture
Interline Brands Inc. / Supply Works		Ed-Data-8531	Custodial/Janitorial Equipment Inspection and Repair - Package #50
Interline Brands Inc. / Supply Works		Ed-Data-8578	MSRP Custodial
Interline Brands Inc. / Supply Works		Ed-Data-8847	MSRP Custodial
Interline Brands Inc. / Supply Works		Ed-Data-8571	MSRP Green Custodial Products
Interline Brands Inc. / Supply Works		Ed-Data-8846	MSRP Green Custodial Products
Interline Brands Inc./Supplyworks		ESCNJ-ESCNJ 18/19-33	Ceiling Tiles
Interline Brands/Supply Works		ESCNJ-ESCNJ 17/18-24	Maintenance, Repair & Operation
Invo Health Care		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Invo Health Care		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
J & R Sound And Communication		Ed-Data-9176	Audio Visual Equipment Maintenance and Repair-Package #51
J & R Sound And Communication		Ed-Data-8529	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Jasper Group		ESCNJ-ESCNJ 17/18-16	Furniture
JCW, Inc. dba Natural Green Lawn Care		ESCNJ-ESCNJ 16/17-23	Landscaping Services
JD Carton & Son	Yes	Bid 22-18	Moving Services
Jesco, Inc.		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Jet Vac Equipment, LLC		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
JMTK LLC		Ed-Data-9185	Plumbing (Commercial and Industrial)-Package #27
Jobs for America's Graduates		MOA	Employment Skills & College Readiness
JOHN A. EARL, INC.		Ed-Data-9336	Custodial Supplies
John A. Earl, Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
John Verderame & Sons, Inc.		HCESC-SER-12A	HVAC Services
Johnson Business Products, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Johnson Controls	Yes	Bid 17-18	Energy Management
JONTI-CRAFT, INC.		Ed-Data-8576	MSRP Furniture
Jonti-Craft, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Joseph Smentkowski Inc.	Yes	Bid 15-19	Solid Waste Collection
Julie Richard LLC		Lease Agreement	Lease Agreement
Jump Ahead Pediatrics		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Jump Ahead Pediatrics		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
K & S MUSIC INC.		Ed-Data-8570	MSRP Music (Supplies & Equipment)
K & S MUSIC INC.		Ed-Data-9298	Music
K & S Music / Music &Arts/ Zita Corp., dba Elefante Music		ESCNJ-ESCNJ 17/18-52	Musical Instruments
K & S Music, Inc.		HCESC-HCESC-Cat/Ser-18-03	Musical Instruments-Equipment, Supplies, Repair & Conditioning
K & S Music, Inc. & Music and Arts		ESCNJ-ESCNJ 16/17-43	Musical Instrument Repair
K & S Music	Yes	Bid 24-18	Repair of Musical Instruments
Kaplan Early Learning Company		Ed-Data-9275	Teaching Aids
Karcher		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
KCG, Inc.		Ed-Data-9174	Air Conditioning Units, Service and Repair-Package #1
KCG, Inc.		Ed-Data-9178	Boiler Repair (Emergency Callout)-Package #5
KCG, Inc.		Ed-Data-9195	HVAC Services - Package #20
KCG, Inc.		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
Kean University		Affiliation Agreement	Holocaust & Genocide Dual Enrollment
Kelin Heating & A/C, Inc.		Ed-Data-9174	Air Conditioning Units, Service and Repair-Package #1
Kelin Heating & A/C, Inc.		Ed-Data-9177	Boiler Inspection, Cleaning and Repair (Annual)-Package #4

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Kelin Heating & A/C, Inc.		Ed-Data-9178	Boiler Repair (Emergency Callout)-Package #5
Kelin Heating & A/C, Inc.		Ed-Data-9195	HVAC Services - Package #20
Kencor, Inc.		Ed-Data-8411	Elevator Service, Inspection and Repair - Package #12
Kens Body Works		ESCNJ-ESCNJ 16/17-59	Truck Maintenance & Repair
Kenvil Equipment		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Keyboard Consultants		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Keyboard Consultants, Inc.		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whitebds
Keyport Auto Body Shop Inc.		Ed-Data-8565	Vehicle Repairs - Package #33
Kid Clan Services		CC No. 01-20	Applied Behavior Services - As-Needed
Kid Clan Services		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Kid Clan Services		CC No. 05-20	Speech Therapy & Evaluation Services - As-Needed
Kid Clan Services		CC No. 06-20	Student Evaluations & Services - As-Needed
Kid Clan Services		CC No. 08-20	Services for Nonpublic Students: Chapter 192/193
Kimono LLC		Proprietary Computer	Integration of Powerschool & Google Docs
Kin Contractors LLC		Ed-Data-9182	Fencing Repair and Replacement-Package #13
Kistler O'brien Fire Protection		Ed-Data-8538	Fire Extinguisher Inspection/Testing/Recharging - Package #15A
Kistler O'brien Fire Protection		Ed-Data-8539	Fire Smoke Detector Testing and Replacement - Package #15B
Kistler O'brien Fire Protection		Ed-Data-8540	Fire Sprinkler System Inspection and Repair -Package #38
KLBL, Inc. D/B/A Vic Gerard Golf Cars		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Klingspor Corporation		Ed-Data-9295	Technology Supplies
Knight Marketing Corp. Of NY		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Konica Minolta Business Solutions		ESCNJ-ESCNJ/AEPA 17- B	Copy Machines/Printers & Related Services
Kranos Corporation DbA Schutt Reconditioning		Ed-Data-8588	Athletic Reconditioning
Krueger International, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Kurtz Bros.		HCESC-194	Art/Craft Supply
Kurtz Bros.		HCESC-192	General School Supply
Kurtz Bros., Inc.		Ed-Data-9275	Teaching Aids
Kutol Products Company		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Kyocera Document Solutions		ESCNJ-ESCNJ/AEPA 17- B	Copy Machines/Printers & Related Services
Lakeshore Learning		HCESC-HCESC-Cat/Ser-18-03	Music Instrument, Equipment, Supplies & Repairs & Conditioning
Lakeshore Learning Materials		Ed-Data-8576	MSRP Furniture
Lakeshore Learning Materials		Ed-Data-9275	Teaching Aids
Laumar Roofing Company Inc.		Ed-Data-9187	Roof Repairs and Replacement-Package #30
Laurel Lawnmower Services, Inc.		ESCNJ-ESCNJ 18/19-25	Grounds Equipment

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Learn Platform		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Learning A-Z	Yes	06Q-19	Software Licenses for Guided Reading, Intervention & Homework
Learning Mate		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Learning Network Associates		CC No. 06-20	Student Evaluations & Services - As-Needed
Lee Distributors		ESCNJ-ESCNJ 17/18-16	Furniture
Lee Distributors, Inc.		Ed-Data-8576	MSRP Furniture
Lee Distributors, Inc.		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whitebds
Leisure Sporting Goods		Ed-Data-9299	Athletic Supplies
Leslie's Poolmart, Inc. Main Line Commercial Pools, Inc.		ESCNJ-ESCNJ 17/18-49	Pool Supplies & Services
Levy's, Inc.		Ed-Data-9299	Athletic Supplies
Levy's, Inc.		Ed-Data-9273	Physical Education Supplies
Lew Corporation		Ed-Data-7996	District-Wide Collection & Testing for Presence of Lead In Water-North(Rebid)
Lew Corporation		Ed-Data-7997	District-Wide Collection & Testing for Presence of Lead In Water-South(Rebid)
Lew Corporation		Ed-Data-9162	Lead Inspection and Consulting
Liat, LLC		ESCNJ-ESCNJ 17/18-16	Furniture
Lightpath		ESCNJ-MRESC 15/16-36	ACT Hosted Phone Services
Lilich Corporation		Ed-Data-8521	Asbestos Abatement and Removal - Package #42
Linc.Oln Landscaping Inc.		Ed-Data-8546	Landscape & Irrigation System Repair & Maintenance - Package #21
Llamame	Yes	CC 14-18	Professional Staff Development Services
Longo Associates, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Longo Electrical-Mechanical, Inc.		Ed-Data-9181	Electric Motor Repair-Package #10
Longo Electrical-Mechanical, Inc.		Ed-Data-9186	Pump Repair-Package #28
Longstreth Sporting Goods, LLC		Ed-Data-9299	Athletic Supplies
Longstreth Sporting Goods, LLC		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Luck's Music Library		Ed-Data-8570	MSRP Music (Supplies & Equipment)
Lynx Unified Communications		Ed-Data-8529	Clock, District Sound Systems (Indoor/Outdoor) & Intercom System Service & Repair - Package #9
Mack Industries, Inc.		Ed-Data-9174	Air Conditioning Units, Service and Repair-Package #1
Mack Industries, Inc.		Ed-Data-9177	Boiler Inspection, Cleaning and Repair (Annual)-Package #4
Mack Industries, Inc.		Ed-Data-9178	Boiler Repair (Emergency Callout)-Package #5
Mac's Security Systems, Inc.		Ed-Data-8548	Locksmith Services - Package #23
Magic Touch Construction Co., Inc.		ESCNJ-ESCNJ 16/17-19	Plumbing - Time & Material-Select Counties
Main Ave. LLC		Lease Agreement	Lease Agreement
Main Avenue Cleaners	Yes	04Q-19	Dry Cleaning & Tailoring

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Main Line Commercial Pools, Inc.		ESCNJ-ESCNJ 17/18-24	Maintenance, Repair & Operation
Maintenance Supply Company		Ed-Data-9336	Custodial Supplies
Maintenance Supply Company		Ed-Data-9295	Technology Supplies
Mall Chevrolet		ESCNJ-ESCNJ 17/18-44	Cars, Crossovers, SUV's and Trucks
Manhattan Welding Company, Inc.		ESCNJ-MRESC 15/16-52	Boiler, Maintenance and Repair
Manhattan Welding Renewed		HCESC-SER-11D	Boiler Inspection-Cleaning & Repair
Marlee Contractors, LLC		Ed-Data-9174	Air Conditioning Units, Service and Repair-Package #1
Marlee Contractors, LLC		Ed-Data-9177	Boiler Inspection, Cleaning and Repair (Annual)-Package #4
Marlee Contractors, LLC		Ed-Data-8926	Commercial Kitchen Hot Equipment Repair - Package #52
Marlee Contractors, LLC		Ed-Data-9195	HVAC Services - Package #20
Maschio's Trucking LLC	Yes	Bid 14-19	Pickup & Delivery Service - State Commodities
Mathusek Inc. Corporated		Ed-Data-8556	Refinishing Stage and Gym Wood Floors - Package #29
MBT Contracting, LLC.		Ed-Data-8543	General Construction Repairs & Carpentry - Package #18
MBT Contracting, LLC.		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
McCabe Environmental Services , LLC		Ed-Data-9153	Asbestos Management Services-North
McCabe Environmental Services , LLC		Ed-Data-9158	Hazardous Chemical Exposure-South
McCabe Environmental Services , LLC		Ed-Data-9159	Indoor Air Quality-North
McCoskey Mechanical		HCESC-SER-12A	HVAC Services
McGrath Municipal Equipment		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Mechanical Preservation Associates, Inc. / MPA		Ed-Data-9178	Boiler Repair (Emergency Callout)-Package #5
Medco Supply Company		HCESC-193	Health/Sports Medicine Supplies & Accessories Bid
Medco Supply Company		Ed-Data-9299	Athletic Supplies
Medco Supply Company		Ed-Data-9300	Health and Trainer Supplies
Mental Health Clinic of Passaic		RFP No. 04-20	Psychiatric CST Evaluation in Conjunction with Psychiatric Support Services (By Referral Only)
Mental Health Clinic of Passaic	Yes	CC 10-19	Jump Into Summer Afternoon Program Services - Contract A
Mental Health Clinic of Passaic	Yes	CC 10-19	Jump Into Summer Afternoon Program Services - Contract B
Metco Supply Inc.		Ed-Data-9336	Custodial Supplies
Metco Supply Inc.		Ed-Data-9148	Elementary Science Supplies
Metco Supply Inc.		Ed-Data-9269	Family / Consumer Science Supplies
Metco Supply Inc.		Ed-Data-9454	Photography Supplies
Metco Supply Inc.		Ed-Data-9327	Rocketry
Metco Supply Inc.		Ed-Data-9449	Science Supplies
Metco Supply Inc.		Ed-Data-9295	Technology Supplies

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Metcomm.Net, LLC		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whiteboards
Metiri		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Metro Team Outfitters, Inc.		Ed-Data-8574	MSRP Athletic
Metro Team Outfitters, Inc.		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Metropolitan Data Solutions Management Co. Inc. (Mds)		HCESC-HCESC-Cat-18-06	Physical Security Products
Metuchen Center Inc.		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Metuchen Center Inc., D/B/A Garden State Apparel		ESCNJ-ESCNJ 17/18-31	Athletic Equipment and Supplies
Metuchen Center, Inc.		HCESC-HCESC-Cat-16-03	Athletic Supplies & Equipment
Metuchen Center, Inc.		HCESC-HCESC-Cat-16-02	P.E. Supplies & Equipment
Michelle Aviles		RFP No. 02-20	Hearing Impaired Services - As-Needed
Mid-Atlantic Truck Centre, Inc.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Midcoast Mechanical, Inc.		ESCNJ-ESCNJ 18/19-07	H.V.A.C. - Airdale
Midwest Technology Products		Ed-Data-9327	Rocketry
Midwest Technology Products		Ed-Data-9295	Technology Supplies
Midwest Technology Products		ESCNJ-ESCNJ/AEPA-18.5-B	Career & Technical Education
Mindful Consultants		CC No. 11-20	Mindfulness Training: Professional Development & Curriculum Implementation
Minuteman		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Mitchell Furniture Systems, Inc.		Ed-Data-8576	MSRP Furniture
Mitchell Furniture Systems, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Mobile Defenders		HCESC-HCESC-Tech-17-02	Chromebook Refurbishment Parts & Acc.
Modern Group, Ltd.		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Mooney General Paper Company		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Morillo Eye Center		RFP No. 12-20	Vision Services
Motors & Drives Inc. T/A Best Electric Motor Co.		Ed-Data-9181	Electric Motor Repair-Package #10
Motors & Drives Inc. T/A Best Electric Motor Co.		Ed-Data-9186	Pump Repair-Package #28
Motors & Drives Inc. T/A Park Electric Motor Co.		Ed-Data-9181	Electric Motor Repair-Package #10
Motors & Drives Inc. T/A Park Electric Motor Co.		Ed-Data-9186	Pump Repair-Package #28
MRC Inc. / Marturano Recreation		Ed-Data-9168	MSRP-Playground Equipment
MTB Electric, LLC, Northeast Electrical Services, LLC, Troller Electric, LLC		ESCNJ-ESCNJ 18/19-77	Electrical Services – Time and Material
MTB Electric, Northeast Electric & Redman Electric		ESCNJ-MRESC 15/16-24	Electrician – Time & Material
Multitemp Mechanical, Inc.		ESCNJ-MRESC 15/16-52	Boiler, Maintenance and Repair
Multi-Temp Mechanical, Inc.		Ed-Data-9178	Boiler Repair (Emergency Callout)-Package #5
Multi-Temp Mechanical, Inc.		Ed-Data-7920	Electrical Services - Package #11

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Multi-Temp Mechanical, Inc.		Ed-Data-9195	HVAC Services - Package #20
Multi-Temp Mechanical, Inc.		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
Music & Arts		Ed-Data-8570	MSRP Music (Supplies & Equipment)
Music & Arts		Ed-Data-9298	Music
Music In Motion		Ed-Data-9298	Music
Nacecare Solutions		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Nasco Education LLC		Ed-Data-9148	Elementary Science Supplies
Nasco Education LLC		Ed-Data-9269	Family / Consumer Science Supplies
Nasco Education LLC		Ed-Data-9271	Fine Art Supplies
Nasco Education LLC		Ed-Data-9325	Math Supplies
Nasco Education LLC		Ed-Data-9273	Physical Education Supplies
Nasco Education LLC		Ed-Data-9449	Science Supplies
Nasco Education LLC		Ed-Data-9334	Special Needs
Nasco Education LLC		Ed-Data-9275	Teaching Aids
National Art & School Supplies Inc.		Ed-Data-9271	Fine Art Supplies
National Benefit Services, LLC		ESCNJ-ESCNJ 16/17-37	Flexible Spending Account Management
National Business Furniture School Specialty, Inc. Sico America, Inc.		ESCNJ-ESCNJ/AEPA 18-D	Furniture – Select Manufacturers
National Discount Music, Inc.		Ed-Data-8570	MSRP Music (Supplies & Equipment)
National Educational Music Company (NEMC)		HCESC-HCESC-Cat/Ser-18-03	Musical Instruments-Equipment, Supplies, Repair & Conditioning
National Fuel, Inc. & Petroleum Traders Corp.		ESCNJ-ESCNJ 16/17-22	Diesel Gasoline
National Languages LLC - Contract B	Yes	Bid 02-19	Translation/Interpretation
National Public Seating		Ed-Data-8576	MSRP Furniture
National Public Seating		ESCNJ-ESCNJ 17/18-16	Furniture
Natural Green Lawn Care Central Turf & Irrigation Supply		ESCNJ-ESCNJ 17/18-43	Lawn Care Products and Services
Ncs Pearson		Proprietary Computer	Schoolnet
Neurodevelopmental Pediatrics		CC No. 06-20	Student Evaluations & Services - As-Needed
New Era Technology Services dba Promedia		Ed-Data-8599	IP Integration and Services Contract (IPIS) - Package #44
New Jersey Educational Computing Cooperative		Other	Membership with NJECC
Newsela		Library/Ed Goods & Services	News feed
Nickerson Corporation		ESCNJ-ESCNJ 17/18-31	Athletic Equipment and Supplies
Nickerson Corporation		ESCNJ-MRESC 15/16-60	Bleacher (Exterior) Systems-Purchase & Installation
Nickerson Corporation		ESCNJ-ESCNJ 17/18-51	Bleacher (Interior) Systems- Purchase & Installation
Nickerson Corporation		ESCNJ-ESCNJ 17/18-16	Furniture

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Nickerson Corporation		ESCNJ-ESCNJ 18/19-64	Lockers – Purchase/Installation & Repair
Nickerson Corporation		ESCNJ-ESCNJ 18/19-15	Toilet Partitions
Nickerson New Jersey, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Nilfisk, Inc.		Ed-Data-8578	MSRP Custodial
Nilfisk-Advances, Inc.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
North Jersey Bobcat		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Northeast Battery & Alternator, LLC		ESCNJ-ESCNJ 18/19-17	Absorbed Glass Mat (AGM) Batteries
Northeast Electrical Services, LLC		Ed-Data-7920	Electrical Services - Package #11
Northeast Janitorial		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
Northeast Janitorial Supply Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Northeast Janitorial Supply Inc.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Northeast Janitorial Supply, Inc.		Ed-Data-8578	MSRP Custodial
Northeast Mechanical Services, Inc.		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
Northeast Plumbing Services, LLC		Ed-Data-9185	Plumbing (Commercial and Industrial)-Package #27
Northeast Plumbing Services, LLC		Ed-Data-8567	Welding - Package #35
Northeast Roof Maintenance Inc.	Yes	Bid 17-19	Roofing Contractor Services "As Needed"
Northeastern Interior Services LLC		Ed-Data-8527	Carpet Repair and Replacement - Package #6B
Northeastern Interior Services LLC		Ed-Data-8541	Floor Tile Repair and Replacement - Package #16
Northeastern Interior Services LLC		Ed-Data-8543	General Construction Repairs & Carpentry - Package #18
Northeastern Interior Services LLC		Ed-Data-8553	Painting - Package #25
Northern Regional Educational Services Commission		CC No. 02-20	Nonpublic Paraprofessional Services - As-Needed
Northwest Evaluation Association		Proprietary Computer	MAP Testing
NRESC		CC No. 06-20	Student Evaluations & Services - As-Needed
NRESC		Shared Services	Finance Clerk - Business Office
NRESC		Shared Services	Field Technicians - Technology
NRESC		Shared Services	Finance Clerk - Business Office
Oak Security Group, LLC		ESCNJ-ESCNJ 17/18-24	Locking Hardware & Keying Systems
Oak Security Group, LLC		ESCNJ-ESCNJ 17/18-24	Maintenance, Repair & Operation
Occupational Therapy Consultants		CC No. 03-20	Occupational & Physical Therapy & Evaluations - As-Needed
Ocean County Equipment		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Odyssey		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Office Solutions Inc. d/b/a OSI Technology		ESCNJ-ESCNJ 18/19-54	Wireless Duress Monitoring Systems
Oklahoma Sound		ESCNJ-ESCNJ 17/18-16	Furniture
Old Colony Group, LLC		Ed-Data-9161	Chemical Remediation Services

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Omaha Standard, LLC D/B/A American Roll-Off		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
On-Site Fleet Service, Inc.		Ed-Data-8565	Vehicle Repairs - Package #33
Open Systems Integrators, Inc.		ESCNJ-MRESC 15/16-70	Building Access & Security Systems
Open Systems Integrators, Inc.		ESCNJ-ESCNJ 17/18-19	Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions
Palmer Hamilton LLC		ESCNJ-ESCNJ 17/18-16	Furniture
Palmieri Furniture Limited		ESCNJ-ESCNJ 17/18-16	Furniture
Palos Sports, Inc. dba School Health Corp.		Ed-Data-9273	Physical Education Supplies
Paper Clips, Inc.		Ed-Data-9306	Audio Visual Supplies
Paper Clips, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Paper Mart		HCEC-195	Copy Specialty Paper
Paragon Furniture, LP		ESCNJ-ESCNJ 17/18-16	Furniture
Parco Scientific Company		Ed-Data-9449	Science Supplies
Pars Environmental, Inc.		Ed-Data-9156	Bloodborne Pathogens-South
Partac Peat		ESCNJ-ESCNJ 17/18-31	Athletic Equipment and Supplies
Passaic City Head Start		PK Provider	Preschool Provider
Passaic County Technical Institute		Athletic Event	Swim Team Practices
Passon's Sports & Us Games / BSN Sports		Ed-Data-9299	Athletic Supplies
Passon's Sports & Us Games / BSN Sports		Ed-Data-8574	MSRP Athletic
Passon's Sports & Us Games / BSN Sports		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Passon's Sports & Us Games / BSN Sports		Ed-Data-9273	Physical Education Supplies
Pathogend of New Jersey		ESCNJ-ESCNJ 18/19-32	Bio-Decontamination Services
Patricia H. Thrapp		RFP No. 06-20	Vision Therapy Services - As-Needed
Paxton/Patterson LLC		Ed-Data-9295	Technology Supplies
Pc University Distributors, Inc.		Ed-Data-9306	Audio Visual Supplies
Peach Country Tractor		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Pearson Education	Yes	CC 06-18	Blended Reading Intervention Program for ELLs
Penn Valley Chemical Company		HCEC-HCEC-Cat-19-02	Custodial Supplies & Equipment
Pennetta Industrial Automation, LLC		Ed-Data-7914	Automatic Temperature Control Services and Repair - Package #3
Peripole, Inc.		Ed-Data-9298	Music
Pest-A-Side Exterminating Co., Inc.		Ed-Data-8533	Extermination Services - Package #26
Peterson Service Company		Ed-Data-7914	Automatic Temperature Control Services and Repair - Package #3
Petroleum Traders		HCEC-HCEC-Fuel-18-19	Fuel Bid
Philip M Casciano Ass, Inc. dba PMC Associates		HCEC-HCEC-Cat-18-06	Physical Security Products

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Philip M. Casciano		ESCNJ-ESCNJ 18/19-03	Radios
Pilot Electric Co., Inc.		Ed-Data-9181	Electric Motor Repair-Package #10
Pilot Electric Co., Inc.		Ed-Data-9186	Pump Repair-Package #28
Pioneer Manufacturing Company		Ed-Data-9299	Athletic Supplies
Pitsco Education		Ed-Data-9148	Elementary Science Supplies
Pitsco Education		Ed-Data-9327	Rocketry
Pitsco Education		Ed-Data-9449	Science Supplies
Pitsco Education		Ed-Data-9295	Technology Supplies
Pivotal Communications Group, LLC		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whiteboards
Playground Medic dba Playground Maintenance		Ed-Data-8554	Playground Equipment Inspection, Service & Repair - Package #40
Pleasantville Music Shoppe		Ed-Data-8570	MSRP Music (Supplies & Equipment)
Port Jefferson Sports / BSN Sports		Ed-Data-8574	MSRP Athletic
Port Jefferson Sports / BSN Sports		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Power Place Inc.		HCESC-HCESC-Cat/Serv-19-03	Facility Grounds Equipment
Power Place, Inc.		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Powerco. Inc.		HCESC-HCESC-Cat/Serv-19-03	Facility Grounds Equipment
PowerSchool Group, LLC		Proprietary Computer	Student Information System - Additional School Choice Module
Premier Blinds Contractor, Inc.		Ed-Data-8562	Stage Curtains & Draperies - Package #32
Premier Blinds Contractor, Inc.		Ed-Data-8566	Venetian Blind Repair & Replacement - Package #34
Premier Business Solutions, Inc.		Ed-Data-9369	Locker Repair Replacement and Maintenance - Package #22
ProAcademy Furniture		HCESC-183	Furniture, School & Office
ProAcademy Furniture		Ed-Data-8576	MSRP Furniture
ProAcademy Furniture		ESCNJ-ESCNJ 17/18-16	Furniture
Professional Security Services Inc.		Ed-Data-7736	School Building Security-Rebid
Progressive Educators		CC No. 07-20	Home Instruction Services
Progressive Therapy		CC No. 01-20	Applied Behavior Services - As-Needed
Progressive Therapy		CC No. 10-20	Professional Development Services
Progressive Therapy of NJ	Yes	CC 14-18	Professional Staff Development Services
Pro-Link, Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
PS Furniture, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Public Consulting Group		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Public Sewer Service dba Bogush Inc.		Ed-Data-8528	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet Repair and Maintenance - Package #7
Quality First Contracting, Inc.		ESCNJ-ESCNJ 17/18-42	Concrete Raising

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
R & R Trophy & Sporting Goods Co.		Ed-Data-9299	Athletic Supplies
R.D. Sales Door And Hardware, LLC		Ed-Data-8927	Locksmith Services - Package #23
R.D. Sales Door And Hardware, LLC		Ed-Data-9191	Locksmith Services-Package #23
R.P. Baking LLC		Bid No. 07-20	Baked Goods - Bread; Rolls; Bagels - A la Carte
R.P. Baking LLC		Bid No. 08-20	Baked Goods - Bread; Rolls; Bagels
Rabco Equipment Corp.		Ed-Data-9369	Locker Repair Replacement and Maintenance - Package #22
Rapid Pump & Meter Service Co. Inc.	Yes	24Q-19	Service & Repair of Conveyor Belts - Resubmission
Really Good Stuff, LLC		Ed-Data-9275	Teaching Aids
Really Good Stuff, LLC		Ed-Data-9367	Teaching Aids
Redmann Electric & Communications Co., Inc.		ESCNJ-ESCNJ 18/19-34	Electrician Services – Monmouth County only
Reed Systems		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Reed Systems		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Reliable Communications Systems International (RCS)		HCESC-HCESC-Cat-18-06	Physical Security Products
Remedy Analytics, Inc.		Bid No. 02-20	Prescription Claims Analytics Technology
Renaissance		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Renaissance Learning	Yes	CC 12-18	Early Literacy, Reading & Math Online Assessments
Residuals Management Services LLC dba Earthcare		Ed-Data-8528	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet Repair and Maintenance - Package #7
Residuals Management Services LLC dba Earthcare		Ed-Data-9370	Cesspool, Septic Tank, Wasteline, Grease Trap, Sewerjet, Inspection, Maintenance-Package #7 (Re-Bid)
Revolution Foods Inc.	Yes	Bid 16-19	Vended Meals
RFP Solutions, Inc.		ESCNJ-ESCNJ 18/19-54	Hybrid Phone Systems
RFS Commercial, Inc.		ESCNJ-ESCNJ 18/19-59	Ardex Concrete Repair Systems
RFS Commercial, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Rhythm Band Instruments, Inc.		Ed-Data-9298	Music
Ricciardi Brothers, Inc. & Sherwin-Williams		ESCNJ-ESCNJ 16/17-56	Paint and Supplies
Rich Tree Service		HCESC-HCESC-SER-12H2	Tree Trimming, Pruning & Removal Services
Riddell		ESCNJ-ESCNJ 17/18-31	Athletic Equipment and Supplies
Riddell		ESCNJ-ESCNJ 18/19-24	Athletic Equipment Reconditioning and Repair
Riddell / All American		Ed-Data-9299	Athletic Supplies
Riddell / All American		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Riggins Inc.		HCESC-HCESC-Fuel-18-19	Fuel Bid
RIS Construction Corp.		HCESC-HCESC-SER-12E	Painting Services
RIS Construction Corp.		HCESC-SER-12F	General Construction Repairs & Carpentry Service

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VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
RIS Construction Corp.		HCESC-HCESC-Cat/Ser-18-02	Fencing, Repair, & Replacement
RIS Construction Corp.		Ed-Data-9174	Air Conditioning Units, Service and Repair-Package #1
RIS Construction Corp.		Ed-Data-8527	Carpet Repair and Replacement - Package #6B
RIS Construction Corp.		Ed-Data-8541	Floor Tile Repair and Replacement - Package #16
RIS Construction Corp.		Ed-Data-8543	General Construction Repairs & Carpentry - Package #18
RIS Construction Corp.		Ed-Data-9195	HVAC Services - Package #20
RIS Construction Corp.		Ed-Data-8553	Painting - Package #25
Robert Griggs Plumbing & Heating Renewed		HCESC-SER-11C	Plumbing Services
Robert Griggs Plumbing & Heating, LLC		Ed-Data-9185	Plumbing (Commercial and Industrial)-Package #27
Robert H. Hoover & Sons, Inc.		ESCNJ-ESCNJ 18/19-31	School Bus – A, B, C & D
Robert H. Hoover & Sons, Inc.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Rochester Midland		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Rocwes Property Management Group LLC		Ed-Data-8557	Refrigeration Units, Service & Repair (Commercial) - Package #41
Royal Emergency Disaster Recovery Inc.		Ed-Data-9453	Disaster Remediation - Package #57 (Re-bid)
Royal Emergency Disaster Recovery Inc.		Ed-Data-8544	Graffiti Removal & Power Cleaning - Package #19
S&S Worldwide		HCESC-HCESC-Cat-16-02	P.E. Supplies & Equipment
S&S Worldwide		HCESC-HCESC-Cat-16-03	Athletic Supplies & Equipment
S&S Worldwide, Inc.		Ed-Data-9299	Athletic Supplies
S&S Worldwide, Inc.		Ed-Data-9334	Special Needs
S&S Worldwide, Inc.		Ed-Data-9275	Teaching Aids
S.A.N.E.		HCESC-HCESC-Cat-18-05	Food Service Supplies & Equipment
S.A.N.E.		Ed-Data-9269	Family / Consumer Science Supplies
Safetech Professional		HCESC-HCESC-Trans-18A	Abigail's Law Compliant Sensor System & Acc.
Sal Electric Company, Inc.		Ed-Data-7920	Electrical Services - Package #11
Sanitation Equipment Corp.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Sargent Welch / VWR International, LLC		Ed-Data-9449	Science Supplies
Sauder Education		ESCNJ-ESCNJ 17/18-16	Furniture
School Health		HCESC-193	Health/Sports Medicine Supplies & Accessories Bid
School Health Corp., School Nurse Supply & V. E. Ralph		ESCNJ-ESCNJ 17/18-40	Medical Supplies
School Health Corporation		Ed-Data-9300	Health and Trainer Supplies
School Health Corporation		Ed-Data-9334	Special Needs
School Health Corporation		ESCNJ-ESCNJ/AEPA-18.5C	Athletic Equipment & Supplies
School Outfitters		Ed-Data-8576	MSRP Furniture
School Specialty		HCESC-HCESC-Cat-18-06	Physical Security Products

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Passaic Board of Education			
Contracts Entered Into During the 2019-2020 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
School Specialty		ESCNJ-MRESC 15/16-68	Classroom Supplies
School Specialty		ESCNJ-ESCNJ 17/18-16	Furniture
School Specialty		HCESC-192	General School Supply
School Specialty (SAX)		HCESC-194	Art/Craft Supply
School Specialty, Inc.		ESCNJ-ESCNJ 18/19-78	Classroom Supplies
School Specialty, Inc. / EDU Essentials		Ed-Data-9306	Audio Visual Supplies
School Specialty, Inc. / EDU Essentials		Ed-Data-8576	MSRP Furniture
School Specialty, Inc./Sportime		Ed-Data-9273	Physical Education Supplies
School Specialty/Abilitations		Ed-Data-9334	Special Needs
School Specialty/Childcraft		Ed-Data-9275	Teaching Aids
School Specialty/Sax Arts Education		Ed-Data-9271	Fine Art Supplies
Scoles Floorshine Industries		Ed-Data-9336	Custodial Supplies
Scoles Floorshine Industries		Ed-Data-8531	Custodial/Janitorial Equipment Inspection and Repair - Package #50
Scoles Floorshine Industries		Ed-Data-8578	MSRP Custodial
Scoles Floorshine Industries		Ed-Data-8847	MSRP Custodial
Scoles Floorshine Industries		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Scoles Floorshine Industries		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Scrubber Doctor		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Scrubber Doctor		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Seon Systems Sales, Inc.		ESCNJ-ESCNJ 17/18-14	School Bus Surveillance Cameras
Servpro Cape May & Cumberland Counties/DCT II LLC		Ed-Data-9175	Air Duct Cleaning-Package #2
Servpro Cape May & Cumberland Counties/DCT II LLC		Ed-Data-9453	Disaster Remediation - Package #57 (Re-bid)
Servpro of Toms River		Ed-Data-9453	Disaster Remediation - Package #57 (Re-bid)
Shar Products Company		Ed-Data-9298	Music
Sharp		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Shaw's Lock Service, Inc.		Ed-Data-8927	Locksmith Services - Package #23
Sheffield Pottery, Inc.		Ed-Data-9271	Fine Art Supplies
SHI International		Proprietary Computer	Hosted Microsoft Exchange Online Plan 2A
SHI International Corp.		ACES-E-8801-ACESCPS	K-12 Classroom Products & Services
Shuttle System, LLC		ESCNJ-ESCNJ 17/18-16	Furniture
Signal Electric Corp.		ESCNJ-ESCNJ 18/19-53	Wireless Duress Monitoring Systems
Silva's Mechanical Services		Ed-Data-9177	Boiler Inspection, Cleaning and Repair (Annual)-Package #4
Silva's Mechanical Services		Ed-Data-9178	Boiler Repair (Emergency Callout)-Package #5
Silva's Mechanical Services		Ed-Data-8932	Welding - Package #35

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Contracts Entered Into During the 2019-2020 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Silver Street, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Simplify Chemical Solutions		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
Simplify Chemical Solutions Inc.		Ed-Data-8578	MSRP Custodial
Simplify Chemical Solutions Inc.		Ed-Data-8571	MSRP Green Custodial Products
Simplify Chemical Solutions, Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Simplify Chemical Solutions, Inc.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Small Factory		ESCNJ-ESCNJ 18/19-44	Future Ready Schools Services
Smith System Manufacturing		ESCNJ-ESCNJ 17/18-16	Furniture
Smith System Mfg.		Ed-Data-8576	MSRP Furniture
South Jersey Glass And Door Co.		Ed-Data-8568	Window Glazing & Glass Replacement - Package #36
South Jersey Paper		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
South Jersey Paper Products		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
South Jersey Turf Consultants		Ed-Data-8546	Landscape & Irrigation System Repair & Maintenance - Package #21
South Jersey Energy Company		ESCNJ-MRESC 15/16-71	Electricity –Supply of – Atlantic City Territory
Soyka Smith Design Studios		ESCNJ-ESCNJ 17/18-16	Furniture
Spartan Chemical Company, Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Specialty Graphics		ESCNJ-ESCNJ 18/19-12	Uniforms and Workwear
Speech & Hearing Associates		RFP No. 05-20	Technical Assistance & Augmentative Communication Services - As-Needed
Sportime (School Specialty)		HCESC-HCESC-Cat-16-02	P.E. Supplis & Equipment
Sportime (School Specialty)		HCESC-HCESC-Cat-16-03	Athletic Supplies & Equipment
Sports Paradise		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
Sportsman's		Ed-Data-9299	Athletic Supplies
Spruce Industries		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
Spruce Industries, Inc.		Ed-Data-8578	MSRP Custodial
Spruce Industries, Inc.		Ed-Data-8571	MSRP Green Custodial Products
Spruce Industries, Inc.		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Spruce Industries, Inc.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
St. John Kanty RC Church		Lease Agreement	Lease Agreement
St. Stephen RC Church		Lease Agreement	Lease Agreement
Staff Development Workshop	Yes	CC 14-18	Professional Staff Development Services
Staff Development Workshops		CC No. 10-20	Professional Development Services
Standardized Sanitation Systems, Inc. D/B/A Triple S		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Staples		HCESC-196	Office Supplies

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Contracts Entered Into During the 2019-2020 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Staples Business Advantage		Ed-Data-8004	Office/Computer Supplies
Star Pediatric Home Care		Nursing	1:1 Nursing Services
Staywell Services		Nursing	1:1 Nursing Services
Steelcase, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Stertil-Koni And Mohawk		ESCNJ-ESCNJ 18/19-36	Vehicle Service Lifts & Accessories
Storr Tractor Company		HCESC-HCESC-Cat/Serv-19-03	Facility Grounds Equipment
Storr Tractor Sales		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Super Duper Publications Inc.		Ed-Data-9334	Special Needs
Supplyworks		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Supplyworks		ESCNJ-ESCNJ 16/17-36	Custodial Supplies-Plastic Liners
Supplyworks		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Systems Electronic, Inc.		Ed-Data-8525	Burglar Alarm System Inspection & Repair - Package #54
T.M. Fitzgerald & Associates		ESCNJ-ESCNJ 17/18-50	Recycling Containers
Tanner North Jersey		HCESC-183	Furniture, School & Office
Tanner North Jersey Inc.		Ed-Data-8576	MSRP Furniture
Tanner North Jersey, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Tatbit Co.		Ed-Data-9176	Audio Visual Equipment Maintenance and Repair-Package #51
Tatbit Co.		Ed-Data-7920	Electrical Services - Package #11
Tatbit Co.		Ed-Data-7924	Stage Theatrical Lighting Systems (Maintenance and Repair) - Package #60
Tatbit Energy Solutions		HCESC-SER-12B	Electrical Services
Teachers Discovery Inc. Dba American Eagle Inc.		Ed-Data-9305	World Languages
Technotime Business Solutions		HCESC-HCESC-Cat-18-05,	Physical Security Products
Tectonic Engineering & Surveying Consultants PC	Yes	Bid 04-19	Environmental Consulting Services "As Needed"
Tele-Measurements Inc.		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Temple University		CC No. 10-20	Professional Development Services
Tenjam Furniture		ESCNJ-ESCNJ 17/18-16	Furniture
Tennant Sales and Service Co.		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Tequipment, Inc.		Ed-Data-8576	MSRP Furniture
Tequipment, Inc.		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whitebds
Tequipment, Inc.		Ed-Data-9295	Technology Supplies
The Burmax Co., Inc.		HCESC-HCESC-Cat-18-03	Cosmetology Supplies & Equipment
The Burmax Company, Inc.		Ed-Data-9291	Cosmetology
The Gillespie Group		HCESC-186	Commercial Floor Coverings & Installation
The Gillespie Group		ESCNJ-MRESC 14/15-79	Carpet

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Passaic Board of Education			
Contracts Entered Into During the 2019-2020 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
The Gillespie Group		ESCNJ-MRESC 14/15-64	Flooring
The Library Store, Inc.		Ed-Data-9293	Library Supplies
The Locker Man Inc.		Ed-Data-9369	Locker Repair Replacement and Maintenance - Package #22
The Music Den		HCESC-HCESC-Cat/Ser-18-03	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Music Shop		HCESC-HCESC-Cat/Ser-18-03	Musical Instruments-Equipment, Supplies, Repair & Conditioning
The Saban Engineering Group, Inc.		Ed-Data-9155	Bloodborne Pathogens-North
The Saban Engineering Group, Inc.		Ed-Data-9157	Hazardous Chemical Exposure-North
The Treehouse Co., Inc. W. B. Mason Co., Inc.		ESCNJ-ESCNJ 18/19-01	Toner and Ink Cartridges – OEM only
The Treehouse Inc.		HCESC-196	Office Supplies
Thomas Fowler-Finn	Yes	CC 14-18	Professional Staff Development Services
Timmerman		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Timothy P. Bryan Electric Co., Inc.		ESCNJ-ESCNJ 18/19-40	Electric Vehicle Charging Stations
Toledo Furniture, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Tomar Industries		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Tony Sanchez Ltd		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Total Video Products, Inc.		Ed-Data-9306	Audio Visual Supplies
Tri Furniture Design LLC		Ed-Data-8576	MSRP Furniture
Tri Furniture Design LLC		ESCNJ-ESCNJ 17/18-16	Furniture
Triarco Arts & Crafts, LLC		Ed-Data-9271	Fine Art Supplies
Tri-County Termite & Pest Control, Inc.		Ed-Data-8533	Extermination Services - Package #26
Triple S		ESCNJ-ESCNJ 18/19-35	Maintenance Equipment
Triple S - Lehigh Valley		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Tri-State Folding Partitions Inc.		Ed-Data-8542	Folding Door Repair and Replacement - Package #17
Tri-State Folding Partitions Inc.		Ed-Data-8560	Scoreboard/Bleachers and Gymnasium Equipment, Inspection & Repair - Package #31
Tristate LED		HCESC-HCESC-Cat-19-07	LED Lighting Supplies & Equipment
Tri-State Led		Ed-Data-9330	Custodial Supplies
Trius, Inc.		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Trius, Inc.		ESCNJ-ESCNJ 18/19-42	Trucks - Class 4 and 5
Trius, Inc.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Troxell Communications, Inc.		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Troxell Communications, Inc.		HCESC-HCESC-Cat-18-02	Technology Supplies & Equipment
Troxell Communications, Inc.		HCESC-HCESC-Cat-18-07	Photography Supplies & Equipment
Troxell Communications, Inc.		Ed-Data-9306	Audio Visual Supplies

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Passaic Board of Education			
Contracts Entered Into During the 2019-2020 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Troxell Communications, Inc.		Ed-Data-8576	MSRP Furniture
Troxell Communications, Inc.		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whitebds
Troxell Communications, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Troy & Banks, Inc.		ESCNJ-ESCNJ 17/18-38	Utility Bill Audit & Cost Recovery
Truck King International Sales & Service, Inc.		ESCNJ-ESCNJ 18/19-31	School Bus – A, B, C & D
TSP Maintenance Supply, LLC		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
Turf Equipment & Supply		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Turnkey Technologies, Inc.		ESCNJ-ESCNJ 18/19-52	Wireless Duress Monitoring Systems
Twi-Laq Industries, Inc.		Ed-Data-8847	MSRP Custodial
Twi-Laq Industries, Inc.		Ed-Data-8846	MSRP Green Custodial Products
U.S. Municipality		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
U.S. Security Associates, Inc.		Ed-Data-9188	Security Services-Package #43
Uniforms For All Sports, Inc.		Ed-Data-9167	MSRP-Athletic Uniforms-Sublimation
United Sales USA Corp.		Ed-Data-9336	Custodial Supplies
United Supply Corp.		Ed-Data-9299	Athletic Supplies
United Supply Corp.		Ed-Data-9275	Teaching Aids
United Welding & Plumbing		Ed-Data-9177	Boiler Inspection, Cleaning and Repair (Annual)-Package #4
United Welding & Plumbing		Ed-Data-9178	Boiler Repair (Emergency Callout)-Package #5
United Welding & Plumbing		Ed-Data-9185	Plumbing (Commercial and Industrial)-Package #27
United Welding & Plumbing		Ed-Data-8932	Welding - Package #35
Up The Bar Consulting	Yes	CC 14-15	Consulting & Professional Staff Development
Urban Crisis Council Day Care Center		PK Provider	Preschool Provider
Vacuum Sales, Inc.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
Valiant National / Alltec		Ed-Data-9306	Audio Visual Supplies
Valley Litho Supply Co.		Ed-Data-9450	MSRP-Photography
Valley Litho Supply Co.		Ed-Data-9454	Photography Supplies
Van-Con, Inc.		ESCNJ-ESCNJ 18/19-31	School Bus – A, B, C & D
Virco Inc.		Ed-Data-8576	MSRP Furniture
Virco, Inc.		ESCNJ-ESCNJ 17/18-16	Furniture
Visual Sound		HCESC-HCESC-Cat-19-06	Interactive Technology for Classrooms & Meeting Rooms
Visual Sound, Inc.		Ed-Data-8572	MSRP Tech/AV/Computer/Interactive Whitebds
VS America		ESCNJ-ESCNJ 17/18-16	Furniture
W. B. Mason		ESCNJ-ESCNJ 18/19-48	Copy Paper – White & Color
W. B. Mason Co., Inc.		ESCNJ-ESCNJ 18/19-02	Office Supplies

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Passaic Board of Education			
Contracts Entered Into During the 2019-2020 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
W.B. Mason Co., Inc.		Ed-Data-8578	MSRP Custodial
W.B. Hunt Co. Inc.		HCESC-HCESC-Cat-18-07	Photography Supplies & Equipment
W.B. Mason Co., Inc.		Ed-Data-9304	Copy Duplicator Supplies
W.B. Mason Co., Inc.		Ed-Data-9336	Custodial Supplies
W.B. Mason Co., Inc.		Ed-Data-9271	Fine Art Supplies
W.B. Mason Co., Inc.		Ed-Data-8576	MSRP Furniture
W.B. Mason Co., Inc.		HCESC-HCESC-Cat-18-05	Food Service Supplies & Equipment
W.B. Mason Co., Inc.		HCESC-HCESC-Cat-19-02	Custodial Supplies & Equipment
W.B. Mason Co., Inc.		HCESC-194	Art & Craft Supplies Bid
W.B. Mason Co., Inc.		HCESC-195	Copy Specialty Paper
W.B. Mason Co., Inc.		HCESC-196	Office Supplies
W.E. Timmerman Co., Inc.		ESCNJ-ESCNJ 17/18-30	Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater
W.J. Wallace Paving, Inc.		Ed-Data-9183	Macadam Repair (Repaving)-Package #24A
W.W. Grainger, Inc.		Ed-Data-9336	Custodial Supplies
Walter A. McDermott Telephone Auditing Services		Ed-Data-9169	Telecommunications Bill Auditing
Ward's Science / VWR International, LLC		Ed-Data-9147	Elementary Science Grade Level Materials List
Ward's Science / VWR International, LLC		Ed-Data-9148	Elementary Science Supplies
Ward's Science / VWR International, LLC		Ed-Data-9449	Science Supplies
Washauer Electric Supply		HCESC-HCESC-Cat-19-07	LED Lighting Supplies & Equipment
Washington Music Center		HCESC-HCESC-Cat/Ser-18-03	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Washington Music Center, Inc.		Ed-Data-8570	MSRP Music (Supplies & Equipment)
Washington Professional Systems		Ed-Data-9298	Music
W.B. Mason		ESCNJ-ESCNJ 17/18-47	Custodial Supplies
W.B. Mason		ESCNJ-ESCNJ 17/18-16	Furniture
Wenger Corporation		Ed-Data-9298	Music
Wenger Corporation		ESCNJ-ESCNJ 17/18-16	Furniture
West Bergen Mental Healthcare, Inc.		Ed-Data-9096	Student Observation Services
West Carpets Inc.		ESCNJ-MRESC 14/15-79	Carpet
West Carpets Inc.		ESCNJ-MRESC 14/15-64	Flooring
West Music Company		HCESC-HCESC-Cat/Ser-18-03	Musical Instruments-Equipment, Supplies, Repair & Conditioning
Wilfred MacDonald		ESCNJ-ESCNJ 18/19-25	Grounds Equipment
Wilfred MacDonald Inc.		HCESC-HCESC-Cat/Serv-19-03	Facility Grounds Equipment
William J. Guarini, Inc.		Ed-Data-9185	Plumbing (Commercial and Industrial)-Package #27
Window Film Depot, Inc.		ESCNJ-ESCNJ 18/19-28	Safety & Security Window Film & Door Shielding Protection Products

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Contracts Entered Into During the 2019-2020 Fiscal Year			
VENDOR	RENEWAL	PROCUREMENT NO.	DESCRIPTION
Winning Teams By Nissel, LLC		Ed-Data-9299	Athletic Supplies
Winning Teams By Nissel, LLC		Ed-Data-9300	Health and Trainer Supplies
Winning Teams By Nissel, LLC		Ed-Data-9273	Physical Education Supplies
Wolfington Body Co., Inc. and Alliance Bus Group, Inc.		ESCNJ-ESCNJ 18/19-37	School Bus – Select Models
Wolfington Body Company, Inc.		ESCNJ-ESCNJ 18/19-31	School Bus – A, B, C & D
Woodruff Energy		ESCNJ-ESCNJ 16/17-27	Natural Gas - Supply
WTI (Tremco)		ESCNJ-ESCNJ/AEPA-17- F	Roofing & Building Envelope Services
XTEL		ESCNJ-MRESC 15/16-36	ACT Hosted Phone Services
XTEL		ESCNJ-ESCNJ 16/17-42	ACT Telecommunications (Regional/Lg. Distance Service)
Young Equipment Solutions, Inc.		Ed-Data-9168	MSRP-Playground Equipment

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Contracts to be Entered Into During the 2019-2020 Fiscal Year	
PROCUREMENT TYPE	DESCRIPTION
Bid	STEM Materials
Bid	FOSS Next Generation Science Kits
Bid	Next Generation Science Kit Refurbishing Services
Bid	Service and Repair of Cafeteria Kitchen Equipment
Bid	Chromebook & Laptop Insurance Coverage
Bid	Produce Delivery Margin
Bid	Musical Instruments & Supplies
Bid	Fire Extinguisher/Fire Suppression Services (As Needed)
Bid	Printing & Printing Related Services (As Needed)
Bid	Electrical Services (As Needed)
Bid	Pest Control Services
Bid	Custodial Supplies
Bid	Electrical Supplies
Bid	Burglar Alarm Monitoring
Bid	Elevator Dumbwaiter & Chairlift Maintenance & Repair
Bid	Plastic Trash Liners
Bid	Water Treatment and Maintenance & Installation Services
Bid	Furnace & Boiler Services As Needed
Bid	Temporary Classroom Unit Removal 1 & 10
Bid	Extended School Year Transportation
Bid	Regular School Year Transportation
Bid	Food Services Equipment
Comparable Process	Legal Services
Comparable Process	Secondary Legal Counsel
Competitive Contract	Services for Nonpublic Students: Title I (NCLB)
Competitive Contract	Online Virtual School - Online Credit & Online Credit Recovery Courses
Competitive Contract	Pre-School Wrap Around Program Services at School Nos. 3, 6, 7, 10 & 16
Competitive Contract	Wrap Around Program Service at School No. 21
EUS	Third Party Administrative Services (TPA)
EUS	Excess Workers Compensation
EUS	Commercial Property Coverage
EUS	General Liability Coverage
EUS	School Board Legal Liability
EUS	Student Accident Insurance
Lease Agreement	George Washington School No. 9 Annex Lease Agreement
Lease Agreement	Benito Juárez School No. 5 Lease Agreement
Lease Agreement	Duarte-Sánchez-Mella School No. 5 Annex Lease Agreement
Lease Agreement	Anne Frank School No. 10 Annex Lease Agreement
Lease Agreement	Junot Díaz School No. 15 Annex Lease Agreement
Quotation	Maintenance of Boverini Stadium Field
Quotation	NJ Worker Right to Know & Associated Services
Quotation	Locksmith Parts
Quotation	Grease Trap Services
Quotation	Purchase of Gasoline, Diesel, Vehicle Repair, Vehicle Towing and Lube Oil & Filter Services

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Passaic Board of Education	
Contracts to be Entered Into During the 2019-2020 Fiscal Year	
PROCUREMENT TYPE	DESCRIPTION
Quotation	Due Diligence Reports
Request for Proposals	Auditing Services
Request for Proposals	Treasurer of School Monies
Request for Proposals	Athletic Medical Inspector
Request for Proposals	International High School Transcript Translation & Evaluation Services
Request for Proposals	Architectural-Engineering Services
Shared Services	Emergency Use of School Facilities
Shared Services	Use of Facilities & Fields
Shared Services	School No. 11 Parking Lot Rental
Shared Services	School Resource Officers

53. Approval to Enter into Contract with Northern Region Educational Services Commission--Joint Student Transportation Routes

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, recommends that the Passaic Board of Education in full accordance with N.J.A.C. 6A:27-10.1 et seq., approves entering into contract with

Northern Region Educational Services Commission
45 Reinhardt Road
Wayne, NJ 07470

to provide student transportation for the following routes:

Route #	Schools	Contractor	Route Cost	Surcharge	Term of Contract
PASSW18	Passaic High School	Omar Transportation	\$325.00	\$9.75	11/29/18-11/29/18

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Mr. Pablo Munoz, Superintendent of Schools, recuses himself from this recommendation

54. Resolution Awarding Contract to Parent Transporting Child--Route PAR 20-02

Recommends that the Passaic Board of Education awards a contract to Mr. A.G. to transport his child, Student #23053 to and from the following school

Holmstead School
14 Hope Street
Ridgewood, NJ 07450

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 (e) at the negotiated rate of **\$60.00** per diem from September 1, 2019 through June 30, 2020, according to the school calendar. The total amount of the contract shall be **\$10,800.00** (\$60.00 per diem times 180 days).

June 24, 2019

**Resolution Awarding Contract to Parent Transporting Child–Route PAR 20-02
(continued)**

The contract is contingent upon receipt of the following items:

- Driver's License
- Vehicle Registration
- Certificate of Liability Insurance - minimum amount of \$1 million combined single limit coverage

Mr. A.G. shall transport his child via the safest and most direct way to school. It is in the best interest of the Board of Education to have Mr. A.G. transport his child to school due to extenuating medical reasons.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

55. Resolution Awarding Contract to Parent Transporting Child–Route PAR 20-05

Recommends that the Passaic Board of Education awards a contract to Mr. J.M. to transport his child, Student #22663 to and from the following school:

New Bridges Middle & HS-BCSS
540 N. Fairview Ave.
Paramus, NJ 07652

The award of the contract is in accordance with N.J.A.C. 6A:27-9.9 (e) at the negotiated rate of **\$80.00** per diem from July 1, 2019 through June 30, 2020, according to the school calendar. The total amount of the contract shall be **\$16,800.00** (\$80.00 per diem times 210 days).

The contract is contingent upon receipt of the following items:

- Driver's License
- Vehicle Registration
- Certificate of Liability Insurance - minimum amount of \$1 million combined single limit coverage

Mr. J.M. shall transport his child via the safest and most direct way to school. It is in the best interest of the Board of Education to have Mr. J.M. transport his child to school due to extenuating medical reasons.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

June 24, 2019

56. Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 18-20

Recommends that the Passaic Board of Education awards contracts for Architectural-Engineering Services, RFP #18-20 to respondents listed below at the rates submitted and on file in the Business Office.

Proposals were received from:

1. Associated Technology, Inc. (ATI), 695 Route 46 West, Suite 102, Fairfield, NJ 07004
2. Di Cara/Rubino Architects, 30 Galesi Drive, West Wing, Wayne, NJ 07470
3. DMR Architects, 777 Terrance Ave. 6th Floor Suite 607, Hasbrouck Heights, NJ 07604
4. EI Associates, 8 Ridgedale Avenue, Cedar Knolls, NJ 07927
5. FVHD Architects-Planners, 1515 Lower Ferry Road, Trenton, NJ 08618
6. Johnson Soils Company, 66 Glen Ave., Glen Rock, NJ 07452
7. Lan Associates, 445 Goodwin Avenue, Suite 9, Midland Park, NJ 07432
8. Pennoni Associates, Inc., 24 Commerce Street, Suite 300, Newark, NJ 07102
9. Suburban Consulting Engineers, 96 US Highway 206 suite 101, Flanders, NJ 07836

Purpose of Contract

Architectural/Engineering Services will be on an "as needed" basis to provide professional services where a licensed professional must sign and seal specifications.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Donald Goncalves, Chief of Operations
Barry Stein, Director of Construction
Menachem Bazian, Director of Operations

Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>ATI</u>	<u>Di Cara</u>	<u>DMR</u>	<u>EI</u>	<u>FVHD</u>	<u>Johnson Soils</u>	<u>Lan Associates</u>	<u>Pennoni Associates</u>	<u>Suburban Consulting</u>
I.	Technical Criteria	30.00	16.00	<u>30.00</u>	<u>29.00</u>	21.00	<u>30.00</u>	13.00	<u>30.00</u>	<u>21.00</u>	<u>30.00</u>
II.	Management Criteria	45.00	34.00	<u>41.00</u>	<u>38.00</u>	28.00	<u>40.00</u>	20.00	<u>43.00</u>	<u>37.00</u>	<u>42.00</u>
III.	Cost Criteria	25.00	18.66	<u>18.95</u>	<u>15.47</u>	22.50	<u>19.50</u>	17.33	<u>15.51</u>	<u>13.97</u>	<u>19.51</u>
	TOTALS	100.00	68.66	<u>89.95</u>	<u>82.47</u>	71.50	<u>89.50</u>	50.33	<u>88.51</u>	<u>71.97</u>	<u>91.51</u>

June 24, 2019

Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 18-20 (continued)

Total estimated contract amounts are as follows:

Name	Estimated Contract Amount
DiCara Rubino	Not to Exceed \$100,000.00
DMR	Not to Exceed \$100,000.00
FVHD	Not to Exceed \$150,000.00
Lan Associates	Not to Exceed \$100,000.00
Pennoni	Not to Exceed \$100,000.00
Suburban	Not to Exceed \$150,000.00

The term of the contracts will be from July 1, 2019 through June 30, 2020 or until the project is finished.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$700,000.00

Account Number: 11-000-262-300-56-0000

57. Approval of Extension of Contract – Fire Alarm Monitoring – Bid No. 09-18

Recommends that the Passaic Board of Education approves the extension of contract for Fire Alarm Monitoring Services with Haig Service Corporation, 211 A Route 22, Green Brook, NJ 08812 in order to provide fire alarm monitoring services.

The extension is to be through September 30, 2019 at the same terms and conditions of the request for proposal specifications – Bid 09-18.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$14,000.00

Account Number: 11-000-261-420-56-0000

June 24, 2019

58. Approval of Extension of Contract – Elevator, Dumbwaiter & Chairlift Maintenance & Repair - Bid No. 07-19

Recommends that the Passaic Board of Education approves the extension of contract for Elevator, Dumbwaiter & Chairlift Maintenance & Repair with Elevator Maintenance Corporation, 580 Elm Street, Kearny, NJ 07032 in order to provide elevator, dumbwaiter and chairlift maintenance and repair services.

The extension is to be through September 30, 2019 at the same terms and conditions of the request for proposal specifications – Bid 07-19.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$27,500.00

Account Number: 11-000-261-420-56-0000

59. Opening of Bids and Award of Contract – Electrical Services (As-Needed) - Bid No. 15-20

Recommends that the Passaic Board of Education awards a contract for Electrical Services – As-Needed, Bid No. 15-20. Bids were submitted by the following companies:

1. Magic Touch Construction Co., Inc., 59 West Front St., Keyport, NJ 07735
2. Power With Prestige, Inc., 40 Swartswood Rd., Newton, NJ 07860
3. Sal Electric Co., Inc., 83 Fleet St., Jersey City, NJ 07306

Sal Electric Co., Inc. is to be awarded the contract to provide electrical services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Standard Hourly Rate: \$87.50 per hour

Premium Hourly Rate: \$175.00 per hour

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

In addition, recommends the award of contract to Magic Touch Construction as a secondary electrical service contractor if Sal Electric is not available at the time of emergent need, at the following bid prices:

Standard Hourly Rate: \$96.50 per hour

Premium Hourly Rate: \$144.75 per hour

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

Term of the contract is from July 1, 2019 through June 30, 2020.

June 24, 2019

Opening of Bids and Award of Contract – Electrical Services (As-Needed) - Bid No. 15-20 (continued)

Other Bid Submitted:

Vendor	Standard Rate	Premium Rate
Power With Prestige, Inc.	\$138.00	\$207.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$150,000.00**Account Number:** 11-000-261-420-56-0000**60. Opening of Bids and Award of Contract – Burglar Alarm Monitoring Services - Bid No. 19-20**

Recommends that the Passaic Board of Education awards a contract for Burglar Alarm Monitoring Services-Bid No. 19-20. Bids were submitted by the following companies:

1. Haig's Service Corp., 211A Route 22, Green Brook, NJ 08812
2. Vanwell Electronics, 320 Essex Street, Stirling, NJ 07980

In accordance with N.J.S.A. 18A:18A-37(d), Vanwell Electronics is to be awarded the contract based upon the lowest responsible bid prices submitted for the hourly labor rate for alarm/security services on as-needed basis. Prices submitted are below:

Contract A – Basic Services	\$250.00 per month
Contract B – Food Service Monitoring Requirement	<u>\$120.00 per month</u>
Total Bid	\$370.00 per month

Add/Delete Monitoring Services for Areas as Needed \$10.00 per month each location.

Hourly Labor Rate for Alarm/Security Services on an “As-Needed” Basis:

Standard Rate: \$115.00 per hour

Premium Rate: \$172.50 per hour

Supplies, parts, materials, equipment and all other items purchased for District use shall be billed at net cost plus twelve percent (12%). Original invoice must be provided for all purchases charged. Truck stock shall be billed as a percentage or count of the bulk purchase. Copy of bulk invoice must accompany all billing.

June 24, 2019

Opening of Bids and Award of Contract – Burglar Alarm Monitoring Services - Bid No. 19-20 (continued)

Other bid received:

Vendor	Contract A	Contract B	Total Bid	Add/Delete Location	Standard Hourly Rate	Premium Hourly Rate
Haig's Service Corp.	\$250.00 per month	\$120.00 per month	\$370.00 per month	\$20.00 per month each location	\$140.00 per hour	\$210.00 per hour

Term of the contract is from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$20,000.00**Account Number:** 11-000-261-420-56-0000**61. Approval of Opening of Bids and Award of Contract – Plastic Trash Can Liners – Bid No. 21-20**

Recommends that the Passaic Board of Education awards the contracts for Plastic Trash Can Liners – Bid No. 21-20, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. All American Poly, 40 Turner Place, Piscataway, NJ 08854
2. Central Poly Bag Corp., 2400 Bedle Place, Linden, NY 07036
3. Imperial Bag & Paper Co., LLC, 255 Route 1+9, Jersey City, NJ 07306
4. Interboro Packaging Corporation, 114 Bracken Road, Montgomery, NY 12549
5. Northeast Janitorial Supply, Inc., PO Box 455 Pompton Lakes, NJ 07442

Quantity Requested	Description	Price Per 250 Liners				
		All American	<u>Central Poly</u>	Imperial	<u>Interboro</u>	Northeast
90,000	39 x 48 (1.8 mil thickness)	\$38.40	\$34.80	\$36.25	<u>\$34.72</u>	\$75.85
75,000	33 x 39 (1.3 mil thickness)	\$21.44	<u>\$17.60</u>	\$18.25	\$17.98	\$39.42
180,000	24 x 32 (0.9 mil thickness)	\$12.40	\$10.80	\$10.45	<u>\$10.18</u>	\$13.73

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$25,110.00**Account Number:** 11-000-262-610-56-0000

June 24, 2019

62. Opening of Bids and Award of Contract – Furnace & Boiler Service – As-Needed - Bid No. 23-20

Recommends that the Passaic Board of Education awards a contract for Furnace & Boiler Service – As-Needed, Bid No. 23-20. Bids were submitted by the following companies:

1. C. Dougherty & Co., Inc., 7 Washington Ave., Paterson, NJ 07503
2. CJ Vanderbeck & Son, Inc., 240 Marshall St., Paterson, NJ 07503
3. Express Heating Co., Inc., 67 Ridge Rd., Oak Ridge, NJ 07438
4. Magic Touch Construction Co., Inc., 59 West Front St., Keyport, NJ 07735
5. Silva's Mechanical Services, 171 Midland Avenue, NJ 07032

Silva's Mechanical Services is to be awarded the contract to provide furnace and boiler related services, as needed, in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Contract No.	Description	Standard Rate	Premium Rate
A	Journeyman	\$ 82.00	\$123.00
B	Laborer	\$ 60.00	\$ 90.00
	Total A + B	\$142.00	

Replacement materials, supplies, equipment, related items and parts shall be billed at the invoice rate the contractor paid (including all rebates and discounts) plus twelve percent (12%).

Lump Sum Pricing:

- 1) Steam Boiler: \$1,775.00
- 2) Hot Water Boiler: \$1,100.00

Term of the contract is from July 1, 2019 through June 30, 2020.

Other Bids Submitted:

Vendor	Journeyman	Laborer	Total
C. Dougherty & Co., Inc.	\$98.00	\$78.00	\$176.00
CJ Vanderbeck & Son, Inc.	\$115.00	\$100.00	\$215.00
Express Heating Co., Inc.	\$90.00	\$75.00	\$165.00
Magic Touch Construction Co., Inc.	\$99.24	\$68.75	\$167.99

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$430,000.00

Account Number: 11-000-261-420-56-0000

June 24, 2019

63. Opening of Bids and Award of Contract – Temporary Classroom Unit Removal at Thomas Jefferson School No. 1 & Theodore Roosevelt School No. 10 - Bid No. 24-20

Recommends that the Passaic Board of Education awards a contract for Temporary Classroom Unit Removal at Thomas Jefferson School No. 1 & Theodore Roosevelt School No. 10, Bid No. 24-20.

Bids were submitted by the following companies:

1. MBT Contracting, LLC, 63 Beaver Brook Rd., Suite-1046, Lincoln Park, NJ 07035
2. Two Brothers Contracting, Inc., 11 Vreeland Ave., Totowa, NJ 07512

The bid submitted by Two Brothers Contracting, Inc. was rescinded on Friday, June 21, 2019 due to a mathematical error in the submitted bid price.

MBT Contracting, LLC is to be awarded the contract based upon the lowest responsible bid price as follows:

1. Lump Sum Bid: \$267,000.00
2. Unit Prices:
 - a. Bulk Rock Excavation: \$300.00 per cubic yard
 - b. Trench or Pit Rock Excavation: \$400.00 per cubic yard
 - c. Excavation (Unsuitable Soil): \$300.00 per cubic yard
 - d. Compacted Fill: \$350.00 per cubic yard
 - e. Bituminous Paving (Including Subbase): \$150.00 per square yard
 - f. Concrete Walk (Including Subbase): \$325.00 per square foot

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$267,000.00
Account Number: 30-000-401-450-56-XXXX

64. Approval of Extension of Lease Agreement with St. Michael's Greek Rite Catholic Church – School 9 Annex

Recommends that the Passaic Board of Education approves the extension of Lease Agreement with St. Michael's Greek Rite Catholic Church, 96 First Street, Passaic, NJ, the landlord for the leased property School 9 Annex, 44-58 Bergen Street, Passaic, NJ 07055. The extension of lease renewal agreement represents a 2% cost increase from the 2018-2019 agreement.

<u>Year</u>	<u>Term</u>	<u>Monthly Payment</u>	<u>Total</u>
1	July 1, 2019 – June 30, 2020	\$13,213.99	\$158,567.88
2	July 1, 2020 – June 30, 2021	\$13,213.99	\$158,567.88
Auditorium Use - \$50.00 per day			

June 24, 2019

Approval of Extension of Lease Agreement with St. Michael's Greek Rite Catholic Church – School 9 Annex (continued)

In accordance with N.J.A.C. 6A:26-10.10 the lease payment for year two (2), July 1, 2020 through June 30, 2021 is subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation.

The Board President and the Secretary are hereby authorized to execute said lease agreement extensions upon approval of the board attorney.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$158,567.88 (Year One)

Account Number: 11-000-262-441-05-0000

65. Approval of Extension of Lease Agreement with St. Joseph's Roman Catholic Church – School No. 5

Recommends that the Passaic Board of Education approves the extension of Lease Agreement with St. Joseph's Roman Catholic Church, 7 Parker Avenue, Passaic, NJ 07055, the landlord of the leased property School No. 5, 168 Monroe Street, Passaic, NJ 07055. The extension of lease renewal agreement represents a 2% per year cost increase from the 2018-2019 agreement.

<u>Year</u>	<u>Term</u>	<u>Monthly Payment</u>	<u>Total</u>
1	July 1, 2019 – June 30, 2020	\$11,193.10	\$134,317.20
2	July 1, 2020 – June 30, 2021	\$11,416.96	\$137,003.52
3	July 1, 2021 – June 30, 2022	\$11,645.30	\$139,743.60

In accordance with N.J.A.C. 6A:26-10.10 the lease payments for years two (2), July 1, 2020 through June 30, 2021 and three (3), July 1, 2012 through June 30, 2022, are subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation.

The Board President and the Secretary are hereby authorized to execute said lease agreement extensions upon approval of the board attorney.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$134,317.20 (Year One)

Account Number: 11-000-262-441-05-0000

June 24, 2019

66. Resolution Approving Membership in the Edge Market Cooperative Pricing System – Education Services Corporation (ESC) - Lead Agency

Recommends that the Passaic Board of Education becomes an Affiliate Member in the Edge Market Cooperative Pricing System, where ESC is the Lead Agency. Edge Market Cooperative Pricing System is a NJ State Approved Cooperative Pricing System member with a designation system number #269EMCPS and the Passaic Board of Education's member in the cooperative purchasing pricing system is permitted pursuant to the terms and conditions of N.J.S.A. 18A:18A-11, N.J.A.C. 5:34-7.4 and N.J.S.A. 40A:11-11(5). As an affiliate member, the Passaic Board of Education agrees to honor all terms and conditions of the Edge Market Cooperative System awards and to include the pricing designator #269EMCPS on all board resolutions and purchase orders.

The cooperative purchasing pricing system is established for members, on an as needed basis, to acquire goods and services from vendors who were awarded contracts by the Education Services Cooperation, the lead agency, through the competitive bid process.

The term of contract with NJEdge.Net, Inc., 218 Central Avenue, Newark, NJ 07102, is from July 1, 2019 through June 30, 2024, pursuant to N.J.A.C. 5:34-7.5(f).

There is no fee to the board of education to be a member of NJEdge.

67. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Edge Market Cooperative Pricing System (EMCPS). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier "269EMCPS". The duration of the contracts between the Passaic Board of Education and the referenced EMCPS vendor shall be for the 2019-2020 school year as amended from time-to-time by EMCPS.

Vendor	Category	Bid No.
Microsoft (Software House International "SHI")	Microsoft Licenses and Campus Agreements, Microsoft Hardware, and Microsoft Azure Services	269EMCPS-19-001

End of Award of Contracts

June 24, 2019

ADDENDA #1 - AWARD OF CONTRACTS**68. Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 17-20**

Recommends that the Passaic Board of Education awards the contracts for Custodial Supplies, Bid No. 17-20, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. American Paper Towel Co., LLC, 10 Industrial Rd., Carlstadt, NJ 07072
2. ATRA Janitorial Supply Co., Inc., 220 West Parkway Units 6 & 7, Pompton Plains, NJ 07444
3. Central Poly Bag Corp., 24400 Bedle Place, Linden, NJ 07036
4. Imperial Bag & Paper Co., LLC, 255 Route 1+9, Jersey City, NJ 07306
5. Interboro Packaging Corp.,
6. JGR Enterprises, 1613 Forge Pond Rd., Brick, NJ 08724
7. Mooney-General Paper Company, 1451 Chestnut Ave., Hillside, NJ 07205
8. Northeast Janitorial Supply, Inc., PO Box 455, Pompton Lakes, NJ 07442
9. Spruce Industries, 759 East Lincoln Ave., Rahway, NJ 07065
10. The Home Depot Pro, 804 East Gate Dr., Ste. 100, Mt. Laurel, NJ 08054
11. United Sales USA Corp., 185 30th St., Brooklyn, NY 11232
12. W.B. Mason Co., Inc., 535 Secaucus Rd., Secaucus, NJ 07094

N/B – No Bid

(a) – Acceptable equivalent

(b) – Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$301,000.00

Account Number: 11-000-262-610-56-0000

June 24, 2019

Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 17-20 (continued)

Control #	Quantity	Description	American Paper	ATRA	Central Poly	Home Depot	Interboro	JGR	Mooney General	Northeast	Spruce	United Sales	WB Mason
Brooms & Mops													
1	320 each	Toy/lobby broom with min 30 inch wood handle - corn fiber—951T unisan	\$2.25	N/B	N/B	\$2.03	N/B	N/B	N/B	\$3.14	<u>\$1.89 (b)</u>	N/B	\$3.06
2	1500 each	Wet mop heads - 4" mesh band, webbed foot looped end - 24 oz. - rayon-cotton blend, individually heat sealed in polybags, green in color, no cotton seed visible, antimicrobial agent	N/B	N/B	N/B	\$8.96	N/B	N/B	N/B	\$7.94	<u>\$5.41</u>	N/B	N/B
3	200 each	Mop Handles - alligator jaw-type, high impact, nylon fiberglass, 60", no wood	N/B	N/B	N/B	\$6.76	N/B	N/B	N/B	<u>\$5.48</u>	\$10.29	N/B	\$8.01
4	650 each	Mop Head for wax applicator - 4" mesh band, webbed foot, looped end, 24 oz. rayon, individually heat sealed in Polybags - white	N/B	N/B	N/B	\$6.68	N/B	N/B	N/B	<u>\$6.36</u>	\$7.53	N/B	N/B
5	250 each	Dusters - lambs wool	<u>\$3.45</u>	N/B	N/B	\$3.93	N/B	N/B	N/B	\$4.81	N/B	N/B	\$3.62
6	1000 each	Dust mop Refill - 5" x 18" looped end	\$2.93	N/B	N/B	\$3.05	N/B	N/B	N/B	\$2.81	\$2.48	N/B	<u>\$2.19</u>
7	600 each	Dust mop Refill - 5" x 24" looped end	\$3.68	N/B	N/B	\$3.55	N/B	\$3.29	N/B	\$3.58	\$2.99	N/B	<u>\$2.55</u>
8	500 each	Dust mop Refill - 5" x 36" looped end	\$5.20	N/B	N/B	\$4.80	N/B	N/B	N/B	\$4.88	\$4.10	N/B	<u>\$3.06</u>
9	400 each	Dust mop Refill - 5" x 48" looped end	\$8.09	N/B	N/B	\$6.75	N/B	N/B	N/B	\$7.44	\$5.14	N/B	<u>\$4.02</u>
10	600 each	Frames for Dust Mops - 5" x 18" wide	\$3.75	N/B	N/B	<u>\$1.05</u>	N/B	N/B	N/B	\$3.02	\$1.79	N/B	\$1.55
11	600 each	Frames for Dust Mops - 5" x 24" wide	\$2.15	N/B	N/B	<u>\$1.13</u>	N/B	N/B	N/B	\$3.42	\$1.93	N/B	\$1.68
12	500 each	Frames for Dust Mops - 5" x 36" wide	\$2.75	N/B	N/B	<u>\$1.39</u>	N/B	\$4.47	N/B	\$4.19	\$2.36	N/B	\$2.12
13	400 each	Frames for Dust Mops - 5" x 48" wide	\$4.46	N/B	N/B	<u>\$2.09</u>	N/B	N/B	N/B	\$5.58	\$3.58	N/B	\$3.02
14	500 each	Clip on Dust Mop handle; metal swivel head, quick release clip on for above frames	\$4.46	N/B	N/B	<u>\$3.91</u>	N/B	\$4.99	N/B	\$6.38	\$4.76	N/B	\$5.63
15	300 each	Johnny Mop w/handle- acrylic	N/B	N/B	N/B	<u>\$0.46</u>	N/B	\$0.54	N/B	\$0.98	\$0.65	N/B	\$0.79
16	200 each	18 "Push Broom w/60 x 1 5/16 wood handle - Black Tampico Pro Line BRU 20218	\$14.32	N/B	N/B	<u>\$7.49</u>	N/B	N/B	N/B	\$16.44	N/B	N/B	N/B

June 24, 2019

Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 17-20 (continued)

Control #	Quantity	Description	American Paper	ATRA	Central Poly	Home Depot	Interboro	JGR	Mooney General	Northeast	Spruce	United Sales	WB Mason
17	100 each	Street Broom with handle - 18" natural Palmyra - Pro Line BRU 7116	\$11.98	N/B	N/B	<u>\$8.40</u>	N/B	N/B	N/B	\$10.57	N/B	N/B	N/B
18	150 each	Corn Broom - Abco # 0312N/B	N/B	N/B	N/B	<u>\$3.85</u>	N/B	N/B	N/B	\$6.78	N/B	N/B	\$6.49
19	200 per gallon	Water Base Dust mop Treatment (gallons)	N/B	N/B	N/B	\$6.10	N/B	N/B	<u>\$2.40</u>	\$13.22	\$3.99	N/B	N/B
20	150 each	Floor Squeegee w/handle - 24" wide	N/B	N/B	N/B	<u>\$13.79</u>	N/B	N/B	N/B	\$15.40	N/B	N/B	\$17.23
21	150 each	Refills for floor squeegee - 24"	N/B	N/B	N/B	<u>\$6.75</u>	N/B	N/B	N/B	\$12.81	N/B	N/B	N/B
Scrubbers, Brushes, Pads & Rakes													
22	300 each	Putty Knives (scrapers)	N/B	N/B	N/B	\$1.01	N/B	<u>\$0.99</u>	N/B	\$2.23	N/B	N/B	\$1.46
23	300 each	Long Handles Scraper - 48" - Unger LH12	\$11.93	N/B	N/B	<u>\$7.10</u>	N/B	N/B	N/B	\$12.88	N/B	N/B	\$14.91
24	600 each	Refill Blades for Unger LH12 Scraper	\$4.55	N/B	N/B	<u>\$0.42</u>	N/B	N/B	N/B	\$8.70	N/B	N/B	\$0.58
25	250 each	Lobby Dustpan with handle - black	\$8.06	N/B	N/B	<u>\$4.36</u>	N/B	N/B	N/B	\$8.74	N/B	N/B	\$6.26
26	100 each	Wax applicator/pad lambs wool - 24" applicator	\$26.60	N/B	N/B	N/B	N/B	N/B	N/B	\$128.87	<u>\$6.83</u>	N/B	N/B
27	80 each	Lambs wool Applicator Refill Pad for above 24"	\$16.97	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$6.58</u>	N/B	N/B	N/B
28	150 each	Toilet Brush w/handle - wood handle, curved looped brush, plastic fiber - 5" x 4 1/4" head - Abco BH 18001 or equal	N/B	N/B	N/B	\$2.57	N/B	N/B	N/B	<u>\$1.23</u>	N/B	N/B	\$2.54
29	75 each	Baseboard Scrubber w/handle - Keefer # 577	N/B	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$12.88</u>	N/B	N/B	N/B
30	30 Cases case of 20	Wall Scrubber Pad Holder w/swivel attachment - 3M Doodlebug	N/B	N/B	N/B	\$319.40	N/B	N/B	N/B	<u>\$5.14</u>	N/B	N/B	N/B
31	60 each	Handle for 3M Doodlebug Wall Scrubber	N/B	N/B	N/B	<u>\$1.76</u>	N/B	N/B	N/B	\$3.54	N/B	N/B	N/B
32	50 Cases case of 20	3M Doodlebug Refill – brown 8541	\$33.57	N/B	N/B	<u>\$11.60</u>	N/B	N/B	N/B	\$48.51	N/B	N/B	N/B
33	40 Cases case of 20	3M Doodlebug Refill – blue 8242	\$46.75	N/B	N/B	<u>\$32.80</u>	N/B	N/B	N/B	\$44.63	N/B	N/B	N/B
34	80 each	Dust Pans - 12"	N/B	N/B	N/B	<u>\$1.48</u>	N/B	N/B	N/B	\$2.94	\$1.74	N/B	\$1.89
35	600 each	Scouring Pads - 3M # 96	N/B	N/B	N/B	\$0.46	N/B	N/B	N/B	\$1.64	N/B	N/B	<u>\$0.22</u>

June 24, 2019

Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 17-20 (continued)

Control #	Quantity	Description	American Paper	ATRA	Central Poly	Home Depot	Interboro	JGR	Mooney General	Northeast	Spruce	United Sales	WB Mason
36	300 Cases case of 5	Stripping Pads - 3M # 08381 - Thickline 19" - flat bottom - black	\$23.05	N/B	N/B	\$10.25	N/B	N/B	N/B	\$39.17	N/B	N/B	<u>\$10.05</u>
37	72 Cases case of 5	Buffing Pads - 3M - 08394 19" - red or Gilt	\$23.05	N/B	N/B	\$10.25	N/B	N/B	N/B	\$38.14	N/B	N/B	<u>\$10.05</u>
38	150 Cases case of 5	Buffing Pads - 3M - 08483 19" - white or Gilt	\$23.05	N/B	N/B	\$10.25	N/B	N/B	N/B	\$38.14	N/B	N/B	<u>\$10.05</u>
39	48 Cases case of 5	Buffing Pads - 3M - 08412 19" - blue or Gilt	\$22.60	N/B	N/B	\$10.25	N/B	N/B	N/B	\$38.14	N/B	N/B	<u>\$10.05</u>
40	100 each	Radiator Brush - stiff horsehair double row	N/B	N/B	N/B	N/B	N/B	N/B	N/B	\$8.46	<u>\$2.70</u>	N/B	N/B
41	150 each	Sanding Screens - 3M-20" - 100 grit	N/B	N/B	N/B	\$7.52	N/B	N/B	N/B	\$5.35	<u>\$3.97</u>	N/B	N/B
42	150 each	Sanding Screens - 3M-20" - 80 grit	N/B	N/B	N/B	\$9.35	N/B	N/B	N/B	\$6.73	<u>\$4.52</u>	N/B	N/B
43	36 each	Hogshair Buffing Pads 20"	\$13.84	N/B	N/B	\$12.55	N/B	N/B	N/B	<u>\$2.22</u>	N/B	N/B	N/B
44	100 case of 48	Sponges - blue, green, purple - 6" x 4" x 1 3/4" individual wrapped & microbial treated-color choice	N/B	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$15.54</u>	N/B	N/B	\$36.10
Barrels, Wastebaskets, Plastic Bottles													
45	500 each	Plastic Round Wastebasket - Rubbermaid # 2947	\$20.48	N/B	N/B	<u>\$8.60</u>	N/B	N/B	N/B	\$21.60	N/B	N/B	\$18.23
46	100 each	Garbage Barrels w/lids & quiet dolly - Rubbermaid "Brute" 32 gals gray no substitutes	N/B	N/B	N/B	<u>\$63.72</u>	N/B	N/B	N/B	\$103.24	N/B	N/B	\$76.69
47	75 each	Rubbermaid Funnel Top for above	N/B	N/B	N/B	<u>\$17.64</u>	N/B	N/B	N/B	\$43.97	N/B	N/B	\$37.41
48	100 each	Garbage Barrels w/lids & quiet dolly - Rubbermaid "Brute" 44gals gray no substitutes	N/B	N/B	N/B	\$76.59	N/B	N/B	N/B	<u>\$71.76</u>	N/B	N/B	\$83.85
49	600 each	Spray Bottle only - clear plastic - solvent resistant - 32 oz. NOTE: NO BRAND NAMES	\$0.69	N/B	N/B	N/B	N/B	N/B	N/B	\$0.92	\$0.87	N/B	<u>\$0.39</u>
50	500 each	Spray Bottle Trigger - plastic - solvent resistant - for 32 oz. bottles	\$0.54	N/B	N/B	<u>\$0.36</u>	N/B	N/B	N/B	\$1.39	\$0.68	N/B	\$0.39
51	200 each	Mop Buckets w/down ringer combo Rubbermaid "Brute" 24/35 qt. yellow	N/B	N/B	N/B	\$72.52	N/B	N/B	N/B	<u>\$65.00</u>	N/B	N/B	\$67.80

June 24, 2019

Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 17-20 (continued)

Control #	Quantity	Description	American Paper	ATRA	Central Poly	Home Depot	Interboro	JGR	Mooney General	Northeast	Spruce	United Sales	WB Mason
52	150 each	Round Bucket - Rubbermaid # RCP 2963 - 10 quart gray plastic	\$10.75	N/B	N/B	<u>\$3.56</u>	N/B	N/B	N/B	\$11.85	N/B	N/B	\$4.14
53	36 each	½ cubic yard tilt truck Rubbermaid 9T13	\$464.68	N/B	N/B	\$377.43	N/B	N/B	N/B	\$546.41	N/B	N/B	<u>\$318.00</u>
Cleaning Supplies													
54	100 50# container	Sweeping Compound (50#) Water based, Kleen Sweep Plus 1815	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$13.06</u>	\$15.59	\$14.63	N/B	N/B
55	400 cases case of 12 qts	Bowl Cleaner- Non-Acid 1 step disinfectant cleaner Amrep "Misty" AEPR92012EA	<u>\$16.75</u>	N/B	N/B	N/B	N/B	N/B	\$17.89	\$18.83	\$16.91	N/B	\$22.24
56	60 case of 12	Furniture Polish - Lemon (aerosol) - 18 oz.	N/B	N/B	N/B	<u>\$25.56</u>	N/B	N/B	N/B	\$58.76	\$26.83	N/B	\$29.50
57	48 cases case of 12 qts	Metal Polish – Noxon: Alternate: Case of 12 cans	\$39.37	N/B	N/B	N/B	N/B	N/B	N/B	\$40.75	<u>\$25.58</u>	N/B	\$31.59
58	100 cases Case consists of 4, 1 gallon bottles	Fabuloso by Colgate-- all purpose cleaner gallon bottles. Lavender scent—no substitutes	\$43.13	N/B	N/B	\$47.20	N/B	N/B	\$43.09	\$45.47	N/B	N/B	<u>\$38.25</u>
59	30 cases case of 8 liters	Hydrogen peroxide – based general purpose cleaner for daily use and heavy duty cleaning	N/B	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$106.34</u>	N/B	N/B	N/B
60	200 cases assorted Case consists of 4, 1 gallon bottles	Symmetry Green Certified foaming hand was	N/B	N/B	N/B	N/B	N/B	N/B	N/B	\$68.10	<u>\$14.37</u>	N/B	N/B
61	150 NO CHARGE WITH SOAP purchase	Foam Hand Dispensers for Symmetry hand soap	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$16.50</u>	N/B	N/B
62	500 per dozen	Urinal Deodorant- Urinal Screen w/ non para block-list fragrances for order- Hospeco HOS01901	\$15.29	N/B	N/B	<u>\$8.84</u>	N/B	N/B	N/B	\$15.60	\$10.66	N/B	\$12.42
Paper Supplies, Toweling & Accessories													
63	2500 cases case of 12	White Paper Towels for Kimberly Clark Paper: Alternate: Marcal - P705B	N/B	\$44.50	\$15.25	\$42.35	N/B	N/B	N/B	\$57.73	\$49.99	<u>\$14.50</u>	\$77.90

June 24, 2019

Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 17-20 (continued)

Control #	Quantity	Description	American Paper	ATRA	Central Poly	Home Depot	Interboro	JGR	Mooney General	Northeast	Spruce	United Sales	WB Mason
64	300 each	Kimberly Clark Paper Towel Dispenser	N/B	N/B	N/B	<u>\$5.75</u>	N/B	N/B	N/B	N/B	N/B	N/B	N/B
65	5000 case of 2400	Jumbo toilet tissue 2 ply for Kimberly Clark toilet paper dispenser: Alternate: Marcal-P050-01	N/B	\$44.00	\$18.49	\$41.78	N/B	N/B	N/B	\$29.39	\$27.85	<u>\$10.35</u>	\$38.42
66	75 each	Kimberly Clark Jumbo Toilet Paper Dispenser	N/B	N/B	N/B	<u>\$5.75</u>	N/B	N/B	N/B	N/B	N/B	N/B	N/B
67	75 box of 25 lbs	Wiping terry towels –100% cotton, highly absorbent white –sample mandatory	<u>\$39.06</u>	N/B	N/B	N/B	N/B	N/B	N/B	\$50.82	N/B	N/B	N/B
68	75 box of 25 lbs	Wiping terry towels –100% cotton, highly absorbent white –sample mandatory	<u>\$39.06</u>	N/B	N/B	N/B	N/B	N/B	N/B	\$50.82	N/B	N/B	N/B
69	50 case of 500	Gloves – HD – Nitrile – 13" long, .028 thickness, blue neoprene over latex, flock lined, embossed grip, long sleeve protection, puncture resistant, large Compliance: USDA/FDA compliant	N/B	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$145.43</u>	N/B	N/B	N/B
70	500 pair each pair	Work Gloves – PVC – Ambidextrous dotted, knit wrist domestic cotton, polyester - -large	N/B	N/B	N/B	\$0.81	N/B	N/B	N/B	\$0.83	N/B	N/B	<u>\$0.54</u>
71	400 pair each pair	Work Gloves – Brown "Jersey" Knit – 9 oz. knit wrist type – one size fits all	N/B	N/B	N/B	<u>\$0.53</u>	N/B	N/B	N/B	\$0.55	N/B	N/B	\$0.54
72	300 cases 10 boxes of 100 /case	Surgical Latex-Free Gloves – fitted, disposable, meets FDA requirements, ambidextrous, .005 thickness (5 mil.) – Large –vinyl 100 per box	N/B	N/B	N/B	N/B	\$15.30	N/B	N/B	\$41.99	\$25.28	<u>\$15.00</u>	\$33.60
Equipment													
73	15 each	Floor Polisher – 20" – Clarke CFP- 2000 w/super grip pad driver assembly – with solution tank attached-no substitutes	\$776.30	\$884.23	N/B	\$785.00	N/B	N/B	N/B	\$1,598.95	<u>\$699.00</u>	N/B	\$759.00
74	75 each	Vacuum Cleaner – Hoover industrial Bagless Commercial. Include: 12-HF5 HEPA ;12 dust filter cups. 24 commercial belts for above no substitutes. Alternate: Perfect No. P105	N/B	N/B	N/B	<u>\$189.65</u>	N/B	N/B	N/B	\$269.10	N/B	N/B	N/B

June 24, 2019

Approval of Opening of Bids and Award of Contracts – Custodial Supplies – Bid No. 17-20 (continued)

Control #	Quantity	Description	American Paper	ATRA	Central Poly	Home Depot	Interboro	JGR	Mooney General	Northeast	Spruce	United Sales	WB Mason
75	10 each	Wet/Dry Tank Vacuum – Clarke Summit 20 SQ, 20 gallon with front mounted squeegee installed – include 2 sets of extra squeegee blades, all tools, 1 added HEPA filter for each unit ordered	\$694.20	\$790.20	N/B	N/B	N/B	N/B	N/B	\$724.89	<u>\$590.00</u>	N/B	\$804.00
76	15 each	Sanitaire/Eureka SC6090 Commercial Carpet Cleaner	\$1,398.00	N/B	N/B	\$1,335.06	N/B	N/B	N/B	\$2,309.44	<u>\$1,288.00</u>	N/B	N/B
77	4 each	Commercial 16 gallon 2 stage wet/ dry stainless steel vacuum cleaner, including accessories hose, 2 extension wands, floor nozzle with brush and squeegee inserts	N/B	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$692.00</u>	N/B	N/B	N/B
78	2 each	Tennant Dust Control High Speed Buffer. Model # 9007349—20"	\$1,655.18	N/B	N/B	\$1,932.15	N/B	N/B	N/B	\$6,250.00	<u>\$817.00</u>	N/B	N/B
Miscellaneous													
79	50 each	Toilet plunger UNISAN UNS 9201	N/B	N/B	N/B	<u>\$1.99</u>	N/B	N/B	N/B	\$4.44	N/B	N/B	\$3.43
80	200 each	Folding Wet Floor Safety Signs – Rubbermaid RCP 6112-78 – English/Spanish – yellow	\$8.05	N/B	N/B	<u>\$6.49</u>	N/B	N/B	N/B	\$8.75	N/B	N/B	\$6.95
81	12 each	Fiberglass Step Ladder – 6 foot type 1A	N/B	N/B	N/B	<u>\$97.59</u>	N/B	N/B	N/B	N/B	N/B	N/B	N/B
82	20 each	Desk lift trucks-Raymond for low modern desk-adjust frame	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
83	50 each	Rubbermaid-High Capacity Cleaning Cart (RCP 9T72BLA)	\$297.64	N/B	N/B	<u>\$173.91</u>	N/B	N/B	N/B	\$317.28	N/B	N/B	\$202.00
84	20 each	Brute Caddy Bag RCP 2642 YEL	\$25.00	N/B	N/B	<u>\$17.46</u>	N/B	N/B	N/B	\$39.88	N/B	N/B	\$22.59
85	10 each	Wesco convertible hand truck-700 lb min.capacity	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	<u>\$282.00</u>
86	50 each	12" - 20" Plastic Shovels	N/B	N/B	N/B	\$9.89	N/B	N/B	N/B	<u>\$8.45</u>	N/B	N/B	N/B
87	15 each	Snow Ice Picks	N/B	N/B	N/B	<u>\$15.53</u>	N/B	N/B	N/B	N/B	N/B	N/B	N/B
88	20 each	Garden Rakes	N/B	N/B	N/B	<u>\$6.33</u>	N/B	N/B	N/B	\$8.35	N/B	N/B	N/B

June 24, 2019

69. Opening of Bids and Award of Contracts – Food Service Equipment - Bid No. 25-20

Recommends that the Passaic Board of Education approves the award of contracts for Food Service Equipment – Bid No. 25-20, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print).

1. BFA Foodservice Equipment & Supplies, 325 Division St., Boonton, NJ 07005
2. Chef's Depot, Inc., 2 Melnick Dr. Suite 1, Monsey, NY 10952
3. Singer Equipment Company, Inc., 180 Heller Place, Bellmawr, NJ 08031
4. Todd Devin Food Equipment, Inc., 668 Stony Hill Road Suite 129, Yardley, PA 19067

Contract	Qty.	Description	BFA	Chef's Depot	Singer	Todd Devin
A	2	Groen stationary kettle- Model AH/1E-40	\$14,333.87	<u>\$12,339.80</u>	\$14,955.00	\$13,400.00
B	2	Dormont Gas Connectors	\$131.72	<u>\$122.28</u>	\$142.00	\$200.00
C	2	Groen Tilting Skillet Braising Pan BPM-30EA	\$12,754.05	<u>\$10,837.00</u>	\$13,500.00	\$11,850.00
D	2	Victory Reach-In Cabinet HSA-1D-1-HD (right hinge): Alternate: Designer Line Warmer Model DL1W	\$6,193.89	\$5,830.06	\$5,512.00	<u>\$5,380.00 (a)</u>
E	2	Victory Reach-In Cabinet HSA-1D-1-HD (left hinge) Alternate: Designer Line Warmer Model DL1W	\$6,193.89	\$5,830.06	\$5,512.00	<u>\$5,380.00 (a)</u>
F	5	Alto-Shaam Heated Holding Cabinet 1200-UP	\$4,946.64	\$5,046.86	\$5,062.00	<u>\$4,240.00</u>
G	1	Victory Refrigeration Model No. RSA-1D-S1-HD: Alternate: Designer Line Refrigerator Model DL1RE-HD	\$6,428.50	\$6,200.68	\$5,872.00	<u>\$5,566.00 (a)</u>
H	1	Victory Refrigeration Model No. RSA-1D-S1-HD Alternate: Designer Line Refrigerator Model DL1RE-HD	\$6,428.50	\$6,200.59	\$5,872.00	<u>\$5,566.00 (a)</u>
I	2	Groen Steamer Model (2)SSB-5GF	\$20,032.75	<u>\$19,775.51</u>	\$21,418.00	\$19,800.00
J	2	Dormont Gas Connectors	<u>\$176.03</u>	\$210.29	\$243.00	\$200.00
K	1	Traulsen 30-inch Reach-In Freezer Model G12010	\$4,519.95	<u>\$3,944.28</u>	\$4,283.00	\$4,200.00
L	1	Blodgett Zephair 100-G Double Deck Natural Gas Convection Oven	<u>\$8,008.80</u>	\$8,158.80	\$8,954.00	\$8,000.00 (b)
M	1	Garland Master Series Heavy Duty Open Burner Top Range- 34 inches	\$5,259.52	<u>\$4,580.05</u>	\$5,222.00	\$6,000.00
N	1	Dormont 16125KIT48 Deluxe SnapFast® 48" Gas Connector Kit with Two Elbows and Restraining Cable - 1 1/4" Diameter	\$358.16	<u>\$150.00</u>	\$393.00	\$200.00
O	1	Randell Serving Counter, Hot Food, Electric	<u>\$6,173.38</u>	\$6,146.15 (b)	\$7,021.00	\$6,280.00
P	1	Randell Serving Counter, Hot Food, Electric	<u>\$6,173.38</u>	\$6,146.15 (b)	\$7,021.00	\$6,280.00
Q	2	36" Imperial 36-inch Heavy duty range, Electric	\$9,045.05	<u>\$6,577.52</u>	\$10,807.00	\$7,400.00
R	2	Serving Line, Stainless Steel Refrigerated Cold Pan - Manufacturer: Randell- Model #: RAN SCA-4S	<u>\$7,595.56</u>	\$7,894.40	\$8,583.00	\$7,820.00

(a) – Acceptable equivalent

(b) – Not an acceptable equivalent

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not Exceed: \$200,000.00

Account Number: 60-910-310-730-25-0000

June 24, 2019

70. Approval of Contract – Audit Services – RFP 07-20

Recommends that the Passaic Board of Education awards the contract for Audit Services, RFP 07-20 to Lerch, Vinci, & Higgins, LLP. Proposals were submitted by the following:

1. Ferraioli, Wielkocz, Cerullo, & Cuva, PA, 401 Wanaque Ave., Pompton Lakes, NJ 07442
2. Lerch, Vinci, & Higgins, LLP, 17-17 Route 208, Fairlawn, NJ 07410.

Purpose of Contract

To provide auditing services for the preparation of the statutory annual audit and other auditing services.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Erlinda R. Arellano, School Business Administrator
Kevin Lomski, Comptroller
R. Aaron Bowman, Purchasing Manager

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>FWCC</u>	<u>LVH</u>
I.	Technical Criteria	33.00	28.00	33.00
II.	Management Criteria	33.00	28.00	30.00
III.	Cost Criteria	34.00	32.97	28.06
	TOTALS	100.00	88.97	91.06

Selection of Vendor

Lerch, Vinci, & Higgins submission was the most advantageous, price and other factors considered.

The term of contract will be from July 1, 2019 through June 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$68,000.00

Account Number: 11-000-251-330-05-0000

End of Addenda #1 – Award of Contracts

June 24, 2019

ADDENDA #2 - AWARD OF CONTRACTS**71. Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20**

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

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Company	01-15A	School No. 15A	\$145.00	\$46.00	\$5,730.00	\$2.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Corp	\$239.00	\$42.00	\$1.99
Fox Transportation	\$159.00	\$40.00	\$.99
Jersey Kids	\$160.00	\$39.96	\$1.96

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Fox Transportation	02-15A	School No. 15A	\$149.00	\$50.00	\$5,970.00	\$.99

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Inc.	\$249.00	\$42.00	\$1.99
Jersey Kids	\$160.00	\$39.96	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Company	03-15A	School No. 15A	\$146.00	\$46.00	\$5,760.00	\$2.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Inc.	\$249.00	\$42.00	\$1.99
Jersey Kids	\$160.00	\$39.96	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00

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**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	04-03	School No. 3	\$139.00	\$40.00	\$5,370.00	\$1.39

Other bids received for this route were:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
4 Diamond	\$185.00	\$45.00	\$1.50
American First Choice	\$299.00	\$47.00	\$1.95
American Star Transportation	\$190.00	\$30.00	\$1.00
Jersey Kids	\$160.00	\$39.96	\$1.96
Joshua Tours	\$197.00	\$40.00	\$3.00
R&May Transportation	\$171.00	\$33.00	\$1.00
Sarah Transportation	\$189.00	\$49.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	05-03	School No. 3	\$139.00	\$40.00	\$5,370.00	\$1.39

Other bids received for this route were:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American First Choice	\$299.00	\$47.00	\$1.95
American Star Transportation	\$190.00	\$30.00	\$1.00
Jersey Kids	\$160.00	\$39.96	\$1.00
Joshua Tours	\$147.00	\$40.00	\$1.96
Kris Transport Inc.	\$190.00	\$40.00	\$1.99
Mayor Transportation	\$159.00	\$50.00	\$2.00
R&May Transportation	\$169.00	\$33.00	\$1.00
Safe Student Transportation LLC	\$150.00	\$50.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Jersey Kids	06-03	School No. 3	\$160.00	\$39.96	\$5,998.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$237.00	\$50.00	\$3.00
Mayor Transportation	\$259.00	\$50.00	\$2.00
Sarah Transportation	\$189.00	\$49.00	\$1.00

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Station Wagon	07-03	School No. 3	\$150.00	\$36.00	\$5,580.00	0

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
4 Diamond	\$188.00	\$45.00	\$1.50
Aldin Trans Inc.	\$249.00	\$42.00	\$1.99
Jersey Kids	\$160.00	\$39.96	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00
Mayor Transportation	\$249.00	\$ 60.00	\$2.00
Sarah Transportation	\$189.00	\$49.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey KIDS	08-03	School No. 3	\$160.00	\$39.96	\$5,998.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$238.00	\$42.00	\$1.99
Joshua Tours	\$237.00	\$50.00	\$3.00
Mayor Transportation	\$299.00	\$ 60.00	\$2.00
Sarah Transportation	\$189.00	\$39.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Station Wagon	09-03	School No. 3	\$150.00	\$36.00	\$5,580.00	0

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$242.00	\$42.00	\$1.99
Jersey Kids	\$160.00	\$39.96	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00
Sarah Transportation	\$189.00	\$39.00	\$1.00

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**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc.	10-03	School No. 3	\$146.00	\$46.00	\$5,760.00	\$2.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$160.00	\$39.96	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00
Safe Student Transportation	\$190.00	\$50.00	\$1.00
Sami Peadia	\$175.00	\$24.00	\$2.99
Sarah Transportation	\$189.00	\$49.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Jersey Kids	11-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$217.00	\$48.00	\$3.00
Mayor Transportation	\$239.00	\$60.00	\$2.00
Sarah Transportation	\$189.00	\$49.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	12-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$239.00	\$42.00	\$1.99
American Star Transportation	\$210.00	\$38.00	\$1.00
Joshua Tours	\$217.00	\$48.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	13-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$249.00	\$42.00	\$1.99
Joshua Tours	\$217.00	\$48.00	\$3.00

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**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Joshua Tours	14-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Adlin Trans Inc.	\$249.00	\$42.00	\$1.99
Joshua Tours	\$217.00	\$48.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	15-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Joshua Tours	\$217.00	\$48.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
J & W Financial	16-03	School No. 3	\$168.00	\$30.00	\$5,940.00	0

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American Star Transportation	\$210.00	\$38.00	\$1.00
Jersey Kids	\$170.00	\$39.96	\$1.96
Joshua Tours	\$217.00	\$48.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	17-03	School No. 19	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Joshua Tours	\$217.00	\$48.00	\$3.00

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**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	18-03	School No. 3	\$160.00	\$39.96	\$5,998.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
4 Diamond	\$185.00	\$50.00	\$1.50
Aldin Trans Inc.	\$249.00	\$42.00	\$1.99
Joshua Tours	\$217.00	\$48.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	19-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$239.00	\$42.00	\$1.99
Joshua Tours	\$217.00	\$48.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Jersey Kids	20-03	School No. 3	\$160.00	\$39.96	\$5,998.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$242.00	\$42.00	\$1.99
Joshua Tours	\$217.00	\$48.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Jersey Kids	21-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation	\$239.00	\$48.00	\$1.99
Joshua Tours	\$237.00	\$50.00	\$3.00
Station Wagon Services	\$174.00	\$38.00	\$1.00

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Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Jersey Kids	22-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Joshua Tours	\$177.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	23-03	School No. 3	\$170.00	\$39.96	\$6,298.80	\$1.96

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American Star Transportation	\$210.00	\$38.00	\$1.00
Joshua Tours	\$297.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	24-03	School No. 3	\$160.00	\$39.96	\$5,998.80	\$1.96

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Corp	\$249.00	\$42.00	\$1.99
American Star Transportation	\$210.00	\$38.00	\$1.00
Joshua Tours	\$237.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Jersey Kids	25-03	School No. 3	\$160.00	\$39.96	\$5,998.80	\$1.96

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Corp	\$239.00	\$42.00	\$1.99
American Star Transportation	\$210.00	\$38.00	\$1.00
Joshua Tours	\$237.00	\$50.00	\$3.00

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**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Jersey Kids	26-03	School No. 3	\$160.00	\$39.96	\$5,998.80	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$249.00	\$42.00	\$1.99
Joshua Tours	\$237.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Sarah	27CERE	1st Cerebral Palsy of New Jersey	\$149.00	\$39.00	\$5,640.00	\$1.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
AKA School Transport	\$274.00	\$47.00	\$2.29
Jersey Kids	\$235.00	\$39.96	\$1.00
Joshua Tours	\$237.00	\$50.00	\$3.00
J&W Financial	\$168.00	\$30.00	\$0.00
Omar Transportation	\$170.00	\$40.00	\$1.39
R&May Transportation	\$172.00	\$34.00	\$1.00
Sami Peadia	\$240.00	\$25.00	\$2.99
We Care	\$210.00	\$45.00	\$1.99
York Trans Inc	\$258.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	28ACAD	Academy 360 Upper School (TCI)	\$170.00	\$40.00	\$4,830.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star	\$225.00	\$40.00	\$1.00
Jersey Kids	\$280.00	\$60.00	\$1.96
Joshua Tours	\$187.00	\$50.00	\$3.00
Kris Transport Inc	\$218.00	\$40.00	\$1.99
R&May Transportation	\$251.00	\$32.00	\$1.00
York Trans Inc	\$248.00	\$50.00	\$1.99

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**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	29BANK	Bankbridge North	\$230.00	\$40.00	\$5,400.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star	\$550.00	\$100.00	\$2.00
Jersey Kids	\$450.00	\$50.00	\$1.96
Kris Transport Inc	\$267.00	\$40.00	\$1.99
Shaddai Transportation Inc	\$280.00	\$65.00	\$0.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Bright Future	30BEN	Benway School	\$146.00	\$37.00	\$5,490.00	\$1.27

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star	\$197.00	\$40.00	\$1.00
Jersey Kids	\$260.00	\$60.00	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00
Kris Transport Inc	\$208.00	\$40.00	\$1.99
Omar Transportation	\$160.00	\$40.00	\$1.39
R&May Transportation	\$201.00	\$32.00	\$1.00
Shaddai Transportation Inc	\$189.00	\$65.00	\$0.99
Station Wagon Services	\$160.00	\$40.00	\$0.00
York Trans Inc	\$228.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Safe Student Transportation	31BON	Bonnie Brae	\$160.00	\$50.00	\$5,040.00	\$1.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star	\$318.00	\$60.00	\$2.00
Jersey Kids	\$280.00	\$60.00	\$1.96
Joshua Tours	\$217.00	\$50.00	\$3.00
Kris Transportation Inc	\$198.00	\$43.00	\$1.99
Omar Transportation	\$190.00	\$40.00	\$1.39
Shaddai Transportation Inc	\$189.00	\$65.00	\$0.99
York Trans Inc	\$398.00	\$50.00	\$1.99

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**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Sami Peadia	32BRO	Brownstone School	\$149.00	\$29.00	\$3,204.00	\$2.99

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Corp	\$249.00	\$42.00	\$1.99
Jersey Kids	\$260.00	\$50.00	\$1.96
Joshua Tours	\$197.00	\$50.00	\$3.00
Kris Transportation Inc	\$188.00	\$40.00	\$1.99
Omar Transportation	\$160.00	\$40.00	\$1.39
Shaddai Transportation Inc	\$200.00	\$50.00	\$0.99
We Care	\$255.00	\$55.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Sami Peadia	33CPC	NJEDDA HS	\$239.00	\$25.00	\$6,072.00	\$2.99

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$320.00	\$50.00	\$1.96
Joshua Tours	\$397.00	\$100.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc	34CPC	NJEDDA HS	\$186.00	\$46.00	\$5,336.00	\$2.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$320.00	\$50.00	\$1.96
Joshua Tours	\$397.00	\$100.00	\$3.00
Sami Peadia	\$240.00	\$25.00	\$2.99
We Care	\$255.00	\$55.00	\$1.99

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Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
4 Diamond	35CPC	NJEDDA ELEM	\$195.00	\$50.00	\$5,635.00	\$1.50

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$320.00	\$50.00	\$1.96
Joshua Tours	\$397.00	\$100.00	\$3.00
Samie Peadia	\$310.00	\$40.00	\$2.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	36CPC	NJEDDA ELEM	\$189.00	\$40.00	\$5,267.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Best School Bus Inc	\$186.00	\$46.00	\$2.00
Jersey Kids	\$310.00	\$50.00	\$1.96
Joshua Tours	\$397.00	\$100.00	\$3.00
Sami Peadia	\$230.00	\$20.00	\$2.99
We Care	\$210.00	\$45.00	\$1.99
York Trans Inc	\$258.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Sami Peadia	37CPC	NJEDDA ELEM	\$240.00	\$25.00	\$6,095.00	\$2.99

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$320.00	\$50.00	\$1.96
Joshua Tours	\$397.00	\$100.00	\$3.00

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
York Trans Inc	39HORI	Celebral Palsy North Jersey-Horizon Lower School	\$258.00	\$50.00	\$9,240.00	\$1.99

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$360.00	\$50.00	\$1.96
Joshua Tours	\$397.00	\$100.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	40CHAN	Chancellor Academy	\$170.00	\$40.00	\$4,200.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$270.00	\$50.00	\$1.96
Joshua Tours	\$267.00	\$50.00	\$3.00
Sami Peadia	\$240.00	\$25.00	\$2.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
J&W Financial LLC	41CHAP	Chapel Hill Academy	\$138.00	\$30.00	\$5,040.00	\$0.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Corp	\$239.00	\$42.00	\$1.99
American Star Transportation	\$238.00	\$40.00	\$1.00
Jersey Kids	\$260.00	\$50.00	\$1.96
Joshua Tours	\$177.00	\$40.00	\$3.00
Kris Transport Inc	\$208.00	\$40.00	\$1.99
Omar Transportation	\$169.00	\$40.00	\$1.39
R&May Transportation	\$176.00	\$39.00	\$1.00
Shaddai Transportation Inc	\$189.00	\$60.00	\$0.99

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	42CTC	CTC Academy	\$180.00	\$40.00	\$4,400.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American First Choice Trans	\$359.00	\$59.00	\$1.95
Jersey Kids	\$280.00	\$50.00	\$1.96
Joshua Tours	\$197.00	\$50.00	\$3.00
York Trans Inc	\$288.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	43DGS	David Gregory School	\$197.00	\$50.00	\$7,410.00	\$3.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$280.00	\$50.00	\$1.96
Sarah	\$210.00	\$49.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
J&W Financial LLC	44DER2	Deron II	\$220.00	\$44.00	\$7,800.00	\$0.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$280.00	\$50.00	\$1.96
Joshua Tours	\$347.00	\$50.00	\$3.00
York Trans Inc	\$248.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	45DEV	Developmental Center for Children	\$170.00	\$40.00	\$6,300.00	\$1.39

June 24, 2019

Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American Star Transportation	\$215.00	\$40.00	\$1.00
Jersey Kids	\$260.00	\$50.00	\$196
Joshua Tours	\$267.00	\$50.00	\$3.00
Kris Transport Inc	\$198.00	\$40.00	\$1.99
R&May Transportation	\$210.00	\$36.00	\$1.00
Shaddai Transportation	\$200.00	\$55.00	\$0.99
York Trans Inc	\$248.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Bright Future	46ECLC	ECLC of NJ	\$146.00	\$37.00	\$3,660.00	\$1.27

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Jersey Kids	\$260.00	\$50.00	\$196
Joshua Tours	\$217.00	\$40.00	\$3.00
Kris Transport Inc	\$218.00	\$42.00	\$1.99
Omar Transportation	\$160.00	\$40.00	\$1.39
R&May Transportation	\$201.00	\$32.00	\$1.00
Shaddai Transportation	\$215.00	\$55.00	\$0.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
R&May Transportation	47EHS	Essex HS	\$172.00	\$31.00	\$6,090.00	\$1.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American Star Transportation	\$215.00	\$35.00	\$1.00
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$197.00	\$40.00	\$3.00
Kris Transport Inc	\$193.00	\$40.00	\$1.99
Shaddai Transportation	\$190.00	\$55.00	\$0.99
We Care	\$255.00	\$55.00	\$1.99

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Jersey Kids	48EV	Essex Valley	\$240.00	\$50.00	\$6,090.00	\$1.96

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	\$267.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
J&W Financial	49FE	Felician School	\$138.00	\$30.00	\$3,528.00	\$0.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Corp	\$219.00	\$42.00	\$1.99
American First Choice Trans	\$325.00	\$35.00	\$1.95
American Star Transportation	\$215.00	\$35.00	\$1.00
Best School Bus Inc	\$129.00	\$46.00	\$2.00
Jersey Kids	\$260.00	\$50.00	\$1.96
Joshua Tours	\$147.00	\$40.00	\$3.00
Kris Transport Inc	\$183.00	\$40.00	\$1.99
Mayor Transportation	\$289.00	\$60.00	\$2.00
Omar Transportation	\$140.00	\$40.00	\$1.39
R&May Transportation	\$171.00	\$31.00	\$1.00
Shaddai Transportation Inc	\$210.00	\$55.00	\$0.99
We Care	\$255.00	\$55.00	\$1.99
York Trans Inc	\$188.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
4 Diamond	50GAT	Gateway HS	\$140.00	\$45.00	\$3,528.00	\$1.50

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
AKA School Transport	\$175.00	\$38.00	\$2.29
American First Choice	\$325.00	\$39.00	\$1.95
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$147.00	\$40.00	\$3.00
Kris Transport Inc	\$218.00	\$40.00	\$1.99
Omar Transportation	\$159.00	\$40.00	\$1.39
Shaddai Transportation Inc	\$215.00	\$55.00	\$0.99
York Trans Inc	\$188.00	\$50.00	\$1.99

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc	51GWS	George Washington School	\$129.00	\$46.00	\$3,325.00	\$2.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation	\$208.00	\$45.00	\$1.00
Bright Future	\$146.00	\$37.00	\$1.27
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$247.00	\$50.00	\$3.00
Omar Transportation	\$160.00	\$40.00	\$1.39
We Care	\$255.00	\$55.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem 2	Total Contract Cost	Additional Mileage Cost
Sarah	52GRAM	Gramon School	\$149.00	\$39.00	\$5,640.00	\$1.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American First Choice	\$325.00	\$39.00	\$1.95
American Star Transportation	\$218.00	\$36.00	\$1.00
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$227.00	\$40.00	\$3.00
Kris Transport Inc	\$218.00	\$40.00	\$1.99
Omar Transportation	\$160.00	\$40.00	\$1.39
Shaddai Transportation Inc	\$210.00	\$55.00	\$0.99
York Trans Inc	\$228.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Safe Student Transportation	53HARB	Harbor Haven	\$150.00	\$40.00	\$4,560.00	\$1.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American Star Transportation	\$228.00	\$45.00	\$1.00
Jersey Kids	\$290.00	\$50.00	\$1.96
Joshua Tours	\$177.00	\$50.00	\$3.00
Kris Transport Inc	\$193.00	\$40.00	\$1.99
Omar Transportation	\$160.00	\$40.00	\$1.36
R&May Transportation	\$182.00	\$36.00	\$1.00
Shaddai Transportation Inc	\$235.00	\$55.00	\$0.99

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	54HPS	High Point	\$247.00	\$50.00	\$4,560.00	\$3.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$290.00	\$50.00	\$1.96

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	55MIDG	HIP Midland Park Godwin-BCSS	\$160.00	\$40.00	\$6,831.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American First Choice	\$345.00	\$59.00	\$1.95
Jersey Kids	\$280.00	\$50.00	\$3.00
Joshua Tours	\$247.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	57LLC	Lakeview Learning Center	\$150.00	\$40.00	\$3,600.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00
Kris Transport Inc	\$199.00	\$40.00	\$1.99
Shaddai Transportation Inc	\$195.00	\$55.00	\$0.99
York Trans Inc	\$228.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	58CROSS	Learning Center for Exceptional Children	\$147.00	\$40.00	\$5,610.00	\$3.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$240.00	\$50.00	\$1.96

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	59LAKES	Mountain Lakes High School	\$159.00	\$40.00	\$5,970.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Aldin Trans Inc.	\$240.00	\$42.00	\$1.99
American Star Transportation	\$235.00	\$40.00	\$1.00
Jersey Kids	\$280.00	\$50.00	\$1.96
Joshua Tours	\$247.00	\$50.00	\$3.00
Kris Transport Inc	\$194.00	\$40.00	\$1.99
Shaddai Transportation Inc	\$230.00	\$60.00	\$0.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc	60NA	New Alliance	\$129.00	\$46.00	\$5,970.00	\$2.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American First Choice	\$325.00	\$39.00	1.95
Jersey Kids	\$250.00	\$50.00	\$1.96
Joshua Tours	\$237.00	\$50.00	\$3.00
Kris Transport Inc	\$178.00	\$40.00	\$1.99
Omar Transportation	\$150.00	\$40.00	\$1.39
R&May Transportation	\$171.00	\$34.00	\$1.00
Shaddai Transportation Inc	\$220.00	\$60.00	\$0.99
We Care	\$225.00	\$55.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
American Star Transportation	61NB	New Beginnings	\$245.00	\$38.00	\$8,490.00	\$1.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$260.00	\$50.00	\$1.96
Joshua Tours	\$247.00	\$50.00	\$3.00

June 24, 2019

Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	63NHA	North Hudson Academy	\$159.00	\$40.00	\$4,179.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American First Choice	\$345.00	\$59.00	\$1.95
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$287.00	\$50.00	\$3.00
Kris Transport Inc	\$199.00	\$40.00	\$1.99
R&May Transportation	\$176.00	\$38.00	\$1.00
Shaddai Transportation Inc	\$245.00	\$60.00	\$0.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	64PC	Phoenix Center	\$170.00	\$40.00	\$4,410.00	\$1.39

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$260.00	\$50.00	\$1.96
Joshua Tours	\$217.00	\$50.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc	65RIDG	Ridgefield Memorial HS	\$146.00	\$46.00	\$5,760.00	\$2.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
American First Choice	\$345.00	\$59.00	\$1.95
Jersey Kids	\$260.00	\$50.00	\$1.96
Omar Transportation	\$220.00	\$40.00	\$1.39

June 24, 2019

Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Safe Student Transportation	66SAGE	Sawtelle Learning Center	\$120.00	\$45.00	\$4,950.00	\$1.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
4 Diamond	\$150.00	\$50.00	\$1.50
AKA School Transport	\$175.00	\$38.00	\$2.29
American First Choice	\$294.00	\$39.00	\$1.95
American Star Transportation	\$165.00	\$38.00	\$1.00
Best School Bus Inc	\$129.00	\$46.00	\$2.00
Bright Future	\$146.00	\$37.00	\$1.27
Jersey Kids	\$260.00	\$50.00	\$1.96
Joshua Tours	\$127.00	\$40.00	\$3.00
Kris Transport Inc	\$168.00	\$40.00	\$1.99
Omar Transportation	\$149.00	\$40.00	\$1.39
R&May Transportation	\$169.00	\$32.00	\$1.00
Sarah	\$149.00	\$39.00	\$1.00
Shaddai Transportation Inc	\$200.00	\$55.00	\$0.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc	67SAW	Sawtelle Learning Center	\$146.00	\$46.00	\$5,760.00	\$2.00

Other bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$247.00	\$50.00	\$3.00
Omar Transportation	\$170.00	\$40.00	\$1.39

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	68STJ	St. Joseph's School for the Blind	\$170.00	\$40.00	\$6,300.00	\$1.39

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Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Jersey Kids	\$360.00	\$50.00	\$1.96
Joshua Tours	\$337.00	\$50.00	\$3.00
Kris Transport	\$208.00	\$40.00	\$1.99
R&May Transportation	\$193.00	\$38.00	\$1.00
Shaddai Transportation Inc	\$270.00	\$65.00	\$0.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc	69UNION	Union Street School	\$129.00	\$46.00	\$3,150.00	\$2.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American First Choice	\$345.00	\$59.00	\$1.95
Jersey Kids	\$235.00	\$50.00	\$1.96
Joshua Tours	\$217.00	\$50.00	\$3.00
Kris Transport	\$194.00	\$40.00	\$1.99
Omar Transportation	\$155.00	\$40.00	\$1.39
R&May Transportation	\$210.00	\$38.00	\$1.00
Shaddai Transportation Inc	\$210.00	\$60.00	\$0.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	70WAS	Washington Academy	\$145.00	\$40.00	\$5,550.00	\$1.39

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American First Choice	\$325.00	\$39.00	\$1.95
American Star Transportation	\$215.00	\$42.00	\$1.00
Jersey Kids	\$235.00	\$50.00	\$1.96
Joshua Tours	\$217.00	\$50.00	\$3.00
Kris Transport Inc	\$194.00	\$40.00	\$1.99
R&May Transportation	\$192.00	\$32.00	\$1.00
Shaddai Transportation Inc	\$220.00	\$55.00	\$0.99

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	71WASE	Washington Elementary School	\$159.00	\$40.00	\$5,572.00	\$1.39

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American First Choice	\$345.00	\$59.00	\$1.95
Jersey Kids	\$260.00	\$50.00	\$1.96
Joshua Tours	\$197.00	\$50.00	\$3.00
Kris Transport Inc	218.00	\$40.00	\$1.99
R&May Transportation	\$192.00	\$36.00	\$1.00
Sami Peadia	\$199.00	\$25.00	\$2.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Best School Bus Inc	72WEST	Westbridge Academy	\$129.00	\$46.00	\$2,800.00	\$2.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American First Choice	\$345.00	\$59.00	\$1.95
American Star Transportation	\$220.00	\$42.00	\$1.00
Jersey Kids	\$240.00	\$50.00	\$1.96
Joshua Tours	\$227.00	\$50.00	\$3.00
Kris Transport Inc	\$218.00	\$40.00	\$1.99
Omar Transportation	\$150.00	\$40.00	\$1.39
R&May Transportation	\$193.00	\$37.00	\$1.00
Shaddai Transportation Inc	\$230.00	\$55.00	\$0.99
York Trans Inc	\$218.00	\$50.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	73WLC	Windsor Learning Center	\$267.00	\$50.00	\$2,800.00	\$3.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Jersey Kids	\$280.00	\$50.00	\$1.96

June 24, 2019

Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	74WPREP	Windsor Prep High School	\$197.00	\$40.00	\$9,510.00	\$3.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American First Choice	\$345.00	\$59.00	\$1.59
Jersey Kids	\$270.00	\$50.00	\$1.96
Sarah	\$210.00	\$49.00	\$1.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	75WS	Windsor School	\$160.00	\$40.00	\$6,000.00	\$1.39

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American Star Transportation	\$249.00	\$48.00	\$1.99
Jersey Kids Transportation	\$260.00	\$50.00	\$1.96
Joshua Tours	\$197.00	\$40.00	\$3.00
Kris Transportation Inc.	\$197.00	\$40.00	\$1.99

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	76WOOD	Springboard Program	\$140.00	\$40.00	\$5,400.00	\$1.39

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American First Choice Transportation	\$299.00	\$58.00	\$1.95
Best School Bus	\$146.00	\$46.00	\$2.00
Jersey Kids Transportation	\$320.00	\$50.00	\$1.96
Joshua Tours	\$217.00	\$40.00	\$3.00

June 24, 2019

Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Omar Transportation	77SHEP	Sheppard School	\$179.00	\$40.00	\$6,570.00	\$1.39

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
American Star Transportation	\$217.00	\$40.00	\$1.00
Jersey Kids Transportation	\$270.00	\$50.00	\$1.96
Joshua Tours	\$247.00	\$45.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Safe Students Transportation LLC	CITY	Wood-Ridge Transition Center	\$150.00	\$45.00	\$1,950.00	\$1.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Inc.	\$219.00	\$42.00	\$1.99
Jersey Kids Transportation	\$270.00	\$50.00	\$1.96
Joshua Tours	\$197.00	\$40.00	\$3.00

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	WPU1	William Paterson Univ.	\$199.00	\$40.00	\$5,258.00	\$3.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Corp	\$239.00	\$42.00	\$1.99
Jersey Kids	\$310.00	\$50.00	\$1.96

June 24, 2019

**Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20
(continued)**

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	WPU2	William Paterson Univ.	\$199.00	\$40.00	\$5,258.00	\$3.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Corp	\$239.00	\$42.00	\$1.99
Jersey Kids	\$300.00	\$50.00	\$1.96
Safe Student Transportation	\$200.00	\$45.00	\$1.50

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	WPU3	William Paterson Univ.	\$199.00	\$40.00	\$5,258.00	\$3.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Corp	\$299.00	\$42.00	\$1.96
Jersey Kids	\$350.00	\$100.00	\$3.00
Safe Student Transportation	\$200.00	\$45.00	\$1.50

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	KEAN1	Kean Univ./ Project Adelante	\$199.00	\$40.00	\$3,585.00	\$3.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Inc.	\$299.00	\$42.00	\$1.99
Jersey Kids	\$350.00	\$100.00	\$1.96

June 24, 2019

Opening of Bids and Approval of Student Transportation Contracts – Bid 01T-20 (continued)

VENDOR	ROUTE	DESTINATION	Route Per Diem	Aide Per Diem	Total Contract Cost	Additional Mileage Cost
Joshua Tours	KEAN2	Kean Univ./ Project Adelante	\$199.00	\$40.00	\$3,585.00	\$3.00

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>
Aldin Trans Inc.	\$239.00	\$48.00	\$1.99
Jersey Kids	\$340.00	\$100.00	\$1.96

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

72. Approval of Student Transportation Contract

Recommends that Passaic Board of Education in full accordance with N.J.S.A. 18:A39 et seq. and N.J.A.C. 6A:27-9.12 et seq., awards the Student Transportation Quoted Contract to the following company:

Quote QT01PD-20 – June 20, 2019			
VENDOR	ROUTE #	DESTINATION	CONTRACT AMOUNT
Joshua Tours	Trips (Junior Police Academy)	School No. 8 7/8/19 to 7/26/19 (15 Days)	\$ 2,730.00

Other quotations received for this route were:

<u>Name of Company</u>	<u>Total Contract Amount</u>
Jersey Kids Transportation	\$7,920.00
D & M Tours	No Quotation
First Student	No Quotation

All details of the contract terms and conditions are on file in the Transportation Office.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

June 24, 2019

73. Approval of Sidebar Agreement Between the Passaic Board of Education and the Passaic County Education Associations, Inc. (PCEA) and the Education Association of Passaic (EAP)

Recommends that the Passaic Board of Education approves the Sidebar Agreement between the Passaic Board of Education and the Passaic County Education Associations, Inc. (PCEA) and the Education Association of Passaic (EAP).

End of Addenda #2 – Award of Contracts

H. AWARD OF CONTRACTS Section, with Addenda

Separate Vote on Item H-1 –Acceptance of Memorandum of Agreement between Passaic Board of Education and Passaic Association of Educational Office Professionals (PAEOP)

Motion: Mr. Miller

Second: Mr. VanRensalier

Vice President Schratz	Abstention
Ms. Capursi	Abstention
Mr. Carrera	Yes
Ms. Flores	Abstention
Mr. Miller	Yes
Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Abstention

Separate Vote on Item H-2 – Acceptance of Memorandum of Agreement between Passaic Board of Education and Passaic Maintenance, Custodian, Cafeteria Workers Association (PMCCA)

Motion: Mr. Miller

Second: Mr. VanRensalier

Vice President Schratz	Abstention
Ms. Capursi	Abstention
Mr. Carrera	Yes
Ms. Flores	Abstention
Mr. Miller	Yes
Mr. Rodriguez	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Soto	Abstention

June 24, 2019

AWARD OF CONTRACTS Section, with Addenda**Motion to Approve: Mr. VanRensalier****Seconded: Ms. Schratz**

Vice President Schratz	Yes, with abstention on Item 52, Page H-60, Valley Bank and ABC Enrichment, and Item 73, Page H-167, PCEA Sidebar Agreement
Ms. Capursi	Yes, with abstention on Item 52, Page H-60, Kid Clan and Item 73, Page H-167, PCEA Sidebar Agreement
Mr. Carrera	Yes
Ms. Flores	Yes, with abstention on Item 52, Page H-60, Kid Clan and Item 73, Page H-167, PCEA Sidebar Agreement
Mr. Miller	Yes, with abstention on Item 52, Page H-60, Valley Bank
Mr. Rodriguez	Yes, with abstention on Item 43, Page H-31, Passaic Valley Water Commission, Item 52, Page H-60, Passaic Valley Water Commission and Kid Clan
Ms. Sanchez	Yes, with abstention on Items 3 & 4, Page H-1 and Item 52, Page H-60, City of Passaic
Mr. VanRensalier	Yes, with abstention on Items 3 & 4, Page H-1, Item 43, Page H-31, Passaic Valley Water Commission, and Item 52, Page H-60, City of Passaic and Passaic Valley Water Commission
President Soto	Yes, with abstention on Item 73, Page H-167, PCEA Sidebar Agreement

June 24, 2019

13. New and Unfinished Business

Mr. Rodriguez wished everyone a great summer noting that the district will continue to work all summer long to get ready for the upcoming year.

Mr. Soto wished everyone a happy Summer and invited all commissioners to attend some of the moving up ceremonies including the Commencement Ceremony.

Mr. Soto announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, July 29, 2019 in the Board Room, 663 Main Avenue, Passaic, New Jersey, 6th Floor.

14. Adjournment

Mr. Soto announced that the next ***Regular Public Meeting*** of the Board of Education will be held on ***Monday, July 29, 2019 at 6:00 p.m.***, at the Passaic Board of Education, 663 Main Avenue, 6th Floor Passaic Avenue, Passaic, N.J.

Motion to Adjourn: Mr. VanRensalier

Seconded: Ms. Flores

Voice Vote: 9 Yes

Meeting ended at 8:55 p.m.

Recorded by:



***Ms. Erlinda R. Arellano
School Business Administrator
Board Secretary***