

Regular Public Meeting September 21, 2015



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REGULAR PUBLIC MEETING – SEPTEMBER 21, 2015

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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, El Diario, 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 the City Hall. A copy was also posted on the bulletin board 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

Heavenly Father, 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. Public Participation

At the beginning 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. 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 their allotted five (5) minutes for public discussion.

All comments and questions are to be directed through the President.

Members of the public will have five (5) minutes to comment or question any or all items on or off the agenda.

6. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session after Public Participation on September 21, 2015 at 101 Passaic Avenue, Passaic, NJ to discuss personnel matters and HIB Report.

7. Report of the Board President

8. Report of the Superintendent

9. Committee Reports

10. AGENDA ITEMS

A. APPROVAL OF MINUTES

Minutes - Regular Public Meeting - August 31, 2015
Executive Session Meeting - August 31, 2015

1. Retirements

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for retirement be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Amy Biancamano	Division of Special Education Fiscal Specialist (PC#DUI) Acct. #11-000-221-110-27-0000	1/15/16
Carolyn Levister	Food Services Cook Manager (PC#BEG) Acct. #60-910-310-100-25-0000	8/1/15*

*Disability Retirement

2. 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>
Jenny Patel	School No. 17 Preschool Teacher (PC#CYN) Acct. #20-218-100-101-65-0000	9/1/15
Juan Sanchez	Division of Information Technology Computer Technician (PC#DXM) Acct. #11-000-252-100-57-0000	9/11/15

3. 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>Reason</u>	<u>Date(s)</u>
Francine Brown	School No. 11 Incl./Resource Teacher (PC#EKI) Acct. #15- 213-100-101-11-0000	FMLA	9/8/15 – 10/30/15 (with pay) 11/2/15 – 11/27/15 (without pay)
Linda Carter	High School Business Ed. Teacher (PC#BQR) Acct. #15- 140-100-101-12-0000	FMLA	9/24/15 – 9/30/15 (with pay)
Irene Cole	School No. 6 Assistant Custodian (PC#GXX) Acct. #11- 000-262-100-56-0073	FMLA	8/26/15 – 9/4/15 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Ryan Contaldi	High School History Teacher (PC#CKE) Acct. #15- 140-100-101-12-0000	NJFLA	11/2/15 – 11/25/15 (without pay)
Pierangely Crespo	School No. 19 Gr. 2 Teacher (PC#GIN) Acct. #15-120-100- 101-67-0000	NJFLA	10/1/15 – 10/30/15 (with pay)
Nina Decker	School No. 6 Gr. 3 Teacher (PC#BYW) Acct. #15- 120-100-101-06-0000	FMLA	9/9/15 – 9/30/15 (with pay)
Joanne Dinzes	School No. 16 Speech Correctionist (PC#EHL) Acct. #11- 000-219-104-59-0000	FMLA Medical	10/1/15 – 12/24/15 (with pay) 12/25/15 – 6/30/16 (with pay)
Kakool Khan	School No. 6 Incl./Res. Teacher (PC#EMX) Acct. #15- 213-100-101-06-0000	FMLA Medical	9/8/15 – 12/1/15 (with pay) 12/2/15 – 12/10/15 (with pay) 12/11/15 – 1/1/16 (without pay)
Michael Kluchiwsky	Division of Facilities Licensed Maintenance (PC#AZL) Acct. #11- 000-261-100-56-0000	1 st Ext. FMLA	9/14/15 – 10/23/15 (with pay)
Kathelin Lapaix	Lincoln Middle School Math Teacher (PC#CTR) Acct. #15- 130-100-101-04-0000	NJFLA	9/28/15 – 11/4/15 (with pay) 11/9/15 – 12/18/15 (without pay)
Jennifer Lezcano- Culic	School No. 17 Preschool Teacher (PC#CYO) Acct. #20- 218-100-101-65-0000	FMLA	9/8/15 – 10/15/15 (with pay) 10/16/15 – 12/1/15 (without pay)
Janice Maestry	School No. 1 Kindergarten Teacher (PC#GLH) Acct. #15- 110-100-101-01-0000	Amend FMLA & NJFLA	6/22/15 – 6/25/15 (with pay)
Lorraine Ragone	School No. 11 Gr. 4 General (ESL) (PC#HHP) Acct. #15- 240-100-101-11-0000	FMLA	9/9/15 – 10/6/15 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Maribel Ramos	Division of Special Ed. Secretary	Amend FMLA	7/20/15 - 7/29/15 (with pay) 7/30/15 - 7/31/15 (without pay) & 8/24/15 - 9/30/15 (without pay)
Rosaura Santiago	School No. 8 Gr. 2 Bil. Teacher (PC#HEW) Acct. #15- 240-100-101-08-0000	FMLA Medical	9/18/15 - 10/9/15 (with pay) 10/12/15 (with pay) 10/13/15 - 11/18/15 (without pay)
Samantha Saunders	School Nos. 1,3,7 & 16 Teacher-Coach (Math) (PC#GUR) Acct. #20- 231-200-100-01-1500, #20-231-200-100-03- 1500, 20-231-200- 100-07-1500 & 20- 231-200-100-61-1500	Maternity NJFLA Maternity	11/2/15 - 1/29/16 (with pay) 2/1/16 - 3/11/16 (with pay) 3/14/16 - 4/22/16 (without pay) 4/25/16 - 6/30/16 (without pay)
Kenneth Slappy	High School History Teacher (PC#CKH) Acct. #15- 140-100-101-12-0000	FMLA	9/9/15 - 10/5/15 (with pay)
Marija Slavkoski	School No. 19 Gr. 2 Teacher (PC#EBU) Acct. #15- 120-100-101-67-0000	Amend FMLA Amend NJFLA	9/10/15 - 11/13/15 (with pay) 11/16/15 - 1/8/16 (without pay)
Scott Smith	School No. 3 Music Teacher (PC#CUE) Acct. #15- 120-100-101-03-0000	Paternity	11/2/15 - 1/1/16 (with pay)
Joanne Switzer	School No. 16 Preschool Teacher (PC#CVC) Acct. #20- 218-100-101-62-0000	FMLA Medical	9/8/15 - 12/1/15 (with pay) 12/2/15 - 5/6/16 (with pay)
Carmen Vargas	High School Bil. Math Non-Elem. Teacher (PC#FIR) Acct. #15-140-100- 101-12-0000	NJFLA	9/21/15 - 10/2/15 (with pay) 10/5/15 - 10/30/15 (without pay)
Takeiya Wright	School No. 19 Incl./Res. Teacher (PC#DDX) Acct. #15- 213-100-101-67-0000	FMLA NJFLA	10/22/15 - 12/4/15 (with pay) 12/7/15 - 1/29/15 (without pay)

4. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following persons at the salary rate indicated, subject to compliance with Board Policy No. 3125.

Certificated:

Blau, Travis	High School Teacher Assignment: English PCR#BSN No. 15-140-100-101-12-0000 <i>BA from Kean University Holds NJ Certificate of Eligibility – Teacher of English</i>	<u>9/24/15 – 6/30/16</u> BA-1 \$52,643
Campllonch, Maria	School No. 11 Teacher Assignment: Grade 3 PCR#HIP No. 15-120-100-101-11-0000 <i>BA from William Paterson University Holds NJ Certificates of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6, Teacher of Students with Disabilities and Teacher of Bilingual/Bicultural Education</i>	<u>10/1/15 – 6/30/16</u> BA-1 \$52,643
Jimenez, Irene	School No. 8 Teacher Assignment: Grade 2 PCR#BXP No. 15-120-100-101-08-0000 <i>MA from Montclair State University Holds NJ Certificates of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6</i>	<u>10/1/15 – 6/30/16</u> MA-1 \$60,643
Lawler, Lisa	High School Special Education Teacher Assignment: Autistic Class PCR#HMN No. 15-214-100-101-12-0000 <i>MA from Grand Canyon University - AZ Holds NJ Standard Certificate – Teacher of the Handicapped Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>	<u>11/1/15 – 6/30/16</u> MA-13 \$73,513
Masoud, Dema	Lincoln Middle School Teacher Assignment: Mathematics PCR#CTO No. 15-130-100-101-04-0000 <i>BA from Montclair State University Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Mathematics</i>	<u>10/1/15 – 6/30/16</u> BA-1 \$52,643

Appointments – (Continued)

O’Kane, Stephen	High School Teacher Assignment: English PCR#BSB No. 15-140-100-101-12-0000 <i>MA from William Paterson University Holds NJ Standard Certificate –Teacher of English Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>	<u>11/1/15 – 6/30/16</u> MA-13 \$73,513
Ossa, Jovanna	Special Services School Psychologist Assignment: Child Study Team PCR#AQZ No. 11-000-219-104-59-0000 <i>MA from Montclair State University Holds NJ Standard Certificate – School Psychologist</i>	<u>10/1/15 – 6/30/16</u> PSY-1 \$79,134
Tyrell, Kaydeon	School No. 19 Teacher Assignment: Grade 4 PCR#HOF No. 15-120-100-101-67-0000 <i>MA from Capella University Holds NJ Standard Certificate – Elementary School Teacher Grades K-6 and Certificate of Eligibility – Teacher of Students with Disabilities</i>	<u>10/1/15 – 6/30/16</u> MA-6 \$61,643
<u>Non-Certificated</u>		
Bonilla, John	Lincoln Middle School Security Aide PCR#BAN No. 15-000-266-100-04-0000	<u>10/1/15 – 6/30/16</u> Security-1 \$31,055
Buie, Alisha	School No. 7 Paraprofessional Assignment: Special Education Personal PCR#GTI No. 11-000-217-100-27-0000	<u>10/1/15 – 6/30/16</u> PARA-1 \$28,493 + credits \$3,200
Cabreja, Vivian	School No. 15 Annex Paraprofessional Assignment: Preschool PCR#HMD No. 20-218-100-106-52-0000	<u>10/1/15 – 6/30/16</u> PARA-1 \$28,493 + credits \$2,400
Cancel, Christopher	Passaic High School Computer Technician PCR#AWE No. 11-000-252-100-57-0000	<u>10/1/15 – 6/30/16</u> CT-1 \$36,688

Appointments - (Continued)

Castro, Nora	School No. 1 Paraprofessional Assignment: Special Education Personal PCR#AMD No. 11-000-217-100-27-0000	<u>9/22/15 - 6/30/16</u> PARA-1 \$28,493 + credits \$2,800
Gutierrez, Maria	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>10/1/15 - 6/30/16</u> \$11.50 per hour
Lando, Rebecca	School No. 1 Paraprofessional Assignment: Kindergarten PCR#GFN No. 15-190-100-106-01-0000	<u>10/1/15 - 6/30/16</u> PARA-1 \$28,493 + credits \$3,200
Lora, Brian	School No. 1 Security Aide PCR#DXR No. 15-000-266-100-01-0000	<u>10/1/15 - 6/30/16</u> Security-1 \$31,055
Lozano-Rosas, Juan	School No. 5 Security Aide PCR#GUU No. 15-000-266-100-50-0000	<u>10/1/15 - 6/30/16</u> Security-1 \$31,055 + credits \$3,600
Pyron DeLaCruz, Agustina	School No. 17 Paraprofessional Assignment: Kindergarten PCR#AIE No. 15-190-100-106-65-0000	<u>10/1/15 - 6/30/16</u> PARA-1 \$28,493 + credits
Rawls, Shane	School No. 10 Annex Security Aide PCR#FUD No. 15-000-266-100-10-0000	<u>10/1/15 - 6/30/16</u> Security-1 \$31,055
Ropas, Michael	Lincoln Middle School Computer Technician PCR#AWC No. 11-000-252-100-57-0000	<u>10/1/15 - 6/30/16</u> CT-1 \$36,688 + credits \$3,200
Valera, Liliana	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>10/1/15 - 6/30/16</u> \$11.50 per hour

5. Transfer of Personnel/Change of Assignment - 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the transfer of personnel/change of assignments effective September 1, 2015, due to the reorganization of staff. (See attached list)

6. Rescission of Termination of Employment

Mr. Pablo Muñoz, Superintendent of Schools, recommends the rescission of termination of employment for employee no. 2229 due to compliance with the new requirements for New Jersey Department of Education certificate no. 3472.

7. Adjustment of Salary

Mr. Pablo Muñoz, Superintendent of Schools, recommends the salary of the following new staff members be adjusted due to receipt of official transcripts and/or verification of previous employment.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>	<u>Account Number</u>
Albanese, Christine	BA-3 \$53,043	BA-4 \$53,243	9/1/15	15-120-100-101-06-0000
Ament, Caitlin	MA+30-1 \$64,643	MA+45-1 \$66,643	9/1/15	15-140-100-101-12-0000
Bevacqua, Joseph	BA-2 \$52,843	BA-3 \$53,043	10/1/15	15-140-100-101-12-0000
Campusano, Jakairo	PL-1 \$41,088 + Credits \$2,800	PL-1 \$41,088 + Credits \$3,600	9/1/15	15-000-211-173-65-0000
Cofer, Katherine	BA-1 \$52,643	BA-3 \$53,043	9/1/15	15-213-100-101-12-0000
Farina, Rose Marie	PARA-1 \$28,493	PARA-1 \$28,493 + Credits \$3,600	9/1/15	20-218-100-106-52-0000
Hancox, Christine	BA-1 \$52,643	BA-6 \$53,643	9/1/15	15-120-100-101-10-0000
Llanes, Cynthia	MA-1 \$60,643	MA+45-1 \$66,643	9/1/15	15-120-100-101-67-0000
Nyabeta, Eric	MA-1 \$60,643	MA+45-1 \$66,643	9/1/15	15-140-100-101-12-0000
Pena, Cristina	PARA-1 \$28,493	PARA-1 \$28,493 + Credits \$4,000	11/1/15	20-218-100-106-61-0000
Sanchez, Gin Dean	DOCT-6 \$70,063	MA+30-13 \$77,513	9/1/15	15-140-100-101-12-0000

8. Adjustment of Start Date

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of adjustment of start date for the following new employee due to prior district contract requirement.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Chomko, Richard	10/1/15	9/1/15	15-140-100-101-12-0000
Hac, Zenon	9/1/15	10/1/15	15-140-100-101-12-0000
Magrini, Eric	9/1/15	11/3/15	15-120-100-101-11-0000
Matos, Elizabeth	9/1/15	11/1/15	15-240-100-101-01-0000
Mikolajczyk, James	9/1/15	10/1/15	15-130-100-101-04-0000
Mombrun, Junior	9/1/15	11/3/15	15-140-100-101-12-0000
Pena, Cristina	9/1/15	11/1/15	20-218-100-106-61-0000

9. Adjustment of Per Diem Rate - Substitute Teacher

Mr. Pablo Muñoz, Superintendent of Schools, recommends the adjustment of per diem rate for the following substitute teacher:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Campllonch, Maria	\$90.00	\$100.00	9/1/15
Reyes Cruz, Esther	\$90.00	\$100.00	9/1/15

10. Approval of Substitute Teachers for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the employment of the substitutes named below.

<u>Name</u>	<u>Degree/ Credits</u>	<u>Rate</u>
Castillo, Ana	BA (1)	\$90.00
Jimenez, Yaniri	64 Credits (1)	\$75.00

(1) Holds Passaic County Substitute Certificate

Account no. 11-XXX-100-101-05-0051

11. Approval of Payment to Additional Staff Members for Opening of School Preparation for the 2015-16 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the opening of school preparation for the 2015-2016 school year:

- September 1 – September 4, 2015
- Teachers - \$40.50 per hour not to exceed 20 hours per person
- Paraprofessionals/Parent Liaisons - \$20.25 per hour not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>Location</u>
Mooney, Cheryl	Teacher	2
Warner, Perez	Substitute-Paraprofessional	2
Durham, Dawn	Teacher	7
Bace, James	Teacher	4
Bohan, Jaclyn	Teacher	4
Conte, Daniela	Teacher	4
Hernandez, Mariana	Teacher	4
Mordaga, Juana	Teacher	4
Pardo, Veronica	Teacher	4
Turdo, Michael	Substitute	4
Washington, Nicole	Substitute	4
DeLaCruz, Minerva	Paraprofessional	19
Ramirez, Jessica	Paraprofessional	19
Rivera, Amanda	Paraprofessional	19
Holloway, Saladean	Substitute	19
Mariano, Minerva	Substitute	19
Solano, Jackson	Substitute	19
Washington, Natasha	Substitute	19

Account no. 15-120-100-101-02-0075 not to exceed \$810.00
 15-120-100-101-07-0075 not to exceed \$810.00
 15-130-100-101-04-0075 not to exceed \$4,860.00
 15-120-100-101-67-0075 not to exceed \$2,430.00

12. Approval of Payment to Additional Staff Members for Before School Study Hall for the 2015-16 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Before School Study Hall:

- September 16, 2015 – June 23, 2016
- Monday – Friday 7:50 a.m. – 8:20 a.m.
- \$40.50 per hour not to exceed 90 hours per person

<u>Name</u>	<u>Position</u>	<u>Location</u>
Mooney, Cheryl	Teacher	2
Noboa, Grushengka	Substitute	2
Garcia, Klarissa	Substitute	6
Kokoska, Joan	Substitute	6
Davis, Bruce	Substitute	6
Fernandez, Steven	Substitute	6
Quas, Luciano	Substitute	6
Zuniga, Nohemy	Substitute	6
Tiu, Anthony	Teacher	7
Durham, Dawn	Substitute	7
Sanin, Carmelita	Substitute	16
Aguiar, Beatriz	Teacher	19
Luczun, Robert	Teacher	19
Barrios, Clarissa	Substitute	19
Bresnak, Nicholas	Substitute	19
Garcia, Melissa	Substitute	19
Gossman, Brett	Substitute	19
Mongelli, Alyssa	Substitute	19

Account no. 15-421-100-101-02-0075 not to exceed \$3,645.00
 15-421-100-101-07-0075 not to exceed \$3,645.00
 15-421-100-101-67-0075 not to exceed \$7,290.00

13. Approval of Payment for Translations for the 2015 Jump into Summer Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to the following staff member for the translation of marketing materials for the 2015 Jump into Summer Program.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Blanco-Rivas, Alfonso	20	\$40.50

Account no. 15-422-100-101-04-0075 not to exceed \$810.00

14. Approval of Payment to Additional Staff Members for Grades Kindergarten – Grade 6 Distribution of Science Materials for the 2015-16 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for grades kindergarten – grade 6 distribution of science materials for the 2015-2016 school year:

- October 1, 2015 – May 31, 2016
- \$40.50 per hour not to exceed 2 hours per person per month (16 hours total)

<u>Name</u>	<u>Position</u>	<u>Location</u>
Mooney, Cheryl	Teacher	2
Perez, Warner	Substitute-Paraprofessional	2
Gigante, Paula	Teacher	7
Albino, Noemi	Teacher	19
Huamanchumo, Eloy	Substitute	19
Medjuck, Errol	Substitute	19

Account no. 15-120-100-101-02-0075 not to exceed \$648.00
 15-120-100-101-07-0075 not to exceed \$648.00
 15-120-100-101-67-0075 not to exceed \$1,296.00

15. Approval of Payment to Additional Staff Members for Extra-Curricular Club Activities for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for participation in extra-curricular club activities during the 2015-2016 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Stipend</u>	<u>Time Frame</u>
Student Council	Ragone, Leandra	Advisor	3	\$417.00	Thursdays 3:05-4:05 p.m.
Talent Show	Aguiar, Beatriz	Advisor	19	\$417.00	Wednesdays 3:15-4:15 p.m.
Drama Club	D'Alessio, Denise	Advisor	19	\$417.00	Tuesdays 7:30-8:15 a.m.
Black History	Estrict, Krista	Advisor	19	\$417.00	Wednesdays 3:15-4:15 p.m.
Music/Cultural Show	Jenkins-Lin, Laurie	Advisor	19	\$417.00	Mondays 7:45-8:15 a.m.
LMTI	Jenkins-Lin, Laurie	Advisor	19	\$417.00	Thursdays 7:45-8:15 a.m.
Safety Patrol	Luczun, Robert	Advisor	19	\$813.00	Mondays 7:45-8:15 a.m.
Computer Club	Ruys, Nancy	Advisor	19	\$417.00	Thursdays 7:45-8:15 a.m.
Band	Adam, Michael	Advisor	19	\$417.00	Mondays 7:45-8:15 a.m.

Account no. 15-401-100-101-03-0075 not to exceed \$417.00
 15-401-100-100-67-0075 not to exceed \$4,149.00

16. Approval of Payment to Teacher Coordinator for the After-School Career and College Exploration for Student Success (ACCESS) Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to Danielle Singleton, ACCESS Teacher Coordinator, to work the following hours on full session days.

- September 21, 2015 – June 17, 2016 (or last full day of school)
- 3:15 – 6:30 p.m. daily

Salary \$40.50 per hour

Salary account no. 20-452-200-100-63-0000 not to exceed \$22,376.25

FICA 20-452-200-200-63-0000 not to exceed \$1,711.78

17. Approval of Payment to Substitute Administrative Staff Member for the After-School Career and College Exploration for Student Success (ACCESS) Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to following administrators and substitutes to serve as 21st Century Community Learning supervisors.

- September 21, 2015 through January 31, 2016
- PASA rate for no more than 170 hours

<u>Name</u>	<u>Position at School CCLC</u>	<u>Hours</u>
Echols, Yvonne	School 9 21 st CCLC ACCESS Administrator Substitute	As needed

18. Approval of Payment to an Additional Teacher for Attending the Teaching for Biliteracy Workshop

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to Ms. Hilda Aviles, grade 3 bilingual teacher at School No. 6, a stipend in the amount of \$150.00 for attending a mandatory Teaching for Biliteracy training on September 3, 2015.

Title III account no. 20-241-100-101-13-0000

FICA account no. 20-241-200-200-13-0000 not to exceed \$12.00

19. Approval of Payment to Teachers for After-School ESL Support Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the After-School ESL Support Program.

- October 5, 2015 – June 10, 2016
- Monday – Friday
- Schools 6, 9, 11 3:15 p.m. to 4:15 p.m.
- Middle School 3:30 p.m. to 4:30 p.m.
- High School 2:45 p.m. to 3:45 p.m.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Alawi-Santana, Irene	K-6 Teacher	No. 9	165	\$40.50	\$6,682.50
Campos, Balbina	K-6 Teacher - Sub	No. 11	As needed	\$40.50	
Boutcher, Gerald	9-12 Teacher	PHS	165	\$40.50	\$6,682.50
Fuentes, Esther	K-6 Teacher	No. 11	165	\$40.50	\$6,682.50
Harmon, Michael	9-12 Teacher	PHS	165	\$40.50	\$6,682.50
Heisterman, Claudia	K-6 Teacher	No. 11	165	\$40.50	\$6,682.50
Huaman, Diana	K-6 Teacher	No. 11	165	\$40.50	\$6,682.50
Lauritano, Cathleen	K-6 Teacher	No. 6	165	\$40.50	\$6,682.50
Noboa, Katherine	K-6 Teacher - Sub	No. 11	As needed	\$40.50	
Pardo, Veronica	7-8 Teacher - Sub	LMS	As needed	\$40.50	
Rodriguez, Maryellen	7-8 Teacher	LMS	165	\$40.50	\$6,682.50
Rodriguez, Michelle	K-6 Teacher	No. 11	165	\$40.50	\$6,682.50
Rosales, Evelyn	7-8 Teacher	LMS	165	\$40.50	\$6,682.50
Sage, Liliana	K-6 Teacher	No. 9	165	\$40.50	\$6,682.50
Scotti, Jason	7-8 Teacher	LMS	165	\$40.50	\$6,682.50
Texidor-Leverett, Nydia	K-6 Teacher	No. 6	165	\$40.50	\$6,682.50
Varela, Alejandra	9-12 Teacher- Sub	PHS	As needed	\$40.50	

Title III Account no. 20-241-100-100-13-0000 not to exceed \$86,872.50

FICA Account no. 20-241-200-200-13-0000 not to exceed \$6,646.00

20. Approval of Payment for Teachers to Revise the Curriculum for Bilingual Mathematics Grades 7-12

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teachers to revise curriculum for Bilingual Mathematics for grades 7 - 12.

- October 1, 2015 - June 30, 2016

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Rate</u>	<u>Account No.</u>
Pardo, Veronica	7- 8 Bilingual	30	\$40.50	11-130-100-101-16-0070
Bonilla, Camillo	9-12 Bilingual	30	\$40.50	11-140-100-101-16-0070

Account no. 11-130-100-101-16-0070 not to exceed \$1,215.00

11-140-100-101-16-0070 not to exceed \$1,215.00

21. **Approval of Payment for Teachers to Revise the Curriculum for Mathematics for Grades Kindergarten -12**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teachers to revise curriculum for Math, grades K - 12.

- October 1, 2015- June 30, 2016

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Rate</u>	<u>Account No.</u>
Magro, Maria	K	30	\$40.50	11-110-100-101-16-0070
Saunders, Samantha	K	30	\$40.50	11-110-100-101-16-0070
Creo, Kris	1	30	\$40.50	11-120-100-101-16-0070
Fitzpatrick, Denise	1	30	\$40.50	11-120-100-101-16-0070
Hernandez, Getsy	2	30	\$40.50	11-120-100-101-16-0070
Kafah, Meredith	2	30	\$40.50	11-120-100-101-16-0070
Kafah, Meredith	3	30	\$40.50	11-120-100-101-16-0070
Malleo, Courtney	3	30	\$40.50	11-120-100-101-16-0070
Saunders, Samantha	4	30	\$40.50	11-120-100-101-16-0070
Bizzoco, Daniel	5	30	\$40.50	11-120-100-101-16-0070
Creo, Kris	5	30	\$40.50	11-120-100-101-16-0070
Bohan, Jaclyn	6	30	\$40.50	11-130-100-101-16-0070
Malave, Hermenia	7	30	\$40.50	11-130-100-101-16-0070
Rios, Angela	7	30	\$40.50	11-130-100-101-16-0070
Bohan, Jaclyn	8	30	\$40.50	11-130-100-101-16-0070
Lapaix, Kathleen	8	30	\$40.50	11-130-100-101-16-0070
Blath, Nicholas	AP Comp. Sci	30	\$40.50	11-140-100-101-16-0070
Cawthern, Karen	Pre-Calc.	30	\$40.50	11-140-100-101-16-0070
Giumarra, Terri	AP Stat.	30	\$40.50	11-140-100-101-16-0070
Grant, Michael	Technology	30	\$40.50	11-140-100-101-16-0070
Lepold, Beth	Prob/Stat	30	\$40.50	11-140-100-101-16-0070
Martinez, Fanny	Java	30	\$40.50	11-140-100-101-16-0070
Moens, Colleen	Alg. II	30	\$40.50	11-140-100-101-16-0070
Pathak, Neil	Geometry	60	\$40.50	11-140-100-101-16-0070
Ross, Johanna	Alg. I	30	\$40.50	11-140-100-101-16-0070
Savinskaya, Inna	AP Calculus	30	\$40.50	11-140-100-101-16-0070
Torres, Waleska	Fin. Alg.	30	\$40.50	11-140-100-101-16-0070
Tyler, Jason	SAT	30	\$40.50	11-140-100-101-16-0070
Yildrim, Leyla	Calculus	60	\$40.50	11-140-100-101-16-0070

Account no. 11-110-100-101-16-0070 not to exceed \$2,430.00
 11-120-100-101-16-0070 not to exceed \$10,935.00
 11-130-100-101-16-0070 not to exceed \$6,075.00
 11-140-100-101-16-0070 not to exceed \$18,225.00
 Total cost not to exceed \$37,665.00

22. Approval of Payment for Teachers to Teach the Saturday Pre-Algebra and Algebra 1 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teachers to teach the Saturday program focused on supporting students achieving proficiency in Pre-Algebra (Grade 7) and Algebra 1(Grade 8) at LMS.

- October 10, 2015 - May 21, 2016
- 12 - 4 p.m.

<u>Name</u>	<u>Grade</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Account No.</u>
Bohan, Jaclyn	8	Teacher	124	\$40.50	15-421-100-101-04-0075
Dhuyvetter, Jeffrey	8	Teacher	124	\$40.50	15-421-100-101-04-0075
Karpowich, Jason	7	Teacher	124	\$40.50	15-421-100-101-04-0075
Malave, Herminia	7	Teacher	124	\$40.50	15-421-100-101-04-0075
Vargas, Carmen	8	Teacher	124	\$40.50	15-421-100-101-04-0075
Naji, Fawzi	7 & 8	Administrator	124	\$87.90	15-421-200-100-04-0075
Barbosa, Lourdes	7 & 8	Admin. Sub	As needed	PASA	15-421-200-100-04-0075
Marx, Jason	7 & 8	Admin. Sub	As needed	PASA	15-421-200-100-04-0075
Garcia, Antonio	7 & 8	Admin. Sub	As needed	PASA	15-421-200-100-04-0075

Account no. 15-421-100-101-04-0075 not to exceed \$25,110.00
 15-421-200-100-04-0075 not to exceed \$10,900.00

23. Approval of Payment to Additional Middle School Science Teachers and Instructional Chairperson to Develop Curriculum and STEM Lessons Aligned to the Next Generation Science Standards

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to the following middle school science teachers and instructional chairperson to develop curriculum and STEM lessons aligned to the Next Generation Science Standards:

<u>Name</u>	<u>Position</u>
Dairman, Jeffrey	Teacher
Dickman, Patricia	Teacher
Lynch, Rosalie	Teacher
Ross, Johanna	Instructional Chairperson

Account no. 20-698-100-100-19-0000 not to exceed \$4,860.00

24. Approval of Revision of Dates and Additional Hours for Teachers for Writing Technology Curriculum – Grades Kindergarten – Grade 8

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the revision of hours and dates for payment to the following staff members to write technology curriculum for grades K-8.

- From – During the month of August 2015
- To - During the months of August 2015 and September 2015

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bruce, Doreen	10	\$40.50	\$405.00
Ruys, Nancy	10	\$40.50	\$405.00
Simmons-Muhammad, Yovanna	10	\$40.50	\$405.00

Account no. 11-140-100-101-16-0070 not to exceed \$1,215.00
Approved at the August 5th meeting, number 32, page B-18 of the personnel section.

25. Approval of Payment to a Teacher to Conduct Teacher Leader Workshops at School No. 5

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teacher to conduct Teacher Leader Workshops.

- October 1 , 2015 – June 30, 2016
- Weekly
- Before school between the hours of 7:15am – 8:15am and/or After-school between the hours of 3:15pm – 6:15pm

Name
Mautone, Meghann

Salary \$40.50 per hour not to exceed 40 hours
Salary account number: 20-231-100-100-03-1575 not to exceed \$11,340.00
FICA account number: 20-231-200-200-03-1575 not to exceed \$868.00

26. Approval of Additional Teacher to Provide Home Instruction to Passaic Public School Students for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of School recommends the approval of payment to the following staff member to provide home instruction to district students on an as needed basis.

Navarro, Zamarie

Salary \$40.50 per hour
Account no. 11-150-100-101-27-0075

27. Approval of Revision of Months for School Nurses to Work Additional Hours at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the revision of dates for the nurses to work additional hours.

- From - months of July and August
- To - months of June and September

28. Approval of Payment to Staff Members for Kindergarten – Grade 8 After-School Program for the 2015-16 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for After-School Program:

- October 5, 2015 – June 10, 2016
- Monday – Friday
- 3:15 – 4:15 p.m. – Elementary
- 3:30 – 4:30 p.m. – Middle School
- \$40.50 per hour not to exceed 168 hours per person

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Ariza, Jesus	Teacher	1	15-421-100-101-01-0075
Blanco, Aurora	Teacher	1	15-421-100-101-01-0075
Cabarcas, Antonio	Teacher	1	15-421-100-101-01-0075
Espinoza, Carlos	Teacher	1	15-421-100-101-01-0075
Glass, Karen	Teacher	1	15-421-100-101-01-0075
Horowitz, Lindsey	Teacher	1	15-421-100-101-01-0075
Malleo, Courtney	Teacher	1	15-421-100-101-01-0075
Rolon, Rebecca	Teacher	1	15-421-100-101-01-0075
Sheppard, Dwayne	Teacher	1	15-421-100-101-01-0075
Gomez, Yarixa	Substitute	1	15-421-100-101-01-0075
Zak, Noreen	Substitute	1	15-421-100-101-01-0075
Leinas, Theresa	Nurse	1	15-421-200-100-01-0075
Jimenez, Ana	Security	1	15-421-200-100-01-0075
Mooney, Cheryl	Teacher	2	15-421-200-100-02-0075
Noboa, Grushengka	Teacher	2	15-421-200-100-02-0075
Allen, Sunnie	Teacher	3	15-421-100-101-03-0075
Carozza, Diana	Teacher	3	15-421-100-101-03-0075
Jaskot, Diane	Teacher	3	15-421-100-101-03-0075
LaScala, Jamie	Teacher	3	15-421-100-101-03-0075
Lechleiter, Dana	Teacher	3	15-421-100-101-03-0075
Nieves, Claudia	Teacher	3	15-421-100-101-03-0075
Vitale, Pietro	Teacher	3	15-421-100-101-03-0075
Smith, Scott	Substitute	3	15-421-100-101-03-0075
Duran, Juan	Security	3	15-421-200-100-03-0075
Bace, James	Teacher	4	15-421-100-101-04-0075

Approval of Payment to Staff Members for Kindergarten – Grade 8 After-School Program for the 2015-16 School Year - (Continued)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Bohan, Jaclyn	Teacher	4	15-421-100-101-04-0075
Conte, Daniela	Teacher	4	15-421-100-101-04-0075
DiCristo, Shanna	Teacher	4	15-421-100-101-04-0075
Figueroa, Marc	Teacher	4	15-421-100-101-04-0075
Garcia, Edwin	Teacher	4	15-421-100-101-04-0075
Landress, Deanne	Teacher	4	15-421-100-101-04-0075
Leon, Sulay	Teacher	4	15-421-100-101-04-0075
Mieses-Leger, Yuri	Teacher	4	15-421-100-101-04-0075
Mordaga, Juana	Teacher	4	15-421-100-101-04-0075
Scotti, Jason	Teacher	4	15-421-100-101-04-0075
Shyman, Irene	Teacher	4	15-421-100-101-04-0075
Tenhoeve, Lisa	Teacher	4	15-421-100-101-04-0075
Toscano, Robert	Teacher	4	15-421-100-101-04-0075
Washington, Nicole	Teacher	4	15-421-100-101-04-0075
Woodson, Sheila	Teacher	4	15-421-100-101-04-0075
Zocco, Joseph	Teacher	4	15-421-100-101-04-0075
Lapaix, Kathelin	Substitute	4	15-421-100-101-04-0075
Llanes, Edwin	Substitute	4	15-421-100-101-04-0075
Scotti, Jason	Substitute	4	15-421-100-101-04-0075
Turdo, Michael	Substitute	4	15-421-100-101-04-0075
Vescio, Nicole	Substitute	4	15-421-100-101-04-0075
Vinciguerra, Kaitlin	Substitute	4	15-421-100-101-04-0075
Wyka, Glen	Substitute	4	15-421-100-101-04-0075
Robbins, Linda	Nurse	4	15-421-200-101-04-0075
DeBelle, Diana	Nurse – Sub	4	15-421-200-101-04-0075
Melo, Edward	Security	4	15-421-200-100-04-0075
Tejeda, Gira	Security - Sub	4	15-421-200-100-04-0075
Rodriguez, Robert	Teacher	5	15-421-100-101-50-0075
Grennan, Jill	Teacher	5	15-421-100-101-50-0075
Formentin, Jenny	Teacher	5	15-421-100-101-50-0075
Goncalves, Beatriz	Teacher	5	15-421-100-101-50-0075
Torres, Diana	Teacher	5	15-421-100-101-50-0075
Narvaez, Nora	Substitute	5	15-421-100-101-50-0075
Burgos, Aixa	Substitute	5	15-421-100-101-50-0075
Chirichello, Mary	Substitute	5	15-421-100-101-50-0075
Sage, Lilliana	Substitute	5	15-421-100-101-50-0075
Kattak-Rossi, Joanne	Nurse	5	15-421-200-100-50-0075
D'Agostino, Jenny	Teacher	6	15-421-100-101-06-0075
Davis, Bruce	Teacher	6	15-421-100-101-06-0075
DiNapoli, Deanna	Teacher	6	15-421-100-101-06-0075
Majer, Darlene	Teacher	6	15-421-100-101-06-0075
Marrocco, Anne	Teacher	6	15-421-100-101-06-0075

Approval of Payment to Staff Members for Kindergarten – Grade 8 After-School Program for the 2015-16 School Year - (Continued)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Medina, Yumaira	Teacher	6	15-421-100-101-06-0075
Rendon, Diana	Teacher	6	15-421-100-101-06-0075
Rivera, Katherine	Teacher	6	15-421-100-101-06-0075
Romano, Raella	Teacher	6	15-421-100-101-06-0075
Valdes, Vanessa	Teacher	6	15-421-100-101-06-0075
Vitello, Mitch	Teacher	6	15-421-100-101-06-0075
Zuniga, Nohemy	Teacher	6	15-421-100-101-06-0075
Bizzocco, Daniel	Substitute	6	15-421-100-101-06-0075
Dominguez, Gabriel	Substitute	6	15-421-100-101-06-0075
Focacci, Leah	Substitute	6	15-421-100-101-06-0075
Jakowenko, Paul	Substitute	6	15-421-100-101-06-0075
Kokoska, Joan	Substitute	6	15-421-100-101-06-0075
Kowalski, Linda	Substitute	6	15-421-100-101-06-0075
Martinez, Fannie	Substitute	6	15-421-100-101-06-0075
Mayrer, Antoinette	Substitute	6	15-421-100-101-06-0075
Mircik, Krysta	Substitute	6	15-421-100-101-06-0075
Roman, David	Substitute	6	15-421-100-101-06-0075
Sierra, Mitzi	Substitute	6	15-421-100-101-06-0075
Tully, Brian	Substitute	6	15-421-100-101-06-0075
Martell, Rosa	Nurse	6	15-421-200-100-06-0075
Cortez, Corazon	Nurse – Sub	6	15-421-200-100-06-0075
Alston, Brandon	Security	6	15-421-200-100-06-0075
Strickland, Twana	Security-Sub	6	15-421-200-100-06-0075
Hernandez, Getsy	Teacher	7	15-421-100-101-07-0075
Martinez, Maribel	Teacher	7	15-421-100-101-07-0075
Rivera, Lizette	Teacher	7	15-421-100-101-07-0075
Tiu, Anthony	Substitute	7	15-421-100-101-07-0075
Ward, Nicole	Teacher	8	15-421-100-101-08-0075
Gonzalez, Jerry	Teacher	8	15-421-100-101-08-0075
Riveros, Stephanie	Teacher	8	15-421-100-101-08-0075
McQuade, Lynn	Teacher	8	15-421-100-101-08-0075
DeLeon, Damaris	Substitute	8	15-421-100-101-08-0075
Rodriguez, Jennifer	Substitute	8	15-421-100-101-08-0075
Fuentes, Ana	Substitute	8	15-421-100-101-08-0075
Brandstetter, Susan	Nurse	8	15-421-200-101-08-0075
Santiago, Almodovar	Security	8	15-421-200-100-08-0075
Buehler, Melissa	Teacher	9	15-421-100-101-09-0075
Bono, Alexa	Teacher	9	15-421-100-101-09-0075
Edwards, Desiree	Teacher	9	15-421-100-101-09-0075
LaMastro, Gwendolyne	Teacher	9	15-421-100-101-09-0075
Moss, Sandra	Teacher	9	15-421-100-101-09-0075
Ortiz, Yanel	Teacher	9	15-421-100-101-09-0075

Approval of Payment to Staff Members for Kindergarten – Grade 8 After-School Program for the 2015-16 School Year - (Continued)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Walker-Blake, Virginia	Teacher	9	15-421-100-101-09-0075
Norris, Nadine	Teacher	9	15-421-100-101-09-0075
Glavotsky, Daniela	Substitute	9	15-421-100-101-09-0075
Stamat, Louis	Substitute	9	15-421-100-101-09-0075
White, Cathleen	Substitute	9	15-421-100-101-09-0075
Alavrez, Icella	Nurse	9	15-421-200-100-09-0075
Lozano, Edwin	Security	9	15-421-200-100-09-0075
Altman-Clarke, Paula	Teacher	10	15-421-100-101-10-0075
Caesar, Kareem	Teacher	10	15-421-100-101-10-0075
Espinosa, Martha	Teacher	10	15-421-100-101-10-0075
Figueroa, Angela	Teacher	10	15-421-100-101-10-0075
Griess, Vanessa	Teacher	10	15-421-100-101-10-0075
Martinez, Fannie	Teacher	10	15-421-100-101-10-0075
Milberger, Ronali	Teacher	10	15-421-100-101-10-0075
Ploshnick, Alissa	Teacher	10	15-421-100-101-10-0075
Rosario, Carmen	Teacher	10	15-421-100-101-10-0075
Roska-Velez, Marcia	Teacher	10	15-421-100-101-10-0075
Jean, Carol	Nurse	10	15-421-200-100-10-0075
Esquilin, Luz	Nurse – Sub	10	15-421-200-100-10-0075
Rosario, Ada	Security	10	15-421-200-100-10-0075
Adams, Destri	Teacher	11	15-421-100-101-11-0075
Campllonch, Maria	Teacher	11	15-421-100-101-11-0075
Caraballo, David	Teacher	11	15-421-100-101-11-0075
Fitzpatrick, Denise	Teacher	11	15-421-100-101-11-0075
Huaman, Diana	Teacher	11	15-421-100-101-11-0075
Jimenez, Iraida	Teacher	11	15-421-100-101-11-0075
Khichi, Katherine	Teacher	11	15-421-100-101-11-0075
King, Aleesa	Teacher	11	15-421-100-101-11-0075
Lopez, Leslie	Teacher	11	15-421-100-101-11-0075
McWilliams, Richard	Teacher	11	15-421-100-101-11-0075
Nata, Deidre	Teacher	11	15-421-100-101-11-0075
Sanchez, Miguel	Teacher	11	15-421-100-101-11-0075
Tavarez, Mercedes	Teacher	11	15-421-100-101-11-0075
Blum, Marjorie	Substitute	11	15-421-100-101-11-0075
Campos, Balbina	Substitute	11	15-421-100-101-11-0075
DeLaPaz, Carmen	Substitute	11	15-421-100-101-11-0075
Nordyke, Sally	Substitute	11	15-421-100-101-11-0075
Byrnes, Karen	Nurse	11	15-421-200-100-11-0075
Reyes, Ruben	Security	11	15-421-200-101-11-0075
Salinas, Pamela	Teacher	16	15-421-100-101-61-0075
Lawson, Salina	Teacher	16	15-421-100-101-61-0075
Angelo, Michelle	Teacher	16	15-421-100-101-61-0075

Approval of Payment to Staff Members for Kindergarten – Grade 8 After-School Program for the 2015-16 School Year - (Continued)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Morera, Evelisse	Substitute	16	15-421-100-101-61-0075
Smith, Odella	Substitute	16	15-421-100-101-61-0075
Cruz, Samantha	Substitute	16	15-421-100-101-61-0075
Cabrera, Indiana	Nurse	16	15-421-200-100-61-0075
Canarte, Jorge	Security	16	15-421-200-100-61-0075
Goenanga-Hussey, Katherine	Teacher	17	15-421-100-101-65-0075
Riveros, Stephanie	Teacher	17	15-421-100-101-65-0075
Magro, Maria	Teacher	17	15-421-100-101-65-0075
Gonzalez, Lydia	Substitute	17	15-421-100-101-65-0075
Lisboa, Noemi	Nurse	17	15-421-200-100-65-0075
Cole-Brodie, Nan	Security	17	15-421-200-100-65-0075
Watts, Marcel	Teacher	19	15-421-100-100-67-0075
Jeter, Lisa	Teacher	19	15-421-100-101-67-0075
Estrict, Krista	Teacher	19	15-421-100-101-67-0075
Garcia, Melissa	Teacher	19	15-421-100-101-67-0075
Barrios, Clarissa	Teacher	19	15-421-100-101-67-0075
Ariemma, Allison	Teacher	19	15-421-100-101-67-0075
Miyasato, Elena	Teacher	19	15-421-100-101-67-0075
Mongelli, Alyssa	Substitute	19	15-421-100-101-67-0075
Humancho, Eloy	Substitute	19	15-421-100-101-67-0075
Britton, Kellyann	Substitute	19	15-421-100-101-67-0075
Holman, Pamela	Nurse	19	15-421-200-100-67-0075
Kenny, Janice	Nurse – Sub	19	15-421-200-100-67-0075
Made, Rafael	Security	19	15-421-200-100-67-0075
Arroyo, Mildred	Teacher	20	11-421-100-101-28-0075
Capote, Jacqueline	Teacher	20	11-421-100-101-28-0075
Everett, Morgan	Teacher	20	11-421-100-101-28-0075
Lewis, Bert	Teacher	20	11-421-100-101-28-0075
Marciniak, Dawn	Teacher	20	11-421-100-101-28-0075
McGruther, Kaitlyn	Teacher	20	11-421-100-101-28-0075
Petrie, Carene	Teacher	20	11-421-100-101-28-0075
Price, Prudence	Teacher	20	11-421-100-101-28-0075
Sparrow, Ariel	Teacher	20	11-421-100-101-28-0075
Tejada, Giselle	Teacher	20	11-421-100-101-28-0075
Aquiles, Melissa	Substitute	20	11-421-100-101-28-0075
Arroyo, Waleska	Substitute	20	11-421-100-101-28-0075
Bartlett, Rebecca	Substitute	20	11-421-100-101-28-0075
Beltre, Justina	Substitute	20	11-421-100-101-28-0075
Biljari, Jessica	Substitute	20	11-421-100-101-28-0075
Cabrera, Emilbania	Substitute	20	11-421-100-101-28-0075
Cabrera, Esmeralda	Substitute	20	11-421-100-101-28-0075
Conte, Christopher	Substitute	20	11-421-100-101-28-0075

Approval of Payment to Staff Members for Kindergarten – Grade 8 After-School Program for the 2015-16 School Year - (Continued)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Cortez, Rosemary	Substitute	20	11-421-100-101-28-0075
Dussault, Cecilia	Substitute	20	11-421-100-101-28-0075
Fischer, Elizabeth	Substitute	20	11-421-100-101-28-0075
Gagliano, Anthony	Substitute	20	11-421-100-101-28-0075
Garcia, Steven	Substitute	20	11-421-100-101-28-0075
Giblin, Kristen	Substitute	20	11-421-100-101-28-0075
Gorski, Irena	Substitute	20	11-421-100-101-28-0075
Griggs, Iesha	Substitute	20	11-421-100-101-28-0075
Hanna, Medhat	Substitute	20	11-421-100-101-28-0075
Hegliu, Liloara	Substitute	20	11-421-100-101-28-0075
Huze, Kristen	Substitute	20	11-421-100-101-28-0075
Jones, Ayesha	Substitute	20	11-421-100-101-28-0075
Lamadrid-Peluso, Linda	Substitute	20	11-421-100-101-28-0075
Lapaix, Glenny	Substitute	20	11-421-100-101-28-0075
Leonard, Jill	Substitute	20	11-421-100-101-28-0075
Luczun, Joyce	Substitute	20	11-421-100-101-28-0075
Mack, Keshana	Substitute	20	11-421-100-101-28-0075
McGlynn, Jennifer	Substitute	20	11-421-100-101-28-0075
Mink, Leslie	Substitute	20	11-421-100-101-28-0075
Neurote, Kacie	Substitute	20	11-421-100-101-28-0075
Place, Kevin	Substitute	20	11-421-100-101-28-0075
Pomykala, Paul	Substitute	20	11-421-100-101-28-0075
Reilly, Kristen	Substitute	20	11-421-100-101-28-0075
Rodriguez, Jean	Substitute	20	11-421-100-101-28-0075
Rizzuto, Samantha	Substitute	20	11-421-100-101-28-0075
Russo, Annamarie	Substitute	20	11-421-100-101-28-0075
Safanova, Angelica	Substitute	20	11-421-100-101-28-0075
Sanchez, Natalie	Substitute	20	11-421-100-101-28-0075
Skinner, Larissa	Substitute	20	11-421-100-101-28-0075
Slosarik, Sharon	Substitute	20	11-421-100-101-28-0075
Soprano, Susan	Substitute	20	11-421-100-101-28-0075
Squitieri, Sonya	Substitute	20	11-421-100-101-28-0075
Torres, Amanda	Substitute	20	11-421-100-101-28-0075
Vogiatzis, Marina	Substitute	20	11-421-100-101-28-0075
White, Courtney	Substitute	20	11-421-100-101-28-0075
Winn, Ryan	Substitute	20	11-421-100-101-28-0075
Navarro, Kimberly	Nurse	20	11-421-200-100-28-0075
Fodera, Jennifer	Nurse – Sub	20	11-421-200-100-28-0075
Graham, Calvin	Security	20	11-421-200-100-28-0075
Almonte, Odalis	Security-Sub	20	11-421-200-100-28-0075

Approval of Payment to Staff Members for Kindergarten – Grade 8 After-School Program for the 2015-16 School Year - (Continued)

Account no. 15-421-100-101-01-0075 not to exceed \$61,236.00
 15-421-200-100-01-0075 not to exceed \$10,206.00
 15-421-100-101-02-0075 not to exceed \$6,804.00
 15-421-100-101-03-0075 not to exceed \$47,628.00
 15-421-200-100-03-0075 not to exceed \$3,402.00
 15-421-100-101-04-0075 not to exceed \$115,668.00
 15-421-200-100-04-0075 not to exceed \$10,206.00
 15-421-100-101-50-0075 not to exceed \$34,020.00
 15-421-200-100-50-0075 not to exceed \$10,206.00
 15-421-100-101-06-0075 not to exceed \$81,648.00
 15-421-200-100-06-0075 not to exceed \$10,206.00
 15-421-100-101-07-0075 not to exceed \$20,412.00
 15-421-100-101-08-0075 not to exceed \$27,216.00
 15-421-200-100-08-0075 not to exceed \$10,206.00
 15-421-100-101-09-0075 not to exceed \$54,432.00
 15-421-200-100-09-0075 not to exceed \$10,206.00
 15-421-100-101-10-0075 not to exceed \$68,040.00
 15-421-200-100-10-0075 not to exceed \$10,206.00
 15-421-100-101-11-0075 not to exceed \$88,452.00
 15-421-200-100-11-0075 not to exceed \$10,206.00
 15-421-100-101-61-0075 not to exceed \$20,412.00
 15-421-200-100-61-0075 not to exceed \$10,206.00
 15-421-100-101-65-0075 not to exceed \$20,412.00
 15-421-200-100-65-0075 not to exceed \$10,206.00
 15-421-100-101-67-0075 not to exceed \$47,628.00
 15-421-200-100-67-0075 not to exceed \$10,206.00
 11-421-100-101-28-0075 not to exceed \$68,040.00
 11-421-200-100-28-0075 not to exceed \$10,206.00

29. Approval of Payment to Staff Members for Before School, After-School and Saturday Programs at Passaic High School for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teacher for Before School, After-School and Saturday Programs at Passaic High School.

Before and After-School Library Program

- September 30, 2014 – June 24, 2015
- 6:20 a.m. to 7:20 a.m. & 2:40 p.m. to 3:40 pm.
- Scheduled Monday – Friday

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>
Janoowalla, Shaheen	Substitute	\$40.50	As needed
McGinnis, Beverly	Media Specialist	\$40.50	362
Moulton, Andrew	Substitute	\$40.50	As needed

Account no. 15-421-100-101-12-00075 not to exceed \$14,661.00

Approval of Payment to Staff Members for Before School, After-School and Saturday Programs at Passaic High School for the 2015-2016 School Year – (Continued)

Central Detention, PRIME VV and Security

- September 30, 2015 to June 24, 2016
- 2:45p.m. to 3:45p.m. – Central Detention
- 2:45p.m. to 4:45p.m. – PRIME VV
- 3:00p.m. to 4:45p.m. - Security
- Monday - Friday

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Allen, Tiffany	Central Detention	167	\$40.50	\$6,763.50
Johnson-Green, Gina	PRIME VV	334	\$40.50	\$13,527.00
Sanchez, Valerie	Central Detention	167	\$40.50	\$6,763.50
Toribio, Luis	Security	334	\$20.25	\$13,527.00
Troisi, Lisa	PRIME VV	334	\$40.50	\$13,527.00
Maria, Jose	Substitute		\$40.50	As needed
Martinez, Luis	Substitute		\$20.25	As needed

Teachers account no. 15-421-100-101-12-0075 not to exceed \$40,581.00
 Security account no.15-421-200-100-12-0075 not to exceed \$6,763.50

Saturday Alternative Detention Program at Passaic High School

- October 3, 2015 to June 18, 2016
- 8:00 a.m. to 12:00 p.m.
- Saturday

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Barbara, Steven	Teacher	152	\$40.50	\$6,156.00
Maria, Jose	Teacher	152	\$40.50	\$6,156.00
Sanchez, Gin Jean	Teacher – Sub		\$40.50	As Needed
Rice, David	Security	152	\$20.25	\$3,078.00
Soto, Lisa	Security - Sub		\$20.25	As Needed

Teachers - account #15-421-100-101-12-0075 not to exceed \$12,312.00
 Security - account #15-421-200-100-12-0075 not to exceed \$3,078.00

Breakfast Program

- September 2015 – June 2016
- Monday – Friday
- 6:20 a.m. – 7:20 a.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Boutcher, Gerald	Teacher	88	\$40.50	\$3,564.00
Hiller-Cousins, Minnie	Substitute		\$40.50	As Needed

Account no. 15-421-100-101-12-0075 not to exceed \$3,564.00

Approval of Payment to Staff Members for Before School, After-School and Saturday Programs at Passaic High School for the 2015-2016 School Year - (Continued)

After-School Tutoring Program

- September 30, 2015 – June 30, 2016
- 2:40 pm – 3:40 pm
- Monday – Friday

<u>Name</u>	<u>Position</u>
Inclan, Roberto	Teacher
Kang, Lydia	Teacher
Musial, Sarah	Teacher
Pathak, Neil	Teacher
Restrepo, Fabiana	Teacher
Ross, Johanna	Teacher
Torres, Waleska	Teacher
Weston, Lisa	Teacher
Williams, Shelly	Teacher

Salary \$40.50 per hour not to exceed 170 hours per person
 Account no. 15-421-100-101-12-0075 not to exceed \$41,310.00
 Tutoring assignments will be based on student enrollment.

Tutoring Program for NJROTC Cadets

- September 30, 2015 to June 30, 2016
- 6:20 a.m. to 7:20 a.m. & 2:40 p.m. to 3:40 p.m.
- Monday – Friday

<u>Name</u>	<u>Position</u>
Bang, Gina	Teacher
Bian, Victor	Teacher
Caufield, Steven	Teacher
Constant, Stanley	Teacher
Dave, Nupur	Substitute Teacher
Giumarra, Teri	Substitute Teacher
Hac, Zenon	Teacher
Inclan, Roberto	Teacher
Kang, Lydia	Teacher
Kowalewski, Lara	Teacher
Konesny, Melinda	Teacher
Lepold, Beth	Teacher
Lockwood, John	Teacher
Martinez, Fanny	Teacher
McMaster, Rosemary	Teacher
Meindle, Cristina	Teacher
Minaya, Cristina	Teacher
Moens, Colleen	Teacher
Moogan, Sara	Substitute Teacher
Newman, Cathy	Teacher
Nuyen, James	Teacher

Approval of Payment to Staff Members for Before School, After-School and Saturday Programs at Passaic High School for the 2015-2016 School Year – (Continued)

Tutoring Program for NJROTC Cadets

<u>Name</u>	<u>Position</u>
Pereira, Hingrity	Teacher
Savinskaya, Inna	Teacher
Torres, Waleska	Teacher
Velazquez, Carmen	Teacher
Vides, Victor	Teacher
Yildirim, Leyla	Teacher

Salary \$40.50 per hour not to exceed 90 hours per person
 Account no.15-140-100-101-12-0090 not to exceed \$87,480.00
 Tutoring assignments will be based on student enrollment.

Tutoring for Advanced Placement Classes

- September 22, 2015 to May 30, 2016
- Monday, Tuesdays, Wednesday, Thursday, Fridays, and/or Saturdays
- Before School between the hours of 6:45 a.m. to 7:15a.m and After School between the hours of 2:45 to 5:15 and/or Saturdays between the hours 7:00a.m. to 12:00p.m.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Baptist, Suzanne	136	\$40.50	\$5,508.00
Blath, Nicholas	136	\$40.50	\$5,508.00
Bulson, Cynthia	136	\$40.50	\$5,508.00
Cho, Eunice	136	\$40.50	\$5,508.00
Chomko, Richard	136	\$40.50	\$5,508.00
Contaldi, Ryan	136	\$40.50	\$5,508.00
DeVries, Devin	136	\$40.50	\$5,508.00
Duran, Osvaldo	136	\$40.50	\$5,508.00
Giumarra, Teri	136	\$40.50	\$5,508.00
Graham, Theodore	136	\$40.50	\$5,508.00
Junco-Cespedes, Dania de Lourdes	136	\$40.50	\$5,508.00
Kobus, Deanna	136	\$40.50	\$5,508.00
Kush, Kristen	136	\$40.50	\$5,508.00
Maria, Jose	136	\$40.50	\$5,508.00
Mulreany, Maureen	136	\$40.50	\$5,508.00
Savinskaya, Inna	136	\$40.50	\$5,508.00
Schmitz, Paul	136	\$40.50	\$5,508.00
Velez, Jesus	136	\$40.50	\$5,508.00
Waxmonsky, Theresa	136	\$40.50	\$5,508.00
Welch, Jennifer	136	\$40.50	\$5,508.00
Youmshakian, Teny	136	\$40.50	\$5,508.00

Account no. 15-421-100-101-12-0087 not to exceed \$110,160.00

30. Approval of Payment to Senior Computer Technician for the Blended Early Learning Innovation Pilot NJDOE Grant

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to David Lalla, Senior Computer Technician, for the Blended Early Learning Innovation Pilot NJDOE Grant.

- October 1, 2015 – August 31, 2016
- 1.25 hours per week for 32 weeks

PADCAM hourly rate

Salary account no. 20-675-200-100-16-0000 not to exceed \$1,660

FICA account no. 20-675-200-200-16-0000 not to exceed \$170

31. Approval of Payment to Substitute Teacher for the After-School Career and College Exploration for Student Success (ACCESS) Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to Danielle Haft, substitute teacher, in the ACCESS program after school.

- September 21, 2015 – January 31, 2016

\$40.50 per hour as needed basis

Salary account no. 15-421-100-101-11-0075 or 20-452-100-100-63-0000

32. Approval of Payment to Early College Coordinator for the Readiness through Education for Adult Life (REAL)

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to Jennifer Welch, Early College Coordinator, to work during non-school hours to serve in the REAL grant position entitled Early College Coordinator, pending approval of the pre-award revisions by the NJ Department of Education.

- October 1, 2015 – August 31, 2016

\$40.50 per hour for 4 hours per week for 43 weeks

Salary account no. 20-670-100-100-32-0000 not to exceed \$7,138

FICA account no. 20-670-200-200-32-0000 not to exceed \$546

33. Approval of Payment to Evaluation Liaison/Teacher Coordinator for the Blended Early Learning Innovation Pilot NJDOE Grant

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to Margaret Menichella to work during non-school hours to serve in the NJDOE mandated position of "Evaluation Liaison"/Teacher Coordinator to compile data indicators for the Blended Early Learning Lab Project, pending final approval of pre-award revisions by the NJDOE.

- September 22, 2015 – August 31, 2016

\$40.50 per hour for 2 hours per week for 36 weeks

Salary account no. 20-675-200-100-16-0000 not to exceed \$2,998

FICA account no. 20-675-200-200-16-0000 not to exceed \$229

34. Approval of Payment to Blended Early Learning Innovation Pilot NJDOE Grant Teachers to Deliver an Enriched Virtual Weekly Online Family Class and Podcast

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to Elisa Obeso and Diane Jaskot work to plan and implement the “Enriched Virtual” Weekly Online Family Class and Podcast during the late afternoon/early evening as part of the Blended Early Learning Lab at School No. 3.

- October 1, 2015 – August 31, 2016

\$40.50 per hour for a total of 2 hours a week for 34 weeks
 Salary account no. 20-675-100-100-16-0000 not to exceed \$2,822
 FICA account no. 20-675-200-200-16-0000 not to exceed \$432

35. Approval of Payment for Additional Staff Member to Revise the Curriculum for Social Studies

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teacher to revise curriculum for Social Studies, Grade 6-12 from July 1, 2015 to be completed by June 30, 2016.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Medjuck, Errol	30	\$40.50	\$1,215.00

Account no. 11-120-100-101-16-0070 not to exceed \$1,215.00

36. Approval of Payment to Staff Members for C.A.R.E. Program for Special Education Students in Various Programs for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following staff, as needed, to provide professional services after school for special education students.

- September 28, 2015 through June 23, 2016
- Monday through Thursday 4:00 pm to 6:30 pm
- Friday 4:00 pm to 5:30 pm

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ackerson-Baez, Kimberly	Special Education Teacher	PHS	390	\$ 40.50	\$15,795.00
Borusch, Christine	Special Education Teacher	PHS	390	\$ 40.50	\$15,795.00
Cabassa, Danielle	Special Education Teacher	PHS	390	\$ 40.50	\$15,795.00
Curry, William	Physical Education Teacher	PHS	390	\$ 40.50	\$15,795.00
Espinal, Maria	Guidance Counselor Sub	PHS		\$ 40.50	
Grambone, Nicole	Special Education Teacher Sub	PHS		\$ 40.50	
Marino, Scott	LDTC (CST-Substitute)	PHS		\$ 40.50	
Medina, Marden	Special Education Teacher	PHS	390	\$ 40.50	\$15,795.00
Nuzzo, Angela	Guidance Counselor	PHS	90	\$ 40.50	\$3,645.00
Perruso, Heather	Special Education Teacher	PHS	390	\$ 40.50	\$15,795.00

Approval of Payment to Staff Members for C.A.R.E. Program for Special Education Students in Various Programs for the 2015-2016 School Year – (Continued)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rice, David	Security	PHS	390	\$ 20.25	\$7,897.50
Sanchez, Valerie	Substance Abuse Counselor Sub	PHS		\$ 40.50	
Tapanes, Vanessa	Psychologist (CST-Substitute)	PHS		\$ 40.50	
Williams, Lisa	Psychologist (CST)	PHS	390	\$ 40.50	\$15,795.00
Costa, Cynthia	Administrator (Substitute)	PHS		\$ 76.69	
Cristobal, Gissel	Administrator (Substitute)	PHS		\$ 72.25	
Palumbo, Cathy	Administrator	PHS	390	\$ 83.86	\$32,705.40
Trim, Shivoyne	Administrator (Substitute)	PHS		\$ 68.48	

Salary account no. 20-250-100-100-27-0000 not to exceed \$154,812.90
 FICA account no. 20-250-200-200-27-0000 not to exceed \$11,843.19

37. Approval of Payment to Staff Members for After-School and Saturday Programs at Lincoln Middle School for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for After-School and Saturday Programs at Lincoln Middle School.

Central Detention

- September 22, 2015-June 24, 2016
- Monday – Friday
- 3:30 p.m. – 4:30 p.m.

<u>Name</u>	<u>Position</u>
Wyka, Glenn	Teacher
Randazzo, Marianne	Substitute

Saturday Detention

- September 26, 2015 – June, 2016
- 9 a.m. – 11 a.m.

<u>Name</u>	<u>Position</u>
Velez, Diego	Teacher
Surloff, Sharon	Substitute

Salary - \$40.50 per hour
 Account no. 15-421-100-101-04-0075 not to exceed \$15,000.00

38. Approval of Payment to Teachers for Extra Classes at Lincoln Middle School for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for extra classes at Lincoln Middle School.

<u>Name</u>	<u>Department</u>	<u>Extra Classes</u>
Adelung, Karen	LAL	5 Per week
Allocco, Elizabeth	Math	5 Per week
Aro, Chelsea	Language Arts	5 Per week
Bender, Anthony	Social Studies	5 Per week
Bhuta, Ningel D.	Science	5 Per week
Bianco, Syrie	Science	5 Per week
Boruta, Howard	SPED	5 Per week
Boyce, Eileen	Social Studies	5 Per week
Branch-McDowell, Glenda	SPED	5 Per week
Cadavid, Veronica	Science	5 Per week
Carpenter, James	Math	5 Per week
Carter, Elliot	Language Arts	5 Per week
Casasnovas, Jessica	Math	5 Per week
Cavera-Marakas, Angela	ESL	5 Per week
Cedeno, Connie	SPED	5 Per week
Coleman, Paul	Language Arts	5 Per week
Conte, Daniela	LAL	5 Per week
Crescenzi, Keri	Science	5 Per week
Dairman, Jeffrey	Science	5 Per week
deFressine, Erica	SPED	5 Per week
DeKramer, Jane	Science	5 Per week
Dellaterza, Nicole	SPED	5 Per week
Dhuyvetter, Jeffrey R.	Math	5 Per week
Duran, Osvaldo	Social Studies	5 Per week
Figueroa, Marc	Social Studies	5 Per week
Franco, Veronica	ELL	5 Per week
Fuentes, Violeta	ESL	5 Per week
Garcia, Abigail	Science	5 Per week
Harries, Kristen	Social Studies	5 Per week
Hinkson-Higgins, Deneen	SPED	5 Per week
Huamanchumo, Susan	Math	5 Per week
Innocenti-Mulligan, Jennifer	Math	5 Per week
Jacobs, Nina	Language Arts	5 Per week
Jimenez, Yvette	Math	5 Per week
Karpowich, Jason	SPED	5 Per week
Kochan, Kristina T.	Math	5 Per week
Koterba, Francis	SPED	5 Per week
Lahoz, Jose A.	Language Arts	5 Per week
Landress, Deanne	Math	5 Per week
Lapaix, Kathelin	Math	5 Per week

Approval of Payment to Teachers for Extra Classes at Lincoln Middle School for the 2015-2016 School Year – (Continued)

<u>Name</u>	<u>Department</u>	<u>Extra Classes</u>
Llanes, Edwin	Math	5 Per week
Lynch, Rosalie	Science	5 Per week
Malave, Herminia	Math	5 Per week
Mansbach, Amy	Language Arts	5 Per week
Martinez, Kenneth	Social Studies	5 Per week
Matos, Irene	ELL	5 Per week
Mazza, Jessica	SPED	5 Per week
Mc Namara, Celestina	SPED	5 Per week
Miseses-Leger, Yuri	Language Arts	5 Per week
Mikolajczyk, James	Social Studies	5 Per week*
Minardi, Lauren	SPED	5 Per week
Montague, Jody	LAL	5 Per week
Morinho, Lori J.	Language Arts	5 Per week
Moshen, Lauren	Math	5 Per week
Nahal, Kinny	Science	5 Per week
Nolasco, Aldo	Social Studies	5 Per week
Pachon, Clara	SPED	5 Per week
Pratko, Robin	Language Arts	5 Per week
Pressley-Jackson, Melanie	Language Arts	5 Per week
Pujols, Wilkin	SPED	5 Per week
Randazzo, Andria	Math	5 Per week
Randazzo, Marianne	Math	5 Per week
Reap, Carly	Language Arts	5 Per week
Rios, Angela	Math	5 Per week
Rodriguez, Maryellen	ESL	5 Per week
Rodriguez, Raul	SPED	5 Per week
Salandy, Giselle	Language Arts	5 per week
Sanchez, Rachel	SPED	5 Per week
Scher, Stacy	SPED	5 Per week
Shapiro, Chelsea	Math	5 per week
Sierchio, Marc	SPED	5 Per week
Silber, Ellen	SPED	5 Per week
Stouffer, Lois	SPED	5 Per week
Surloff, Sharon	Language Arts	5 Per week
Sweatlock, Michael	SPED	5 Per week
Ten Hoeve, Lisa	Language Arts	5 Per week
Toscano, Robert	Math	5 Per week
Totka, Jill	SPED	5 Per week
Turdo, Michael	SPED	5 Per week
Valledor, Carla	Language Arts	5 Per week
Velez, Diego	SPED	5 Per week
Vescio, Noelle	SPED	5 Per week

Approval of Payment to Teachers for Extra Classes at Lincoln Middle School for the 2015-2016 School Year – (Continued)

<u>Name</u>	<u>Department</u>	<u>Extra Classes</u>
Washington, Nicole	Math	5 Per week
Weaver, Lance	Social Studies	5 Per week
Weckback, Lynn	Language Arts	5 Per week
White, Alina	ESL	5 Per week
Wyka, Glenn	Social Studies	5 Per week
Ycaza, Katherine	SPED	5 Per week
Zarembo, Ann Marie	Language Arts	5 Per week
Zocco, Joseph	SPED	5 Per week

**Effective 10/1/15*

- Annual rate of \$6,250 per teacher
- Account no. 15-130-100-101-04-0052 not to exceed \$536,000

39. Approval of Payment for Teachers to Revise the Curriculum for ELA in UbD Format

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teachers to revise curriculum for English Language Arts for grades Kindergarten – Grade 8 in UbD Format.

- October 1, 2015- June 30, 2016

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Account no.</u>
Ralicki, Lauren	30	\$40.50	11-110-100-101-16-0070
Tregenza, Vanessa	30	\$40.50	11-110-100-101-16-0070
Biener, Grace	30	\$40.50	11-120-100-101-16-0070
Carozza, Diana	30	\$40.50	11-120-100-101-16-0070
Elkadi, Femihan	30	\$40.50	11-120-100-101-16-0070
Johnson, Nicole	30	\$40.50	11-120-100-101-16-0070
Karlicki, Gina	30	\$40.50	11-120-100-101-16-0070
Mautone, Meghann	30	\$40.50	11-120-100-101-16-0070
Montalto-Fossella, Marisa	30	\$40.50	11-120-100-101-16-0070
Pressley-Jackson, Melissa	30	\$40.50	11-120-100-101-16-0070
Price, Prudence	30	\$40.50	11-120-100-101-16-0070
Renne, Michael	30	\$40.50	11-120-100-101-16-0070
Jones, Ayesha	30	\$40.50	11-120-100-101-16-0070
Waples, Timothy	30	\$40.50	11-120-100-101-16-0070
Carleo, Valentina	30	\$40.50	11-130-100-101-16-0070
Mieses-Leger, Yuri	30	\$40.50	11-130-100-101-16-0070
Tenhoeve, Lisa	30	\$40.50	11-130-100-101-16-0070

Account no. 11-110-100-101-16-0070 not to exceed \$2,430.00
 Account no. 11-120-100-101-16-0070 not to exceed \$14,580.00
 Account no. 11-130-100-101-16-0070 not to exceed \$3,645.00

40. **Approval of Payment for Teachers to Revise the Curriculum for Physical Education for Grades Kindergarten - 12**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teachers to revise curriculum for Physical Education for grades Kindergarten - 12.

- October 1, 2015- June 30, 2016

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Iturrino, Jesus	30	\$40.50
Leonard, Jill	30	\$40.50
Lospinso, Barbara	30	\$40.50
Tosado, Carmen	30	\$40.50

Account no. 11-140-100-101-16-0070 not to exceed \$4,860.00

41. **Approval of Payment to Additional Teachers for Professional Development for the Jump Into Summer 2015 Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for Professional Development to work as part of the 2015 "Jump into Summer Program."

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Rodriguez, Tatiana	PreK Teacher	\$40.50	2	\$81.00
Perillo, Jean	PreK Teacher	\$40.50	2	\$81.00
Sierra, Mitzi	PreK Teacher	\$40.50	2	\$81.00

Account No. 11-110-100-19-0071 not to exceed \$243.00

42. **Approval of Payment for Teacher Escorts for the 2015 Jump into Summer Program Community Recreation Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to escort students to our Community Recreation Programs as part of the 2015 Jump into Summer Program.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Account No.</u>
Cerdan, Steven	30	\$40.50	15-422-100-101-02-0075
Perrone, Lisa	30	\$40.50	15-422-100-101-02-0075
O'Donnell, Lauren	30	\$40.50	15-422-100-101-10-0075
Rosario, Carmen	30	\$40.50	15-422-100-101-10-0075

Account no. 15-422-100-101-02-0075 not to exceed \$2,430.00

Account no. 15-422-100-101-10-0075 not to exceed \$2,430.00

43. Approval of Payment for Teachers to Revise the Curriculum for ELA for Grades 9 - 12

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following teachers to revise curriculum for English Language Arts for grades 9- 12.

- September 22, 2015- June 30, 2016

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Caufield, Stephen	30	\$40.50
Inclan, Roberto	30	\$40.50
Jose, Janely	30	\$40.50
Martinez, Marco	30	\$40.50
Moogan, Sara	30	\$40.50
Neceskas, Lauren	30	\$40.50

Account no. 11-140-100-101-16-0070 not to exceed \$7,290.00

44. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following persons at the salary rate indicated, subject to compliance with Board Policy No. 3125.

Dominguez, Myriam	Food Services	<u>10/1/15 – 6/30/16</u>
	Luncheon Aide No. 11-000-262-107-25-0076	\$11.50 per hour
Torres, Maribel	Food Services	<u>10/1/15 – 6/30/16</u>
	Luncheon Aide No. 11-000-262-107-25-0076	\$11.50 per hour

-End of Personnel Section-

Subject to correction of errors

5. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School YearCertificated:

Name	From	To	Effective Date
Brown, Glenn	School No. 11 School Counselor PCR#FKX 15-000-218-104-11-0000	School No. 6 School Counselor PCR#FJF 15-000-218-104-06-0000	9/1/15
Roth, Shari	School No. 6 School Counselor PCR#FJF 15-000-218-104-06-0000	School No. 11 School Counselor PCR#FKX 15-000-218-104-11-0000	9/1/15
Ricardo, Margarida	School No. 2 Teacher Assignment: Grade 1 PCR#BWU 15-120-100-101-01-0000	School No. 16 Teacher Assignment: Preschool PCR#CVC 20-218-100-101-62-0000	9/1/15

Non-Certificated:

Name	From	To	Effective Date
Angulo, Paola	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GXQ 11-000-217-100-27-0000	High School Paraprofessional Assignment: Special Education Personal PCR#HNY 11-000-217-100-27-0000	9/1/15
Brown, Vanessa	School No. 3 Security Aide PCR#BBO 15-000-266-100-03-0000	School No. 15 Annex Security Aide PCR#HAJ 20-218-200-110-52-0000	9/1/15
Cabral, Gloria	School No. 20 General Worker PCR#BFR 60-910-310-100-25-0000	School No. 3 General Worker PCR#BFR 60-910-310-100-25-0000	10/1/15
Collazo, Aida	School No. 17 Paraprofessional Assignment: Kindergarten PCR#GUD 15-190-100-106-65-0000	School No. 16 Paraprofessional Assignment: Kindergarten PCR#HMT 15-190-100-106-61-0000	9/1/15

5. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year

Name	From	To	Effective Date
DeJesus, Clara	School No. 19 General Worker 60-910-310-100-25-0000	School No. 8 General Worker 60-910-310-100-25-0000	10/1/15
Eusufzai, Atiqur	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#AMJ 11-000-217-100-27-0000	School No. 1 Paraprofessional Assignment: Special Education Classroom LLD-MM PCR#AKY 15-204-100-106-01-0000	9/16/15
Grullon, Amanda	School No. 16 Paraprofessional Assignment: Preschool PCR#AGP 20-218-100-106-61-0000	School No. 6 Paraprofessional Assignment: Preschool PCR#AJJ 20-218-100-106-06-0000	9/1/15
Jimenez de Paredes, Ana	School No. 1 Security Aide PCR#DXR 15-000-266-100-01-0000	School No. 6 Security Aide PCR#BBP 15-000-266-100-06-0000	10/1/15
LaMonica, Carmen	School No. 10 Assistant Custodian PCR#AWJ 11-000-262-100-56-0000	School No. 9 Assistant Custodian PCR#DQT 11-000-262-100-56-0000	9/1/15
Lanchero, Viviana	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#HNJ 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQO 11-000-217-100-27-0000	9/8/15
Ledesma, Omar	School No. 9 Assistant Custodian PCR#DQT 11-000-262-100-56-0000	School No. 10 Assistant Custodian PCR#AWJ 11-000-262-100-56-0000	9/1/15
Lewis, Segundia	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GPE 11-000-217-100-27-0000	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#AMQ 11-000-217-100-27-0000	9/16/15

5. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year

Name	From	To	Effective Date
Mion, Janet	School No. 10 Luncheon Aide PCR#BHJ 11-000-262-107-25-0076	School No. 1 Luncheon Aide PCR#BIC 11-000-262-107-25-0076	10/1/15
Montan, Diego	School No. 5 Security Aide PCR#GUU 15-000-266-100-50-0000	School No. 17 Security Aide PCR#BBM 15-000-266-100-65-0000	10/1/15
Perez-Banks, Adriana	School No. 9 Luncheon Aide PCR#BGQ 11-000-262-107-25-0076	Food Services Substitute General Worker 60-910-310-100-25-0000	10/1/15
Portorreal, Zoraida	School No. 10 Paraprofessional Assignment: Special Education Personal PCR#DRV 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQT 11-000-217-100-27-0000	9/16/15
Reyes, Ruben	School No. 11 Security Aide PCR#BAT 15-000-266-100-11-0000	School No. 10 Annex Security Aide PCR#FUD 15-000-266-100-10-0000	9/1/15
Reyes, Ruben	School No. 10 Annex Security Aide PCR#FUD 15-000-266-100-10-0000	School No. 11 Security Aide PCR#BAT 15-000-266-100-11-0000	10/1/15
Reynaldo, Maria	School No. 7 Paraprofessional Assignment: Special Education Personal PCR#AIR 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQE 11-000-217-100-27-0000	9/9/15
Rodriguez, Claudia	School No. 8 General Worker PCR#BGE 60-910-310-100-25-0000	Lincoln Middle School Grade 8 Side General Worker PCR#BGE 60-910-310-100-25-0000	10/1/15

5. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year

Name	From	To	Effective Date
Romero, Elisa	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQO 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#HNJ 11-000-217-100-27-0000	9/8/15
Santos, Agueda	School No. 1 Luncheon Aide PCR#BIC 11-000-262-107-25-0076	School No. 9 Luncheon Aide PCR#BGQ 11-000-262-107-25-0076	10/1/15
Sosa-Matos, Maribel	School No. 9 Luncheon Aide PCR#FHN 11-000-262-107-25-0076	Food Services Substitute General Worker 60-910-310-100-25-0000	10/1/15
Torres, Norma	School No. 16 Paraprofessional Assignment: Special Education Personal PCR#GXE 11-000-217-100-27-0000	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#DTE 11-000-217-100-27-0000	9/8/15
Winston, Dena	Lincoln Middle School Grade 8 Side General Worker PCR#BGR 60-910-310-100-25-0000	School No. 11 General Worker PCR#BGS 60-910-310-100-25-0000	10/1/15
Zavala, Ana	School No. 11 General Worker PCR#BGS 60-910-310-100-25-0000	Lincoln Middle School General Worker PCR#BGR 60-910-310-100-25-0000	10/1/15
Zapata, Janet	School No. 16 Paraprofessional Assignment: Kindergarten PCR#HMT 15-190-100-106-61-0000	School No. 17 Paraprofessional Assignment: Kindergarten PCR#GUD 15-190-100-106-65-0000	9/1/15

5. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**Certificated:**

Name	From	To	Effective Date
Boutcher, Gerald	High School Teacher Assignment: ESL PCR#BUI 15-240-100-101-12-0000	High School Teacher Assignment: English PCR#BSW 15-140-100-101-12-0000	9/21/15
Rosales, Evelyn	Lincoln Middle School Teacher Assignment: Bil. Math PCR#HMP 15-240-100-101-04-0000	High School Teacher Assignment: Bil. Math PCR#CSS 15-140-100-101-12-0000	9/21/15
Tessalone, Emily	Lincoln Middle School Teacher Assignment: Lang. Arts Inclusion/Resource PCR#DJJ 15-213-100-101-04-0000	Lincoln Middle School Teacher Assignment: English Language Arts PCR#CQD 15-130-100-101-04-0000	9/22/15
Youssef, Trize	Lincoln Middle School Teacher Assignment: Math Inclusion/Resource PCR#DMJ 15-213-100-101-04-0000	High School Teacher Assignment: Special Education Math PCR#DLO 15-204-100-101-12-0000	9/21/15

Non-Certificated:

Name	From	To	Effective Date
Fatzler, Elizabeth	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQU 11-000-217-100-27-0000	School No. 17 Paraprofessional Assignment: 504 PCR# 15-190-100-106-65-0000	9/21/15
Liaci, Elizabeth	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQU 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: 504 PCR# 15-190-100-106-03-0000	9/21/15

5. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**Certificated:**

Name	From	To	Effective Date
Jimenez-Sturla, Nicolas	High School Teacher Assignment: World Language – Spanish PCR#DCY 15-140-100-101-12-0000	School Nos. 1 & 2 Teacher Assignment: Technology PCR#HIR/HIS 15-000-222-177-01-0000 (60%) 15-000-222-177-02-0000 (40%)	9/22/15
Reyes, Karen	High School Teacher Assignment: ESL PCR#BUS 15-240-100-101-12-0000	School Nos. 8 & 10 (1 st and 2 nd marking periods) School Nos. 9 & 19 (3 rd and 4 th marking periods Teacher Assignment: World Language – Spanish PCR#HPA/HPB/HPC/HPD 15-120-100-101-08-0000 (25%)15-120-100-101- 10-000(25%)15-120-100- 101-09-0000(25%) 15- 120-100-101-67- 0000(25%)	9/24/15

Non-Certificated:

Name	From	To	Effective Date
Madera, Luiz	School No. 7 Assistant Custodian PCR#AXJ 11-000-262-100-56-0000	Administration Building Assistant Custodian PCR#AWL 11-000-262-100-56-0000	9/24/15
Martinez, Jose	School No. 17 Assistant Custodian PCR#AZC 11-000-262-100-56-0000	School No. 7 Assistant Custodian PCR#AXJ 11-000-262-100-56-0000	9/24/15
Rueda-Diaz, Miguel	Administration Building Assistant Custodian PCR#AWL 11-000-262-100-56-0000	School No. 17 Assistant Custodian PCR#	9/24/15

Subject to correction of errors

C. TUITIONS**1. Approval of Pupils for Special Instruction – 2015 – 2016 School Year**

Recommends that the following pupils, identified by number, be given approval to attend the following schools for as long as may be necessary during the 2015-2016 school year.

Local ID	School	Tuition	Account
305610	Ben Samuels Children's Center - Demonstration Program Little Falls, NJ	\$73,920.00	11-000-100-569-27-0000
5968	The Children's Institute Verona, NJ	\$57,157.20	11-000-100-566-27-0000
5215	Eastwick College	\$9,900.00	11-000-100-566-27-0000
19107	Hackensack, NJ	\$9,900.00	11-000-100-566-27-0000
3209		\$9,900.00	11-000-100-566-27-0000
6788		\$9,900.00	11-000-100-566-27-0000
7935	Emerson High School VISIONS Program Emerson, NJ	\$71,460.00	11-000-100-565-27-0000
29421	Hackensack High School	\$71,460.00	11-000-100-565-27-0000
22628	Hackensack, NJ	\$71,460.00	11-000-100-565-27-0000
2434	High Point School	\$57,350.00	11-000-100-566-27-0000
25282	Lodi, NJ	\$57,350.00	11-000-100-566-27-0000
5854	Hohokus School of Trade	\$9,900.00	11-000-100-566-27-0000
301419	Paterson, NJ	\$9,900.00	11-000-100-566-27-0000
302220		\$9,900.00	11-000-100-566-27-0000
306088		\$9,900.00	11-000-100-566-27-0000
2800		\$9,900.00	11-000-100-566-27-0000
3605		\$9,900.00	11-000-100-566-27-0000
301133		\$9,900.00	11-000-100-566-27-0000
27371	New Beginnings Fairfield, NJ 27371	\$56,356.20	11-000-100-566-27-0000
22663	New Bridges Ridgewood, NJ	\$76,320.00	11-000-100-565-27-0000
24989	Ridgefield Memorial High School Ridgefield, NJ	\$34,674.00	11-000-100-562-27-0000
22627	Transition Center at Wood-Ridge Wood-Ridge, NJ	\$56,340.00	11-000-100-565-27-0000
300591	Washington School South Paramus, NJ 07652	\$76,320.00	11-000-100-565-27-0000
4718	Windsor School Pompton Lakes, NJ	\$60,300.00	11-000-100-566-27-0000

2. Approval of Regular School Year Tuition Contract for Educational Services

Recommends that the Passaic Board of Education approves the following tuition contract for the Regular School Year educational services within September 1, 2015 through June 30, 2016. The estimated tuition costs will be billed and paid within the State of NJ approved guidelines. In addition, extraordinary services and related services may be included on the final contract. However, these amounts are not reflected in the estimated tuition costs below.

Location	Estimated Tuition Cost Per Pupil
Empire Beauty School and Empire Education Group 332 Route 4 East, Paramus, NJ 07652 Account No: 11-000-100-566-27-0000	\$8,200.00

End of Tuition Section

D. AUTHORIZATIONS

1. Approval of Staff Member to Attend Strategic Data Project at Harvard Workshop

Recommends that the Passaic Board of Education grants approval for Margaret Menichella, Teacher of Technology to attend the Harvard Strategic Data Project (SDP) Cohort 6 Workshop.

Conference	Location	Date
Harvard Strategic Data Project Cohort 6 Workshop	Baltimore, Maryland	Tuesday, September 22, 2015 – Thursday, September 24, 2015

No Cost to the Board.

2. Approval of Staff Member to Attend the AVID District Leadership Secondary Training Conference

Recommends that the Passaic Board of Education grants approval for Jeffrey Truppo, Director of Elementary and Secondary Education, to attend the AVID District Leadership Secondary Training Conference.

Conference	Location	Date
AVID District Leadership Secondary Training	St. Petersburg Marriott Clearwater St. Petersburg, FL. 33716	Wednesday, October 28, 2015 – Friday, October 30, 2015

Cost Not to Exceed: \$1,174.00
Account Number: 11-000-221-580-16-0000

3. Approval of Attendance at Conference - 48th Annual Conference on Reading and Writing

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the 48th Annual Conference on Reading and Writing.

Name	Location	Date
Maureen Kroog, Supervisor of LAL, Grs. K-3	Rutgers Center for Literacy Development New Brunswick, NJ	Friday, October 23, 2015
Karen Feldkamp, Supervisor of LAL, Grs. 4-8		

Cost Not to Exceed: \$360.00
Account Number: 20-270-200-500-19-0000

4. Approval of Attendance at Conference – Autism New Jersey 33rd Annual Autism Conference

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the Autism-New Jersey 33rd Annual Autism Conference.

Name	Location	Date
Gissel Cristobal, Supervisor of Special Ed. Services	Atlantic City Convention Center Atlantic City, NJ	Thursday, October 15, 2015 –
Shivoyne Trim, Supervisor of Special Ed. Services		Friday, October 16, 2015

Cost Not to Exceed: \$1,713.08

Account Number: 11-000-219-580-59-0000

5. Approval to Attend the College Board AP United States History Training for Teachers

Recommends that the Passaic Board of Education grants approval for Eunice Cho, Passaic High School Teacher to attend the College Board AP United States History Training.

Conference	Location	Date
AP United States History	Robbinsville High School Robbinsville, NJ	Friday, November 6, 2015

6. Approval of Purchase of Books Exceeding Bid Threshold -- Bidding Not Required for the 2015-2016 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 company 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	\$100,000.00 Estimated Amount

7. Approval to Graduate Over-Aged Special Education Students for the 2015-2016 School Year

Recommends that the Passaic Board of Education approves, in compliance with the students' I.E.P.s, two students' enrollment beyond the age of twenty-one (21) in order to finish the educational process. Students (Local ID #23375 and 22207), shall attain the age of twenty-two (22) years while still in attendance in high school and have acquired sufficient credits to be eligible for Senior Status in Passaic High School. The students shall be approved to remain registered at Passaic High School, attending an Out of District Private Approved School, until completion of all necessary requirements of the students' I.E.P.s.

8. Approval of Accepting Donation

Recommends that the Passaic Board of Education approves the gift of 104 books entitled "Have You Filled Your Bucket Today for Kids." This donation will support and enhance School No. 6 SIP Goal No. 3: School Climate and Culture. The Passaic Board of Education offers its gratitude to the Student and Youth Travel Association and Student and Youth Travel Association Youth Foundation. The estimated value of this gift is \$1,500.00.

9. Resolution Approving Joint Effort Between the Passaic Board of Education and the Housing Authority of the City of Passaic

Recommends that the Passaic Board of Education approves a joint effort between the Passaic Board of Education and the Housing Authority of the City of Passaic to provide Holiday Gifts for children in need, identified by the Passaic Housing Authority Tutorial Program.

The Passaic Board of Education further approves to send a message to employees informing them of the gift-giving effort. All gifts are to be collected at secure drop off stations located in each school on behalf of the Passaic Housing Authority of "A Gift of Giving".

10. Authorization to Apply for Individuals with Disabilities Education Act (IDEA) 21st Century Community Learning Centers (CCLC) Program grant from the NJDOE

Recommends that the Passaic Public Schools applies for the New Jersey Department of Education IDEA CCLC Supplemental Program grant funding from the NJDOE. The program is for the purpose of supporting students with disabilities through small group targeted instruction or tutoring in language arts or math, Professional Development to enable such and outreach to families who care for students with disabilities. It will provide up to \$33,000 to serve students with disabilities in the NJ21stCCLC ACCESS program in Grades 4-8 at schools: No. 9, No.11, No. 6 and Lincoln Middle School.

11. Authorization to Apply for NJ 21st CCLC Supplemental Funds from the NJDOE

Recommend that the Passaic Public Schools applies for the New Jersey Department of Education Supplemental Program grant funding from the NJ Department of Education. The program will expand the NJ2st CCLC ACCESS Summer Program weeks and may provide extended hours for field trips. It will provide up to \$45,000 to serve students with disabilities in the NJ21st CCLC ACCESS program in Grades 4-8 at schools: No. 9, No. 11, No. 6 and Lincoln Middle School.

12. Approval of Affiliation Agreement with Montclair State University

Recommends that the Passaic Board of Education approves entering into an Affiliation Agreement with Montclair State University for the shadowing of district athletic trainers by University students.

End of Authorizations

E. BOARD SECRETARY/TREASURER OF MONEYS REPORT

1. Preliminary Secretary's Report--Acceptance and Certification - July 2015

Recommends that the Passaic Board of Education accepts the preliminary Board Secretary's financial report for the month of July 2015, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), 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. Preliminary Report of the Treasurer of School Moneys for the Month of July 2015

Recommends that the Passaic Board of Education acknowledges and accepts the preliminary Report of the Treasurer of School Moneys for the month ended July 2015, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of Moneys Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of September 2015

Recommends that the Passaic Board of Education approves payment of bills for the month of September 2015, as follows

Check and Wire Disbursements Document

REGULAR CHECK NUMBERS 200383 - 200663
 ENTERPRISE FOOD SERVICE CHECKS 015028-015046
 VOIDED CHECK NUMBER 200217

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 913,551.91
11 GENERAL CURRENT EXPENSE	\$ 3,028,713.90
12 CAPITAL OUTLAY	\$ 1,426,487.94
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 237,060.17
20 SPECIAL REVENUE FUNDS	\$ 1,169,925.41
30 CAPITAL PROJECTS FUNDS	\$ -
60 ENTERPRISE FUND	\$ 81,989.86
Total Check Disbursements	\$ 6,857,729.19
Total Wire Disbursements	\$ 2,958,649.50

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$9,816,378.69

Prepared By: Carmen Colon
 Accounts Payable Manager

Certified By: Ms. Erlinda R. Arellano
 School Business Administrator

Audited By: Ms. Michelle Calas
 Asst. School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2015 - 2016 Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of September 2015.

<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
From:		To:	
11-190-100-610-15-0000	\$ (20,000.00)	11-000-221-390-15-0000	\$ 20,000.00
11-190-100-610-15-0000	\$ (3,000.00)	11-190-100-500-15-0000	\$ 63,800.00
11-000-221-390-15-0000	\$ (60,800.00)		
15-422-100-610-04-0000	\$ (2,000.00)	15-000-240-500-04-0000	\$ 2,000.00
11-000-221-320-05-0000	\$ (5,000.00)	11-000-221-104-13-0075	\$ 5,000.00
11-190-100-320-16-0000	\$ (3,559.00)	11-000-221-600-16-0000	\$ 3,559.00
11-000-291-280-58-0000	\$ (15,000.00)	11-000-251-340-58-0000	\$ 15,000.00
11-000-219-500-59-0000	\$ (12,000.00)	11-000-216-500-59-0000	\$ 12,000.00
11-000-291-280-58-0000	\$ (200.00)	12-000-251-730-58-0000	\$ 200.00
15-212-100-610-09-0000	\$ (2,000.00)	15-000-213-600-09-0000	\$ 2,000.00
15-000-218-104-02-0000	\$ (65,000.00)	15-000-211-172-02-0000	\$ 65,000.00
15-000-218-104-10-0000	\$ (60,000.00)	15-000-211-172-10-0000	\$ 60,000.00
11-120-100-101-28-0000	\$ (201,000.00)	11-130-100-101-28-0000	\$ 201,000.00
15-240-100-610-61-0000	\$ (15,750.00)	15-190-100-500-61-0000	\$ 750.00
		15-120-100-730-61-0000	\$ 15,000.00
11-190-100-610-22-0000	\$ (15,500.00)	12-000-230-730-22-0000	\$ 15,500.00
TOTAL	\$ (480,809.00)	TOTAL	\$ 480,809.00

2. Requisition for Local Tax Levy Payment from the City of Passaic - 2015-2016

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.

September 10, 2015 \$1,300,000.00 Received - September 9, 2015

End of Finance and Accounting Reports

H. AWARD OF CONTRACTS

1. Approval Authorizing Purchase of Proprietary Goods and Services for Standardized Test Scoring Services – CTB/McGraw Hill LLC

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-2(r) and N.J.A.C. 5:34-9.1 et seq., entering into a contract with CTB/McGraw Hill LLC of Monterey, CA 93940 to provide Standardized Test Scoring Services to the Passaic Public Schools. Term of contract is October 1, 2015 through June 30, 2016.

Cost Not to Exceed: \$17,655.75
Account Number: 11-000-221-390-15-0000

2. Approval Authorizing Purchase of Proprietary Services (Licenses) -- Stronge & Associates

Recommends that the Passaic Board of Education approves entering into a contract with Stronge and Associates, P.O. Box 267, 141 Main Street, Freeport, Main 04032 for the proprietary licensing and support for the Stronge Intellectual Property Evaluation for the Stronge Teacher Effectiveness Performance Evaluation of School and District Leaders. (75 licenses @ \$75.00 each.) Term of contract is July 1, 2015 through June 30, 2016.

Cost Not to Exceed: \$5,625.00
Account Number: 20-270-200-320-19-0000

3. Approval Authorizing Purchase of Proprietary Goods and Services – Imagine Learning

Recommends that the Passaic Board of Education approves entering into a contract with Imagine Learning, 191 River Park Drive, Provo, UT 84604 for the purchase of an online ELA Program to be used in two Blended Early Learning Lab elementary classrooms as part of the NJDOE Grant. Term of contract is October 1, 2015 through June 30, 2016.

Cost Not to Exceed: \$12,890.00
Account Number: 20-675-100-500-16-0000

4. Approval to Enter into Contract with Institute for Multi-Sensory Education – Proprietary Services

Recommends that the Passaic Board of Education enters into a contract with Reading Venture One LLC, d/b/a Institute for Multi-Sensory Education, 19720 Gerald Street, Northville, MI 48167. The Institute for Multi-Sensory Education will provide a 30-hour Comprehensive Training Orton-Gillingham to a maximum of 25 staff members during the week of October 12 – 16, 2015 at a cost of \$775.00 per attendee.

Cost Not to Exceed: \$23,750.00
Account Numbers: 20-231-200-300-500-000 (\$12,050.00)
20-231-200-300-06-0000 (\$11,700.00)

5. Resolution Authorizing Contracts with Certain Approved State Contract Vendors Pursuant to N.J.S.A. 18A:18A-10(a) 2015-2016

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 2015 – 2016 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

<u>Vendor</u>	<u>State Contract</u>	<u>Contract #</u>
Dell Marketing LP	Software License & Related Services	A89850
Lightspeed Technologies	Library Supplies, School Supplies, & Teaching Aids	A80998
Motorola Solutions, Inc.	Radio Communication Equipment & Accessories	A83909
Paper Mart Inc.	Paper Products	A81663
W.B. Mason	Office Supplies & Recycled Copy Paper	A88839

All contracts are listed under the State of New Jersey, Division of Purchase and Property, Cooperative Purchasing Program.

Each administrator/supervisor who recommends purchases through the referenced State Contract vendors has certified by signing the purchase order that sufficient funds exist to purchase the goods or services.

6. Revision of Purchase Price of Copier – State Contract - SAVIN

Recommends the Passaic Board of Education approves the revision of the total purchase price of copier as follows:

From: \$16,072.00
 To: \$20,851.00

Original Resolution: August 31, 2015, Item 3, Page H-1

7. Opening of Bids and Partial Award of Contracts – Food Services General Supplies
Bid No. 24-16: Part 2

Recommends that the Passaic Board of Education approves the partial award of contracts for Food Services General Supplies – Bid No. 24-16 (opened July 23, 2015) to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print).

All American Poly 40 Turner Place Piscataway, NJ 08854	Grainger 3750 Brookside PKWY Ste. 260 Alpharetta, GA 12549	Mivila Foods 226 Getty Avenue Paterson, NJ 07503
Appco Paper & Plastic Corp. 3949 Austin Blvd. Island Park, NY 11558	Interboro Packaging Corporation 114 Bracken Road Montgomery, NY 12549	Mooney-General Paper Co. 1451 Chestnut Avenue Hillside, NJ 07205
Calico Industries, Inc. 9045 Junction Drive Annapolis Junction, MD 20701	Imperial Bag & Paper Co., LLC 255 Route 1 & 9 Jersey City, NJ 07306	Sam Tell and Son, Inc. 300 Smith Street Farmingdale, NY 11735
Central Poly Corp. 2400 Bedle Place Linden, NJ 07036	Jersey Paper Plus 47 Brunswick Ave Edison, NJ 08817	Spruce Industries 759 East Lincoln Ave Rahway, NJ 07065
Driscoll Foods (Metropolitan Foods) 174 Delawana Avenue Clifton, NJ 07014	Joshen Paper & Packaging 49 Distribution Boulevard Edison, NJ 08817	Unipack Corp. P.O. Box 300027 Brooklyn, NY 30027

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2016.

Pursuant to N.J.S.A. 18A:18A-2(y), the bid received from Imperial Bag & Paper Co., LLC is hereby rejected as being non-responsive. The company did not provide a bid guarantee as required.

Account Number: 60-910-310-610-25-0000

Account Number: 60-910-310-600-25-0000

Item #	Qty.	Item, Description & Brand	Qty., Weight type of pkg. Qty. per case	American Poly	Appco	Calico	Central Poly	Driscoll	Grainger	Interboro	Jersey Paper	Joshen Paper	Mivlia	Mooney General	Samtell	Spruce	UniPak
1	500 cs.	Straw Nap, Generic	Individual Pkg. 2000/cs.	NB	\$18.47/cs.	\$16.44/cs.	NB	NB	NB	NB	\$14.80/cs.	NB	NB	NB	NB	NB	NB
2	1750 cs.	Spork Pack (5 5/8 in. Spork, Napkin & 5 inch straw.	1000/cs.	NB	\$11.83/cs.	\$14.24/cs.	\$13.93/cs.	\$13.39/cs.	NB	NB	\$12.87/cs.	\$12.75/cs.	\$14.25/cs.	NB	NB	NB	NB
3	300 cs.	Plastic Soup Spoons-Generic	1000/cs.	NB	\$11.87/cs.	\$5.48/cs.	\$6.51/cs.	\$15.85/cs.	\$19.16/cs.	NB	\$14.89/cs.	\$5.65/cs.	\$14.85/cs.	NB	NB	NB	NB
4	25 cs.	Plastic Knives - Generic	1000/cs.	NB	\$5.49/cs.	\$5.48/cs.	\$6.51/cs.	\$6.08/cs.	\$55.55/cs.	NB	\$5.91/cs.	NB	\$5.90/cs.	NB	NB	NB	NB
6	25	Lobby Pro Upright Dust Pans & Brooms	Individual	NB	NB	\$8.75/cs.	NB	\$6.95/ea.	NB	NB	\$8.40/ea.	NB	NB	NB	\$16.11/ea.	NB	NB
7	2 dz.	Broom Handles	Individual	NB	NB	\$33.74/dz.	NB	\$33.45/dz.	NB	NB	\$23.76/dz.	NB	\$25.75/dz.	NB	\$38.76/dz.	NB	NB
8	12 ea.	Pivot Scrub Brush		NB	NB	NB	NB	NB	NB	NB	\$11.80/ea.	NB	NB	NB	\$12.49/ea.	NB	NB
9	12 ea.	Pivot Scrub Fiberglass Handle		NB	NB	NB	NB	NB	NB	NB	\$8.02/ea.	NB	NB	NB	\$11.80/ea.	NB	NB
11	100 bx.	18" Wide Aluminum Foil 500 ft. Dispenser Box		NB	\$16.37/bx.	\$20.48/bx.	\$24.07/bx.	\$21.24/bx.	NB	NB	\$20.50/bx.	NB	\$19.60/bx.	NB	\$18.36/bx.	\$23.43/bx.	NB
12	200 cs.	14 X 14 Perforated Plastic Wrap	Roll-1200 sheets	NB	\$11.99/cs.	\$41.52/cs.	NB	NB	NB	NB	\$16.00/cs.	NB	\$13.80/cs.	NB	NB	NB	NB
13	100 cs	Bakery Pan Liners sheets (16 3/8" x 24 3/8") 1-Sheet Size Quilon Treated	1000 sheets/pkg.	NB	\$27.69/cs.	\$29.54/cs.	NB	\$35.50/cs.	NB	NB	\$30.76/cs.	\$28.50/cs.	\$29.50/cs.	NB	\$38.12/cs.	\$32.30/cs.	NB
15	100 bx.	18" Wide Plastic Film	Dispenser Box-1000 feet	NB	\$10.93/cs.	\$9.94/bx.	\$11.30/bx.	\$12.16/bx.	NB	NB	\$12.48/bx.	NB	\$11.25/bx.	NB	NB	NB	NB
16	50 bx.	24" Wide Plastic Film	Dispenser Box-1000 feet	NB	\$15.91/cs.	NB	\$15.97/bx.	\$15.06/bx.	NB	NB	\$18.10/bx.	NB	\$15.75/bx.	NB	NB	NB	NB
17	25 cs.	8 oz. Coffee Cups, Poly-Line	1000/cs.	NB	\$27.83/cs.	NB	NB	\$34.94/cs.	\$104.49/cs.	NB	\$27.90/cs.	NB	\$29.95/cs.	NB	NB	\$29.97/cs.	NB
18	200 cs.	Carry Tray # 2 GenPak	Packages Bulk 500/cs.	NB	\$11.79/cs.	NB	NB	\$14.30/cs.	NB	NB	\$15.46/cs.	NB	\$21.90/cs.	NB	NB	NB	NB
19	800 cs.	Carry Tray # 8 GenPak	Packages Bulk 8 x 10 "	NB	\$19.79/cs.	NB	NB	\$27.10/cs.	NB	NB	\$21.50/cs.	NB	\$27.90/cs.	NB	NB	NB	NB
21	25 cs.	Steel Wool Soap Pads, Hotel Size 12/10 pad	Box 50 / cs.	NB	\$23.97/cs.	\$22.94/cs.	NB	\$26.52/cs.	NB	NB	\$24.00/cs.	NB	\$20.60/cs.	NB	\$28.03/cs.	NB	NB
22	25 cs.	Liquid Antibacterial Hand Soap 7.5 oz	Ind. Pump Bottle 12/cs.	NB	NB	NB	NB	\$7.62/cs.	\$200.67/cs.	NB	\$17.23/cs.	NB	\$19.40/cs.	NB	\$25.30/cs.	NB	NB
24	30 cs.	All Purpose floor cleaner 18 lb. box	Individual Box	NB	NB	NB	NB	\$26.43/ea.	NB	NB	\$22.71/ea.	NB	\$19.70/cs.	NB	NB	NB	NB
25	300 cs.	Blue Recycling Bags 45 gal. H-RBL 45	100/cs. 22x16x55	\$20.48cs.	NB	\$16.54/cs.	\$17.00/cs.	\$20.17/cs.	NB	\$17.24/cs.	\$17.89/cs.	NB	NB	NB	NB	NB	\$16.30/cs.
27	5 cs.	Food Preparation Brushes (Pastry brushes) 3 x 9 1/4	packs of 12 12/cs.	NB	NB	\$17.94/cs.	NB	NB	NB	NB	NB	NB	\$94.20/cs.	NB	\$25.32/cs.	NB	NB
28	50 cs.	Dixie Brands Kabnet Wax Premium Interfolded Hvy Wt Dry Wax Deli Paper 12"x10 3/4"	12 bx./cs. 500 sheets per box	NB	\$49.63/ea.	NB	NB	\$53.69/ea.	NB	NB	\$49.90/ea.	NB	\$45.85/ea.	NB	NB	NB	NB
29	25 cs	12 oz Plastic Cups	Bulk Case 1000/cs.	NB	NB	NB	NB	\$28.22/cs.	\$118.22/cs.	NB	\$28.00/cs.	NB	\$24.70/cs.	\$24.50/cs.	NB	NB	NB
30	300 cs.	Food Service Wipes X 60 Wypall-Kimberly Clark	Individual Pkgs. 180/cs.	NB	NB	NB	NB	\$13.52/cs.	NB	NB	\$13.80/cs.	NB	\$13.60/cs.	NB	NB	NB	NB

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Items #5,10,14,20,23,26,35,78 98 were awarded on August 31, 2015.

Passaic Board of Education
Food Services - General Supplies
2015-2016

Bid No. 24-16
Bid Date: July 23, 2015

Item #	Qty.	Item, Description & Brand	Qty., Weight type of pkg. Qty. per case	American Poly	Appco	Calico	Central Poly	Driscoll	Granger	Interboro	Jersey Paper	Joshen Paper	Mivvia	Mooney General	Samtell	Spruce	UniPak
31	50 cs	Plastic Forks, Generic	Bulk Case 1000/cs.	NB	\$5.43/cs.	\$5.58/cs.	\$6.61/cs.	\$6.08/cs.	\$30.52/cs.	NB	\$5.91/cs.	NB	\$5.90/cs.	NB	NB	NB	NB
32	1000 cs.	Trash Can Liner 22 x 16 x58 2.8 mil. / 3ply trilaminated	100/cs.	\$29.00/cs.	NB	\$22.64/cs.	\$37.40/cs.	\$22.60/cs.	NB	\$22.48/cs.	\$23.08/cs.	NB	NB	NB	NB	\$28.80/cs.	\$21.90/cs.
33	500 cs.	Plastic Lunch Box Tray ParPak 8 3/16 x 5 27/32 x 2 13/16	Bulk 500/cs.	NB	NB	NB	NB	NB	NB	NB	\$58.46/cs.	NB	\$59.90/cs.	\$61.68/cs.	NB	NB	NB
34	1000 cs.	Solo Polystyrene 5.5 oz. Souffle portion cup - P400E	250/sleeve 2500/cs.	NB	NB	NB	NB	\$47.37/cs.	NB	NB	\$47.00/cs.	\$37.40/cs.	\$47.60/cs.	\$36.80/cs.	NB	NB	NB
36	20 cs.	3 lb Red Check Paper Food Tray	500/cs	NB	\$12.97/cs.	NB	NB	\$19.41/cs.	NB	NB	\$13.10/cs.	NB	\$15.70/cs.	NB	NB	NB	NB
37	125 cs.	Solo Bare 8 oz. Raised Vented White Lid - LV508-0007	Bulk 200/cs.	NB	NB	NB	NB	\$59.69/cs.	NB	NB	\$92.50/cs.	NB	NB	NB	NB	NB	NB
38	10 cs.	Heavy Duty Mop Heads	12 / cs.	NB	NB	\$24.74/cs.	NB	\$27.40/cs.	NB	NB	\$24.10/cs.	NB	\$28.40/cs.	NB	\$35.52/cs.	NB	NB
39	100 cs.	Three Cavity Hi-Temp Tray/ParPak 6 5/8" x 5" x 1 1/2"	Bulk 1000/cs.	NB	NB	NB	NB	\$85.00/cs.	NB	NB	\$61.00/cs.	NB	\$60.90/cs.	\$62.55/cs.	NB	NB	NB
40	100 cs.	ParPak Domed Lid for 3 Cavity Tray 6 7/8" x 5 1/4" x 5 1/16"	Bulk 1000/cs.	NB	NB	NB	NB	NB	NB	NB	\$47.00/cs.	NB	\$46.80/cs.	\$45.39/cs.	NB	NB	NB
41	25 cs.	ParPak Invisi. Bowl Black 12 oz. Diam. 4 5/8" Ht. 1 3/16"	500/cs.	NB	NB	NB	NB	NB	NB	NB	\$45.20/cs.	NB	\$45.10/cs.	\$47.65/cs.	NB	NB	NB
42	25 cs.	ParPak Domed Lid for 12 oz. Bowl Diam. 4 5/8"	500/cs.	NB	NB	NB	NB	NB	NB	NB	\$38.70/cs.	NB	\$38.60/cs.	\$40.90/cs.	NB	NB	NB
43	50 cs.	ParPak Medium Clamshell One Cavity 8 5/8"x8 5/6"x22 9/32"	250/cs.	NB	NB	NB	NB	NB	NB	NB	\$48.90/cs.	NB	\$47.60/cs.	\$44.90/cs.	NB	NB	NB
44	50 cs.	Institutional strength Oven Cleaner	12/18 oz. per cs.	NB	\$28.97/cs.	NB	NB	\$23.91/cs.	\$33.12/cs.	NB	\$21.00/cs.	NB	\$31.90/cs.	NB	NB	\$24.86/cs.	NB
45	50 cs.	Multi Purpose Degreaser Bilingual instructions	4-1 gallon bottles / cs.	NB	NB	NB	NB	\$17.61/cs.	\$22.88/cs.	NB	\$16.70/cs.	NB	\$16.60/cs.	NB	NB	\$17.46/cs.	NB
46	30 cs.	Clear Stainless Steel Cleaner & Polisher 18 oz. can Bilingual instructions	12/18oz / cs.	NB	NB	NB	NB	\$26.24/cs.	\$29.64/cs.	NB	\$21.00/cs.	NB	\$27.90/cs.	NB	NB	\$24.28/cs.	NB
47	30 each	Commercial quality Dishwashing Vinyl Bib	each	NB	NB	\$5.84/ea.	NB	\$3.33/ea.	NB	NB	NB	NB	\$6.95/ea.	NB	\$3.77/ea.	NB	NB
48	20 ea.	Knives, Utility 8" Stain free carbon steel, extra soft grip, white handles	8" Cook's Knife NSF Approved	NB	NB	\$7.94/ea.	NB	NB	NB	NB	\$8.20/ea.	NB	\$6.95/ea.	NB	\$6.27/ea.	NB	NB
49	20 ea.	Knives, Utility 10" Stain free carbon steel, extra soft grip, white handles	10" Cook's Knif NSF Approved	NB	NB	\$8.94/ea.	NB	NB	NB	NB	\$6.90/ea.	NB	\$7.95/ea.	NB	\$6.94/ea.	NB	NB
50	100	Taylor classic design Refrigerator/Freezer Monitoring Thermometer,	Horizontal, -20 to 80 degrees	NB	NB	\$1.84/ea.	NB	\$3.58/ea.	NB	NB	\$1.89/ea.	NB	\$2.89/ea.	NB	\$3.38/ea.	NB	NB

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Item #	Qty.	Item, Description & Brand	Qty., Weight type of pkg. Qty. per case	American Poly	Appco	Calico	Central Poly	Driscoll	Grainger	Interboro	Jersey Paper	Joshen Paper	Mivvia	Mooney General	Samtell	Spruce	UniPak
51	50 cs.	Somerset Quality/Toilet Tissue - 300 sheets - 2 ply Swan Soft	96 rolls/cs.	NB	\$25.89/ea.	NB	NB	\$30.35/ea.	NB	NB	\$24.80/ea.	NB	\$29.35/ea.	NB	NB	\$29.76/ea.	NB
52	50 ea.	12" heavy Duty Utility Tong	1.0mm thick stainless steel with tempered, flat steel springs	NB	NB	\$1.94/ea.	NB	NB	NB	NB	\$2.39/ea.	NB	\$5.75/ea.	NB	\$2.43/ea.	NB	NB
53	1000 case	Solo Polystyrene 5.5 oz. Souffle portion lid - P400E	2500/cs 250/sleeve	NB	\$22.93/cs.	NB	NB	\$23.67/cs.	NB	NB	\$25.93/cs.	\$24.50/cs.	\$24.90/cs.	NB	NB	NB	NB
54	5 ea.	Mag Liners Heavy Duty Handtruck 10" Wheels Puncture Proof tires, 800 lb load capacity, 10" wheels, Single Pin Handles	Individual	NB	NB	NB	NB	NB	\$60.47/ea.	NB	\$290.00/ea.	NB	NB	NB	NB	NB	NB
55	100 ea	Pocket Back, Mount, Bi -Metal Thermometer	Individual	NB	NB	\$3.14/ea.	NB	NB	NB	NB	\$3.29/ea.	NB	\$6.95/ea.	NB	\$2.43/ea.	NB	NB
56	15 ea.	Round Container Dolly, Brute 18 1/4" diam x ^ 5/8" H, Non-Marlana-Casters, Capacity 250 lbs.	Individual	NB	NB	\$28.84/ea.	NB	NB	\$28.17/ea.	NB	\$28.90/ea.	NB	NB	NB	\$57.39/ea.	NB	NB
57	25 ea.	Brute Round Containers, 44 gal. 24"x31 1/2 diameter	Individual	NB	NB	\$26.64/ea.	NB	NB	\$16.37/ea.	NB	\$26.00/ea.	\$22.50/cs.	NB	NB	\$35.68/ea.	NB	NB
58	50 ea.	TCB Mfg. Inc. MB Cooler Bag 15.5"x15.5"x14 w/travel cart	Individual	NB	NB	NB	NB	NB	NB	NB	\$499.00/ea.	NB	NB	NB	NB	NB	NB
59	15 dz.	Gloves, Oven Mitts, Flameguard 17" Extra heavy weight, lines terry, washable, pre-shrunk. Size M/L	dz.	NB	NB	\$34.83/dz.	NB	NB	NB	NB	\$35.04/dz.	NB	\$34.60/dz.	NB	\$63.78/dz.	NB	NB
60	2 ea.	Pallet Truck Stop Overall 12 x 14" Wheel opening 9x6"	ea	NB	NB	NB	NB	NB	NB	NB	\$69.80/ea.	NB	NB	NB	NB	NB	NB
61	1 ea.	Mag Liners Gemini Senior Convertible Aluminum Hand Truck 800 lbs. load capacity	ea	NB	NB	NB	NB	NB	NB	NB	\$438.00/ea.	NB	NB	NB	NB	NB	NB
62	20 dz.	Gloves, Washing -LATEX	Pair	NB	NB	\$10.84/dz.	NB	\$6.11/dz.	NB	NB	\$10.98/dz.	NB	\$10.80/dz.	NB	NB	\$10.85/dz.	NB
63	50 ea.	Laundry Detergent-Tide	36 lb.	NB	\$77.69/ea.	NB	NB	\$26.14/ea.	\$124.14/ea.	NB	\$13.19/ea.	NB	\$15.89/ea.	NB	NB	NB	NB
64	25 ea.	Chlorine Test Strips	100 per Vial	NB	\$7.63/ea.	\$6.94/ea.	NB	\$5.33/ea.	NB	NB	\$1.97/ea.	NB	\$19.90/ea.	NB	\$16.19/ea.	NB	NB
65	50 cs.	Foam Dinner Containers Large 9 1/2 x 9 1/4 x 3	200 per case	NB	NB	NB	NB	\$13.64/cs.	NB	NB	\$20.00/cs.	\$14.55/cs.	\$14.60/cs.	\$13.90/cs.	NB	NB	NB

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Item #	Qty.	Item, Description & Brand	Qty., Weight type of pkg. Qty. per case	American Poly	Appco	Calico	Central Poly	Driscoll	Grainger	Interboro	Jersey Paper	Joshen Paper	Mivla	Mooney General	Samtell	Spruce	UniPak
66	10 dz.	Utility Light Bulbs 100 watt - Shatterproof, coated, shielded, and NSF, USDA	dz.	NB	NB	NB	NB	\$41.49/cs.	NB	NB	\$23.95/dz.	NB	NB	NB	NB	NB	NB
67	50 cs.	Scouring Pads About 6" X 9" nylon pads per case	60 per case	NB	\$11.89/cs.	\$13.24/cs.	NB	\$4.77/cs. (a)	NB	NB	\$10.89/cs.	NB	\$11.85/cs.	NB	\$16.16/cs.	NB	NB
68	200 ea.	6 oz. One-piece solid portion spoon (Spoodle) 10.5 inches in length and have an overall length of 14.5	each	NB	NB	\$1.44/ea.	NB	NB	NB	NB	\$2.90/ea.	NB	\$1.90/ea.	NB	\$8.83/ea.	NB	NB
69	200 ea.	4 oz. One-piece solid portion spoon (Spoodle) 10.5 inches in length and have an overall length of 14.5	each	NB	NB	\$1.34/ea.	NB	NB	NB	NB	\$1.44/ea.	NB	\$1.65/ea.	NB	\$8.38/ea.	NB	NB
70	17 ea.	Kitchen grade manual Scale. Measured in oz. and lbs. 18 x 24x1/2 white	each	NB	NB	\$49.74/ea.	NB	NB	NB	NB	\$45.00/ea.	NB	\$45.80/ea.	NB	\$55.80/ea.	NB	NB
71	25 ea.	Cutting Board Meets HACCP Guidelines, High Density, Polyethylene	18 x 24x1/2 white	NB	NB	\$12.64/ea.	NB	\$155.09/ea.	NB	NB	\$12.23/ea.	NB	NB	NB	\$16.85/ea.	NB	NB
72	25 ea.	Colander aluminum	16 quart	NB	NB	\$18.14/ea.	NB	NB	NB	NB	\$17.13/ea.	NB	NB	NB	\$23.30/ea.	NB	NB
73	25 ea.	Oven Thermometer Dial Style, stainless steel 60 - 590 Fahrenheit range	each	NB	NB	\$2.08/ea.	NB	\$4.27/ea.	NB	NB	\$2.12/ea.	NB	\$2.80/ea.	NB	\$2.15/ea.	NB	NB
74	20 ea.	Commerical Tandem Bucket and Wringer Combo for Mops 31 quart capacity	each	NB	NB	\$48.64/ea.	NB	NB	\$94.49/ea.	NB	\$48.00/ea.	NB	\$48.00/ea.	NB	\$49.38/ea.	NB	NB
75	10 cs	Wide Mouth Squeeze Dispenser	6-pack - 16 oz capacity	NB	NB	\$4.24/6-pk	NB	NB	NB	NB	\$4.90/6-pk	NB	\$5.85/6-pk	NB	\$8.94/6-pk	NB	NB
76	50 ea.	Rubbermaid Push Brooms model #6577	individual	NB	NB	NB	NB	NB	NB	NB	\$10.50/ea.	NB	NB	NB	\$11.46/ea.	NB	NB
77	10 ea.	Cambro 12", 5.8 quart Cambro Pebbled Bowl	individual	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$6.80/ea.	NB	NB
79	250 cs.	Solo Bare Eco-Paper 8 oz. Soup V508PL-JF522	Bulk- 1000/cs.	NB	NB	NB	NB	NB	NB	NB	\$73.10/cs.	NB	NB	\$83.50/cs.	NB	NB	NB
80	250 Cs	Solo Bare Eco-paper 8 oz Soup Lid	Bulk- 1000/cs.	NB	NB	NB	NB	NB	NB	NB	\$88.40/cs.	NB	NB	NB	NB	NB	NB
81	5 cs.	Dart Solo 513-00069 5 lb Paper Ice Bucket	100 / cs.	NB	\$167.83/cs.	NB	NB	\$94.74/cs.	NB	NB	\$59.00/cs.	NB	\$91.40/cs.	NB	NB	NB	NB
82	5 cs.	Ice Scoop	pack of 48	NB	NB	NB	NB	NB	NB	NB	\$84.00/cs.	NB	NB	NB	NB	NB	NB
83	10 ea.	Service Cart - 300 lbs, capacity, 3 shelves, 2 handles, 32 7/8", 4 swivel steel casters non marking wheels	ind	NB	NB	\$161.28/ea.	NB	NB	NB	NB	\$180.00/ea.	NB	NB	NB	\$156.38/ea.	NB	NB

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Item #	Qty.	Item, Description & Brand	Qty., Weight type of pkg. Qty. per case	American Poly	Appco	Calico	Central Poly	Discoll	Grainger	Interboro	Jersey Paper	Joshen Paper	Mivvia	Mooney General	Samtell	Spruce	UniPak
84	1 ea.	Heavy Duty Tilt Truck Rubbermaid-Black 850 lb. Capacity-1 cu.yd. 5" casters-Dimension: 60 1/2" length X 28" Wide X 38 5/8" Height	ind	NB	NB	NB	NB	NB	NB	NB	\$620.00/ea.	NB	NB	NB	\$729.09/ea.	NB	NB
85	12 ea.	Stainless Steel Stirring Paddles-18-8 Stainless Steel - 48" length	ind	NB	NB	\$12.64/ea.	NB	NB	NB	NB	NB	NB	\$12.40/ea.	NB	\$22.68/ea.	NB	NB
86	3 ea.	Edlund Can Opener Table Mount 33ED1	ind	NB	NB	\$109.94/ea.	NB	NB	NB	NB	NB	NB	\$109.85/ea.	NB	\$102.47/ea.	NB	NB
87	12 ea.	Blade for 33 EDI Can Opener		NB	NB	NB	NB	NB	NB	NB	NB	NB	\$10.95/ea.	NB	\$30.73/ea.	NB	NB
88	6 ea.	Gear for 33EDI opener		NB	NB	NB	NB	NB	NB	NB	NB	NB	\$14.95/ea.	NB	\$30.73/ea.	NB	NB
89	6 each	Heavy Duty Pan Racks 18" X 26" pans-3" tray guides-5"x2" swivel casters		NB	NB	\$171.84/ea.	NB	NB	NB	NB	\$110.00/ea.	NB	NB	NB	\$253.75/ea.	NB	NB
90	20 ea.	Safe-t Belt Working Lumbar Belt-Wide support base is made of high grade, breathable spandex	3 small 30-33" waist, 34-37" hips 6 medium 34-37" waist 38-41" hips 3 large 38-41" waist 42-45 hips	NB	NB	NB	NB	NB	NB	NB	\$9.80/ea.	NB	NB	NB	NB	NB	NB
91	5 dzn	8.5" Extra Heavyweight Plastic Disposable Serving Spoons-Black	dz	NB	NB	NB	NB	NB	NB	NB	\$20.00/dz.	NB	\$10.85/dz.	NB	NB	NB	NB
92	5 dzn	8.5 Extra Heavyweight Plastic Disposable Serving Forks-Black	dz	NB	NB	NB	NB	NB	NB	NB	\$20.00/dz.	NB	NB	NB	NB	NB	NB
93	10 pks.	Catering 16" Black Plastic Round Serving Trays (Disposable)	6 pack	NB	\$33.67/pk.	NB	NB	\$36.98/pk.	NB	NB	NB	NB	\$36.90/pk.	NB	NB	NB	NB
94	10 pks.	Catering 16" Clear Plastic Dome lids for the above Serving Trays	5 pack	NB	\$22.81/pk.	NB	NB	\$25.26/pk.	NB	NB	NB	NB	\$29.85/pk.	NB	NB	NB	NB
95	5 pks.	Pizza Box 16X16	50 per pack	NB	\$37.61/pk.	NB	NB	\$16.99/pk.	NB	NB	NB	NB	\$19.85/pk.	NB	NB	NB	NB
96	5 ea.	Pizza Delivery Bag Holds 3 16 X 16 Pizza Boxes, Washable,	Individual	NB	NB	\$15.94/ea.	NB	NB	NB	NB	NB	NB	NB	NB	\$28.83/ea.	NB	NB
97	75 ea.	Full Size Standard Weight Hotel Pan Full size, 4"	each	NB	NB	\$15.84/ea.	NB	NB	NB	NB	NB	NB	\$18.95/ea.	NB	\$10.77/ea.	NB	NB
99	20 ea.	Frying Pan 14" diameter aluminum, natural finish with silicone sleeve	each	NB	NB	\$17.94/ea.	NB	NB	NB	NB	\$17.20/ea.	NB	\$19.75/ea.	NB	\$24.79/ea.	NB	NB

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Items #5,10,14,20,23,26,35,78 98 were awarded on August 31, 2015.

Passaic Board of Education
Food Services - General Supplies
2015-2016

Bid No. 24-16
Bid Date: July 23, 2015

Item #	Qty.	Item, Description & Brand	Qty., Weight type of pkg. Qty. per case	American Poly	Appco	Calico	Central Poly	Driscoll	Grainger	Interboro	Jersey Paper	Joshen Paper	Mivila	Mooney General	Samtall	Spruce	UniPak
100	4 ea.	Rubbermaid Garbage Cart Rubbermaid 1867539 Executive Tilt Garbage Cart 3/4 Cubic Yard capacity	each	NB	NB	\$453.94/ea.	NB	NB	NB	NB	NB	NB	NB	NB	\$684.59/ea.	NB	NB
101	5 ea.	18 quart Stock Pot	each	NB	NB	\$50.94/ea.	NB	NB	NB	NB	NB	NB	\$39.85/ea. (a)	NB	\$161.21/ea.	NB	NB
102	5 ea.	High Temp Spatulas Nylon handle, silicon blade heat resistant to 500 degrees. Overall length, 16.5"	packs of 6	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$6.95/ea.	NB	\$62.70/ea.	NB	NB
103	4 ea.	Pan Scraper Rigid Polyethylene Dimensions 3 5/8" X 5 5/8"	Packs of 12	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$6.85/ea.	NB	\$8.76/ea.	NB	NB

8. Approval of Award of Professional Service Contracts – Recreational and Instructional Support Services for ACCESS, a NJ 21st Century Community Learning Centers Project – CC 19-16

Recommends that the Passaic Board of Education awards contracts for Recreational and Instructional Support Services for ACCESS, a NJ 21st Century Community Learning Centers Project, opened on Wednesday, September 2, 2015 at 10:00 am. Proposals for Recreational and Instructional Support Services for ACCESS, a NJ 21st Century Community Learning Centers Project, CC-19-16 were received from the following:

1. Mental Health Clinic of Passaic. 1451 Van Houten Avenue, Clifton, NJ 07013
2. United Passaic Organization. 41 Myrtle Avenue, Passaic, NJ 07055

Pursuant to N.J.S.A. 18A:18A-22(a) the proposal received from United Passaic Organization is rejected as the proposed amount substantially exceeded the cost estimate for the services. The Passaic Board of Education will re-advertise for Contract B.

Award of Contracts are as follows:

<u>Vendor</u>	<u>Contracts</u>	<u>Estimated Amount</u>
Mental Health Clinic of Passaic	Contract A	\$81,900.00
Mental Health Clinic of Passaic	Contract C	\$18,200.00

Purpose of Contracts

To provide students recreational and educational services for the “After School College and Career Exploration for Student Success (ACCESS).

Evaluation Process:

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

- Ms. Danielle Singleton, ACCESS Teacher Coordinator
- Dr. Terrence Love, Assistant Principal of MLK School No. 6
- Ms. Ellen Ziff, Supervisor of Grants

The term of the awarded contracts will be from **October 1, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$100,100.00
Account Number: 20-452-100-300-63-0000

9. Revision of Contracted Amounts with Preschool Providers for the 2015-2016 School Year

Recommends that the Passaic Board of Education approves the revision of contract amounts as follows:

<u>Provider</u>	<u>From</u>	<u>To</u>
Children’s Day Nursery & Family Center	\$1,540,667.00	\$1,515,667.00
Passaic City Head Start	\$1,380,208.00	\$1,406,330.00

Original Resolution: May 14, 2015 - Page 12, Item #29

10. Rejection of CC #17-16R-Training on Teaching Strategies for Engagement in a Block or Double Period

Recommends that the Passaic Board of Education rejects the one (1) proposal received and opened on Friday, August 7, 2015 at 10:00 a.m. from:

National Academic Educational Partners
6625 Miami Lakes Dr. Suite 376
Miami Lakes, Florida 33014

Pursuant to N.J.S.A. 18A:18A-22(c), the Board of Education has decided to abandon the project for the provision or performance of the goods and/or services.

11. Approval to Enter into Contract with Passaic County Community College

Recommends that the Passaic Board of Education grants approval to enter into a contract with Passaic County Community College (PCCC) as the Single Source for the following services which must be provided in a partnership between Passaic High School and the County Community College, as stipulated in the NJDOE grant (A Partnership between New Jersey High Schools and Community Colleges). Services will include a Saturday College Bound Academy, Summer Bridge Program, Dual Enrollment Opportunities for PHS Teachers and "low performing" students in Grades 11 and 12. Authorization is pending approval of Pre-Award Revisions by the NJDOE.

Term of contract will be October 1, 2015 through August 31, 2016.

Cost Not to Exceed: \$132,302.50
Account Number: 20-670-100-500-23-0000

12. Use of School Facilities - City of Passaic-Boverini Stadium

Recommends that the Passaic Board of Education grants permission to the City of Passaic to use Boverini Stadium to hold a Soccer Celebration on Sunday, October 25, 2015 from 12:00 noon to 6:00 p.m. The Board waives all rental, custodial and utilities fees.

13. Approval of Use of School Facilities—Yeshiva Ktana of Passaic – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Yeshiva Ktana of Passaic to use the auditorium and classrooms at Passaic High School to hold rehearsals on Monday, February 8, 2016, Tuesday, February 9, 2016 and Thursday, February 11, 2016 from 4:00 p.m. to 9:00 p.m. and for a play on Sunday, February 14, 2016 from 10:00 a.m. to 6:00 p.m. Yeshiva Katana of Passaic shall pay the actual cost of custodial services, utilities, rental fees, and audio visual equipment fees.

15. Approval of Use of School Facilities—Rana Samaj U.S.A - Passaic High School

Recommends that the Passaic Board of Education grants permission to Rana Samaj U.S.A. to use the auditorium and cafeteria at Passaic High School to hold a celebration for Indian New Year on Saturday, November 21, 2015 from 4:00 p.m. to 12:00 midnight. Rana Samaj U.S.A. shall pay the actual cost of custodial services, utilities, rental and audio visual equipment fees.

16. Approval of Use of School Facilities—Rana Samaj U.S.A - Passaic High School

Recommends that the Passaic Board of Education grants permission to Rana Samaj U.S.A. to use the gymnasium at Passaic High School for an Indian Cultural Gathering on Saturday, October 17, 2015 and Saturday, October 24, 2015 from 8:00 p.m. to 12:00 midnight. Rana Samaj U.S.A. shall pay the actual cost of custodial services, utilities, and rental fees.

17. Approval of Use of School Facilities—Indian American Senior Citizen Association Passaic High School

Recommends that the Passaic Board of Education grants permission to the Indian American Senior Citizen Association to use the auditorium and cafeteria at Passaic High School to hold a Senior Citizen Diwali Celebration on Saturday, October 31, 2015 from 3:00 p.m. to 11:00 p.m. Indian American Senior Citizen Association shall pay the actual cost of custodial services, utilities, rental fees for the auditorium and cafeteria and an audio visual fee

18. Approval to Enter into Memorandum of Understanding with Passaic County Community College (PCCC)

Recommends that the Passaic Board of Education grants approval to enter into contract with PCCC (Memorandum of Understanding) to implement and support the Early College Project. The Project will provide Passaic High School students the opportunity to enroll in and receive college credit for course with the PCCC.

19. Approval to Enter into Contract with Passaic Community College (PCCC) to Provide College Courses during the 2015-2016 School Year

Recommends that the Passaic Board of Education approves entering into a contract with PCCC, One College Boulevard, Paterson, NJ 07505-1179, to offer college courses to approximately two hundred ten (210) Passaic Public School Students, grades 11-12 for a minimum of 200 transferable college credits through Passaic High School

Cost Not to Exceed: \$79,000.00 for a minimum of 700 transferrable college credits at \$111.50 per credit.

Account Number: 15-190-100-500-12-0087

20. Approval of Student Transportation Contracts – Bid 03T-16 – Held on Wednesday, August 12, 2015

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., award the Student Transportation Contracts to the following companies:

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	01-01	School No. 1	\$180.00	\$45.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$198.00	\$40.00
Scholastic Bus Company	\$211.00	\$45.00
Station Wagon Service	\$182.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	02-01	School No. 1	\$183.00	\$45.00	\$228.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$218.00	\$40.00
John Leckie, Inc.	\$313.00	\$45.00
Scholastic Bus Company	\$211.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	03-01	School No. 1	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$240.00	\$40.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	04-01	School No. 1	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$240.00	\$40.00
John Leckie, Inc.	\$313.00	\$45.00
Scholastic Bus Company	\$211.00	\$45.00

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	36-03	School No. 3	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$260.00	\$40.00
Scholastic Bus Company	\$205.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	37-03	School No. 3	\$180.00	\$45.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$210.00	\$40.00
Scholastic Bus Company	\$205.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	38-03	School No. 3	\$180.00	\$45.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$210.00	\$40.00
Scholastic Bus Company	\$205.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	39-03	School No. 3	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$210.00	\$40.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	40-03	School No. 3	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$210.00	\$40.00

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	41-03W	School No. 3	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$215.00	\$48.00
Jersey Kids	\$220.00	\$40.00
Madison Coach	\$245.00	\$42.00
Scholastic Bus Company	\$213.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	05-05	School No. 5	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$42.00
Jersey Kids	\$250.00	\$40.00
Scholastic Bus Company	\$211.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	06-05	School No. 5	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$205.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	07-05	School No. 5	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$205.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	70-05A	School No. 5 Annex	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$211.00	\$45.00

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	71-05A	School No. 5 Annex	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$207.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	72-05A	School No. 5 Annex	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$42.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	73-05A	School No. 5 Annex	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$205.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	102-10	School No.10	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Scholastic Bus Company	\$203.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	103-10	School No.10	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Scholastic Bus Company	\$203.00	\$45.00

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	104-10	School No.10	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Scholastic Bus Company	\$203.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	105-10	School No.10	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	123-19	School No.19	\$180.00	\$45.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$205.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	133-19	School No.19	\$180.00	\$45.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
Jersey Kids Transportation	\$188.00	\$40.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	134-19	School No.19	\$180.00	\$45.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$205.00	\$45.00

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Station Wagon Service	135-19	School No.19	\$180.00	\$45.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
Scholastic Bus Company	\$207.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	21-20	School No. 20	\$190.00	\$45.00	\$235.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$215.00	\$48.00
Scholastic Bus Company	\$213.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Jersey Kids Transportation	10LMS	Lincoln Middle School	\$180.00	\$40.00	\$220.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
4 Diamond Transportation	\$162.00	\$63.00
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
D & M Tours	\$207.00	\$48.00
First Student	\$280.00	\$70.00
John Leckie, Inc.	\$233.00	\$45.00
Scholastic Bus Company	\$213.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
4 Diamond Transportation	11LMS	Lincoln Middle School	\$150.00	\$55.00	\$205.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
Jersey Kids Transportation	\$189.00	\$48.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
D & M Tours	12LMS	Lincoln Middle School	\$130.00	\$45.00	\$175.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$190.00	\$45.00
Aldin Transportation	\$215.00	\$48.00
First Student	\$280.00	\$70.00
Jersey Kids Transportation	\$185.00	\$40.00
John Leckie, Inc.	\$232.00	\$45.00

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<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
D & M Tours	95LMS	Lincoln Middle School	\$130.00	\$45.00	\$175.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$200.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
First Student	\$280.00	\$70.00
Jersey Kids Transportation	\$181.00	\$48.00
Madison Coach	\$199.00	\$42.00
Scholastic Bus Company	\$213.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Jersey Kids Transportation	96LMS	Lincoln Middle School	\$184.00	\$40.00	\$224.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$200.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
First Student	\$280.00	\$70.00
John Leckie, Inc.	\$231.00	\$45.00
Scholastic Bus Company	\$213.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Jersey Kids Transportation	97LMS	Lincoln Middle School	\$185.00	\$48.00	\$233.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$200.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
Madison Coach	\$199.00	\$42.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
D & M Tours	52PHS	Passaic High School	\$130.00	\$45.00	\$175.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
4 Diamond Transportation	\$162.00	\$63.00
A-1 Elegant Tours	\$170.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
First Student	\$220.00	\$60.00
Jersey Kids Transportation	\$178.00	\$40.00
John Leckie, Inc.	\$197.00	\$45.00
Madison Coach	\$199.00	\$40.00
Scholastic Bus Company	\$181.00	\$45.00
Station Wagon Service	\$170.00	\$45.00

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
D & M Tours	53PHS	Passaic High School	\$130.00	\$45.00	\$175.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
4 Diamond Transportation	\$150.00	\$75.00
A-1 Elegant Tours	\$170.00	\$45.00
Aldin Transportation	\$210.00	\$42.00
First Student	\$220.00	\$60.00
Jersey Kids Transportation	\$178.00	\$40.00
John Leckie, Inc.	\$196.00	\$45.00
Madison Coach	\$199.00	\$40.00
Scholastic Bus Company	\$181.00	\$45.00
Station Wagon Service	\$170.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Aldin Transportation	23MLHS/ BMS	Mountain Lakes HS/ Briarcliff Middle School	\$210.00	\$48.00	\$258.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$240.00	\$45.00
Jersey Kids Transportation	\$248.00	\$48.00
M & J Global	\$240.00	\$45.00
Madison Coach	\$269.00	\$82.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	26MAY	May Academy	\$199.00	\$45.00	\$199.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>
M & J Global	\$259.00	\$45.00
Madison Coach	\$248.00	\$51.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Jersey Kids Transportation	42NEWBR	New Bridges Middle/HS	\$210.00	\$40.00	\$250.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$210.00	\$48.00
Aldin Transportation	\$210.00	\$48.00
Durham School Services	\$245.00	\$80.00
M & J Global	\$240.00	\$45.00

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Trans-Ed, Inc.	43PARIS/PH	Parisian Beauty Academy	\$116.00	\$39.00	\$155.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
4 Diamond Transportation	\$126.00	\$34.00
A-1 Elegant Tours	\$130.00	\$35.00
Aldin Transportation	\$210.00	\$48.00
D & M Tours	\$174.15	\$40.00
Jersey Kids Transportation	\$148.00	\$30.00
John Leckie, Inc.	\$143.00	\$45.00
M & J Global	\$250.00	\$45.00
Madison Coach	\$135.00	\$40.00
Station Wagon Service	\$147.00	\$38.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Sami Peadia Care	45CTCTRW	Children's Therapy Center	\$199.00	\$15.00	\$214.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$180.00	\$48.00
Aldin Transportation	\$225.00	\$48.00
Durham School Services	\$225.00	\$80.00
First Student	\$220.00	\$60.00
Jersey Kids Transportation	\$220.00	\$48.00
M & J Global	\$250.00	\$45.00
Madison Coach	\$248.00	\$75.00
Scholastic Bus Company	\$215.00	\$39.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
4 Diamond Transportation	48D1	Deron I	\$162.00	\$62.00	\$224.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$200.00	\$42.00
Aldin Transportation	\$210.00	\$48.00
Durham School Services	\$295.00	\$80.00
First Student	\$280.00	\$70.00
M & J Global	\$240.00	\$40.00
Madison Coach	\$269.00	\$71.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	56EV	Essex Valley School	\$210.00	\$47.00	\$257.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$220.00	\$40.00
M & J Global	\$259.00	\$40.00
Madison Coach	\$269.00	\$85.00

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<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Jersey Kids Transportation	58EV	Essex Valley School	\$185.00	\$40.00	\$225.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$210.00	\$47.00
M & J Global	\$259.00	\$40.00
Madison Coach	\$269.00	\$85.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Scholastic Bus Company	65EMER	Emerson High School	\$185.00	\$45.00	\$230.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$198.00	\$42.00
Aldin Transportation	\$210.00	\$48.00
D & M Tours	\$190.30	\$48.00
Durham School Services	\$275.00	\$80.00
First Student	\$220.00	\$60.00
Jersey Kids Transportation	\$248.00	\$48.00
M & J Global	\$259.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	66FLEC	Fort Lee Education Center	\$198.00	\$42.00	\$240.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$48.00
M & J Global	\$259.00	\$40.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem If Needed</u>	<u>Total Per Diem</u>
Jersey Kids Transportation	68SPRING	Springboard Program	\$198.00	\$40.00	\$198.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem If Needed</u>
A-1 Elegant Tours	\$209.00	\$48.00
Aldin Transportation	\$210.00	\$48.00
D & M Tours	\$203.15	\$43.00
Durham School Services	\$245.00	\$80.00
John Leckie, Inc.	\$301.00	\$45.00
Madison Coach	\$245.00	\$45.00
Scholastic Bus Company	\$201.00	\$43.00

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<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
Sami Peadia Care	80RMHW	Ridgefield Memorial HS	\$224.00	\$15.00	\$239.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$210.00	\$48.00
Aldin Transportation	\$225.00	\$42.00
Jersey Kids Transportation	\$328.00	\$48.00
M & J Global	\$259.00	\$40.00
Madison Coach	\$259.00	\$40.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	81RMHS	Ridgefield Memorial HS	\$210.00	\$48.00	\$258.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$210.00	\$48.00
M & J Global	\$259.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
A-1 Elegant Tours	82WS	Windsor School	\$200.00	\$48.00	\$258.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$225.00	\$52.00
Durham School Services	\$295.00	\$80.00
Jersey Kids Transportation	\$240.00	\$40.00
M & J Global	\$259.00	\$45.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
4 Diamond Transportation	88HPS	High Point School	\$145.00	\$55.00	\$200.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
A-1 Elegant Tours	\$210.00	\$48.00
Aldin Transportation	\$210.00	\$48.00
Durham School Services	\$255.00	\$80.00
Jersey Kids Transportation	\$188.00	\$40.00
M & J Global	\$245.00	\$40.00
Sami Peadia Care*	\$124.00	\$15.00
Scholastic Bus Company	\$210.00	\$45.00

* Sami Peadia Care came in as the lowest bidder. They submitted a letter stating that they did not intend to bid on the route but instead had wanted to bid on the route below. Route was awarded to the next lowest bidder.

September 21, 2015

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>	<u>Total Per Diem</u>
John Leckie, Inc.	91EAST/CA	Eastwick College	\$77.00	\$45.00	\$77.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>
4 Diamond Transportation	\$100.00	\$50.00
A-1 Elegant Tours	\$198.00	\$58.00
Aldin Transportation	\$210.00	\$48.00
D & M Tours	\$89.05	\$45.00
Jersey Kids Transportation	\$148.00	\$40.00
Madison Coach	\$98.00	\$51.00
Station Wagon Service	\$79.00	\$24.00
Town & Country	\$86.90	\$50.00
Trans-Ed, Inc.	\$93.00	\$19.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>	<u>Total Per Diem</u>
Station Wagon Service	93HOHOP/EV	HoHoKus School	\$70.00	\$25.00	\$70.00

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>
4 Diamond Transportation	\$92.00	\$50.00
A-1 Elegant Tours	\$99.00	\$60.00
Aldin Transportation	\$210.00	\$48.00
D & M Tours	\$89.05	\$45.00
Jersey Kids Transportation	\$98.00	\$40.00
John Leckie, Inc.	\$83.00	\$45.00
Madison Coach	\$85.00	\$35.00
Town & Country	\$86.90	\$50.00
Trans-Ed, Inc.	\$89.00	\$18.00

<u>VENDOR</u>	<u>ROUTE</u>	<u>DESTINATION</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>	<u>Total Per Diem</u>
D & M Tours	99BCT/ MPH	Bergen County Technical School	\$89.05	\$45.00	\$89.05

Other bids received for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem-If Needed</u>
4 Diamond Transportation	\$118.00	\$50.00
A-1 Elegant Tours	\$179.00	\$58.00
Aldin Transportation	\$210.00	\$48.00
Jersey Kids Transportation	\$148.00	\$40.00
Madison Coach	\$235.00	\$69.00

The terms of the contracts will be from September 1, 2015 through June 30, 2016.

All details of the contract terms and conditions are on file in the Office of Student Transportation.

End of Award of Contracts

SECTION H – AWARD OF CONTRACTS ADDENDA**21. Opening of Bids and Partial Award of Contracts – Musical Instruments – Bid No. 27-16**

Recommends that the Passaic Board of Education approves the partial award of contracts for Musical Instruments – Bid No. 27-16, opened September 16, 2015, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print).

1. Cascio Interstate Music, Inc. (dba Interstate Music). 13819 W. National Avenue. New Berlin, WI 53151
2. K&S Music. 61 Industrial Road. Berkley Heights, NJ 07922
3. Music & Arts Centre. 4626 Wedgewood Blvd. Frederick, MD 21703
4. National Educational Music Company. 1181 Route 2 East P.O. Box 1130. Mountainside, NJ 07092
5. Shar Products Company. 2465 Industrial Highway. Ann Arbor, MI 48104
6. Levin Professional Services (dba Washington Professional Systems). 11242 Grandview Avenue. Wheaton, MD 20902

Pursuant to N.J.S.A. 18A:18A-22(f), item numbers 1-99, 102-144, 150-167, and 174-194 will not be awarded at this time. The District will be purchasing these items through State Contract. There was N/B received for line item numbers 147, 148, 168, 169, 202, 204-212, 214-220, 237, 243-246, 248, 251, 254, and 255.

Ctrl. #	Qty.	Description Brand Name, Model, Size, Color	Cascio Interstate Music	K&S Music	Music & Arts Center	National Educational Music Company	Shar Music	DBA Washington Professional Systems
Electronic Instruments -- Electric Guitars, Keyboards								
100	1	Rolando FA-08 88 key Workstation	<u>\$1,313.90</u>	N/B	\$1,575.00	N/B	N/B	\$1,495.00
101	1	Gator ATA Molded PE Keyboard Case 88 key GKPE88TSA	\$333.00	N/B	<u>\$250.00</u>	N/B	N/B	\$327.00
Music Stands								
145	2	KB300A Hamilton Conductor Stand	\$84.90	N/B	\$79.00	N/B	N/B	<u>\$60.45</u>
146	18	Manhasset M48 Carton of 6 Music Stands	\$177.44	N/B	\$165.00	N/B	N/B	<u>\$165.00</u>
Equipment								
149	7	Manhasset Music Stand Short Storage Cart Model No.1920	\$238.90	N/B	\$235.00	N/B	N/B	<u>\$203.00</u>
Repair Tools								
170	1	Q29 DELUXE REPAIR KIT	<u>\$1,094.00</u>	N/B	\$1,599.00	N/B	N/B	\$1,272.00
171	2	PISONI DOUBLE ENDED SPRING HOOK	<u>\$9.31</u>	N/B	N/B	N/B	N/B	N/B
172	2	Bob Cat Mouthpiece Puller Standard	\$42.86	N/B	\$43.00	N/B	N/B	<u>\$36.65</u>
173	2	Allied Music Supply Professional Swivel Head Screwdrivers Standard	<u>\$6.88</u>	N/B	N/B	N/B	N/B	N/B
195	2	JBL - Charge 2 Portable Bluetooth Speaker - Black Model: CHARGEIIBLKAM SKU: 7092028	<u>\$48.90</u>	N/B	N/B	N/B	N/B	N/B

Opening of Bids and Partial Award of Contracts – Musical Instruments – Bid No. 27-16 (continued)

Ctrl. #	Qty.	Description Brand Name, Model, Size, Color	Cascio Interstate Music	K&S Music	Music & Arts Center	National Educational Music Company	Shar Music	DBA Washington Professional Systems
		Classroom Audio-Visual						
195	2	JBL - Charge 2 Portable Bluetooth Speaker - Black Model: CHARGEIIBLKAM SKU: 7092028	<u>\$48.90</u>	N/B	N/B	N/B	N/B	N/B
196	4	REMO Drums, Tambourine, & CD Percussion Set: This set includes one Remo Rhythm Club conga with a shoulder strap; one Remo Rhythm Club floor tom with a mallet; one Remo Rhythm Club tambourine; one set of Remo Rhythm Club bongos; and the Rhythm Party CD. Item 201097	<u>\$97.90</u>	N/B	N/B	N/B	N/B	N/B
197	2	Kid Frame Drums Remo 200921	<u>\$19.94</u>	N/B	N/B	N/B	N/B	\$98.00
198	4	West Music WM30 30 Player Classroom Kit Includes: 2 Frame Drums, 2 Single Drums, 2 Pair Plastic Maracas, 2 Pair Sand Blocks, 2 Brass Cymbals with Mallets, 2 Cluster Bells, 6 12" Pair Rhythm Sticks, 2 7" Tambourines w/heads, 2 Single Jingle Taps, 1 Crow Sounder with Mallet, 1 Tone Block w/Mallet, 1 Wooden Agogo Block, 3 Wooden Handle Castanets, 2 6" Triangles with Strikers, 1 Instructional Book or CD, 1 Reusable Container with Lid	<u>\$127.90</u>	N/B	N/B	N/B	N/B	N/B
199	4	Remo Kid's hand drums Set of 5 KD-0500-01	<u>\$99.90</u>	N/B	<u>\$71.00</u>	N/B	N/B	\$98.00
200	6	44 Key mini-keyboard Casio SA76 100735	<u>\$47.89</u>	N/B	<u>\$49.00</u>	N/B	N/B	\$69.00
201	4	Angel AX27K Chromatic Glockenspiel with Case & Beaters - G2-A4	<u>\$21.90</u>	N/B	N/B	N/B	N/B	N/B
203	1	LP234 BK Black Mini Cabasa 200390	\$20.59	N/B	<u>\$19.00</u>	N/B	N/B	\$22.00
		Classroom Resources						
213	1	Beginning Guitar Superbook with 4 CDs 816106	<u>\$19.77</u>	N/B	N/B	N/B	N/B	N/B
		Classroom Miscellaneous						
221	2	PL400 Double X-Braced Keyboard Stand ProLine	\$36.90	N/B	<u>\$30.00</u>	N/B	N/B	N/B
222	1	Instrument Tuners 2 Pack Snark SN-2 Clip-On All Instrument Tuner 2 PACK SSN2PROMO	<u>\$11.97</u>	N/B	N/B	N/B	N/B	N/B
223	2	JBL PRX418S 18" Passive PA Subwoofer	\$687.00	N/B	N/B	N/B	N/B	<u>\$624.00</u>
224	1	Yamaha TF5 32 Channel Digital Mixer	<u>\$2,644.00</u>	N/B	\$3,200.00	N/B	N/B	\$2,799.00
225	4	JBL PRX 415M 15" Passive 2 Way PA Speaker	\$484.00	N/B	N/B	N/B	N/B	<u>\$444.00</u>
226	10	Shure SM58 Microphone	<u>\$83.90</u>	N/B	\$89.00	N/B	N/B	\$84.99

Opening of Bids and Partial Award of Contracts – Musical Instruments – Bid No. 27-16 (continued)

Ctrl. #	Qty.	<u>Marching Band Sound Equipment</u>	Cascio Interstate Music	K&S Music	Music & Arts Center	National Educational Music Company	Shar Music	DBA Washington Professional Systems
227	2	Shure DMK5752 Drum Microphone Kit	<u>\$319.00</u>	N/B	\$375.00	N/B	N/B	\$324.00
228	2	Crown XLS 2502 Power Amplifier	\$497.90	N/B	<u>\$440.00</u>	N/B	N/B	\$459.00
229	2	Pearl 36" Suspended Concert Bass Stand with Field Frame Model # PBE3618/F46	<u>\$1,227.90</u>	N/B	\$533.00	N/B	N/B	\$1,262.00
230	4	Shure BLX WB98H Instrument Mic System	<u>\$348.90</u>	N/B	\$395.00	N/B	N/B	\$377.00
231	2	MAudio AV30 Studio Monitors	<u>\$91.90</u>	N/B	\$99.00	N/B	N/B	\$119.00
232	2	Voice Machine 2 Dual Channel PA Headset/Headset Bundle	<u>\$1,244.00</u>	N/B	N/B	N/B	N/B	N/B
		<u>Marching Band Software</u>						
233	1	Native Instruments Komplete 10 Ultimate	\$887.00	N/B	N/B	N/B	N/B	<u>\$869.00</u>
234	1	Native Instruments Komplete Kontrol S61 Midi Controller	<u>\$654.00</u>	N/B	\$675.00	N/B	N/B	\$657.00
235	1	MOTU Express XT USB Midi Interface with SMPTE and MMC	N/B	N/B	\$345.00	N/B	N/B	<u>\$327.00</u>
		<u>Marching Band Electronic Instruments</u>						
236	1	Roland SPDSX Sampling Percussion Pad	\$594.00	N/B	\$695.00	N/B	N/B	<u>\$574.00</u>
		<u>Marching Band Electronic Equipment</u>						
238	4	SKB Large ATA Hardware Case	\$244.00	N/B	<u>\$189.00</u>	N/B	N/B	\$217.00
		<u>Marching Band Accessories</u>						
240	2	Yamaha TGONG Tough Terrain Gong Stand	\$587.00	N/B	\$575.00	N/B	N/B	<u>\$569.00</u>
241	1	Zildjian High Octave Crotales Mounting Bar PO637	<u>\$108.90</u>	N/B	\$125.00	N/B	N/B	\$124.00
242	1	Zildjian Low Octave Crotales Mounting Bar PO636	<u>\$108.90</u>	N/B	\$125.00	N/B	N/B	\$124.00
247	1	Titan Percussion Field Frame McCormick's Music MUFF6	N/B	N/B	N/B	N/B	N/B	<u>\$1,085.00</u>
249	2	SKB Utility Case	<u>\$45.99</u>	N/B	N/B	N/B	N/B	N/B
250	1	SKB MC24 Microphone Case	<u>\$157.90</u>	N/B	\$170.00	N/B	N/B	\$167.00
252	2	Shure UA874US Active Directional Antenna	<u>\$264.90</u>	N/B	\$325.00	N/B	N/B	\$278.00
253	1	Shure UHF Antenna Splitter and Power Distribution VA844SWB	N/B	N/B	\$455.00	N/B	N/B	<u>\$387.00</u>
256	2	Roland PDS10 Pad Stand	<u>\$109.00</u>	N/B	\$129.00	N/B	N/B	\$114.00
257	6	Eight Channel Male XLR Breakout	<u>\$32.90</u>	N/B	\$57.00	N/B	N/B	N/B
258	6	Eight Channel Female XLR Breakout	<u>\$34.90</u>	N/B	\$57.00	N/B	N/B	N/B
259	4	25 Foot Modular Audio Snake Core Cable	<u>\$29.94</u>	N/B	\$49.00	N/B	N/B	N/B
260	2	50 Foot Modular Audio Snake Core Cable PWDB25MM50	\$56.90	N/B	<u>\$55.00</u>	N/B	N/B	N/B

Opening of Bids and Partial Award of Contracts – Musical Instruments – Bid No. 27-16 (continued)

Ctrl. #	Qty.	<u>Marching Band Accessories</u>	Cascio Interstate Music	K&S Music	Music & Arts Center	National Educational Music Company	Shar Music	DBA Washington Professional Systems
261	30	Conquest 10' XLRXLR Microphone Cable SubOmega	<u>\$13.44</u>	N/B	N/B	N/B	N/B	N/B
262	16	ProCo BPBQXM20 Excellines Balanced Patch Cable 1/4" TRS to XLR Male	<u>\$15.74</u>	N/B	N/B	N/B	N/B	\$19.95
263	4	Pro Co S12NN50 SpeakonSpeak on 50' Cable	<u>\$69.90</u>	N/B	N/B	N/B	N/B	\$79.00
264	4	Pro Co S12NN6 SpeakonSpeak on 6' Cable	<u>\$19.94</u>	N/B	N/B	N/B	N/B	N/B
265	4	Pro Co S12NN25 SpeakonSpeak on 25' Cable	<u>\$49.90</u>	N/B	N/B	N/B	N/B	\$51.00
266	3	OnStage KSP100 Keyboard Sustain Pedal	<u>\$14.94</u>	N/B	\$20.00	N/B	N/B	\$21.00
267	3	Yamaha FC7 Volume Control pedal	\$44.94	N/B	<u>\$41.00</u>	N/B	N/B	\$43.00
268	25	Pearl Cymbal Holder with Disappearing Boom Arm	<u>\$37.90</u>	N/B	N/B	N/B	N/B	\$51.00
269	30	Pearl PCX200 Icon Series Drum Rack Tilting Pipe Clamp System with Adjustable Jaw	\$24.94	N/B	\$33.00	N/B	N/B	<u>\$21.00</u>
270	10	Pearl Concert Bass Drum Suspension Mounting Hook BD014	\$4.94	N/B	\$5.00	N/B	N/B	<u>\$3.40</u>
271	9	Pro Mark JW1 Jim Wunderlich Signature Soft Marimba Mallets	<u>\$22.24</u>	N/B	\$26.00	N/B	N/B	\$29.95
272	12	Pro Mark JW2 Jim Wunderlich Signature Medium Soft Marimba Mallets	<u>\$22.24</u>	N/B	\$26.00	N/B	N/B	\$29.95
273	12	Pro Mark JW3 Jim Wunderlich Signature Medium Marimba Mallets	<u>\$22.24</u>	N/B	\$26.00	N/B	N/B	\$29.95
274	12	Pro Mark JW4 Jim Wunderlich Signature Medium Hard Marimba Mallets	<u>\$22.24</u>	N/B	\$26.00	N/B	N/B	\$29.95
275	9	Pro Mark JW5 Jim Wunderlich Signature Hard Marimba Mallets	<u>\$22.24</u>	N/B	\$26.00	N/B	N/B	\$29.95
276	9	Pro Mark JW6R Jim Wunderlich Signature Soft Vibraphone Mallets	<u>\$26.29</u>	N/B	\$30.00	N/B	N/B	\$35.00
277	12	Pro Mark JW7R Jim Wunderlich Signature Medium Vibraphone Mallets	<u>\$26.29</u>	N/B	\$30.00	N/B	N/B	\$35.00
278	12	Pro Mark JW8R Jim Wunderlich Signature Medium Hard Vibraphone Mallets	<u>\$26.29</u>	N/B	\$30.00	N/B	N/B	\$35.00
279	12	Pro Mark JW9R Jim Wunderlich Signature Hard Vibraphone Mallets	<u>\$26.29</u>	N/B	\$30.00	N/B	N/B	\$35.00
280	2	Vic Firth Grandioso Concert Bass Drum Mallets	<u>\$32.49</u>	N/B	\$34.00	N/B	N/B	\$39.00
281	4	Vic Firth Legato Concert Bass Drum Mallets	<u>\$23.42</u>	N/B	\$25.00	N/B	N/B	\$29.00

Opening of Bids and Partial Award of Contracts – Musical Instruments – Bid No. 27-16 (continued)

Ctrl. #	Qty.	<u>Marching Band Accessories</u>	Cascio Interstate Music	K&S Music	Music & Arts Center	National Educational Music Company	Shar Music	DBA Washington Professional Systems
282	4	Vic Firth Staccato Concert Bass Drum Mallet	<u>\$24.25</u>	N/B	\$26.00	N/B	N/B	\$30.00
283	4	Vic Firth Soundpower Medium Gong Mallet	<u>\$29.99</u>	N/B	\$31.50	N/B	N/B	\$36.50
284	8	Vic Firth Orchestral Series Medium Hard Urethane Xylophone/Bell Mallets	<u>\$20.47</u>	N/B	\$27.00	N/B	N/B	\$31.00
285	8	Vic Firth Orchestral Series Hard PVC Xylophone/Bell Mallets	<u>\$18.09</u>	N/B	\$22.00	N/B	N/B	\$25.75
286	4	Vic Firth Orchestral Series Round Brass Bell Mallets	<u>\$18.09</u>	N/B	\$20.00	N/B	N/B	\$22.00
287	4	Innovative Percussion Ensemble Series Aluminum Crotales Mallets	<u>\$23.27</u>	N/B	\$30.00	N/B	N/B	\$29.00
288	12	Vic Firth American Custom SD12 Swizzle G Drumsticks/Mallets	<u>\$14.58</u>	N/B	\$15.30	N/B	N/B	\$19.00
289	30	Pro Mark XB3 Scott Johnson "Scojo" X-Beat Practice Signature Marching Snare Sticks	<u>\$7.33</u>	N/B	\$13.40	N/B	N/B	\$19.00
290	60	Pro Mark DC17 Scott Johnson Signature Marching Snare Sticks	\$7.33	N/B	<u>\$6.75</u>	N/B	N/B	\$10.95
291	16	Pro Mark TXDC27W System Blue "Scooter" Scott Johnson Signature Marching Snare Sticks	<u>\$7.33</u>	N/B	N/B	N/B	N/B	N/B
292	12	Pro Mark TS8 Sean Vega System Blue Marching Tenor Sticks	\$13.06	N/B	<u>\$12.50</u>	N/B	N/B	\$19.00
293	6	Tama Bass Drum Hoop Guard	<u>\$16.94</u>	N/B	N/B	N/B	N/B	\$21.00
294	4	Pro Mark OBD1 Optima Small Marching Bass Drum Mallets	\$22.60	N/B	<u>\$22.10</u>	N/B	N/B	\$31.00
295	8	Pro Mark OBD2 Optima Medium Small Marching Bass Drum Mallets	\$24.14	N/B	<u>\$23.60</u>	N/B	N/B	\$33.00
296	4	Pro Mark OBD3 Optima Medium Marching Bass Drum Mallets	\$25.66	N/B	<u>\$25.10</u>	N/B	N/B	\$35.00
297	4	Pro Mark OBD4 Optima Medium Large Marching Bass Drum Mallets	\$29.49	N/B	<u>\$28.90</u>	N/B	N/B	\$40.00
298	2	Pro Mark Performer Series Small Puffy Bass Drum Mallet	<u>\$22.60</u>	N/B	\$24.50	N/B	N/B	\$31.00
299	2	Pro Mark Performer Series Medium Small Puffy Bass Drum Mallet	<u>\$25.09</u>	N/B	\$27.00	N/B	N/B	\$34.00
300	2	Pro Mark Performer Series Medium Puffy Bass Drum Mallet	\$27.57	N/B	<u>\$22.00</u>	N/B	N/B	\$38.00
301	2	Pro Mark Performer Series Medium Large Puffy Bass Drum Mallet	\$32.94	N/B	<u>\$32.00</u>	N/B	N/B	\$45.00
302	2	Pro Mark Performer Series Large Puffy Bass Drum Mallet	\$38.30	N/B	<u>\$37.00</u>	N/B	N/B	\$52.00

Opening of Bids and Partial Award of Contracts – Musical Instruments – Bid No. 27-16 (continued)

Ctrl. #	Qty.	<u>Marching Band Accessories</u>	Cascio Interstate Music	K&S Music	Music & Arts Center	National Educational Music Company	Shar Music	DBA Washington Professional Systems
303	6	Pro Mark ATA2S AT Marching Series Puffy Marching Tenor Mallets	\$24.90	N/B	<u>\$24.50</u>	N/B	N/B	\$34.00
304	20	Tama Large Stick Bag	<u>\$18.93</u>	N/B	N/B	N/B	N/B	\$25.00
305	5	Tama Yellow Hard Gut Frame	<u>\$98.90</u>	N/B	N/B	N/B	N/B	\$107.00
306	12	Tama Marching Bass Drum Mallet Bag	<u>\$17.44</u>	N/B	N/B	N/B	N/B	\$22.00
307	10	Tama White Logo Sticker for 24" Bass Drum	\$5.94	N/B	N/B	N/B	N/B	<u>\$4.50</u>
308	8	Vic Firth Keyboard Mallet Bag	<u>\$40.48</u>	N/B	\$42.00	N/B	N/B	\$49.00
309	20	Remo 14" Black Max/Technora Head	\$33.81	N/B	<u>\$31.00</u>	N/B	N/B	\$46.00
310	25	Remo 14" Falams XT Marching Snare Bottom Head	\$26.91	N/B	<u>\$25.00</u>	N/B	N/B	\$35.00
311	12	Remo 14"Renaissance Emperor Crimplock Marching Tenor Head	\$15.33	N/B	<u>\$14.00</u>	N/B	N/B	\$19.75
312	12	Remo 13"Renaissance Emperor Crimplock Marching Tenor Head	\$14.72	N/B	<u>\$13.50</u>	N/B	N/B	\$19.00
313	24	Remo 12"Renaissance Emperor Crimplock Marching Tenor Head	\$14.35	N/B	<u>\$13.25</u>	N/B	N/B	\$18.50
314	24	Remo 10"Renaissance Emperor Crimplock Marching Tenor Head	\$13.46	N/B	<u>\$12.45</u>	N/B	N/B	\$17.25
315	24	Remo 6" Smooth White Emperor Crimplock Marching Tenor Head	\$11.66	N/B	<u>\$9.45</u>	N/B	N/B	\$13.25
316	4	Remo 16" Ebony Powermax 2 Marching Bass Head	\$27.51	N/B	<u>\$26.00</u>	N/B	N/B	\$36.00
317	4	Remo 18" Ebony Powermax 2 Marching Bass Head	\$32.31	N/B	<u>\$28.00</u>	N/B	N/B	\$38.25
318	4	Remo 20" Ebony Powermax 2 Marching Bass Head	\$33.23	N/B	<u>\$29.00</u>	N/B	N/B	\$39.50
319	4	Remo 24" Ebony Powermax 2 Marching Bass Head	\$38.53	N/B	<u>\$33.00</u>	N/B	N/B	\$45.50
320	4	Remo 28" Ebony Powermax 2 Marching Bass Head	\$51.34	N/B	<u>\$40.00</u>	N/B	N/B	\$54.50

N/B - No Bid

(a) – Vendor changed specifications

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

22. Approval Authorizing Renewal of Proprietary Goods/Services – School Dude

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-5(a)(19) and N.J.A.C. 5:34-9.1 et seq., entering into a contract with School Dude of 11000 Regency Parkway #200, Cary, NC 27518 to provide a system for issuing work orders and improving educational operations. Term of contract is September 22, 2015 through June 30, 2016.

Cost Not to Exceed: \$7,685.70

Account Number: 11-000-262-420-56-0000

23. Approval of Memorandum of Agreement Between Education and Law Enforcement Officials for the 2015-2016 Academic Year

Recommends that the Passaic Board of Education approves the Memorandum of Agreement between the Passaic Public Schools and the City of Passaic.

End of Award of Contracts Addenda

11. New and Unfinished Business

12. Adjournment

The next **Regular Public Meeting** of the Board of Education will be held on **Monday, October 26, 2015** at 6:00 p.m. in the Board Room, 101 Passaic Avenue, Passaic, New Jersey, 3rd floor.

Motion to Adjourn: Mr. Miller
Seconded: Mr. Rosario

Meeting ended at 7:15 p.m.