

BOARD OF EDUCATION

INDEX

June 11, 2020

6:30 p.m.

Opening Statement

Roll Call

- 1a OFFICIAL AND PRIVATE MINUTES (May 7, 14, 2020)
- 1b TREASURER/SECRETARY’S REPORT (April 2020)

- 2a PERSONNEL REPORT
 - Leave of Absence
 - Extension of A Leaves of Absence
 - Change in Date of Leaves of Absence
 - Correction to Returning from Leave of Absence
 - Returning from a Leave of Absence
 - Retirements
 - Resignations
 - Reappointments
 - Appointments
 - Correction of Transfer Date
 - Transfers
 - Change of Salaries
 - Additional Services
 - After School Enrichment Program
 - 2019-2020 Reallocated Title I Part Social Emotional Learning (SEL) Afternoon Program
 - Promotion/Retention Curriculum Revisions
 - Employment of Tenured and Non-Tenured Non-Certified Personnel
- 2b SUPPLEMENTAL PERSONNEL REPORT
 - Retirements
 - Reappointments
 - Appointments
 - Additional Services
 - 2020 District Summer Programs
 - Summer Promotion/Retention Program (Remote Learning)
 - Summer High School Apex learning Credit Recovery Program
 - Summer High School Remediation Training & Program
 - Summer Preschool Registration
 - Summer Extended School Year for Students with Disabilities PreK, K-8 & 9-12
 - Virtual Learning
- 2c 2nd SUPPLEMENTAL PERSONNEL REPORT
 - Additional Services
 - District Summer Program
 - Achievement Summer Program K-12

- 4 SUPERINTENDENT’S REPORTS
 - 4a Considerations - NONE
 - 4b Use of Facilities - NONE
 - 4bb Use of Facilities – Considerations - NONE
 - 4c Field Trip Considerations - NONE
 - 4d HIB Report
 - 4e Personnel Matters
 - Legal Matters

- 5 AUTHORIZATIONS REPORT
 - Authorization to Enter Into Agreement
 - Authorization to Make Application and Accept Grant Award Funds
 - Authorization to Make Application
 - Authorization to Accept Grant Award Funds
 - Budgets
 - Authorization to Hold Virtual Career Days
 - Authorization to Approve
 - 2020-2021 School Year Food Service Proposed Price List
- 5a SUPPLEMENTAL AUTHORIZATIONS REPORT
 - Authorization to Enter Into Contract
 - Authorization to Make Application
 - Authorization to Enter Into Affiliation Agreement
 - Authorization to Participate
 - Authorization to Apply for and Accept Funds IDEIA
 - Authorization to Participate in Online AP Courses
 - Calendars for the 2020-2021 School Year
- 6 FINANCE AND ACCOUNTING REPORT
 - Authorization to Pay Vouchers
- 6a FINANCE AND ACCOUNTING REPORT
 - Transfer of Funds
- 7 AWARD OF CONTRACTS REPORT
 - Award of Contracts
- 7a SUPPLEMENTAL AWARD OF CONTRACTS REPORT
 - Change Order
- 7b 2nd SUPPLEMENTAL AWARD OF CONTRACTS REPORT
 - Award of Contracts
- 9 CLAIMS LIST
- RESOLUTIONS
- 10 U.C.E.S.C. 2020-2021 Special Education Tuition Contract
- 10a Approving Extension of Contract with Portuguese Auto Repair to Service District Large Trucks and Other Vehicles (Excluding Small to Midsized Trucks)
- 10b U.C.E.S.C. 2020-2021 Chapter 192-193 Services
- 10c U.C.E.S.C. 2020-2021 Non-Public School Security Aid Program
- 10d U.C.E.S.C. 2020-2021 Non-Public Technology Initiative Program
- 10e U.C.E.S.C. 2020-2021 Non-Public Textbook Program
- 10f U.C.E.S.C. 2020-2021 Non-Public Title I Teacher Instructed Services
- 10g Renewal of Clean All Tech Janitorial Supplies
- 10h Renewal for Chemical Soap Supplies
- 10i Renewal for Central Ploy Corp. for Plastic Bags
- 10j Renewal of Contract with Central Poly Bag Corp. for Paper Towel Products
- 10k Contract for Professional Services Education Law Center
- 10l Transfer of Capital Reserve
- 10m Increased Minimum Bid and Quote Thresholds
- 10n Transfer of Current Year Surplus to Capital Reserve
- 10o Approving Extension of Contract with Portuguese Auto Repair to Service District Small to Midsized Trucks and Other Vehicles (Excluding Large Trucks)
- 10p N.J.S.I.A.A. Membership for 2020-2021 School Year
- 10q Appointing Cream-O-Land Dairies, LLC – Juice Products
- 10r Appointing Nardone Brothers Baking Co., Inc. – Pizza Products

- 10s Renewing Royal Printing Service - District Publications
- 10t Renewing Royal Printing Service – District Printing, Mailings
- 10u Appointing Feury Image Group – Food Service Uniforms, Aprons
- 10v Appointing EBS Health Care Services, Inc. – Speech Therapy Services
- 10w Appointing Trinitas Children’s Therapy Services – Physical and Occupational Therapy
- 10x Workers’ Comp Settlement Agreement – G.K.
- 10y Insurance Coverage 2020-2021 School Year
- 10z Appointing First MCO 2020-2021 School Year
- 10aa Appointing Workers’ Comp Administrator D & H Alternative Risk Solutions, Inc.

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

Recommended: That the following requests for leave of absence be granted, **without pay**, as below written.

Instructional Department**Certified Staff**

Nilda T. Cortes, Teacher-First Grade (No. 4624), School No. 8 – effective May 1, 2020 through May 15, 2020.

Starlett Niqueria Harris, Teacher-Pre-Kindergarten (No. 0118), School No. 5B – effective April 1, 2020 through April 15, 2020.

Drucilla Jimenez, Speech and Language Specialist (No. 0127), Division of Special Services – effective June 1, 2020 through June 30, 2020).

EXTENSION OF A LEAVE OF ABSENCE

Recommended: That the following assignments of personnel extending from a leave of absence be granted, **without pay**, as below written.

Instructional Department**Certified Staff**

Judy Torres Leyderman, Teacher-Art (No. 3740), School No. 1, presently on a leave of absence, extension March 2, 2020 through June 30, 2020.

CHANGE OF LEAVE OF ABSENCE

Recommended: That the following change in date of leave of absence be granted as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Andzelika Wanda Balseca	Teacher-Biology (No. 3849) Thomas A. Edison Career & Technical Academy	5/11/20 to 6/30/20 (maternity w/o/p)	5/11/20 to 5/29/20 (maternity w/o/p)
Kimberly Gayle Lavin	Teacher-Physical Education And Health (No. 1413) School No. 28	5/27/20 to 6/30/20 (medical w/o/p)	5/20/20 to 6/30/20 (medical w/o/p)
Jennifer Lynn Martin- Melgarejo	Teacher-English (No. 0627) Thomas Jefferson Arts Academy	3/25/20 to 6/30/20 (medical w/o/p)	3/25/20 to 5/20/20 (medical w/o/p)

Assistant

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Zanayda Elena Noel	Assistant-Learning/ Language Disabilities (No. 5060) School No. 30	4/14/20 to 5/15/20 (medical w/o/p) 5/18/20 to 6/30/20 (medical w/o/p)	4/14/20 to 5/15/20 (medical w/o/p)

CORRECTION TO RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel correction to returning from leave of absence be granted, as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Otilia D. Betancur Calvo	Custodian (No. 2738) School No. 14 Account No. 11-000-260-110-14-00	\$60,159	3/19/20

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written.

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Andzelika Wanda Balseca	Teacher-Biology (No. 3849) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$63,812	6/1/20
Nilda T. Cortes	Teacher-First Grade (No. 4624) School No. 8 Account No. 15-120-100-101-08-00	\$73,712	5/18/20
Starlett Niqueria Harris	Teacher-Pre-Kindergarten (No. 0118) School No. 5B Account No. 20-218-100-101-05-02-02	\$92,096	4/16/20
Jennifer Lynn Martin-Melgarejo	Teacher-English (No. 0627) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$78,821	5/21/20
Cindy F. Serzan	Teacher-Sixth Grade (Social Studies) (No. 2399) School No. 7 Account No. 15-130-100-101-07-00	\$91,288	6/1/20

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Zenayda Elena Noel	Assistant-Learning/Language Disabilities (No. 5060) School No. 30 Account No. 15-204-100-106-30-00	\$41,401	5/18/20

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Instructional DepartmentCertified Staff

Debra L. Glassman, Teacher-Second Grade (No. 3687), School No. 19 – effective July 1, 2020.

Carmen Melchionna, Teacher-Clothing and Textiles (No. 0494), Thomas Jefferson Arts Academy – effective July 1, 2020.

Marianne Thouret, Teacher-Leader (Masters) (No. 1327), Division of Early Childhood – July 1, 2020.

RESIGNATIONS

Recommended: That the following notices of resignation be accepted, as below written.

Instructional DepartmentCertified Staff

Samantha J. Andrejcisk, Teacher-Music (No. 4636), School No. 8 – effective July 1, 2020.

Sandra Cristina Curado, Teacher-Sixth Grade (Mathematics) (No. 3171), School No. 14 – effective July 1, 2020.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2020 through June 30, 2021. **Subject to correction of error**

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
John P. Costello	Teacher-Public Safety (No. 5036) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$87,883	9/1/20
Jennyfer Espinoza	Teacher-Second Grade (No. 2506) School No. 18 Account No. 15-120-100-101-18-00	\$61,904	9/1/20
Samantha Nicole Figueroa	Teacher-Social Studies (No. 5431) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$61,904	9/1/20
Simone Jelesia Grey	Teacher-Sixth Grade (Mathematics) (No. 1256) School No. 23 Account No. 15-130-100-101-23-00	\$77,849	9/1/20
Derek Lenard Holt, Jr.	Teacher-Seventh & Eighth Grade Mathematics (No. 0597) School No. 1 Account No. 15-130-100-101-01-00	\$66,115	9/1/20
Glenn Edward Langan	Teacher-Seventh Grade (Mathematics) (No. 1605) School No. 26 @ 31 Account No. 15-130-100-101-26-00	\$71,749	9/1/20

Katarzyna A. Matos	Teacher-Third Grade (No. 2343) School No. 19 Account No. 15-120-100-101-19-00	\$65,704	9/1/20
Solange Dennise Maza Jaramillo	Teacher-Bilingual In Class Support (No. 5401) School No. 13 Account No. 15-243-100-101-13-00	\$64,704	9/1/20
Diego F. Morales	Teacher-Science (No. 5490) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$60,904	9/1/20
Anna F. Palaski	Teacher-Art (No. 2707) School No. 16 Account No. 15-120-100-101-16-00-20	\$64,704	9/1/20
Ines Venda Pinto	Teacher-Bilingual In Class Support (No. 3453) School No. 16 Account No. 15-243-100-101-16-00	\$60,904	9/1/20
Keiko Shimizu	Teacher-Art (No. 1199) School No. 13 Account No. 15-120-100-101-13-00-20	\$64,704	9/1/20
Jessica A. Sompel	Teacher-First Grade (No. 5507) School No. 13 Account No. 15-120-100-101-13-00	\$61,904	9/1/20
Prafullata Vuppulla	Teacher-Biology (No. 2859) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$75,849	9/1/20

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jannette Cruz Medina	Child Development Associate (No. 4899) School No. 27 Account No. 20-218-100-106-27-02	\$39,774	9/1/20
Gretel Llorente Cobas	Child Development Associate (No. 2080) ECC School No. 51 Account No. 20-218-100-106-51-02	\$39,774	9/1/20
Elena Michaela Medranda	Child Development Associate (No. 3070) School No. 30 Account No. 20-218-100-106-30-02	\$39,774	9/1/20
Susan M. Huanchi Salas	Child Development Associate (No. 4449) School No. 5A Account No. 20-218-100-106-05-02	\$39,774	9/1/20

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Azalia R. Loza	Assistant-Personal (No. 5113) School No. 12 Account No. 11-000-217-106-12-00	\$41,651	9/1/20
Yoiset Pimentel De Gutierrez	Assistant-Bilingual Kindergarten (No. 0999) School No. 3 Account No. 15-241-100-106-03-01	\$41,651	9/1/20
Lucero E. Velasquez	Assistant-Personal (No. 5563) School No. 21 Account No. 11-000-217-106-21-00	\$41,651	9/1/20

Business Office**Bus Driver/Utility Person**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Flores	Bus Driver/Utility Person (No. 4169) 95A Warehouse Account No. 11-000-270-162-00-00	\$59,411	9/1/20

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.
Subject to correction of errors

Instructional Department**Certified Staff**

Carolina Guzman Gomez, graduate of Kean University, NJ (BA 2020). Teacher Bilingual Self-Contained Grade 4. (No. 3208), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Elementary School Teacher in Grades K-6 CEAS 2/20 (advance standing); Teacher of Students with Disabilities CEAS 2/20 (advance standing); Teacher of Spanish CEAS 4/20 (advance standing); Teacher of Bilingual/Bicultural Education CE 4/20 (alternate route). Salary: \$60,904, effective September 1, 2020.

Account No. 15-241-100-101-28-00

Ruth Yadira Saavedra, graduate of Kean University, NJ (BA 2014). Teacher-Bilingual In Class Support (No. 5224), Benjamin Franklin School No. 13. Certifications: Elementary School Teacher in Grades K-6 CE 12/19 (alternate route); Teacher of Bilingual/Bicultural Education CE 12/19 (alternate route); Elementary School Teacher with Mathematics Specialization in Grades 5-8 CE 12/19 (alternate route). Salary: \$60,904, effective September 1, 2020.

Account No. 15-243-100-101-13-00

CORRECTION OF TRANSFER DATE

Recommended: That the following correction of transfer date of personnel be made, during the pleasure of the Board, as below written.

Instructional DepartmentCertified Staff

Lorri-Anne Cummings, Teacher-Instructional Coach (Mathematics) (No. 2566), School No. 1.
Correction of transfer date from April 1, 2020 to September 1, 2020.

TRANSFERS

Recommended: That the following transfers of personnel be made, during the pleasure of the Board, as below written.

Instructional DepartmentCertified Staff

Name	From	To	Date
Bernice Villalba	Teacher-Seventh & Eighth Grade (Mathematics) (No. 1464) School No. 6	Teacher-Mathematics (No. 1447) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/20

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.

Instructional DepartmentCertified Staff

Cara A. Bani, Teacher-Seventh & Eighth Grade (Mathematics) (No. 1831), School No. 27. Change in Salary due to obtaining 36 credits after her master's degree, submitted paperwork 6/20, University: University of Buffalo, NY, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$72,149 to \$75,849, effective September 1, 2020.

Annice Mara Benamy, Teacher-Music (No. 3370), School No. 13. Change in Salary due to obtaining 32 credits after her master's degree, submitted paperwork 3/20, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$76,266 to \$79,997 (2019-2020); from: \$79,258 to \$83,019 (2020-2021), effective April 1, 2020.

Sandra Cristina Curado, Teacher-Sixth Grade (Mathematics) (No. 3171), School No. 14. Change in Salary due to obtaining her master's degree 3/20, submitted paperwork 4/20, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from \$63,812 to \$67,712 (2019-2020) and from \$66,115 to \$69,699 (2020-2021), effective April 1, 2020.

Amy Sabio Dreher, Teacher-Second Grade (No. 0672), School No. 4. Change in Salary due to obtaining 32 credits after her master's degree, submitted paperwork 3/20, University: University of California, San Diego Extension, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$92,096 to \$95,981 (2019-2020); from: \$93,726 to \$97,611 (2020-2021), effective April 1, 2020.

Rogelio Fernandez, Teacher-Resource Center (No. 2357), John E. Dwyer Technology Academy. Change in Salary due to obtaining his second master's degree 3/4/20, submitted paperwork 3/20, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,262 to \$72,912 (2019-2020) and from: \$72,149 to \$75,849, effective April 1, 2020.

Matthew A. Madeira, Teacher-Learning/Language Disabilities (No. 2415), School No. 29. Change in Salary due to obtaining his master's degree 3/4/2020, submitted paperwork 5/20, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,678 to \$69,262 (2019-2020) and from: \$68,880 to \$72,149, effective April 1, 2020.

Amanda Maribel Morocho Torres, Teacher-Learning/Language Disabilities (No. 4101), School No. 13. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 6/20, University: New Jersey City University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,699 to \$73,349, effective September 1, 2020.

Giovanni N. Rodriguez, Teacher-Physical Education & Health (No. 0520), School No. 6. Change in Salary due to obtaining 33 credits after his master's degree, submitted paperwork 4/20, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$67,712 to \$71,312 (2019-2020); from: \$69,699 to \$73,349 (2020-2021), effective April 1, 2020.

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following be employed to work on the Bilingual ELA and Math Promotion Retention revisions for grades K-5 from May 15, 2020 through June 15, 2020. These hours are to be used during after school time from 3:30 p.m. to 8:30 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 20 hours per person. Total: \$6,060.00
Account No. 11-120-100-101-94-20-67

Vanessa Abarca
Claudia M. Pelaez

Sheyla M. Firpo
Barbie Stefanie Thomas

Monica Fontaine
Ximena Vanegas

Substitutes:

Evelyn S. Hernandez

Recommended: That the following personnel be employed to upload assessments for Language Arts, Mathematics and Science for Grades 9-12, December 16, 2019 through June 15, 2020, Monday through Friday, Before and After school hours until 6:00 p.m. and Saturday from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 40 as needed.

Account No. 11-140-100-101-94-20-67

Substitute:

Ana M. Cayado-Leyva

AFTER SCHOOL ENRICHMENT PROGRAM**Robert Morris School No. 18**

Recommended: That the following personnel be employed as follows: November 12, 2019 through April 8, 2020 Tuesdays, Wednesdays, and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 58 as needed.

Account No. 11-421-100-101-18-83

Substitute:

Andrea Marie Alcott

2019-2020 RELOCATED TITLE I PART A SOCIAL EMOTIONAL LEARNING (SEL) AFTERNOON PROGRAM**Robert Morris School No. 18**

Recommended: That the following personnel be employed as follows: January 14, 2020 through May 14, 2020 from 3:05 p.m. though 4:05 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 50 hours per person. Total: \$2,525.00

Account No. 20-237-100-100-18-00-02

Substitute:

Antonio A. Sapio

PROMOTION/RETENTION CURRICULUM REVISIONS

Recommended: That the following personnel be employed to revise the **Summer Promotion/Retention Program curricula and assessments for Grades 6-8**, from April 1, 2020 through June 5, 2020, Monday through Friday, after school hours from 3:30 p.m. to 8:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 40 hours per person. Total: \$6,060.00
Account No. 11-130-100-101-94-12-61

Lorri-Anne Cummings

Beatriz L. Freitas

Kimberly Ann Sutherland

Recommended: That the following personnel be employed to revise the **Mathematics assessments for Algebra I Advance, Geometry, and Algebra II and uploaded to Schoolnet**. From March 20, 2020 through June 5, 2020, Monday through Friday After School Hours from 3:30 p.m. to 8:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 15 hours per person. Total: \$3,030.00
Account No. 11-140-100-101-94-83-61

Juan M. Flor

Jessy Mathew

Adam Joseph Rodriguez

Javier J. Valencia

EMPLOYMENT OF TENURED AND NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured non-certified personnel for the 2020-2021 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and the Elizabeth Education Association; and as established by the Board of Education for non-certificated employees not in a bargaining unit; subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2020-2021 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Instructional Department**Certified Staff**

Lorrie Frank-Matwes, Teacher-Resource Center (No. 0159), School No. 16 – effective July 1, 2020.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2020 through June 30, 2021. **Subject to correction of error**

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Vanessa Caleiras	Teacher-Seventh Grade (ELA) (No. 3493) School No. 18 Account No. 15-130-100-101-18-00	\$61,904	9/1/20
Caitlin Marie Camuccio	Teacher-Speech Arts/Dramatics (No. 1731) School No. 7 Account No. 15-130-100-101-07-00-20	\$64,249	9/1/20
Adrian Cardona	Teacher-Chemistry (No. 3270) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$70,880	9/1/20

Stephanie M. Cuccio	Teacher-Kindergarten (Special Education) (No. 3045) School No. 12 Account No. 15-213-100-101-12-00	\$61,904	9/1/20
Deborah J. Ferrao	Teacher-Mathematics (No. 1289) Admiral William F. Halsey Jr., Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$61,904	9/1/20
Anthony Joel Flores	Teacher-Social Studies (No. 0589) Thomas A. Edison Career and Technical Academy Annex Account No. 15-140-100-101-87-00	\$61,904	9/1/20
Sara Nicole Goncalves Matos	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 5282) School No. 28 Account No. 15-130-100-101-28-00	\$61,904	9/1/20
Michelle Elizabeth Panama	Teacher-Sixth Grade (ABL) (No. 5547) School No. 6 Account No. 15-241-100-101-06-00	\$61,904	9/1/20
Sandra Panesso	Teacher-Sixth Grade (Mathematics) (No. 5301) School No. 27 Account No. 15-130-100-101-27-00	\$65,704	9/1/20
Vanessa A. Rossier	Teacher-Pre-Kindergarten (No. 3467) ECC School No. 52 Account No. 20-218-100-101-52-02	\$65,704	9/1/20
Gabriela B. Terlemezian	Teacher-Mathematics (No. 4343) Admiral William F. Halsey Jr Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$65,704	9/1/20

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.
Subject to correction of errors

Instructional DepartmentCertified Staff

Abiola I. Adewunmi, graduate of Kean University, NJ (MA 2016). Teacher-ESL In Class Support (No. 5108), iPrep Academy School No. 8 (.5) and Juan Pablo Duarte-Jose Julian Marti School No. 28 (.5). Certifications: Teacher of English as a Second Language (Standard 5/14); Elementary School Teacher in Grades K-6 CE 5/08 (alternate route); Teacher of French (Standard 5/16); Teacher of Students with Disabilities CE 5/08 (alternate route). Salary: \$76,703, effective September 1, 2020.
 Account No. 15-244-100-101-08-00 (.5)
 Account No. 15-244-100-101-28-00 (.5)

TRANSFERS

Recommended: That the following transfers of personnel be made, during the pleasure of the Board, as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jacques Gonzales	Vice Principal (No. 0910) John E. Dwyer Technology Academy Annex	Vice Principal (No. 4521) Alexander Hamilton Preparatory Academy Annex Account No. 15-000-240-103-80-00	7/1/20
Juan Camilo Metrio Sanchez	Acting Vice Principal 94-Mitchell Building Superintendent Office	Acting Vice Principal (No. 3586) Thomas A. Edison Career and Technical Academy Annex Account No. 15-000-240-103-87-00	7/1/20
Wilnes Jilus	Vice Principal (No. 3586) Thomas A. Edison Career & Technical Academy Annex	Vice Principal (No. 0910) John E. Dwyer Technology Academy Annex Account No. 15-000-240-103-82-00	7/1/20

ADDITIONAL SERVICES**Division of Special Services****Special Education ESY Instructional Planning/Curriculum**

Recommended: That the following teachers be hired to work the **Special Education ESY Instructional Planning/Curriculum** at a salary of \$50.50 per hour not to exceed 25 hours per person, from June 1, 2020 through June 25, 2020, Monday through Friday from 3:30 p.m. to 8:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 25 hours per person. Total: \$6,312.50
Account No. 11-000-217-101-00-83-60

Alexa M. Angrisani	Rebeka L. De La Rosa	Susana Maria Silva
Rachel Alterman Richer	Christine Roque-Jimenez	

2020 DISTRICT SUMMER PROGRAMS**Division of Bilingual/ESL**

Recommended: That the following personnel be employed for the **Children's and/or High School Welcome Center for New Entrant English Language Proficiency Testing** during July/August 2020 8:00 a.m. to 4:30 p.m. and September 1, 2020 through September 30, 2020 afterschool hours.

Teachers: Salary: \$52.01 per hour, not to exceed 60 hours per person. Total: \$24,964.80
Account No. 11-000-218-104-00-83

Schiller Ambroise	Evelyn S. Hernandez	Nancy Mikheil
Leslie S. Pineda	Beatriz Alejandra Trozzi	Judy Valencia
Edmee Valentin	Carlos M. Villavicencio	

Substitutes:

Karla M. Blanco	Stephanie Vechina Dias	Jessica Marie Corsaro Kaingu
Monica C. Kolesa	Lupe Padron-Fajardo	Rosa Maria Pereira
Claudia Restrepo	Patricia E. Vasquez	

Title III ESL Summer Enrichment Program Grades K-2

Recommended that: The following personnel be employed to work the **Title III ESL Summer Enrichment Program Grades K to 2** from July 13, 2020 to July 30, 2020, Monday through Thursday from 9:00 am to 12:00 pm. All recommendations are contingent on student enrollment.

Teachers: Salary: \$52.01 per hour, not to exceed 48 hours per person. Total: \$14,978.88
Account No. 20-244-100-100-00-01

Ana C. Amaral	Lucia Estevez	Evelyn S. Hernandez
Meghan Nicole Piper	Jelita V. Leniart	Siria Marina Mata

Substitutes:

Ivana Garcia	Anny Mariel Rodriguez	Beatriz Alejandra Trozzi
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Title III ESL Summer Enrichment Program Grades 3-12

Recommended: That the following personnel be employed to work the **Title III ESL Summer Enrichment Program Grades 3 to 12**, from July 6, 2020 to July 30, 2020, Monday through Thursday from 8:00 a.m. to 1:00 p.m. All recommendations are contingent on student enrollment.

Teachers: Salary: \$52.01 per hour, not to exceed 80 hours per person. Total: \$58,251.20
Account No. 20-244-100-100-00-01

Nuvia D. Alvarez	Alicia S. Amaro	Christina Viola Bayer-Fahsen
Erika Correa	Marissa Jane Falcon	Monika K. Grzegorzec
Anamaria Llanos	Monica Gabriela Luzardo	Nancy Mikheil
Letty Del Toro Perry	Kristina Caresse Salado	Celena Spencer
Edmee Valentine	Carlos M. Villavicencio	

Substitutes:

Christina Marie Abitanto	Schiller Ambroise	Alexandra Barnat
Alba Botnick	Basma S. Douban	Maribel Gabrielle Hincapie
Ellen R. Koren	Robert J. Langan, Jr.	Susana Mendiola
Vincent Moncayo	Edwige Nonez	Beatriz Alejandra Trozzi
Patricia E. Vasquez		

Division of Special Projects

Recommended: That the following personnel be hired for the **Division of Special Projects Summer K-3 Literacy program Facilitator** effective June 25th, 2020 for a Professional Development day 8:00am- 3:00 p.m. not to exceed 6 hours.

Teachers: Salary: \$52.01 per hour, not to exceed 6 hours per person. Total: \$303.00
Account No. 20-254-200-100-00-03

Paul Richter

July 2, 2020 until August 17, 2020 Monday -Thursday 8:30 a.m. to 11 a.m. and 11:30 a.m. to 2:00 p.m.
Not to exceed 130 hours, hourly rate \$52.01 per hour.

*Pending student enrollment.

Recommended: That the following personnel be appointed for the Literacy Intervention Curriculum Writing for the Division of Special Projects' Summer Program effective May 29, 2020 until June 24, 2020 Monday- Friday after school hours and Saturday 8:30 a.m. to 1:00 p.m. Not to exceed 20 hours each hourly rate \$50.50

Teachers: Salary: \$50.50 per hour, not to exceed 20 hours per person. Total: \$7,070.00
Account No. 20-254-200-100-00-03

Jennifer Berkin
Danielle Freeman
Amy Rios

Jodi Bonacci
Kathleen Kranick

Stephanie Correia
Julia Lehman

Recommended: That the following be appointed for the Literacy Intervention Assessment for the Division of Special Projects' Summer Program effective June 26, 2020 until June 30, 2020 Monday- Friday 8:30 a.m. to 3:30 p.m. Not to exceed 20 hours each hourly rate \$50.50

Teachers: Salary: \$50.50 per hour, not to exceed 20 hours per person. Total: \$7,070.00
Account No. 20-254-200-100-00-03

Jennifer Berkin
Danielle Freeman
Amy Rios

Jodi Bonacci
Kathleen Kranick

Stephanie Correia
Julia Lehman

Recommended: That the following personnel be hired for the Division of Special Projects Summer K-3 Literacy program effective June 25, 2020 for Professional Development 8:00 a.m. to - 3:00 p.m. Not to exceed 6 hours each, hourly rate \$50.50 per hour.

Account No: 20-256-200-100-00-03

July 6, 2020 until August 13, 2020 Monday -Thursday 8:30am-11am and 11:30am-2:00pm. Not to exceed 120 hours each, hourly rate \$52.01 per hour.

LeeAnne Benson
Jodi Bonacci
Diana Garcia

Claudia Hudson
Kathleen Kranick
Brenda McClinton

Diana Oviedo-Cruz
Wanda Sizemore-McRae

Substitutes:
Kerry Boyle

Lisa Kaverick

Division of Technology and I.S Department

Recommended: That the following personnel be employed to assist with the Special Projects from July 16, 2020 through August 31, 2020.

Teachers: Salary: \$52.01 per hour, not to exceed 220 hours per person. Total: \$45,768.80
Account No. 11-000-252-105-00-80-01

Ezzio R. Bustamante
 Omar Alejandro Veloz

Hector J. Munoz

Drew J. Thomas

PROMOTION/RETENTION PROGRAM (REMOTE LEARNING)

Recommended: That the following personnel be employed to attend training for the Student Supports Summer Program for Grades K-2. Monday, June 29, 2020 from 8:30 a.m. to 2:00 p.m. not to exceed 5 hours per Teacher.

24 Teachers - Salary at the rate of \$50.50 per hour. Total not to exceed \$6,060.00
Account No. 11-422-100-101-00-87

Promotion/Retention – Teachers Grades K-2 ELA

First Name	Last Name	Grade	Content
Jennifer	DeFillippis	2	ELA
Carol A.	Firetto	2	ELA
Tanisha Simone	Ishmal	1	ELA
Dana M.	Lenardo	1	ELA
Jennifer	DeFillippis	2	ELA
Laura Mary	Robson	1	ELA
Lisa Marie	Smith	K	ELA
Elisabeth A.	Starkman	K	ELA
Laura Ann	Thompson	1 / 2	ELA

Promotion/Retention – Teachers Grades K-2 Mathematics

First Name	Last Name	Grade	Content
Elena Maria	DiFino	1	Mathematics
Stephanie	Gaeta	K	Mathematics
Genny A.	Pena	1	Mathematics
Kristine Mary	Picciano-Gorombey	2	Mathematics
Maria M.	Sanchez	2	Mathematics
Katherine	Vallejo	1	Mathematics

Promotion/Retention – Teachers Grades K-2 Bilingual Education

First Name	Last Name	Grade	Content
Melissa	Alvarez	K	ABL LAL & Math
Jessica	Alvarez	K	BL LAL (.5)
Katherine	Garabito	2	BL LAL & Math
Mary Ellen	Guarin	2	BL/ESL ICS (.5)
Evelyn Maria	Herrera-Jerez	1	ABL LAL & Math
Rossy Adriana	McNamara Calderon	2	BL LAL & Math
Rita Helena	Ortegon	1	BL LAL & Math
Lina Maria	Ruiz	K	BL LAL & Math
Pamela J.	Vargas-Uriol	1	BL LAL & Math

Promotion/Retention – Teachers Grades K-8 Special Education

First Name	Last Name	Grade	Content
Jacqueline Teresa	Murtha	K-8	ELA/Mathematics

Recommended: That the following personnel be employed to attend training for the Student Supports Summer Program for Grades 3-8. Thursday, June 25, 2020 from 8:30 a.m. to 2:00 p.m, not to exceed 5 hours per Teacher.

44 Teachers - Salary at the rate of \$50.50 per hour. Total not to exceed \$11,110. 00
Account No. 11-422-100-101-00-87

Promotion/Retention – Teachers Grades 3-8 LAL

First Name	Last Name	Grade	Content
Patricia Catherine	Aponte	8	ELA
Cory	Banta	8	ELA
Kelli Symone	Collins	4 / 5	ELA
Michelle	Delbene	4	ELA
Lauren Margaret	Esposito	5	ELA
Jerika	Fernandez	7	ELA
Shara	Greenberg	6	ELA
Kalinna Caridad	Johnson	8	ELA
Heather Suzanne	Kalish	3	ELA
Elizabeth Rose	McLaughlin	6	ELA
Melissa Ivelis	Rabess	5	ELA
Nancy R.	Ravaioli	7	ELA
Sarah	Regha	6	ELA
Sonia Michelle	Salerno	6	ELA (0.5)
Kathryn Grace	Schirripa	7	ELA

Anabela	Silva	3	ELA
Anton J.	Tribel	7	ELA

Promotion/Retention – Teachers Grades 3-8 Mathematics

First Name	Last Name	Grade	Content
Joel	Arisso	5	Mathematics
Lorri-Anne	Cummings	7 / 8	Mathematics
Wayne S.	Donadio	4	Mathematics
Keturah Latrice	Epps	7	Mathematics
Stephanie Shadea	Green	3	Mathematics
Michelle L.	Gurlacz	4	Mathematics
Danielle Marie	Doyle	8	Mathematics
Carolyn	Kirkwood	5	Mathematics
John	Kumar	8	Mathematics
Ana L.	Fernandez	6	Mathematics
Beatriz L.	Freitas	7	Mathematics
Solaris	Ortiz	8	Mathematics
Debra Anotoinette.	Pugh	6	Mathematics
Tamika R.	Riddick	5	Mathematics
Marc D.	Riemann	6	Mathematics
Stephanie M.	Torres	4	Mathematics
Tanisha Chareese	Tutt	6	Mathematics
Nicole Marie	Van Der Veken	3	Mathematics

Promotion/Retention – Teachers Grades 3-8 Bilingual

First Name	Last Name	Grade	Content
Alexandre	Anichtchenko	3	BL/ESL ICS (.5)
LadyLaura	Bueno	6 / 7	BL LAL
Vicente A.	Burbano	5	ABL LAL & Math
Mery Ann	Di Ianni	6-8	BL ICS
Monica	Fontaine	4	BL LAL & Math
Jessica Marie Corsaro	Kaingu	4	ABL LAL & Math
Kimberly	Naranjo	6 / 7	BL Math
Jenny X.	Tovar-Ocampo	3	BL LAL & Math
Jeñiffer Patricia	Suarez	5	BL LAL & Math

Promotion/Retention – Teachers Grades 3-8 Special Education

First Name	Last Name	Grade	Content
Latoshia Tonyette	Person-Desir	3-8	ELA/Mathematics

Promotion /Retention Teachers Grade 3-8

Recommended: That the following personnel be employed to work the Students Supports Summer Program for Grades K-2:

July 6, 2020 – July 9, 2020 Monday/Tuesday from 9:00am-11:00am and Wednesday/Thursday from 1:00pm-3:00pm for Student/Parent Orientation (not to exceed 8 hours per teacher).

July 13, 2020 – August 13, 2020 from 8:00am – 2:30pm for the program (not to exceed 120 hours per teacher); and

July 13, 2020 – August 13, 2020 1 hour per week for planning (not to exceed 5 hours).

Total Not to Exceed 133 Hours per Teacher.

24 Teachers – Salary at the rate of \$52.01 per hour. Total not to exceed \$166,015.92

Account No. 11-422-100-101-00-87

Promotion/Retention – Teachers Grades K-2 ELA

First Name	Last Name	Grade	Content
Jennifer	DeFillippis	2	ELA
Carol A.	Firetto	2	ELA
Tanisha Simone	Ishmal	1	ELA
Dana M.	Lenardo	1	ELA
Jennifer	DeFillippis	2	ELA
Laura Mary	Robson	1	ELA
Lisa Marie	Smith	K	ELA
Elisabeth A.	Starkman	K	ELA
Laura Ann	Thompson	1 / 2	ELA

Promotion/Retention – Teachers Grades K-2 Mathematics

First Name	Last Name	Grade	Content
Elena Maria	DiFino	1	Mathematics
Stephanie	Gaeta	K	Mathematics
Genny A.	Pena	1	Mathematics
Kristine Mary	Picciano-Gorombey	2	Mathematics
Maria M.	Sanchez	2	Mathematics
Katherine	Vallejo	1	Mathematics

Promotion/Retention – Teachers Grades K-2 Bilingual Education

First Name	Last Name	Grade	Content
Melissa	Alvarez	K	ABL LAL & Math
Jessica	Alvarez	K	BL LAL (.5)
Katherine	Garabito	2	BL LAL & Math
Mary Ellen	Guarin	2	BL/ESL ICS (.5)

Evelyn Maria	Herrera-Jerez	1	ABL LAL & Math
Rossy Adriana	McNamara Calderon	2	BL LAL & Math
Rita Helena	Ortegon	1	BL LAL & Math
Lina Maria	Ruiz	K	BL LAL & Math
Pamela J.	Vargas-Uriol	1	BL LAL & Math

Promotion/Retention – Teachers Grades K-8 Special Education

First Name	Last Name	Grade	Content
Jacqueline Teresa	Murtha	K-8	ELA/Mathematics

Recommended: That the following personnel be employed to work the Student Supports Summer Program for Grades 3-8.

July 6, 2020 – August 6, 2020 from 8:00am – 2:30pm for the program (not to exceed 120 hours); and July 6, 2020 – August 6, 2020 1 hour per week for planning (not to exceed 5 hours).

Total Not to Exceed 125 Hours per Teacher.

44 Teachers - Salary at the rate of \$52.01 per hour. Total not to exceed \$286,055.00

Account No. 11-422-100-101-00-87

Promotion/Retention – Teachers Grades 3-8 LAL

First Name	Last Name	Grade	Content
Patricia Catherine	Aponte	8	ELA
Cory	Banta	8	ELA
Kelli Symone	Collins	4 / 5	ELA
Michelle	Delbene	4	ELA
Lauren Margaret	Esposito	5	ELA
Jerika	Fernandez	7	ELA
Shara	Greenberg	6	ELA
Kalinna Caridad	Johnson	8	ELA
Heather Suzanne	Kalish	3	ELA
Elizabeth Rose	McLaughlin	6	ELA
Melissa Ivelis	Rabess	5	ELA
Nancy R.	Ravaioli	7	ELA
Sarah	Regha	6	ELA
Sonia Michelle	Salermo	6	ELA (0.5)
Kathryn Grace	Schirripa	7	ELA
Anabela	Silva	3	ELA
Anton J.	Tribel	7	ELA

Promotion/Retention – Teachers Grades 3-8 Mathematics

First Name	Last Name	Grade	Content
Joel	Arisso	5	Mathematics
Lorri-Anne	Cummings	7 / 8	Mathematics
Wayne S.	Donadio	4	Mathematics
Keturah Latrice	Epps	7	Mathematics
Stephanie Shadea	Green	3	Mathematics
Michelle L.	Gurlacz	4	Mathematics
Danielle Marie	Doyle	8	Mathematics
Carolyn	Kirkwood	5	Mathematics
John	Kumar	8	Mathematics
Ana L.	Fernandez	6	Mathematics
Beatriz L.	Freitas	7	Mathematics
Solaris	Ortiz	8	Mathematics
Debra Anotoinette	Pugh	6	Mathematics
Tamika R.	Riddick	5	Mathematics
Marc D.	Riemann	6	Mathematics
Stephanie M.	Torres	4	Mathematics
Tanisha Chareese	Tutt	6	Mathematics
Nicole Marie	Van Der Veken	3	Mathematics

Promotion/Retention – Teachers Grades 3-8 Bilingual

First Name	Last Name	Grade	Content
Alexandre	Anichtchenko	3	BL/ESL ICS (.5)
LadyLaura	Bueno	6 / 7	BL LAL
Vicente A.	Burbano	5	ABL LAL & Math
Mery Ann	Di Ianni	6-8	BL ICS
Monica	Fontaine	4	BL LAL & Math
Jessica Marie Corsaro	Kaingu	4	ABL LAL & Math
Kimberly	Naranjo	6 / 7	BL Math
Jenny X.	Tovar-Ocampo	3	BL LAL & Math
Jeniffer Patricia	Suarez	5	BL LAL & Math

Promotion/Retention – Teachers Grades 3-8 Special Education

First Name	Last Name	Grade	Content
Latoshia Tonyette	Person-Desir	3-8	ELA/Mathematics

SUMMER HIGH SCHOOL APEX LEARNING CREDIT RECOVERY PROGRAM

Recommended: That the following personnel be employed to work the HS Summer Apex Learning Credit Recovery Program, from 8:00 a.m. to 2:30 p.m. Monday through Thursday, July 6, 2020 through August 6, 2020.

Teachers: Salary: \$52.01 per hour, not to exceed 120 hours per person. Total: \$112,341.60
Account No. 20-233-100-100-00-02

Abraham Hyungtae Ahn	Faye V. Best	Sagine Danso
Paul C. Donnelly	Dayna Gil Ferreira	Barbara Gaud
Maria Petros Litos	Anna Jacob	Sabrina Jagot
Edgir Jean	Jessy Mathew	Khalid Mujib
Sean Christopher Ogden	Josmel R. Orellana	Lovely Pappachen
Kuan Ainslay Perry	Matthew R. Ravaioli	Javier J. Valencia

SUMMER HIGH SCHOOL REMEDIATION TRAINING & PROGRAM

Recommended: That the following personnel be employed for the Summer High School Remediation Program Training, from 8:30 a.m. to 2:00 p.m., Wednesday, June 24, 2020.

Teachers: Salary: \$50.50 per hour, not to exceed 2.5 hours per person. Total: \$6,943.75
Account No. 11-422-100-101-82-87

English	
Ayd, David S. (English II/ English IV)	Carroll, Christina (English II)
Collins, Lydia Yvonne (English II)	Lay, Joshua Benjamin (English I)
Long, Edward H (English III)	Lopez, Marissa Anne (English II)
Mortensen, Brian F (English III)	Paul, Tonya F. (English II)
Piegaro, Daniella Marie (English I)	Rosario, Evelyn (English IV)
Satterfield, Sarah E. (English I)	Valcin, Lois-Tresia M. (English III)
Young, Ruth R. (English I)	

Mathematics	
Augustine, Stacy Neile (Geometry)	Betances, Ivelisse (Geometry)
Caceres, Dennis Leonel (Algebra I Advance)	Cisneros Jr., Cesar Augusto (Algebra I Advance)
Deeba Farah (Algebra II / Geometry)	Echezona, Kenneth Charles (Algebra II)
Ferrao, Deborah J. (Algebra I Advance)	Florencia, Xavier E. (Geometry)
Kumar, Grace K. (Algebra II)	Misura, Joseph A. (Geometry)
Nam, Michelle Jin (Geometry)	Rivera, Christine Marisel (Algebra II)
Suresh, Ann Vasanthi (Algebra I Advance)	

Science	
Abdel Hadi, Sohair (Biology)	Ali, Ayesha Shaheen (Env. Science /Forensics)
Munirathnam Bapuji Aineri (Chemistry)	Eugene, Anila (Chemistry)
George, Lissikutty (Biology)	Fontaine, Robert Henry (Environmental Science)
Williams, Malcom A. (Physics)	Saghir, Rubina (Biology)
Traum, Angela Vitiello (Chemistry)	

Social Studies:	
Carnevale, Joseph A.	Coppola Jr., Donato
DePascale, Paul	Koch, Jeffrey David
Millheim, Timothy S.	Panichi, Michelle Ann
Varga, Richard Gyula	

Physical Education/Health:	
Fischer, Thomas S.	Kielbasa, Kelly Ann
Penta, Michael R.	Scarpato, Lisa

World Languages:	
Leonardo, Lazo (Spanish)	

ESL:	
Langan Jr., Robert J.	Orrick, Mandy L.

Bilingual: In-Class Support:	
Bastidas, Eduardo Francisco	Garcia, Jose Ramon

Special Education In-Class Support	
Caesar, Steeve Linton (Science)	Klier Jr., Robert R. (Mathematics)
Goerge, Jason L. (English)	Rombardo Jr., Anthony Peter (Social Studies)

Recommended: That the following personnel be employed for the Summer High School Remediation Program, from 8:00 a.m. to 2:30 p.m., Monday through Thursday, July 6, 2020 through August 6, 2020.

Teachers: Salary: \$52.01 per hour, not to exceed 120 hours per person. Total: \$343,2665
Account No. 11-422-100-101-95-87

English	
Ayd, David S. (English II/ English IV)	Carroll, Christina (English II)
Collins, Lydia Yvonne (English II)	Lay, Joshua Benjamin (English I)
Long, Edward H (English III)	Lopez, Marissa Anne (English II)
Mortensen, Brian F (English III)	Paul, Tonya F. (English II)
Piegaro, Daniella Marie (English I)	Rosario, Evelyn (English IV)
Satterfield, Sarah E. (English I)	Valcin, Lois-Tresia M. (English III)
Young, Ruth R. (English I)	

Mathematics	
Augustine, Stacy Neile (Geometry)	Betances, Ivelisse (Geometry)
Caceres, Dennis Leonel (Algebra I Advance)	Cisneros Jr., Cesar Augusto (Algebra I Advance)
Deeba Farah (Algebra II / Geometry)	Echezona, Kenneth Charles (Algebra II)
Ferrao, Deborah J. (Algebra I Advance)	Florencia, Xavier E. (Geometry)
Kumar, Grace K. (Algebra II)	Misura, Joseph A. (Geometry)
Nam, Michelle Jin (Geometry)	Rivera, Christine Marisel (Algebra II)
Suresh, Ann Vasanthi (Algebra I Advance)	

Science	
Abdel Hadi, Sohair (Biology)	Ali, Ayesha Shaheen (Env. Science /Forensics)
Munirathnam Bapuji Aineri (Chemistry)	Eugene, Anila (Chemistry)
George, Lissikutty (Biology)	Fontaine, Robert Henry (Environmental Science)
Williams, Malcom A. (Physics)	Saghir, Rubina (Biology)
Traum, Angela Vitiello (Chemistry)	

Social Studies:	
Carnevale, Joseph A.	Coppola Jr., Donato
DePascale, Paul	Koch, Jeffrey David
Millheim, Timothy S.	Panichi, Michelle Ann
Varga, Richard Gyula	

Physical Education/Health:	
Fischer, Thomas S.	Kielbasa, Kelly Ann
Penta, Michael R.	Scarpato, Lisa

World Languages:	
Leonardo, Lazo (Spanish)	

ESL:	
Langan Jr., Robert J.	Orrick, Mandy L.

Bilingual: In-Class Support:	
Bastidas, Eduardo Francisco	Garcia, Jose Ramon

Special Education In-Class Support	
Caesar, Steeve Linton (Science)	Klier Jr., Robert R. (Mathematics)
Goerge, Jason L. (English)	Rombardo Jr., Anthony Peter (Social Studies)

SUMMER PRESCHOOL REGISTRATION

Recommended: That the following personnel be employed for Early Childhood Preschool Registration from July 2, 2020 through August 30, 2020 from 8:30 a.m. to 4:30 p.m., virtually and at the Division of Early Childhood Education.

Nurses: Salary: \$52.01 per hour, not to exceed 30 hours per person. Total: \$14,042.70
Account No. 20-218-200-104-00-00

Martha C. Concepcion	Nicole M. Crincoli	Betty Fedler-Brown
Ann M. Green	Dora Jones	Maureen Labruzzo
Jeniffer D. Lopez-Masias	Marlene Velasquez	Denean Shameese Webb

Teachers: Salary: \$52.01 per hour, not to exceed 30 hours per person. Total: \$23,404.50
Account No. 20-218-200-104-00-00

Jessica Alhova Acebo	Janice Braxton-Beaty	Jennifer Fandino
Raquel B. Firme	Alyson Elizabeth Gianchiglia	Karen Ruth Anne Higgins
Mary P. LaVecchia	Maria G. Mujica	Rebecca E. Okpych
Luisa F. Perez	Vanda Isabel Sousa	Gorica Stivers
Margarita K. Torres	Valeria Yanina Varona	Donna Pennyfeather-Williams

SUMMER EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PREK, K-8 & 9-12 VIRTUAL LEARNING**Extended School Year Program for Students with Disabilities PreK Special Education Program**

Teachers: Salary: \$50.50 per hour not to exceed 5 hours per person. Total: \$1,262.50
Account No. 11-215-100-101-00-81-60 (6/25/20 training) (8:30 a.m. to 11:00 a.m.)
& (11:30 a.m. to 2:00 p.m.)

Teachers: Salary: \$52.01 per hour not to exceed 80 hours per person. Total: \$20,804.00
Account No. 11-226-100-101-00-81-60 (7/6/20 to 8/6/20) (9:00 a.m. to 1:00 p.m.)
(E-Remote Learning)

Kenia Cruz-Lopez	Sabrein Shihdeh Khater	Meghan K. LaPolla
Alexandra Maldonado	Daria A. Resnick	

Substitutes:

Shana Nicole Anselmini	Lourdes Cordero Perez	Cynthia Delgado
Amelia Miguel	Krystal Anne Parker	Melina C. Sampaio

Extended School Year Program for Students with Disabilities K-8 Special Education Teachers

Teachers: Salary: \$50.50 per hour not to exceed 5 hours per person. Total: \$4,040.00
 Account No. 11-204-100-101-94-81-60 (6/25/20 training) (8:30 a.m. to 11:00 a.m.)
 & (11:30 a.m. to 2:00 p.m.)

Teachers: Salary: \$52.01 per hour not to exceed 80 hours per person. Total: \$66,572.80
 Account No. 11-204-100-101-94-81-60 (7/6/20 to 8/6/20) (9:00 a.m. to 1:00 p.m.)
 (E-Remote Learning)

Alexa M. Angrisani	Rachel Simone Collins	Victoria L. Dinis
Jocelyn Ived Orellana	Danielle E. Teplicky	Virginia Matos
Michaelanne Sarah Regan	Gail Patrice Ulrich	Victoria M. Cardona
Stefanie Da Costa Gomes	Monica C. Kolesa	Susana Maria Silva
Carla A. Cruz	Patricia Maureen Henn	Cheryl A. Ferry

Alternate:

Katie E. Koczon

Substitutes:

Lourdes Cordero Perez	Krystal Anne Parker	Shana Nicole Anselmini
Cynthia Delgado	Amelia Miguel	

Extended School Year Program for Students with Disabilities 9-12 Special Education Program

Teachers: Salary: \$50.50 per hour not to exceed 5 hours per person. Total: \$505.00
 Account No. 11-204-100-101-94-81-60 (6/25/20 training) (8:30 a.m. to 11:00 a.m.)
 & (11:30 a.m. to 2:00 p.m.)

Teachers: Salary: \$52.01 per hour not to exceed 80 hours per person. Total: \$8,321.60
 Account No. 11-204-100-101-94-81-60 (7/6/20 to 8/6/20) (9:00 a.m. to 1:00 p.m.)
 (E-Remote Learning)

Rachel Alterman Richer	Mary Ann Tagliavore
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SUMMER FOOD SERVICE PROGRAM

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as written below.

Account No. 50-910-310-110-66-00-20 (Cook Managers).

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

June 16, 2020 through August 31, 2020
BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate June</u>
Backiel, Beata	Cook-Manager	8	\$20.66
Dragone, Maria T.	Cook-Manager	8	\$19.88
Gonzalez, Magdalena	Cook-Manager	8	\$25.86
Jackson, Lenore Catherine	Cook-Manager	8	\$25.22
Marrone, Johanna M.	Cook-Manager	8	\$19.66
Marroquin, Ruth M.	Cook Manager	8	\$20.99
Massano, Maria F.	Cook-Manager	8	\$17.71
Perez, Rosa E.	Cook-Manager	8	\$18.21
Rodriguez, Anna Luisa	Cook-Manager	8	\$25.86
Vazquez Rosa, Wanda	Cook-Manager	8	\$26.82

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Alston, Christine	Cafeteria Worker	8	\$18.20
Cardenas, Mery	Cafeteria Worker	8	\$12.12
Crespo, Teofila	Cafeteria Worker	8	\$11.00 (Sub)
De Los Santos, Desunl Denia	Cafeteria Worker	8	\$12.12
Felix, Philomene	Cafeteria Worker	8	\$14.23
Flores, Ignacia M.	Cafeteria Worker	8	\$12.47
Geronimo, Roxanna N.	Cafeteria Worker	8	\$12.12
Graham, Rashanna S.	Cafeteria Worker	8	\$11.26
Itzkowitz, Robin Lynn	Cafeteria Worker	8	\$23.27
Lino Gallardo, Janet S.	Cafeteria Worker	8	\$14.23
Marschmon, Daliah Yvette	Cafeteria Worker	8	\$20.14
Mendez, Emely Rosanna	Cafeteria Worker	8	\$11.26
Negron, Nilsa I.	Cafeteria Worker	8	\$21.39
Nunez, Ana Ruth	Cafeteria Worker	8	\$19.08
Oparanozie, Gladys N.	Cafeteria Worker	8	\$11.45
Ortiz Ruiz, Clara I.	Cafeteria Worker	8	\$14.23
Paredes, Blanca Esmeralda	Cafeteria Worker	8	\$12.12
Paz, Rosa	Cafeteria Worker	8	\$23.27
Peralta, Sabrina Elizabeth	Cafeteria Worker	8	\$11.08
Pereyra, Wanda	Cafeteria Worker	8	\$21.00
Pineda, Yozaima L.	Cafeteria Worker	8	\$11.08
Ramos, Emperatriz	Cafeteria Worker	8	\$14.23

Rios Fajardo, Lilia Esther	Cafeteria Worker	8	\$21.00
Rodriguez, Maria Cecilia	Cafeteria Worker	8	\$11.08
Valentin, Denise Mane	Cafeteria Worker	8	\$21.00
Vasquez, Hermelinda C.	Cafeteria Worker	8	\$12.12
Velez, Delia	Cafeteria Worker	8	\$12.12
Villa de Martinez, Maritza	Cafeteria Worker	8	\$12.12

Office Summer Workers

<u>Name</u>	<u>Hourly Rate- June 16 – June 30, 2020</u>	<u>Hourly Rate July/August</u>
Gaetan, Iraida (Starting in August)	\$15.71	
Tirado, Carol N.	\$13.33	
Vera, Ladiz	\$24.21	
<u>SUBSTITUTES:</u>	<u>Hourly Rate</u>	<u>Hourly Rate</u>
<u>Name</u>	<u>June 16 – June 30, 2020</u>	<u>July/ August</u>
Alfaro, Deborah	\$25.22	
Almeida, Maria Isabel	\$21.00	
Almonte, Gregoria	\$11.00	\$11.00
Almonte, Yira	\$11.00	\$11.00
Alvarez, Elia Librada	\$21.39	
Andrade, Laura	\$11.00	\$11.00
Andrade, Maria R.	\$21.39	
Baez, Alttagarcia	\$11.00	\$11.00
Baez, Gloria	\$21.00	
Boone, Sharon Teresa	\$29.05	
Bravo, Roxana	\$11.00	\$11.00
Brito, Maria Goncalves	\$11.26	
Campos, Maria	\$11.00	\$11.00
Cepeda Nino, Paola	\$11.00	\$11.00
Chirino Cordova, Marta E	\$11.08	
Daniels, Cindy	\$11.00	\$11.00
Duarte, Maria	\$11.00	\$11.00
Flores, Fanny	\$11.00	\$11.00
Frometa Andujian, Lissette	\$11.00	\$11.00
Gabriel, Marie	\$11.08	
Galvin, Maria	\$11.00	\$11.00
Garay, Claudia	\$11.00	\$11.00
Gonzalez, Maria	\$11.45	
Gutierrez, Edy	\$12.12	

Hall, Sheila	\$11.00	\$11.00
Hawley, Patsy	\$21.00	
Heredia, Glenda	\$15.08	
Landaverde, Gladys	\$12.12	
Laskowski, Monika	\$11.00	\$11.00
Singley, Lavern	\$21.00	
Lazo, Yamila	\$12.12	
Legrand, Kim	\$11.26	
Lovos, Maria	\$11.00	\$11.00
Lopez, Maggory	\$11.00	\$11.00
Lyles, Daisy	\$21.00	
Mercado, Sandra	\$11.00	\$11.00
Nieves, Leticia	\$11.00	\$11.00
Ortiz, Amada	\$11.00	\$11.00
Pachas, Laurencia	\$11.00	\$11.00
Paredes, Teodora	\$12.12	
Paz, Maria	\$14.23	
Ray, Roxanne	\$21.00	
Perez, Ana	\$21.00	
Perez, Elizabeth	\$11.26	
Pimentel De Gutierrez, Yoiset	\$11.00	\$11.00
Ramos, Yule	\$13.02	
Robinson, Elizabeth	\$13.99	
Rock, Clairemise	\$21.39	
Rodriguez, Elizabeth	\$21.00	
Romero, Maria	\$13.70	
Rose, Bahirah	\$11.00	\$11.00
Sifuentes, Erlinda	\$11.00	\$11.00
Solano, Juana	\$11.45	
Spearman, Kenyetta	\$13.99	
Theodate, Marie	\$12.12	
Torres Ruiz, Jackelyn	\$11.00	\$11.00
Vela De Rosales, Sara	\$11.00	\$11.00
Werner, Theresa	\$21.00	
Williams, Kathryn	\$11.00	\$11.00
Williams, Renee	\$11.00	\$11.00

City Vended Program
(July 1, 2020 through August 31, 2020)
Account No. 50-910-310-110-67-00-20 (Cook Managers)
Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes)

<u>Name</u>	<u>Hourly Rate</u>
Gonzalez, Matilde, Cook Manager	\$29.05
Andrade Gonzalez, Nube	\$11.00

Andujar, Catalina	\$11.00
Beltran, Luis	\$11.00
Czernovski Mariela	\$20.14
Dasilva Beverly	\$11.45
Felix, Philomene	\$14.23
Garcia, Norma	\$19.90
Gutierrez, Edys	\$12.12
Mercado, Sandra	\$11.00
Polanco Collado, Alexa	\$11.00
Rambert, Lajoyce	\$21.39
Valencia, Nidia	\$15.71

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

ADDITIONAL SERVICES

DISTRICT SUMMER PROGRAM

ACHIEVEMENT SUMMER PROGRAM K-12

Achievement Summer Program K-8

Recommended: That the following personnel be employed to work the **Achievement Summer Program for Grades 3-12**, July 6, 2020 through August 6, 2020 from 9:00 a.m. to 2:00 p.m. for the program, 5 hours per day Not to exceed 100 hours per teacher.

10.5 Teachers: Salary: at the rate of \$52.01 per hour. Total not to exceed \$54,611.00
Account No. 11-422-100-101-94-81-63

Teachers Grades 3-5 ELA

First Name	Last Name	Grade	Content
Margarita	Zingaro	3	ELA/Math/Science/SS (0.5)
Gregory	Marsal	4	ELA/Math/Science/SS (0.5)
Alison Marie	Tears	5	ELA/Math/Science/SS

Teachers Grades 6-8 Mathematics

First Name	Last Name	Grade	Content
Abigail	Chang	6-8	Mathematics
Diana DeJesus	Medeiros Diaz	6-8	Mathematics

Teachers Grades 6-8 ELA

First Name	Last Name	Grade	Content
Maryse Abigail	Baird	6-8	ELA
Nicholas	DeMarco	6-8	ELA

Teachers Grades 6-8 Science

First Name	Last Name	Grade	Content
Anastasia V.	Hrissafinis	6-8	Science

Teachers Grades 6-8 Social Studies

First Name	Last Name	Grade	Content
Beverly Ann	Jones	6-8	Social Studies

Teachers Grades K-8 Bilingual

First Name	Last Name	Grade	Content
Zulay	Aponte	3/4	ELA/Math/Science/SS
Alejandro	Profet	6-8	ELA (0.5)
Doris	Matute	6-8	Mathematics (0.5)

Teachers Grades K-8 Special Education

First Name	Last Name	Grade	Content
Mary Beth	Berry	6-8	ALL (0.5)

SUBSTITUTES:

First Name	Last Name	Grade	Content
Randi Byruch	Farber	7	Mathematics
Melissa M.	Bednar	6	Science
Megan	Roszkowski	8	Science
Daniel	Sevila	6	Social Studies
John A.	Vicente	8	Social Studies
Alisha P.	Cornick	6	ELA
Chantel Naomi	Hernandez	6	ELA
Kevin S.	McCormick	7	ELA
Alexandrina	Gallego	5	ELA/Math/Science/SS
Joanne D.	Moonsammy	6-8	Mathematics
Samantha Jane	Fischetti	6-8	Mathematics
Julie Lynn	Mullen	6-8	Science
Aracelis J.	Sevila	6-8	Social Studies
Vanessa L.	La Bruzza	6-8	ELA
Brian	Rodriguez	6-8	ELA

Achievement Summer Program 9-12

Recommended: That the following personnel be employed to work the **Achievement Summer Program for Grades 9-12**, July 6, 2020 through August 6, 2020 from 9:00 a.m. to 2:00 p.m. for the program, 5 hours per day. Not to exceed 100 hours per teacher.

10.5 Teachers: Salary: at the rate of \$52.01 per hour. Total not to exceed \$54,611.00
Account No. 11-422-100-101-94-81-67

Teachers Grades 9-12 Mathematics

First Name	Last Name	Grade	Content
Anuja A.	Joshi	9-12	Mathematics
Sangita	Kalia	9-12	Mathematics
Harry Sam	Kelada	9-12	Mathematics (0.5)

Teachers Grades 9-12 ELA

First Name	Last Name	Grade	Content
Erin C.	McKenna	9-12	ELA
Caridad D.	Nunes	9-12	ELA

Teachers Grades 9-12 Science

First Name	Last Name	Grade	Content
Charu Verma	Vasan	9-12	Science

Teachers Grades 9-12 Social Studies

First Name	Last Name	Grade	Content
Scott David	Donner	9-12	Social Studies

Teachers Grades 9-12 Bilingual/ESL

First Name	Last Name	Grade	Content
Yolanda	Aguiles	9-12	ALL/ESL (0.5)
Luis	Quito	9-12	ALL (0.5)

Teachers Grades 9-12 ELECTIVES

First Name	Last Name	Grade	Content
John A.	Markowitz	9-12	Electives
Gloria	Salerno	9-12	Electives

Teachers Grades 9-12 Special Education

First Name	Last Name	Grade	Content
Brandi Lynne	Donnelly	9-12	ALL (0.5)

Teachers Grades 9-12 Physical Education / Health

First Name	Last Name	Grade	Content
Keith M.	Kielbasa	9-12	PE/Health (0.5)

***Recommendation of personnel is contingent on student enrollment.**

Subject to correction of errors

Superintendent's Report
June 11, 2020**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
206224	Unfounded	Contacted Parents, Counseling.
206225	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Suspension.
206266	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Detention, Referral to Principal, Student Conference, Schedule Change, Monitoring, Suspension, Referral for Outside Treatment Resources.
206304	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference.
206357	Unfounded	Contacted Parents, Parent Conference, Student Transfer, Student Conference, Detention, Skill Development.
206359	Unfounded	Contacted Parents, Student Conference, CST Informed.
206369	Unfounded	Contacted Parents, Counseling, Skill Development, Detention.

206381	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, Seating Changed, Detention.
206394	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
206444	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Referral to Principal.
206455	Founded	Contacted Parents, Counseling, Mediation.
206463	Founded	Contacted Parents, Counseling, Student Conference, Skill Development.
206475	Unfounded	Contacted Parents, Counseling, Skill Development, CST Informed.
206526	Founded	Contacted Parents, Counseling, Skill Development.
206560	Founded	Contacted Parents, Counseling, Student Conference, Referral to Principal, Parent Conference, Schedule Change.
206619	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Mediation, Monitoring.
206630	Founded	Contacted Parents, SCT Informed, Skill Development, Seating Change, Parent Conference, Suspension, Counseling.
206660	Unfounded	Contacted Parents, Counseling, Student Conference, Seating Change.

206723	Unfounded	Contacted Parents, Student Conference, Monitoring.
206726	Unfounded	Contacted Parents, Mediation, Student Conference.
206778	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling, Detention, Referral for Outside Treatment Resources.
206781	Founded	Contacted Parents, Counseling, Parent Conference, Referral to I&RS Team, Referral for Outside Treatment Resources, Student Conference, Classroom Change.
206800	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
206813	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
206818	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Class Changed.
206918	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, CST Informed.
206949	Founded	Contacted Parents, Counseling, Parent Conference, Monitoring, Detention.
206963	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Student Conference, Referral to 504, Professional Development, Monitoring.

206964	Founded	Contacted Parents, Counseling, Mediation, Suspension.
206985	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed.
206996	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention.
207008	Founded	Contacted Parents, Counseling, CST Informed, Schedule Change, Detention.
207063	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Skill Development, Monitoring.
207116	Unfounded/Inconclusive	Contacted Parents, Counseling, Monitoring.
207129	Unfounded	Contacted Parents. Counseling, Referral to Principal, Suspension.
207135	Unfounded	Contacted Parents, Student Conference, Parent Conference.
207142	Unfounded	Contacted Parents, Counseling, CST Informed.
207190	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Restitution and Restoration, Student Conference.

207209	Unfounded	Contacted Parents, Counseling, Student Conference, Schedule Change, Parent Conference, Detention, Skill Development.
207324	Founded	Contacted Parents, Counseling, Parent Conference, Monitoring, Referral to Principal, Referral for Outside Treatment Resources, Student Conference, Suspension, Referral to I&RS Team.
207325	Unfounded	Contacted Parents, Counseling, Student Conference, Referral to Principal.
207335	Unfounded	Contacted Parents, Parents Conference, Detention, Student Conference.
207339	Unfounded	Contacted Parents, Counseling, Referral to Principal, Student Conference, CST Informed, Suspension.
207353	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Detention, Referral to Principal.
207362	Founded	Contacted Parents, Parent conference, Referral for Outside Treatment Resource, Student Conference, Monitoring, Suspension, Lunch Changed.
207366	Unfounded	Contacted Parents, Counseling, Student Conference.
207422	Unfounded	Contacted Parents, Counseling, CST Informed.

207426	Unfounded	Contacted Parents, Skill Development, Parent Conference, Detention, Student Conference.
207503	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development, Parent Conference, Suspension, Referral for Outside Treatment Resources, Monitoring.
207562	Unfounded	Contacted Parents, Mediation, Student Conference.
207604	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference.
207805	Unfounded	Contacted Parents, Student Conference.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into a tuition agreement with Union County Vocational-Technical Schools for the 2020-2021 school year, as filed in the office of the School Business Administrator/Board Secretary.

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement to provide food services to the City of Elizabeth, Department of Recreation, commencing June 29, 2020 through August 20, 2020.

AUTHORIZATION TO MAKE APPLICATION AND ACCEPT GRANT AWARD FUNDS

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept the grant award of these funds upon the subsequent approval of the Elementary and Secondary Education Act (ESEA) FY21 Consolidated Formula Subgrant Application, from the State of New Jersey Department of Education, for the period of July 1, 2020 through September 30, 2021.

Title I Part A:	\$ 8,668,432.00
Title I Part A Neglected:	\$ 5,220.00
Title I Reallocated:	\$ 690,488.00
Title II Part A:	\$ 963,944.00
Title III:	\$ 1,050,657.00
Title III Immigrant:	\$ 185,273.00
Title IV:	\$ 641,737.00
Total Allocation	\$ 12,205,751.00

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept the CARES Act Elementary and Secondary School Emergency Relief (ESSER) Funds, from the State of New Jersey Department of Education, for the period of July 1, 2020 through June 30, 2021, in the amount of \$6,986,898.00.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the NJDEP Volkswagen Consent Order Funding for 100% of the cost of Zero Emission Battery Electric Trucks and School Buses and Chargers for Public Entities through Climate Change Mitigation Technologies, LLC.

Recommended: That the Elizabeth Board of Education be authorized to make application for the Strengthening Career and Technical Education for the 21st Century (Perkins V) Act Grant for the 2020-2021 school year (FY21).

AUTHORIZATION TO ACCEPT GRANT AWARD FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education for the Elementary and Secondary Education Act (ESEA) FY21 Consolidated Formula Sub-Grant Application in the amount of \$12,205,751 for the period of July 1, 2020 through September 30, 2021.

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey State Department of Education, for the Building Capacity for Career Pathways Continuation Grant, in the amount of \$100,000.00 for the 2020-2021 school year.

BUDGETS

Recommended: That the attached budget for the Elementary and Secondary Education Act FY21, in the amount of \$12,205,751, for the period of July 1, 2020 through September 30, 2021, be approved as filed in the Office of the School Business Administrator/Board Secretary.

Recommended: That the School Business Administrator/Board Secretary, or designee, be authorized to make payments in accordance with said budget.

Recommended: That the Elizabeth Board of Education approve the budget for the Building Capacity for Career Pathways Continuation Grant in the amount of \$100,000.00 for the period of April 1, 2020 through February 28, 2021, as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

AUTHORIZATION TO HOLD VIRTUAL CAREER DAYS

Recommended: That the Elizabeth Board of Education authorize Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1 to hold Virtual Career Days from May 18-22, 2020 for grades 7-8, at no cost to the Board.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve on-site steroid testing for the Elizabeth High School Athletic Program by the New Jersey State Interscholastic Athletic Association (NJSIAA) through a contract with the National Center for Drug Free Sports, Inc., if any of our athletes are selected during the 2020-2021 athletic season.

2020-2021 SCHOOL YEAR FOOD SERVICE PROPOSED PRICE LIST

Recommended: That the 2020-2021 school year Food Service Proposed A La Carte Price List be approved.

BUILDING CAPACITY FOR CAREER PATHWAYS**BUDGET****APRIL 1, 2020 – FEBRUARY 28, 2021**

<u>Account No.</u>	<u>Category</u>	<u>Amount</u>
20-368-100-100-83-00-00	Teacher Salaries	5,400.00
20-368-100-500-83-00-00	Other Purchased Services	9,050.00
20-368-100-600-83-00-00	Instructional Supplies	48,056.00
20-368-200-100-83-00-00	Support Salaries	14,472.00
20-368-200-200-83-00	Benefits	1,520.00
20-368-200-300-83-00	Purchased Professional	8,110.00
20-368-200-500-83-00	Other Purchased Professional	16,100.00
20-368-400-731-00-00	Instructional Equipment	<u>5,400.00</u>
	TOTAL	\$ 99,998.00

**A LA CARTE PRICES – PRE-K TO 12TH GRADE
2020-2021 SCHOOL YEAR**

<u>THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:</u>		<u>Pre K-8th Grades</u>	<u>High School</u>
	Reduced Price	N/A	N/A
1. Protein food in entree	Full Price	\$ 3.00	\$ 3.60
2. Whole grain			
3. Fat free chocolate or low-fat white milk only			
4. Vegetable			
5. Fruit or Juice			

BREAKFAST – A LA CARTE

Fruit Juice 100% 4 oz. Orange, Apple	1.00
Protein Food w/Bread	2.50
Pancakes, Waffles, French Toast w/Syrup	2.00
1 oz. Cheese or Packaged Cream Cheese	1.00
Large Muffin	1.50
Breakfast Cakes	1.25
Buttered Roll	1.25
Bagel Plain	1.25
Bagel w/cream cheese or butter	1.50
Cereal w/milk	1.50
Fat Free Flavored and 1% Lowfat Milk	0.50
Hot Chocolate, Coffee, Tea 10 oz.	1.50
Jelly Packets	0.75

ENTRÉE

Protein (Burger/Chicken) w/Bread	2.50
Cold Cut Sandwiches, 3 oz. Meat	2.50
Cheese Pizza	2.25
Pizza w/topping	2.50
Personal Pan Pizza	2.50
Hot Dog on Roll	2.00

SANDWICHES

3 oz. Cold Cut Sandwich and	2.50
Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce and Tomatoes on Roll or Bread)	
Specialty Sandwiches – Subs, Wraps, etc.	5.00
Tuna Fish & Turkey Salad, 10 oz.	4.00
Egg Salad Sandwich	4.00

SNACKS

All 1 oz. Chips (Popcorn, Pretzels, Cheez Its Baked Doritos, Sun Chips)	1.00
All 1.5 oz. Chips (Large)	1.50
Rice Krispie Treats	1.25
1 oz. Crackers Cheese-Its, Goldfish	1.25

SOUP

Cup of Soup w/Crackers 8 oz.	2.50
Bowl of Soup w/Crackers 12 oz.	3.00
Saltines 1 pkg.	1.00

SCHOOL BREAKFAST INCLUDES

- Juice/Fruit or vegetable
- Two servings from whole grain or cereal group or one serving of whole grain or cereal with one serving of protein rich food.
- Choice of milk includes: Fat free chocolate or low-fat white only.

	<u>PreK – 8th Grade</u>	<u>High School</u>
Reduced Price	Free	Free
Full Price	Free	Free

COOKIES

Oatmeal Bars	1.75
Cookies Baked - 2 Pkg	1.50
All Cookies 2 pkg 1 oz. (Linden's: Choc Chippers, Butter Crunch, Ginger Snaps, Keebler)	1.50

VEGETABLES

1 Cup Vegetables except Potatoes	1.00
1 Cup Baked French Fries or Potato Rounds 2.00	

FRUITS

Fresh Fruit Salad (1 cup)	1.50
Fresh Fruit	1.00
Canned Fruit (1 cup)	1.00

DESSERTS

School Made Desserts	1.50
Gelatin w/Fruit and Topping	1.25
Gelatin, Plain	1.00
Fruit Yogurt	1.50
Yogurt Parfait	3.00

ICE CREAM

3 oz. Dixie	1.25
Mini Sandwiches	1.00
Cones, Sandwiches	1.50
Creamsicles, Fudgesicles, Popsicles	1.50
Nutty Buddy, Crunch Bars, Eclairs, Shortcake Dixie – 6 oz., Sundae	2.00

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	0.50
4 oz. Juice 100%	1.00
6 oz. Juice 100%	1.25
100% Fruit Juice Snapple 12 oz. can	1.50
100% Fruit Juice Snapple 16 oz. bottle	1.75
Gatorade 12 oz.	1.50
Spring Water	1.50
Flavored Water	1.75

OTHER (HIGH SCHOOL ONLY)

Soft Pretzels	2.00
Mozzarella Sticks (6)	3.00
Chicken Nuggets (8)	3.00
Chicken Wings (3)	2.00
Empanadas	2.00
Empanadas (3)	5.00
Slushies – Small 7 oz.	1.50
Slushies – Large 14 oz.	2.00

**TEACHERS CAFÉ SELLING PRICES
2019-2020 SCHOOL YEAR**

School lunch menu of protein, vegetables, fruit and bread, or soup and sandwiches, fruit or 5 oz. cup of salad.

Beverage extra.	8.25
Special lunches, no beverage	9.25

ENTRÉE

Hot Entree	3.50
Cheese Pizza	2.50
Pizza w/topping	2.75
Personal Pan Pizza	2.50
Hot Dog on Roll	2.00

SANDWICHES

3 oz. Cold Cut Sandwich & Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce & Tomato on Roll or Bread) with Chips	5.25
Specialty Sandwiches – Wraps, etc.	5.75
Tuna Fish & Turkey Salad 10 oz.	4.75
Egg Salad Sandwich	4.75

SNACKS

All 1 oz. Chips (Popcorn, Pretzels, Cheez Its Baked Doritos, Sun Chips)	1.75
All 1.5 oz. Chips (Large)	2.25
All Cookies 2 pkg. 1 oz. (Linden's: Choc Chippers, Butter Crunch, Ginger Snaps, Keebler, etc.)	1.75
Cookies Baked – 2 pkg.	1.75
Rice Krispie Treats	1.50
Oatmeal Bars	2.00
Crackers – 1 oz. (Keebler, Goldfish, Cheez Its)	1.25

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	1.00
4 oz. Juice Orange, Apple, Fruit Punch	1.00
6 oz. Juice Orange, Apple, Fruit Punch	1.25
100% Fruit Juice Snapple 12 oz. can	1.75
100% Fruit Juice Snapple 16 oz. bottle	2.00
Gatorade 12 oz.	1.75
Soda Can 12 oz.	1.50
Spring Water 16.9 oz.	1.50
Flavored Water	1.75

SOUP

Cup of Soup w/crackers 8 oz.	2.50
Bowl of Soup w/crackers 12 oz.	3.00
Saltines 1 pkg.	1.00

BREAKFAST A LA CARTE

4 oz. Juice Orange, Apple, Fruit Punch	1.00
6 oz. Juice Orange, Apple, Fruit Punch	1.25
Protein Food w/Bread	3.00
Pancakes, Waffles, French Toast w/Syrup	2.50
1 oz. Cheese or Packaged Cream Cheese	1.25
Large Muffin	1.75
Breakfast Cakes	1.75
Funnel Cake	2.00
Buttered Roll	1.75
Bagel Plain	1.50
Bagels with Cream Cheese or Butter	2.00
Cereal w/Milk	2.00
Fat Free Flavored and 1% Lowfat Milk	1.00
Chocolate, Coffee, Tea 10 oz.	1.50
Jelly Packets	0.75

SALADS

5 oz. cup Tossed Salad	2.00
12 oz. Bowl Tossed Salad (Lettuce, Tomato, Cucumbers)	4.50
Variety Salad Bar w/Protein (2 oz.) (Egg, Cheese, Diced Ham or Turkey) w/Roll or Bread	7.00

VEGETABLES

1 cup Vegetables except Potatoes	1.75
1 cup French Fries or Potato Rounds	2.50

FRUITS

Fresh Fruit Salad (1 cup)	2.50
Fresh Fruit	1.25
Canned Fruit (1 cup)	1.50

DESSERTS

School Made Desserts	2.25
Gelatin w/Fruit and Topping	2.00
Gelatin, Plain	1.50
Fruit Yogurt	2.25
Yogurt Parfait	3.50

ICE CREAM

3 oz. Dixie	1.75
Mini Sandwich	1.50
Cones/Sandwiches	2.00
Creamsicles, Fudgesicles	2.00
Popsicles, Nutty Buddy, Crunch Bars	
6 oz. Dixie Cup & Sundaes	2.50

OTHER (HIGH SCHOOL ONLY)

Soft Pretzels	2.25
Mozzarella Sticks (6)	3.25
Chicken Nuggets (8)	3.50
Chicken Wings (3)	2.50
Empanadas	2.00
Empanadas (3)	5.00
Slushies – Small 7 oz.	1.50
Slushies – Large 14 oz.	2.00

CONCESSION Stand Prices (Sporting Events Only)

Assorted Candy	1.00
Chips 1 oz.	1.00
Spring Water 16 oz.	1.00
Coffee/Tea 10 oz.	1.00
Hot Chocolate 10 oz.	1.00
Soda	2.00
Gatorade	2.00
Pizza Slice	2.00
Hot Dog	2.00
Sandwich	3.00
Hamburger	3.00
Cheeseburger	3.00
Empanadas (3)	5.00

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO CONTRACT

Recommended: That the Elizabeth Board of Education enter into contract with the Union County Educational Services Commission (U.C.E.S.C.) for the 2020-2021 school year to provide ESEA/ESSA Title 1 services to nonpublic students in the amount of \$25,743.00.

Account Number:	20 234 100 300 00 00	\$24,286.00	Instructional Services
	20 234 100 300 98 00	\$ 1,214.00	Administrative Costs
	20 234 200 320 00 00	\$ 243.00	Family Involvement Activities

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Preventing School Violence: BJA's STOP School Violence Program FY 2020 Competitive Grant Solicitation up to \$750,000.

AUTHORIZATION TO ENTER INTO AFFILIATION AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into an affiliation agreement with Kean University School of Communication Disorders and Deafness to host practicum/externship interns in the district beginning on June 30, 2020.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education preschool staff be authorized to participate in the Apple Leadership Cohort professional development series to create an engaging virtual teaching and learning experience that will support preschool students and teachers through the use of iPads. The professional development is at no cost to the board.

**AUTHORIZATION TO APPLY FOR AND ACCEPT FUNDS:
INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA)**

Recommended: That the Board of Education be authorized to apply for and accept funds from the New Jersey Department of Education for the Individuals with Disabilities Education Improvement Act (IDEIA) for Fiscal Year 2021, July 1, 2020 through June 30, 2021 in the amount of:

Basic: \$7,228,487, which includes the proportionate share of \$384,736 in services to students with disabilities attending non-public schools.

Preschool: \$147,832 which includes the proportionate share of \$0, in services for preschool students with disabilities attending non-public schools.

AUTHORIZATION TO PARTICIPATE IN ONLINE AP COURSES

Recommended: That the following teachers Sonia Marujo Dias, Edward Long, Erin McKenna and Shadi Shihadeh participate in the online Advanced Placement Institute provided by William & Mary School of Education-Center for Gifted Education on June 13, 2020, at a cost not to exceed \$2,400.00. (Invoice Nos. CV-4533-0099-0100; CV-4533-0100-0101; CV-4533-0098-0099; CV-4533-0097-0098)

Recommended: That the following teachers, Patricia Mureu, Vadim Promyslovskly, and Jhon Rojas to participate in the online Advanced Placement Institute provided by Rutgers University, Division of Continuing Studies-Lifelong Learning Center on June 20-23, 2020, at a cost not to exceed \$2,700.00. (Invoice Nos. CV-4602-0035-0038; CV-4602-0034-0037; CV-4602-0033-0036).

Recommended: That Prafullata Vuppulla participate in the online Advanced Placement Institute provided by Western Kentucky University on June 22, 2020, at a cost not to exceed \$650.00. (Invoice No. CV-4221-0386-0466).

Recommended: That Pernilla Royster and Jennifer Sabogal participate in the Environmental Science online Advanced Placement Institute provided by San Gabriel High School on July 13, 2020, at a cost not to exceed \$540.00. (Invoice No. CV-4076-0055-0053 and CV-4076-0029-0052).

Recommended: That Rubina Saghir participate in the Environmental Science online Advanced Placement Institute provided by Everett Public Schools on August 17, 2020, at a cost not to exceed \$550.00. (Confirmation ZQN5TKNKL6).

CALENDARS FOR THE 2020-2021 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the 2020-2021 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

**ELIZABETH PUBLIC SCHOOLS
2020-2021 SCHOOL CALENDAR**

JULY				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

AUGUST				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER (16/13)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (15/15)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER (17/17)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

7/3/20	Fri	Independence Day Observance – Schools and District Closed
8/27/20	Thu	New Team Member Orientation
8/31/20	Mon	Opening Day for 10-Month Administrators
9/1/20	Tues	New Student Registration
9/4/20	Fri	Labor Day Weekend – Schools and District Closed
9/7/20	Mon	Labor Day – Schools and District Closed
9/8/20	Tues	Schools Open for Team Members
9/9-10/20	Wed, Thu	Professional Development Days for Team Members
9/11/20	Fri	Schools Open for Students
9/28/20	Mon	Yom Kippur – Schools and District Closed
10/12/20	Mon	Columbus Day Observance – Schools and District Closed
10/22/20	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conference
11/3/20	Tues	Schools and District Closed – Presidential Election Day
11/5/20	Thu	NJEA Convention – Schools Closed
11/6/20	Fri	NJEA Convention – Schools and District Closed
11/11/20	Wed	Veterans' Day – Schools and District Closed
11/25/20	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/26/20	Thu	Thanksgiving – Schools and District Closed
11/27/20	Fri	Thanksgiving Recess – Schools and District Closed
12/7/20	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23/20	Wed	Schools Close regular time for Christmas Recess
12/24-25/20	Thu, Fri	Christmas Recess - Schools and District Closed
12/28-30/20	Mon, Tues, Wed	Christmas Recess – Schools and District Closed
12/31/20	Thu	Christmas Recess - Schools and District Closed
1/1/21	Fri	New Year's Day Observance - Schools and District Closed
1/4/21	Mon	Schools Reopen
1/18/21	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/15/21	Mon	Presidents' Day – Schools and District Closed
2/22/21	Mon	Schools Close at 12:15 p.m. for Professional Development
4/1/21	Thu	Schools Close Regular Time for Easter Recess
4/2/21	Fri	Easter Recess - Schools and District Closed
4/5/21	Mon	Easter Recess – Schools and District Closed
4/12/21	Mon	Schools Reopen
5/13/21	Thu	Schools and District Closed for Eid-al-Fitr
5/31/21	Mon	Memorial Day – Schools and District Closed
6/1/21	Tue	Schools Closed – Primary Election
6/25/21	Fri	Schools Close for Students and Team Members
6/28/21	Mon	Schools Close for 10-Month Administrators

Key			
1	Schools Closed	2	Schools and District Closed
3	Schools Close at 12:15 p.m.	(xx/xx)	Teachers/Students Total Days Per Month

This calendar provides for 181 team member days, 180 student days, and 2 Professional Development Days.

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 28, 2021 with an additional day added to the calendar for each day missed through June 30, 2021 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2021 days will come from Easter Recess commencing with April 9, 2021 and working backward from the end of that week.

Administrative offices will remain open until 4:30 p.m. daily except Fridays during summer hours. On Wed., November 25, 2020 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

JANUARY (19/19)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH (23/23)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL (16/16)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY (19/19)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE (18/18)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

**ELIZABETH PUBLIC SCHOOLS
2020-2021 SCHOOL CALENDAR
Wrap-Around Calendar**

JULY				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

AUGUST				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER (16/13)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (15/15)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER (17/17)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

7/3/20	Fri	Independence Day Observance – Schools and District Closed
8/27/20	Thu	New Team Member Orientation
8/31/20	Mon	Opening Day for 10-Month Administrators
9/1/20	Tues	New Student Registration
9/4/20	Fri	Labor Day Weekend – Schools and District Closed
9/7/20	Mon	Labor Day – Schools and District Closed
9/8/20	Tues	Schools Open for Team Members
9/9-10/20	Wed, Thu	Professional Development Days for Team Members
9/11/20	Fri	Schools Open for Students
9/28/20	Mon	Yom Kippur – Schools and District Closed
10/12/20	Mon	Columbus Day Observance – Schools and District Closed
10/22/20	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conference
11/3/20	Tues	Schools and District Closed – Presidential Election Day
11/5/20	Thu	NJEA Convention – Schools Closed
11/6/20	Fri	NJEA Convention – Schools and District Closed
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11/25/20	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/26/20	Thu	Thanksgiving – Schools and District Closed
11/27/20	Fri	Thanksgiving Recess – Schools and District Closed
12/7/20	Mon	Schools Close at 12:15 p.m. for Professional Development
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12/24-25/20	Thu, Fri	Christmas Recess - Schools and District Closed
12/28-30/20	Mon, Tues, Wed	Christmas Recess – Schools and District Closed
12/31/20	Thu	Christmas Recess - Schools and District Closed
1/1/21	Fri	New Year's Day Observance - Schools and District Closed
1/4/21	Mon	Schools Reopen
1/18/21	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/15/21	Mon	Presidents' Day – Schools and District Closed
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4/1/21	Thu	Schools Close Regular Time for Easter Recess
4/2/21	Fri	Easter Recess - Schools and District Closed
4/5/21	Mon	Easter Recess – Schools and District Closed
4/12/21	Mon	Schools Reopen
5/13/21	Thu	Schools and District Closed for Eid-al-Fitr
5/31/21	Mon	Memorial Day – Schools and District Closed
6/1/21	Tue	Schools Closed – Primary Election
6/25/21	Fri	Schools Close for Students and Team Members
6/28/21	Mon	Schools Close for 10-Month Administrators

Key	
xx/xx	Schools Closed
xx/xx	Schools and District Closed
xx/xx	Schools Close at 12:15 p.m.
(xx/xx)	Teachers/Students Total Days Per Month

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 14, 2020 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-31, 2020, and August 1-19, 2020.**

No wrap-around program will be in session on the following dates: August 20-31, 2020, September 1-11, 2020 and June 28-30, 2021.

JANUARY (19/19)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH (23/23)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL (16/16)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY (19/19)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE (18/18)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Elizabeth, N.J., June 11, 2020

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		31,416.03
2.	AxisPlus (Participant Fee – April 2020)		536.00
3.	Bailey, Adrienne Y. (Board Governance Retreat & Follow-up)		9,772.70
4.	Eric M. Bernstein & Associates, LLC (Legal Services)		525.00
5.	Brown & Connery, LLP (Arbitration – Board Share)		1,944.78
6.	Busch Law Group, LLC (Legal Services)		3,142.62
7.	DeCotiis, Fitzpatrick & Cole, LLP *(Legal Services) (Legal Services)	40,016.08 43,721.28	83,737.36
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		16,520.00
9.	Education Law Center (Professional Services)		27,780.00
10. *	Egenolf Early Childhood Center (Pre-K Student Tuition – June 2020)		157,899.97
11. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – June 2020)		106,598.11
12.	EPG Brokerage (Consulting Fee 6/1-30/20)		7,083.33
13.	EPIQ Ediscovery Solutions, Inc. (Bates Stamping)		4,050.00
14. *	EYEMED Vision Care (May 2020) (May 2020)	21,469.90 11.70	21,481.60
15.	First MCO (WC Managed Care – May)		16,000.00
16.	Florio, Perrucci, Steinhardt & Fader, LLC (Legal Services)		6,597.50
17. *	Handle with Care Behavior Management System, Inc. (Instructor Certification Training)		3,000.00
18. *	Horizon Blue Cross Blue Shield of NJ (Horizon Medical)		207,032.66

19. *	Jefferson Park Day Care Center (Pre-K Student Tuition – June 2020)		92,500.32
20.	Kantor Antonelli, P.C. (Legal Services)		455.90
21.	Kologi Simitz Counselors at Law (Legal Services)		1,321.25
22.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		13,987.50
23. *	Leaguers, Inc. (Pre-K Student Tuition – June 2020)		94,7469.69
24.	Little School House (Pre-K Student Tuition – June 2020)		91,975.57
25.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – April)		3,950.00
26.	Mandelbaum Salsburg, P.C. (Legal Services)		1,522.50
27.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		263.50
28.	National Forensic League (Forensic Competition)		353.00
29.	Proceed I Early Childhood Development Center (Pre-K Student Tuition – June 2020)		74,028.73
30.	Proceed II Early Childhood Development Center (Pre-K Student Tuition – June 2020)		89,326.20
31.	Renaud & DeAppolonio, LLC (Legal Services)		437.50
32.	Rogut McCarthy, LLC (Legal Services)		87.50
33.	Safeway Contracting, Inc. (Partial Roof Replacement – School No. 4)		66,843.50
34. *	Schiller, Pittenger & Galving, P.C. (Settlement Agreement – UNN-L-2363-13)		18,000.00
35.	Sinai Schools (Transportation – April) (Transportation – May)	245.00 245.00	490.00
36.	Spike's Trophies, LTD (Graduating Seniors 2020)		9,808.00
37.	Strategic Message Management, Inc. (Services Rendered 5/6/20-6/3/20)		8,212.50
38.	Wonder World (Pre-K Student Tuition – June 2020)		60,143.56

*Hand Checks

**B. AUTHORIZATION TO TRANSFER FUNDS
TO THE WORKERS' COMPENSATION ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer is \$70,170.00 to the Workers' Compensation Account for the 2019-2020 school year.

Supplemental Finance Report
Transfer of Funds

June 11, 2020

TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	(12,300)
11-000-270-350-95-00--	MANAGEMENT SERVICES	(2,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(132,400)
11-000-260-110-01-00--	CUSTODIAL SALARIES	(4,000)
11-000-260-110-01-00--	CUSTODIAL SALARIES	(6,000)
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(12,500)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(12,500)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(1,000)
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	(12,500)
12-000-400-450-04-00--	CONSTRUCTION	(166,000)
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(25,000)
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	(5,000)
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	(2,500)
11-110-100-101-02-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(500)
11-110-100-101-20-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(1,500)
11-000-263-420-14-00--	GROUPS MAINTENANCE	(5,700)
11-000-263-420-23-00--	GROUPS MAINTENANCE	(1,400)
11-000-251-390-92-45-00-	OTHER PURCHASED PROF TECH SERVICES	(110,000)
11-140-100-101-84-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(4,000)
11-421-100-101-06-83--	TEACHERS - AFTER SCHOOL	(5,400)
11-421-240-103-06-83--	ADMIN - AFTER SCHOOL	(2,400)
11-421-213-104-06-83--	NURSE - AFTER SCHOOL	(1,000)
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	(100,000)
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	(100,000)
11-000-263-420-82-00--	CLEANING, REPAIR, MAINT	(3,000)
11-140-100-101-94-15-67-	CURRICULUM WRITING - MUSIC 9-12	(500)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(10,000)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(100,000)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(10,000)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(10,000)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(1,500)
11-000-218-320-00-00-68-	PROFESSIONAL SERVICES - WELCOME CENTER	(10,000)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(27,795)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(71,000)
11-190-100-420-94-15-67-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	(7,000)
11-140-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 9-12	(1,970)
11-000-263-420-23-00--	GROUPS MAINTENANCE	(13,600)
11-000-263-420-26-00--	GROUPS MAINTENANCE	(10,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(26,131)

(1,028,096)

Supplemental Finance Report
Transfer of Funds

June 11, 2020

TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO:		
11-000-262-320-94-00--	CONSTRUCTION-PURCHASED PROF SERVICES	12,300
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	2,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	132,400
11-000-266-110-00-01--	INVESTIGATORS PT	4,000
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	6,000
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	12,500
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	12,500
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	1,000
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	12,500
11-000-261-420-04-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	166,000
11-000-251-104-94-00-48-	TRANSLATOR - ASST. BOARD SEC.	25,000
11-130-100-101-01-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	5,000
11-140-100-101-90-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	2,500
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	500
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	750
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	750
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	900
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	1,400
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	4,800
11-000-262-320-94-00--	CONSTRUCTION-PURCHASED PROF SERVICES	110,000
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,000
11-110-100-101-06-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,000
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,400
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	5,400
11-190-100-106-00-79-44-	ASSISTANTS SALARIES	100,000
11-190-100-106-00-79-44-	ASSISTANTS SALARIES	100,000
11-140-100-101-82-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	3,000
11-130-100-101-94-15-67-	MUSIC CURRICULUM WRITING 6-8	500
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	10,000
11-000-260-520-94-00-02-	LIABILITY INS	100,000
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	10,000
11-110-100-101-05-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	5,000
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	5,000
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,500
11-000-218-104-00-83--	WELCOME CENTER - AFTER SCHOOL	10,000
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	12,795
11-000-266-110-00-01--	INVESTIGATORS PT	15,000
11-140-100-101-82-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	800
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	26,200
11-000-266-110-00-01--	INVESTIGATORS PT	44,000
11-120-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL K-5	8,970
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000

Supplemental Finance Report
Transfer of Funds

June 11, 2020

TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	1,000
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	5,600
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	26,131
		1,028,096

Total Fund 11

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FROM:

15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(91,881)
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	(75,000)
15-120-100-101-25-00-23-	GRADE 1-5 SALARIES - TUTORS	(73,080)
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(26,267)
15-000-260-110-27-30--	SECURITY GUARD SALARIES	(25,240)
15-000-222-100-28-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(23,153)
15-000-222-100-20-00--	LIBRARY/MEDIA - SALARIES	(21,435)
15-000-291-270-18-00--	EMPLOYEE BENEFITS	(20,000)
15-120-100-101-06-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	(9,000)
15-242-100-101-90-00--	ESL SELF CONTAINED - SALARIES	(13,500)
15-214-100-106-19-00--	AUTISM - ASSISTANT SALARIES	(79,170)
15-000-211-100-87-00-25-	SOCIAL WORKER - SALARIES	(71,179)
15-000-240-103-83-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	(10,000)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(300)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(75,000)
15-000-240-103-84-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	(9,000)
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	(37,400)
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	(31,950)
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	(18,275)
15-000-222-100-04-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(14,925)
15-120-100-101-05-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(6,965)
15-244-100-101-03-00--	ESL IN CLASS SUPPORT SALARIES	(5,900)
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	(4,500)

Supplemental Finance Report
Transfer of Funds

June 11, 2020

TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-04-00-23-	GRADE 1-5 SALARIES - TUTORS	(80,700)
15-202-100-101-04-00--	COGNITIVE MODERATE - SALARIES	(38,150)
15-202-100-106-04-00--	COGNITIVE MODERATE ASSISTANT - SALARIES	(28,140)
15-130-100-101-04-00--	GRADES 6-8 TEACHERS - SALARIES	(28,010)
15-000-240-105-04-00--	SECRETARIAL SALARIES	(18,975)
15-000-222-100-05-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(6,120)
15-000-260-110-05-30--	SECURITY GUARD SALARIES	(5,535)
15-000-222-100-09-00--	LIBRARY/MEDIA SPECIALIST	(195)
15-213-100-101-09-00--	RESOURCE ROOM - TEACHERS	(106,500)
15-130-100-101-09-00--	GRADES 6-8 TEACHERS - SALARIES	(43,295)
15-000-240-105-08-00--	SECRETARIAL SALARIES	(34,945)
15-000-211-100-12-00-25-	SOCIAL WORKER - SALARIES	(32,170)
15-243-100-101-09-00--	TEACHER - BILINGUAL IN CLASS SUPPORT	(31,240)
15-212-100-101-09-00--	MULTIPLE DISABILITIES - SALARIES	(25,480)
15-120-100-101-12-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(24,660)
15-000-260-110-12-30--	SECURITY GUARD SALARIES	(18,730)
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	(18,075)
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	(136,775)
15-204-100-101-14-00--	TEACHER-LLD	(90,600)
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(82,430)
15-000-260-110-14-30--	SECURITY GUARD SALARIES	(65,300)
15-000-222-100-14-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(33,440)
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(20,340)
15-000-218-104-14-00--	GUIDANCE COUNSELOR SALARIES	(19,050)
15-242-100-101-14-00--	ESL SELF CONTAINED - SALARIES	(10,600)
15-000-222-100-09-00--	LIBRARY/MEDIA SPECIALIST	(335)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(86)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(50)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	(12,000)

(1,758,046)**TO:**

15-214-100-101-06-00--	TEACHER - AUTISM	9,000
15-000-240-103-18-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	10,000
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	10,000
15-120-100-101-20-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	21,435
15-000-211-100-28-00-25-	SOCIAL WORKER - SALARIES	23,153
15-130-100-101-27-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	25,240
15-213-100-101-25-00--	RESOURCE ROOM/CENTER SALARIES	73,080
15-000-218-104-87-00--	GUIDANCE COUNSELOR - SALARIES	91,881
15-000-218-104-84-00--	GUIDANCE COUNSELOR - SALARIES	101,267
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	4,500
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	9,000
15-244-100-101-29-00--	ESL IN CLASS SUPPORT SALARIES	665
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	6,580

Supplemental Finance Report
Transfer of Funds

June 11, 2020

TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	7,050
15-204-100-106-07-00--	LLD ASSISTANTS SALARIES	7,243
15-214-100-101-06-00--	TEACHER - AUTISM	7,255
15-000-260-110-89-30--	SECURITY GUARD SALARIES	9,005
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	9,790
15-204-100-101-83-00--	LLD - SALARIES	12,282
15-000-240-103-18-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	16,673
15-000-260-110-87-30--	SECURITY GUARD SALARIES	21,835
15-110-100-101-04-01--	KINDERGARTEN TEACHER SALARIES	23,914
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	28,057
15-190-100-580-09-00--	TEACHER IN-DISTRICT TRAVEL	300
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	10,000
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	75,000
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	9,000
15-190-100-580-25-00--	TEACHER IN-DISTRICT TRAVEL	50
15-000-213-600-80-00-60-	NURSE - SUPPLIES (REQUIRED)	86
15-243-100-101-16-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,175
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	3,905
15-000-213-100-26-00--	NURSE SALARIES	10,065
15-241-100-106-26-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	10,350
15-000-240-105-87-00--	SECRETARIAL SALARIES	18,070
15-000-213-100-07-00--	NURSE SALARIES	20,800
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	20,825
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	21,010
15-000-213-100-30-00--	NURSE SALARIES	21,820
15-000-218-104-25-00--	GUIDANCE COUNSELOR SALARIES	23,785
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	24,250
15-000-260-110-84-30--	SECURITY GUARD SALARIES	28,050
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	28,055
15-244-100-101-29-00--	ESL IN CLASS SUPPORT SALARIES	28,300
15-214-100-101-12-00--	TEACHER - AUTISM	28,670
15-000-240-105-84-00--	SECRETARIAL SALARIES	28,780
15-110-100-101-27-01--	KINDERGARTEN TEACHERS SALARIES	30,010
15-214-100-101-06-00--	TEACHER - AUTISM	30,205
15-204-100-101-83-00--	LLD - SALARIES	30,395
15-000-260-110-89-30--	SECURITY GUARD SALARIES	30,530
15-241-100-101-16-00--	BILINGUAL SELF CONTAINED SALARIES	34,435
15-120-100-101-20-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	36,430
15-110-100-101-04-01--	KINDERGARTEN TEACHER SALARIES	39,540
15-243-100-101-16-00--	BILINGUAL IN CLASS SUPPORT SALARIES	41,480
15-120-100-101-30-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	41,815
15-213-100-101-30-00--	RESOURCE ROOM/CENTER SALARIES	43,825
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	48,505
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	66,995
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	79,580
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	85,865

Supplemental Finance Report
Transfer of Funds

June 11, 2020

TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	162,185
15-000-240-800-84-00--	ADMIN - MISCELLANEOUS	3,000
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	12,000
		1,758,046

Total Fund 15

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FROM:

20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(92,194)
20-218-100-101-23-02--	PRE-K TEACHER SALARIES	(23,699)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(16,814)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(23,699)
20-362-400-731-00-00--	PERKINS 19/20: INSTRUCTIONAL EQUIPMENT	(1,900)
20-362-200-580-00-00--	PERKINS 19/20: TRAVEL	(1,200)
20-218-100-106-02-79--	PRE-K TEACHER ASSISTANT SUBS	(2,400)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(108,000)
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(108,000)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(55,962)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(40,000)
20-218-100-106-05-79--	PRE-K TEACHER ASSISTANT SUBS	(2,500)
20-233-200-600-00-00--	ESEA 19/20 TITLE I: SUPPLIES	(117,942)

(594,310)

TO:

20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	92,194
20-218-100-106-18-02--	PRE-K TEACHER ASSISTANT SALARIES	40,513
20-218-100-101-23-02--	PRE-K TEACHER SALARIES	23,699
20-362-100-100-00-00--	PERKINS 19/20: PERSONAL SERVICES-SALARIES	3,100
20-218-100-101-02-78--	PRE-K TEACHER MISSED PREPS	2,400
20-218-100-101-05-02--	PRE-K TEACHER SALARIES	107,659
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	204,303
20-218-100-101-05-78-02-	PRE K MISSED PREPS	2,500
20-233-100-100-00-00-02-	ESEA 19/20 TITLE I: TEACHER SALARY-TUTORING	17,942
20-233-100-600-00-00-02-	ESEA 19/20 TITLE I: SUPPLIES (APEX LICENCES)	100,000

594,310

Total Fund 20

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Elizabeth, N.J., June 11, 2020

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH APEX LEARNING (20-21 SCHOOL YEAR)

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, NJ, to provide 12-month unlimited enrollment subscription to their “Digital Learning Solution” comprised of a comprehensive courses for 800 licenses for students in grades 9-12, at a cost of @125.00 each, from July 1, 2020 thru June 30, 2021, for the 2020-2021 school year, at a cost not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH NETTA ARCHITECTS

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Netta Architects, Mountainside, NJ, to provide for architectural services related to “Security Consulting and Grant Preparation Services” to comply with Alyssa’s Law for potential security upgrades at various district school facilities, in an amount not to exceed \$99,350.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

RENEW CONTRACTS FOR CHEMICALS & SOAP SUPPLIES (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contracts for Chemicals & Soap Supplies for the 2020-2021 school year, to Imperial Bag & Paper Co, LLC, Jersey City, NJ in an amount of \$62,336.80 (hand soap & Genesis degreaser), Clean All Tech Corp, Linden, NJ, in an amount of \$81,990.00 (sealer & floor finish) and Spruce Industries, Inc., Rahway, NJ in an amount of \$9,490.32 (stripper) the lowest responsible bidders, in a total amount not to exceed \$153,817.12, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$153,817.12 to the specific vendors mentioned above. Contract agreements allows for renewal for up two additional years (2nd yr 2019-2020 & 3rd & Final yr 2020-2021) at the same terms and conditions.

RENEW CONTRACT FOR PLASTIC BAGS SUPPLIES (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Plastic Bags Supplies for the 2020-2021 school year, with Central Poly Corp, Linden, NJ, for small and large plastic bags, lowest responsible bidders, in a total amount not to exceed \$242,128.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$242,128.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (2nd yr 2019-2020 & 3rd & Final yr 2020-2021) at the same terms and conditions.

CONTRACT WITH USA GENERAL CONTRACTORS CORP.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with USA General Contractors Corp., Elizabeth, NJ, for roof repairs at various school locations throughout the district, (Co-Op OMNIA Partners Cooperative Pricing System Contract #180901-NJ-033), in a total amount not to exceed \$50,000.00, in accordance with N.J.S.A.18A:18A-10.

Please Note: Originally approved at the March 2020 Board Mtg in the amount not to exceed \$50,000.00

RENEW CONTRACT FOR JANITORIAL SUPPLIES (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Janitorial Supplies for the 2020-2021 school year, with the following vendors; Clean all Tech Corp., Linden, NJ, in an amount of \$44,787.94; in a total amount not to exceed \$44,787.94, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$160,398.82, to the specific vendors mentioned above. Contract agreements allows for renewal for up two additional years (2nd yr 2019-2020 & 3rd & Final yr 2020-2021) at the same terms and conditions.

RENEW CONTRACT FOR PAPER PRODUCTS (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Paper Products for the 2020-2021 school year, to Central Poly Corp, Linden, NJ for paper towel rolls, lowest responsible bidder, in a total amount not to exceed \$112,063.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$112,063.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (2nd yr 2019-2020 & 3rd & Final yr 2020-2021) at the same terms and conditions.

RENEW CONTRACT WITH PORTUGUSE AUTO REPAIR, INC. (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of small to midsize trucks and other vehicles, for the 2020-2021 school year, the lowest responsible bidder, in an amount not to exceed \$40,500.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2019 Board Mtg in an amount not to exceed \$40,500.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (2nd yr 2020-2021 & 3rd & Final yr 2021-2022) at the same terms and conditions

RENEW CONTRACT WITH PORTUGUSE AUTO REPAIR, INC. (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of large oversized trucks and other vehicles, for the 2020-2021 school year, the sole responsible bidder, in an amount not to exceed \$104,100.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2019 Board Mtg in an amount not to exceed \$104,100.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (2nd yr 2020-2021 & 3rd & Final yr 2021-2022) at the same terms and conditions

CONTRACT WITH HONEYWELL, INC. (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Honeywell, Inc., Morris Plains, NJ, to provide for equipment and services contract for the following items: preferred temperature control services, preferred automation maintenance services, preferred mechanical maintenance services, flex mechanical maintenance services and other potential related items that may arise at the various district school facilities, from July 1,2020 thru June 30, 2021 for the academic school year of 2020-2021, (under the OMNIA Partners Public Sector National Cooperative Contract #R171201) in an amount not to exceed \$2,995,898.00, in accordance with N.J.S.A. 18A:18A-10(b).

CONTRACT WITH E I ASSOCIATES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional engineering service contract with E I Associates, Inc., Cedar Knolls, NJ, for the preparation of a study to identify conceptual options & budgetary construction cost estimate for the replacement of an existing emergency generator located at George Washington Academy of Science & Engineering School No. 1, in an amount not to exceed \$12,300.00, plus reimbursable in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH SPRUCE INDUSTRIES, INC. (20-21 SCHOOL YEAR)

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Spruce Industries, Inc., Rahway, NJ, for the delivery of mops and chemicals for all school district locations for the 2020-2021 school year in the amount not to exceed \$219,828.21, as well as for a second year 2021-2022 school year in amount not to exceed \$231,576.96 with an option for third year renewal in the amount not to exceed \$243,576.96, for a grand total not to exceed \$694,982.13 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-47), in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH ROYAL PRINTING SERVICES (20-21 SCHOOL YEAR)

As recommended by Harold Kennedy, School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew its current contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2020-2021 school year, in an amount not to exceed \$107,400.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2018 Board Mtg in the amount not to exceed \$107,400.00. Contract allows for two one-year (2nd yr. 2019-2020 and 3rd & final yr. 2020-2021) renewals at the same terms and conditions.

RENEW CONTRACT WITH ROYAL PRINTING SERVICES (20-21 SCHOOL YEAR)

As recommended by Harold Kennedy, School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew its current contract with Royal Printing Service, West New York, NJ to provide services associated with the district printing and mailing services for the 2020-2021 school year, the lowest responsible bidder in an amount not to exceed of \$ 145,205.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2018 Board Mtg in the amount not to exceed \$145,205.00. Contract allows for two one-year (2nd yr. 2019-2020 and 3rd & final yr. 2020-2021) renewals at the same terms and conditions.

CONTRACT WITH NARDONE BROTHERS BAKING COMPANY INC. (20-21 SCHOOL YEAR)

As recommended by Jamie Leavitt, Director Food Services, that the Elizabeth Board of Education enter into contract with Nardone Brothers Baking Company, Inc, Wilkes-Barre, PA, for the purchase and delivery of Pizza Products for the Division of Food and Nutrition Services, for the 2020-2021 school year, the lowest responsible bidder, in an amount not to exceed \$634,515.50, in accordance with N.J.S.A.18A:18A-4a.

Sysco Metro NY LLC, Jersey City, NJ	\$ 834,272.00
Nardone Brothers Baking Company, Inc, Wilkes Barre, PA	\$ 634,515.50

CONTRACT WITH CREAM-O-LAND DAIRIES (20-21 SCHOOL YEAR)

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, Florence, NJ, for the 2019-2020 school year for the purchase of Fluid Juice Products for Food Service, the lowest responsible bidder, in an amount not to exceed \$482,314.53, in accordance with provisions in N.J.S.A.18A:18A-8b and N.J.S.A.18A:18A-4a.

Ace Endico Corp, Brewster, NY	\$2,922,480.44
Sysco Metro NY, LLC, Jersey City, NJ,	\$575,969.64
Cream-O-Land Dairies, LLC, Florence, NJ	\$482,314.53

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC (20-21 SCHOOL YEAR)

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ to provide Cisco networking equipment, installation and support. The contract is based on approval of the Districts Funding Year 2020 (FY20) Data and Wireless E-Rate Application, FCC Form 470 #200014283.

- Total project cost of \$1,726,622.06, of which \$374,078.39 is to be paid by the District and \$1,352,543.67 will be paid by Universal Service Administrative Co. (E-Rate).
- Funding Commitment Form FCC #201025343.

Installation commencing on or after September 1, 2020, vendor's E-rate Spin No. 143034588. The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, posted FCC Form 470 number 200014283 in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors of data network equipment and related services to enable data network upgrades for the fiscal year commencing on July 1, 2020 thru June 30, 2021, in accordance with N.J.S.A 18A:18A-5(20).

CONTRACT WITH Y & S TECHNOLOGY LLC (20-21 SCHOOL YEAR)

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Y&S Technologies LLC, Brooklyn, NY, to provide Eaton Uninterruptible Power Supply (UPS) Systems to the District. The contract is based on approval of the Districts Funding Year 2020 (FY20) Data and Wireless E-Rate Application, FCC Form 470 #200014283.

- Total project cost of \$98,008.00, of which \$24,592.65 is to be paid by the District and \$73,415.35 will be paid by Universal Service Administrative Co. (E-Rate).
- Funding Commitment Form FCC #201025343.

Installation commencing on or after September 1, 2020, vendor's E-rate Spin No. 143033931. The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, posted FCC Form 470 number 200014283 in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors of data network equipment and related services to enable data network upgrades for the fiscal year commencing on July 1, 2020 thru June 30, 2021, in accordance with N.J.S.A 18A:18A-5(20).

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Supp. Award of Contracts Report
Change Orders

Elizabeth, N.J., June 11, 2020

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A. Chessie Dentley Roberts Academy School No. 30

Original Contract \$207,000.00

Change Order No. 1 \$ 41,400.00

Replace all above roof 8 inch cooling tower piping and valves. Piping was found to be substantially corroded at point of potential failure, and corrosion steel delamination may contribute to damaging the new chillers.

TOTAL \$248,400.00

Contractor: Landover Colling Tower Service
177 Mill Lane
Mountainside, New Jersey 07092

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Y2nd Supp. Award of Contracts Report
Award of Contracts

Elizabeth, N.J., June 11, 2020

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH FEURY IMAGE GROUP, INC. (20-21 SCHOOL YEAR)

As recommended by Jamie Leavitt, Director of Food Nutrition, that the Elizabeth Board of Education enter into contract with Feury Image Group Inc., Newark, NJ, to provide uniforms clothing and aprons to all food service personnel for the Division of Food and Nutrition Services, for the 2020-2021 school year, the lowest responsible bidder, in an amount not to exceed \$83,784.80, in accordance with N.J.S.A.18A:18A-4a.

Cover Stitches, LLC, West New York, NJ	\$96,207.00
American Wear Inc. Eat Orange, NJ	\$84,420.00
Feury Image Group, Inc. Newark, NJ	\$83,784.80

CONTRACT WITH OXFORD CONSULTING SERVICES (20-21 SCHOOL YEAR)

As recommended by Diane Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Oxford Consulting Services, Manalapan, NJ, to provide continuation services for pre-school students. This services will range from Occupational Therapy (OT) Physical Therapy (PT), Speech and Development invention based on an hourly rate for the following: Development Intervention provided by a therapist \$105.00 per hour, Physical Therapy \$105.00 per hour, Occupational Therapy \$105.00 per hour, Speech Therapy \$105.00 per hour, Home Instruction/DI \$75.00 per hour and Foreign Language Translation \$75.00 per hour, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH CHILDREN'S SPECIALIZED HOSPITAL (20-21 SCHOOL YEAR)

As recommended by Diane Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into professional services contract with Children's Specialized Hospital, Mountainside, NJ, to provide continued services for pre-school students. This services will range from Occupational Therapy (OT) Physical Therapy (PT), Speech and Development invention based on an hourly rate for the following: Development Intervention provided by a therapist \$106.20 per hour, Development Intervention provided by a teacher/social worker/nurse \$90.24 per hour, Developmental Intervention provided by a paraprofessional \$61.52 per hour, Physical Therapy \$106.20 per hour Occupational Therapy \$106.20 per hour, Speech Therapy \$106.20 per hour and Foreign Language Translation \$61.52 per hour, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES (20-21 SCHOOL YEAR)

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide for Occupational and Physical Therapy services, based on the Request for Proposals (RFP) during the 2020-2021 school year, in the total amount not to exceed \$1,241,314.00, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH EDUCATIONAL BASED SERVICES (20-21 SCHOOL YEAR)

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Educational Based Services, West Chester, PA, to provide for speech therapy, during the 2020-2021 school year, based on the Request for Proposals (RFP) in the amount not to exceed \$2,439,360, in accordance with N.J.S.A.18A:18A-4.4.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2020-2021 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

THIS AGREEMENT entered into this first day of July, 2020, between the Union County Educational Services Commission and the Elizabeth Board of Education, County of Union, State of New Jersey.

WHEREAS, the Elizabeth Board of Education lacks the necessary facilities for the provision of a suitable program for the 2020-2021 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and

WHEREAS, the Union County Educational Services Commission has established suitable classes which provide an educational program for students classified as such and has maintained the necessary facilities to engage in such an educational program.

WHEREAS, in consideration of the premises and of the mutual premises and covenants herein contained, it is agreed by the parties hereto that:

1. The Union County Educational Services Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Elizabeth Board of Education;
2. The Elizabeth Board of Education, as consideration for such an educational program shall pay tuition as set forth by U.C.E.S.C. for the 2020-2021 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30th day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

NOW, THEREFORE, BE IT RESOLVED, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

BOARD OF EDUCATION

RESOLUTION

APPROVING FIRST TWELVE (12) MONTH EXTENSION OF CONTRACT WITH PORTUGUESE AUTO REPAIR TO SERVICE DISTRICT LARGE TRUCKS AND OTHER VEHICLES (EXCLUDING SMALL TO MIDSIZED TRUCKS)

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide routine service and maintenance of District owned large trucks and other District vehicles (excluding small to midsized trucks), for the 2020-2021 academic year (the “Services”); and

WHEREAS, the Board, at its July 2019 regular Board Meeting appointed and approved a contract with Portuguese Auto Repair, Inc. as the successful bidder for the Services for a twelve month term commencing on execution and terminating June 30, 2020; and

WHEREAS, the 2019 contract provided the Board with the right to extend the contract for up to two (2) additional twelve month terms; and

WHEREAS, the Board finds that the Services are being performed by Portuguese Auto Repair, Inc, in an effective and efficient manner; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board extend its contract for the Services, in the form attached hereto, with Portuguese Auto Repair, Inc., in an amount not to exceed Ne Hundred Four Thousand One Hundred and No/100 Dollars (\$104,100.00), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such extension of Services as incorporated in the Contract Extension Agreement attached hereto and desires to extend the contract for an additional twelve (12) month term at the same terms, conditions and costs as the initial twelve (12) month contract.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the extension agreement attached hereto by and between the Board and Portuguese Auto Repair, Inc. for the Services for a first extended term of one year, commencing July 1, 2020 and terminating June 30,2021 in an amount not to exceed \$104,100.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**
2020-2021 CHAPTERS 192-193 SERVICES

WHEREAS, N.J.S.A. 18A:46-6, 8, 19.1, et seq. (Laws of 1977, Chapter 193); N.J.S.A. 18A:46A-1 et seq. (Laws of 1977, Chapter 192) require that the State and local community identify and provide auxiliary and handicapped services for students who attend nonpublic schools; and

WHEREAS, the cost of providing these services is funded entirely by the State of New Jersey; and

WHEREAS, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Elizabeth, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2020-2021 school year for those students who attend nonpublic schools in Elizabeth, New Jersey pursuant to N.J.S.A. 18A:46-19/7 and N.J.S.A. 18A:46A-7.

BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aid to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A:46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2020-2021 NONPUBLIC SECURITY AID PROGRAM

WHEREAS A-2689/5754, requires the State and local community purchase nonpublic security aid program upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district. From the amount appropriated for Nonpublic Security Aid, the Commissioner of Education shall provide State aid to each school within the district identified by the district for security services, equipment or technology to ensure a safe and secure school environment for nonpublic school students.

WHEREAS the Union County Educational Services Commission has agreed to handle the purchasing and processing of nonpublic school security aid program, security services, equipment or technology for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic security aid program for those eligible students attending nonpublic schools located within its district for the 2020-2021 school year, in accordance with A-2689/5754; and

BE IT FURTHER RESOLVED that the Elizabeth Board of Education pay a surcharge equal to 12% of the allocation for nonpublic school security to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2020-2021 school year. There will be a 12% surcharge on these invoices.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
2020-2021 SCHOOL YEAR

WHEREAS, the New Jersey Non-public School Technology Initiative Program has been authorized for fiscal year 2020 and 2021.

WHEREAS, Non-public School Technology Initiative Program shall be paid to school districts and allocated for non-public school pupils at the state aid rate per pupil in a manner that is consistent with the provisions of the federal and state constitutions, and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide technology to all students attending a non-public school located in the public school district, and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee (U.C.E.S.C.) to confer with the administrator of each participating non-public school within the district to advise the non-public school of the limit of funds available and to agree upon the technology to be provided to the non-public school within the limits of the funds that are available for the non-public school, and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each non-public school administrator to the County Superintendent, along with a copy of each agreement, and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon technology which may include equipment, software, professional development and/or maintenance of equipment, and

WHEREAS, the Union County Educational Services Commission has agreed to administer the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission, whereby the Commission will administer the Non-public School Technology Initiative Program for non-public schools located within its boundaries for the 2020-2021 school year, and

BE IT FURTHER RESOLVED, that the total amount allocated by the State for the New Jersey Non-Public School Technology Initiative Program will be paid to the Commission as it becomes available to the district with state aid payments. Five percent (5%) will be deducted for the Commission's administrative expenses.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION -
NONPUBLIC SCHOOLS TEXTBOOK PROGRAM 2020-2021**

WHEREAS, 18A:58-37.1 et seq. as amended by Chapter 121, Laws of 1984, requires that the State and local community purchase and loan textbooks upon individual request to all students enrolled in grades kindergarten through 12 in nonpublic schools located within the local school district; and

WHEREAS, no board of education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State Aid; and

WHEREAS, the Union County Educational Services Commission has agreed to handle the purchasing, processing and distribution of nonpublic schools textbook for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a Nonpublic Textbook Program for those eligible students attending nonpublic schools located within the City of Elizabeth for the 2020-2021 school year, in accordance with 18A:58-37.1 et seq.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks, to cover the Commission's cost for administering the program. The Commission will bill the district for services rendered throughout the 2020-2021 school year. There will be a 10% surcharge on these invoices.

BOARD OF EDUCATION

RESOLUTION

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION
TEACHER INSTRUCTED SERVICES AGREEMENT
ESEA TITLE I 2020-2021 SCHOOL YEAR**

WHEREAS, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

WHEREAS, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

WHEREAS, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

WHEREAS, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2020-2021 school year for eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey.

BE IT FURTHER RESOLVED, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months that is payable each month no later than the 15th day of each month commencing on September 30, 2020 and continuing until June 30, 2021.

BOARD OF EDUCATION

RESOLUTION

**RENEW CONTRACT WITH CLEAN ALL TECH CORP. TO PROVIDE CERTAIN
JANITORIAL SUPPLIES FOR THE DISTRICT FOR THE 2020-2021 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of companies to provide janitorial supplies, for the District's Department of Plant, Property and Equipment (the "Services"); and

WHEREAS, the Board, at its June 2018 regular Board Meeting appointed and approved a contract with Clean All Tech Corp., among others, as one of the successful bidders for the Services for a twelve month term commencing July 1, 2018; and

WHEREAS, the 2018 contract provided the Board with the right to extend the same for up to two (2) additional twelve-month terms; and

WHEREAS, the contract was previously extended by the Board for the 2019-2020 academic year at the Board's June 2019 regular meeting; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the portion of the Services currently being performed by Clean All Tech Corp are being performed in an effective and efficient manner and recommends that the Board enter into a second renewal term of its contract for the Services, in the form attached hereto, in accordance with the terms of the original contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the second renewal of its contract with Clean All Tech Corp. pursuant to the terms of the renewal agreement attached hereto for the Services in an amount not to exceed \$44,787.94. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

RENEW CONTRACTS WITH IMPERIAL BAG & PAPER CO., LLC, CLEAN ALL TECH CORP. AND SPRUCE INDUSTRIES TO PROVIDE CHEMICAL AND SOAP SUPPLIES FOR THE DISTRICT FOR THE 2020-2021 SCHOOL YEAR

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of companies to provide chemical and soap supplies, for the District’s Department of Plant, Property and Equipment (the “Services”); and

WHEREAS, the Board, at its June 2018 regular Board Meeting appointed and approved the contracts as the successful bidders for the Services for a twelve month term commencing July 1, 2018; and

WHEREAS, the 2018 contracts provided the Board with the right to extend the same for up to two (2) additional twelve-month terms; and

WHEREAS, the contracts were previously extended by the Board for the 2019-2020 academic year at the Board’s June 2019 regular meeting; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed in an effective and efficient manner and recommends that the Board renew its contracts for the Services, in the forms attached hereto, in accordance with the terms of the original, 2018 contracts with the Board each of which provides for two (2) one-year renewals upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewals of the contracts pursuant to the terms of the renewal agreements attached hereto by and between the Board and Imperial Bag & Paper Co., LLC, Clean All Tech Corp. and Spruce Industries, Inc. for the Services in a total amount not to exceed \$153,817.12. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**RENEW CONTRACT WITH CENTRAL POLY BAG CORP. FOR PROVISION OF
PLASTIC BAGS FOR THE DISTRICT FOR THE 2020-2021 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide small and large plastic bags for use within the District for the 2019-2020 school year (the “Services”); and

WHEREAS, the Board, at its July 2018 regular Board Meeting appointed Central Poly Bag Corp. as the successful bidder for the Services and approved the contract for a twelve month term commencing as of July 1, 2018; and

WHEREAS, the 2018 contract provided the Board with the right to extend the same for up to two (2) additional twelve-month terms; and

WHEREAS, the contract was previously extended by the Board for the 2019-2020 academic year at the Board’s June 2019 regular meeting; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed in an effective and efficient manner by Central Poly Bag Corp. and recommends that the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2018 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract for a second, final twelve month term pursuant to the terms of the renewal agreement attached hereto by and between the Board and Central Poly Bag Corp. for the Services in an amount not to exceed \$242,128.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

RENEW CONTRACT WITH CENTRAL POLY BAG CORP. FOR SUPPLY AND DELIVERY OF CERTAIN PAPER TOWEL PRODUCTS FOR THE DISTRICT FOR THE 2020-2021 SCHOOL YEAR

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide certain paper towel products for use within the District for the 2020-2021 school year (the “Services”); and

WHEREAS, the Board, at its July 2018 regular Board Meeting appointed Central Poly Bag Corp. as the successful bidder for the Services and approved the contract for a twelve month term terminating on June 30, 2019; and

WHEREAS, the 2018 contract provided the Board with the right to extend the same for up to two (2) additional twelve-month terms; and

WHEREAS, the contract was previously extended by the Board for the 2019-2020 academic year at the Board’s June 2019 regular meeting; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed in an effective and efficient manner by Central Poly Bag Corp. and recommends that the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2018 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Central Poly Bag Corp. for the Services in an amount not to exceed \$112,063.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**CONTRACT FOR PROFESSIONAL SERVICES
EDUCATION LAW CENTER**

WHEREAS, the Board of Education needs to be kept apprised of legal developments to assure funding to provide Elizabeth children with the same opportunity to develop their potential as that enjoyed by their counterparts in affluent suburbs; and

WHEREAS, the Local Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Board of Education has determined to contribute a total of \$27,780.00 (equivalent to \$1.00 for each school child in the district); and

WHEREAS, the Secretary-School Business Administrator has certified that sufficient funds are available and appropriated for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the City of Elizabeth, as follows:

1. That the President and Secretary of the Board be authorized to execute a contract with The Education Law Center, Inc., 60 Park Place, Newark, New Jersey 07102, for the purpose of providing advice and assistance on legal matters concerning public school education for a period one year, commencing at the signing of the contract, at a cost not to exceed \$27,780.00.
2. The contract is awarded without competitive bidding for “Professional Services” in accordance with N.J.S.A. 18A:18A-5a(1) of the Local Public School Contracts Law because The Education Law Center, Inc., performs legal services through the auspices of licensed attorneys-at-law, whose practice is authorized and regulated by law and is exempted by the provisions of the Local Public School Contracts Law.

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$1,610,516.85 for use in the 2019-2020 capital projects budget to cover Capital Improvements associated with the Capital Project Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

BOARD OF EDUCATION

RESOLUTION

INCREASED MINIMUM BID AND QUOTE THRESHOLDS

WHEREAS, Mario Rodrigues, Purchasing Agent possesses a Qualified Purchasing Agent (QPA) certificate; and

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7 and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent, from \$40,000.00 to \$44,000.00, effective July 1, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$44,000.00 for the Board of Education, and further authorizes Mario Rodrigues, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

BE IT FURTHER RESOLVED, that the new quote threshold is hereby increased to \$6,600.00.

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE

WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end; and

WHEREAS, the Elizabeth Board of Education has determined that (an amount not to exceed) \$12,000,000.00 is available for such purpose of transfer.

NOW, THEREFORE, BE IT RESOLVED, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

BOARD OF EDUCATION

RESOLUTION

APPROVING FIRST TWELVE (12) MONTH EXTENSION OF CONTRACT WITH PORTUGUESE AUTO REPAIR TO SERVICE DISTRICT SMALL TO MIDSIZED TRUCKS AND OTHER VEHICLES (EXCLUDING LARGE TRUCKS)

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide routine service and maintenance of District owned small to mid-sized trucks and other District vehicles (excluding large trucks), for the 2020-2021 academic year (the "Services"); and

WHEREAS, the Board, at its July 2019 regular Board Meeting appointed and approved a contract with Portuguese Auto Repair, Inc. as the successful bidder for the Services for a twelve month term commencing on execution and terminating June 30, 2020; and

WHEREAS, the 2019 contract provided the Board with the right to extend the contract for up to two (2) additional twelve month terms; and

WHEREAS, the Board finds that the Services are being performed by Portuguese Auto Repair, Inc. in an effective and efficient manner; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board extend its contract for the Services, in the form attached hereto, with Portuguese Auto Repair, Inc., in an amount not to exceed Forty Thousand Five Hundred and No/100 Dollars (\$40,500.00), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such extension of Services as incorporated in the Contract Extension Agreement attached hereto and desires to extend the contract for an additional twelve (12) month term at the same terms, conditions and costs as the initial twelve (12) month contract.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the extension agreement attached hereto by and between the Board and Portuguese Auto Repair, Inc. for the Services for a first extended term of one year, commencing July 1, 2020 and terminating June 30, 2021 in an amount not to exceed \$40,500.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

N.J.S.I.A.A. MEMBERSHIP

Recommended: That the Elizabeth Board of Education of the City of Elizabeth in the County of Union, State of New Jersey pursuant to the provisions of Chapter 172, Laws of 1979, approve membership in the N.J.S.I.A.A. for the Elizabeth Public Schools for the 2020-2021 school year.

Recommended Also: That a certified copy of this resolution be forwarded to the New Jersey Interscholastic Athletic Association with Membership Resolution Card signed by the proper authorities.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF CONTRACT
FOR PROVISION OF FLUID JUICE PRODUCTS FOR
DISTRICT FOOD SERVICE FOR 2020-2021 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require a service for the provision of juice products for the district Food Service for the 2020-2021 school year (the "Service"); and

WHEREAS, the Board has elected to utilize the competitive bidding process to seek proposals for the Service in lieu of extending the existing vendor's contract; and

WHEREAS, a Request for Proposals was initiated on May 8, 2020 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 2, 2020 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Service, in the form attached hereto, with Cream-O-Land Dairies, LLC, the lowest responsible bidder, in an amount not to exceed Four Hundred Eighty-Two Thousand Three Hundred Fourteen and 53/100 Dollars (\$482,314.53), in accordance with N.J.S.A. 18A:18A-4a.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Cream-O-Land Dairies, LLC is appointed to provide the Service upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the provision of juice products for the District Food Service for a term of one year, commencing as of July 1, 2020 and terminating June 30, 2021 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$482,314.53 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

APPOINTING NARDONE BROTHERS BAKING COMPANY, INC. AND APPROVING FORM OF CONTRACT TO PROVIDE AND DELIVER PIZZA PRODUCTS FOR THE DISTRICT FOOD SERVICE FOR 2020-2021 SCHOOL YEAR

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require a service for the provision and delivery of pizza products for the District Food Service for the 2020-2021 school year (the “Service”); and

WHEREAS, a Request for Proposals was initiated on May 8, 2020 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 2, 2020 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food Services, recommends that the Board enter into a contract for the Service, in the form attached hereto, with Nardone Brothers Baking Company, Inc., the lowest responsible bidder, in an amount not to exceed Six Hundred Thirty-Four Thousand Five Hundred Fifteen and 50/100 Dollars (\$634,515.50), in accordance with N.J.S.A. 18A:18A-4a.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Nardone Brothers Baking Company, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Nardone Brothers Baking Company, Inc. for the provision and delivery of pizza products for the District Food Service for a term of one year, commencing as of July 1, 2020 and terminating on June 30, 2021 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$634,515.50 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****RENEW CONTRACT WITH ROYAL PRINTING SERVICE ASSOCIATED WITH DISTRICT PUBLICATIONS, FOR THE 2020–2021 SCHOOL YEAR**

WHEREAS, in order to carry out its business and responsibilities, the Board has determined that it will continue to require printing services associated with District publications for the 2020-2021 school year (the “Services”); and

WHEREAS, the Board, at its July 2018 regular Board Meeting appointed and approved a contract with Royal Printing Service, as the successful bidder for the Services for the 2018-2019 school year, terminating on June 30, 2019; and

WHEREAS, the 2018 contract provided the Board with the right to extend the same for up to two (2) additional twelve-month terms; and

WHEREAS, the contract was previously extended by the Board for the 2019-2020 academic year at the Board’s June 2019 regular meeting; and

WHEREAS, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary confirms that the Services are currently being performed in an effective and efficient manner by Royal Printing Service and recommends that the Board renew its contract for the Services for a final one-year renewal term in the form attached hereto, in accordance with and upon the same terms as the original 2018 contract.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the provision of printing services associated with District publications for a term of one year, commencing upon execution of the contract and terminating June 30, 2021, in an amount not to exceed \$107,400.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH ROYAL PRINTING SERVICE FOR PRINTING SERVICES
ASSOCIATED WITH DISTRICT PRINTING AND MAILINGS
FOR THE 2020-2021 SCHOOL YEAR**

WHEREAS, in order to carry out its business and responsibilities, the Board has determined that it will continue to require printing services associated with District printing ad mailings for the 2020-2021 school year (the “Services”); and

WHEREAS, the Board, at its July 2018 regular Board Meeting appointed and approved a contract with Royal Printing Service, as the successful bidder for the Services for the 2018-2019 school year, terminating on June 30, 2019; and

WHEREAS, the 2018 contract provided the Board with the right to extend the same for up to two (2) additional twelve-month terms; and

WHEREAS, the contract was previously extended by the Board for the 2019-2020 academic year at the Board’s June 2019 regular meeting; and

WHEREAS, Harold E. Kennedy, Jr., Business Administrator/Board Secretary confirms that the Services are currently being performed in an effective and efficient manner by Royal Printing Service and recommends that the Board renew its contract for the Services for a final one-year renewal term in the form attached hereto, in accordance with and upon the same terms as the original 2018 contract.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the provision of printing services associated with District printing and mailings for a term of one year, commencing upon execution of the contract and terminating June 30, 2021, in an amount not to exceed \$104,205.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING FEURY IMAGING GROUP, INC. AND APPROVING FORM OF CONTRACT
FOR SUPPLY AND DELIVERY OF UNIFORMS AND APRONS FOR FOOD SERVICE
PERSONNEL FOR DIVISION OF FOOD AND NUTRITION SERVICES
FOR 2020-2021 SCHOOL YEAR**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of uniforms and aprons for food service personnel for the Division of Food and Nutrition Services for the 2020-2021 academic year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 18, 2020 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 5, 2020 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Feury Imaging Group, Inc., the lowest responsible bidder, in an amount not to exceed Eighty-Three Thousand Seven Hundred Eighty-Four and 80/100 Dollars (\$83,784.80), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board hereby approves the contract attached hereto by and between the Board and Feury Imaging Group, Inc. for supply and delivery of uniforms and aprons for food service personnel for the Division of Food and Nutrition Services at the unit prices set forth in the Specifications and Proposal attached to the said contract, for the 2020-2021 academic year, in an amount not to exceed \$83,784.80. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING EBS HEALTH CARE SERVICES, INC. TO PROVIDE SPEECH THERAPY SERVICES TO DISTRICT STUDENTS

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2020-2021 academic year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on May 8, 2020 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 4, 2020, which opening resulted in the submission of nine (9) responses; and

WHEREAS, an Evaluation Report of Proposals was prepared on June 4, 2020, pursuant to N.J.S.A. 18A:18A-4.5(d) and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending EBS Health Care, Inc. to be appointed the company to provide the Services at the rate of \$79.85 per hour in a total amount not to exceed Two Million Four Hundred Thirty-Nine Thousand Three Hundred Sixty and No/100 Dollars (\$2,439,360.00) during the term.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. EBS Health Care Services, Inc. located at 200 Skiles Boulevard, West Chester, Pennsylvania 19382 is appointed to provide Speech Therapy Services to District students during the 2020-2021 academic year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Two Million Four Hundred Thirty-Nine Thousand Three Hundred Sixty and No/100 Dollars (\$2,439,360.00) during the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING TRINITAS CHILDREN'S THERAPY SERVICES, A DIVISION OF TRINITAL HEALTHCARE CORPORATION, TO PROVIDE PHYSICAL THERAPY AND OCCUPATIONAL THERAPY SERVICES TO DISTRICT STUDENTS

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Physical Therapists and Occupational Therapists to assess and treat District students during the 2020-2021 academic year (the "Services"); and

WHEREAS, an initial Request for Proposals was initiated on May 8, 2020 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 4, 2020 which opening resulted in the submission of nine (9) responses; and

WHEREAS, an Evaluation Report of Proposals was prepared on June 4, 2020 pursuant to N.J.S.A. 18A:18A-4.5(d) and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending Trinitas Children's Therapy Services, a division of Trinitas Healthcare Corporation, to be appointed the company to provide the Services at the rate of \$81.60 per hour, for a total amount not to exceed One Million Two Hundred Forty-One Thousand Three Hundred Fourteen and No/100 Dollars (\$1,241,314.00) during the term.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. Trinitas Children's Therapy Services, a division of Trinitas Healthcare Corporation, located at 899 Mountain Avenue, Suite 1A, Springfield, New Jersey 07604 is appointed to provide Physical Therapy and Occupational Therapy services to District students during the 2020-2021 academic year, upon execution of the contracts attached hereto and further upon receipt of a notice to proceed.
3. The Board approves the form of contracts attached hereto to be entered into by and between the Board and Trinitas Children's Therapy Services in the amounts set forth above and in a total amount not to exceed One Million Two Hundred Forty-One Thousand Three Hundred Fourteen and No/100 Dollars (\$1,241,314.00). The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of G. K. v. Elizabeth Board of Education, Claim Petition #2014-6372; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$24,500.00.

NOW, THEREFORE, BE IT RESOLVED, that the foregoing litigation is resolved and approved for a settlement.

BE IT FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Jeffrey E. Grabelle, Esq. of Mandelbaum Salsburg PC, which shall be filed in the Legal Department.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education insurance coverage for Excess Workers Compensation, Liability and Property Insurance expires on June 30, 2020 and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following insurances and service contracts in conformity with provision of N.J.S.A. 18A:18A-5a(10) the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Excess Workers Compensation and Employers Liability Insurance effective July 1, 2020 through June 30, 2020 with Safety National Insurance Company for the annual premium of \$234,202 based upon current payroll valuation.

Property Insurance effective July 1, 2020 through June 30, 2021 with Hartford Insurance Company for the annual premium of \$838,477.

Pollution Liability Insurance effective July 1, 2020 through June 30, 2021 with Ace American Insurance Company for an annual premium of \$23,490.

Cyber Liability Insurance effective July 1, 2020 through June 30, 2021 with Ace American Insurance Company for an annual premium of \$46,275.

Excess Liability and Auto Physical Damage Insurance effective July 1, 2020 through June 30, 2021 with Brit Study Pro for an annual premium of \$689,094.

Excess Liability Insurance effective July 1, 2020 through June 30, 2021 with Argonaut Insurance Company for an annual premium of \$378,985.

Student Accident Insurance effective July 1, 2020 through June 30, 2021 with QBE Insurance Company for an annual premium of \$187,415 and Excess Student Accident Insurance effective July 1, 2020 through June 30, 2021 with US Fire Insurance Company for an annual premium of \$39,546.

Administration Service for Liability and Auto Physical Damage claims adjudication effective July 1, 2020 with D&H Alternative Risk Services for an annual fee of \$45,000 payable in semiannual installments.

Insurance Program Management Services effective July 1, 2020 through June 30, 2021 with Acisure, LLC for an annual fee of \$71,248.

BE IT FURTHER RESOLVED, that in conformity with the aforementioned Statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acisure, Woodbridge, New Jersey, as broker of record for the above referenced policies for the 2020-2021 policy period.

BOARD OF EDUCATION

RESOLUTION

**QUALIFYING AND APPOINTING A MANAGED CARE ORGANIZATION TO THE
ELIZABETH BOARD OF EDUCATION FOR THE TIME PERIOD COVERING
JULY 1, 2020 THROUGH JUNE 30, 2021**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to a managed care organization (the “Services”), for the Board covering the period from July 1, 2020 through June 30, 2021; and

WHEREAS, such services can only be provided by a licensed managed care organization; and

WHEREAS, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10); and

WHEREAS, the Board Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the “Certification”), in form satisfactory to the Board and attached hereto, and has recommended First Managed Care Option, Inc. to be appointed to be the Board’s licensed managed care organization.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are set forth at length and incorporated herein.
2. **First Managed Care Option, Inc. (First MCO)** (with offices at 119 Littleton Road, Parsippany, NJ 07054) is deemed qualified to provide Managed Care Services, as it pertains to Workers’ Compensation, to the Board of Education for a one year term to commence July 1, 2020 through June 30, 2021 with a Board option to extend for an additional two (years), as set forth in the attached Certification.
3. **First Managed Care Option, Inc. (First MCO)** (with offices at 119 Littleton Road, Parsippany, NJ 07054) is appointed to be the Board’s Managed Care Organization as assigned by this Board or its designee.
4. The Board’s counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting.

5. This Resolution is adopted and shall be instituted as part of a Fair and Open Process established and exercised pursuant to N.J.S.A. 18A:18A-1, *et seq.*, and N.J.S.A. 19:44A-20.5, *et seq.*
6. The Board Secretary shall promptly, and in no case later than 5 business days from the date hereof, cause a copy of this Resolution to be served upon the Board's insurance consultant.
7. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
8. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
9. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

QUALIFYING AND APPOINTING A WORKERS' COMPENSATION THIRD PARTY ADMINISTRATOR TO THE ELIZABETH BOARD OF EDUCATION FOR THE TIME PERIOD COVERING JULY 1, 2020 THROUGH JUNE 30, 2021

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to a workers' compensation third party administrator (the "Services"), for the Board covering the period from July 1, 2020 through June 30, 2021; and

WHEREAS, such services can only be provided by a licensed workers' compensation third party administrator; and

WHEREAS, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10); and

WHEREAS, the Board Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the "Certification"), in form satisfactory to the Board and attached hereto, and has recommended D&H Alternative Risk Solutions, Inc. to be appointed to be the Board's Workers' Compensation Third Party Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are set forth at length and incorporated herein.
2. **D&H Alternative Risk Solutions, Inc.** (with offices at P.O. Box 68, Newton, NJ 07860) is deemed qualified to provide Workers' Compensation Third Party Administrator Services to the Board of Education for a one year term to commence July 1, 2020 through June 30, 2021 with a Board option to extend for an additional two (2) years, as set forth in the attached Certification.
3. **D&H Alternative Risk Solutions, Inc.** (with offices at P.O. Box 68, Newton, NJ 07860) is appointed to be the Board's Workers' Compensation Third Party Administrator as assigned by this Board or its designee.
4. The Board's counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting.
5. This Resolution is adopted and shall be instituted as part of a Fair and Open Process established and exercised pursuant to N.J.S.A. 18A:18A-1, *et seq.*, and N.J.S.A. 19:44A-20.5, *et seq.*

6. The Board Secretary shall promptly, and in no case later than 5 business days from the date hereof, cause a copy of this Resolution to be served upon the Board's insurance consultant.
7. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
8. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
9. This Resolution shall take effect immediately.