

**BOARD OF EDUCATION OF THE
VOCATIONAL SCHOOL IN THE
COUNTY OF PASSAIC**

AGENDA

**REGULAR MEETING
BOARD ROOM**

**MAY 20, 2024
MONDAY**

I. Call to Order: President Coscia to call the meeting to order
Pledge of Allegiance

II. Sunshine Statement

The New Jersey Open Public Meeting Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which time any business affecting their interests is discussed or acted upon. In accordance with this Act, the Board of Education of the Vocational School in the County of Passaic has caused notice of this meeting to be published by having the date, time, and place thereof posted. The notice was emailed to the Herald News and the Record, and a copy was posted in the school lobby.

III. Roll-call: Commissioner Michael Coscia
Commissioner Damaris M. Solomon
Commissioner Glenn L. Brown
Commissioner Aleksandra Tasic
Commissioner Kesha Drakeford

Administrators: John Maiello, Superintendent
Joseph Sabbath, Assistant Superintendent
Leonard T Szczawinski, Assistant Superintendent
Richard Giglio, Business Administrator/Board Secretary
Christine Kahwaty, Assistant Business Administrator/Board Secretary
Theresa Curreri, Administrative Assistant to the Board of Education
Antonio Garcia, Principal – PCTI
Joaquim Johnson, Principal - DCL STEM Academy
Sandra Woods, Director of Communications/Special Projects
Albert C. Buglione, Board Counsel

IV. Petitions and Requests of the Public

V. Superintendent’s Report – Mr. Maiello

Athletics’ Report – Mr. Nese

- Athletes of the Month
 - Sofia Myka Pangan – Girls’ Golf
 - Sunghoo Jung – Boys’ Tennis

Communications Report – Mrs. Woods

- Students of the Month
 - PCTI:
 - Salutatorian - Anisah Akther Hussain, Academy of Health Sciences
 - Valedictorian - Hana Mohammad Ighneim, Academy of Health Sciences
 - DCL STEM Academy:
 - Salutatorian - Austin Jeffrey Shepley, Biomedical Pathway
 - Valedictorian - George Alexander Oshiro, Biomedical Pathway
- Faculty Recognitions – the following staff will be fully recognized at the June 18, 2024 end-of-year assembly with all staff and administration in attendance:

FORTY YEAR SERVICE AWARD RECIPIENT

EDUCATIONAL

Kim Prinzo

TWENTY-FIVE YEAR SERVICE AWARD RECIPIENTS

EDUCATIONAL

Michael Boorman
Dean Campiglia
Brenda Carswell-Avery
Jayne Jedlicka O’Neill
Jennine LaCorte
Larry Owens
Patrick Triano
Matthew Vanaria

OFFICE STAFF

Sara Osorio

SECURITY

Angelo Palatucci
Jeffrey Velez

Business Administrator’s Report – Mr. Giglio

DCL STEM Academy Principal’s Report – Mr. Johnson

PCTI Principal’s Report – Mr. Garcia

LEARNING GOALS - SCIENCE

Monday, May 18, 2020

View of Student Learning Objectives

Expenditures

The following is a comparative analysis of the day school program expenditures for September 2019 and the enrollment for May 2020:

	Month	September 2019	May 2020
Salaries	01	188	188
	02	192	192
	03	184	184
	04	190	190
Total		754	754

	Month	September 2019	May 2020
Travel Expense	01	128	128
	02	128	128
	03	128	128
	04	80	80
Total		464	464

	Month	September 2019	May 2020
OTCC	01	204	204
	02	204	204
	03	204	204
	04	204	204
Total		816	816

	Month	September 2019	May 2020
OTCC Special Needs	01	0	0
	02	0	0
	03	0	0
	04	0	0
Total		0	0

Grand Total

1,034

Total Day School

1,218

Plus OTCC Program (Approved PCL) - LPS Field Services

816

Grand Total

2,034

Supervisor's Report

May 20, 2020

Adult Education

continue to the Adult Learning (continuing) Support for the month of April 2020

1,500,000.00

Adult Education Initiatives

- 1) **The Career Practical Training Program** - The Career Practical Training Program has resumed the 20 students enrolled in 2020 and the evening program has 15, 20 in the 2020 class and 23 in the 2021 class (30 total)

The LPTN Class - The LPTN students attended the LPTN Day event held at the First State Center in Dover, DE which is sponsored by the state agency League of Learning. This event will place us Wednesday, April 22, 2020. Congratulations to the following performing members:

- Caroline Spivey - 1st place - LPTN Performance
- Amber Lee - 2nd - 1st - LPTN Performance

1,000,000.00

- 2) **Career and Continuing Education** - The Career and Continuing Education Program has 20 classes running this Spring including Electrical I, II, III and III, HVAC I, II and I, II, Plumbing I, II and I, II, and Welding I and II. We will also offer 2 Professional classes and 60 supplemental classes and one for beginners. We have approx. 200 students taking approximately classes in HVAC, Plumbing, Electrical and Welding this spring.

- 3) **The Adult Learning Center** - The Adult Learning Center has had 100 students this school year.

Adult Support

The following adult programs during the month of April:

- PTTI meals
- Home Care classes (Home Health Aideing Skills)

1,000,000.00

Support

- 1) **PTTI, Electrical and Home Care, Ladders, ELEM, students, Low Income, Free to register and complimentary equipment for the month of April 2020.**

1,000,000.00

Financial Information by Budget

Actual Month of April 2020

	Actual	Original Budget	Change
1) Electrical	1,500,000.00	1,500,000.00	0.00
2) Supplemental	1,000,000.00	1,000,000.00	0.00

	Actual	Original Budget	Change
1) Electrical	1,500,000.00	1,500,000.00	0.00
2) Supplemental	1,000,000.00	1,000,000.00	0.00

■ **PTCYS Forms**

1.1 Copyright Clearance Center "Trademarks of the Month" and "Symbols of the Month"

Trademarks of the Month - May

PTCYS

Supervisor: Catherine Stone (cstone@ccc.edu)

Subervisor: Patricia Arnold (arnold@ccc.edu)

CCNY

Supervisor: Robert George (rgeorge@ccc.edu)

Subervisor: Stanley Smith (smith@ccc.edu)

Student Activities of the Month - May

- Early April Program-Track 1000
- Springing (May- June)

1.2 2020 Events

Copyright Clearance Center (CCC) March 2020 was the first month for the Creative Commons to complete its 30th anniversary challenge to what has become an annual tradition. Hopefully your agent and student's work activities will help in our appreciation of our nation's traditions as well as the Creative Commons' progress into the future!

[Copyright CC](#)

1.3 Product Catalog

On April 20, 2020, CCC's Product Catalog was presented to the Creative Commons Product Association. The biggest high school product and community organization in the country, sponsored by the National Business Association. The catalog lists all products and services of Creative Commons of the United States. There is something for everyone and you can find it here! This year's catalog is available, interactive, with links to our online resources and a comprehensive list of our products as well as our own website. The year's new, high school, high school, high school, high school, high school, and high school catalog is available online. The year's new, high school, high school, high school, high school, high school, and high school catalog is available online. The year's new, high school, high school, high school, high school, high school, and high school catalog is available online.

[Copyright CC](#)

1.4 College Submission Guide

The student work activities are to be submitted to the following colleges:

- New York University
- Boston College
- The College of New Jersey
- The University of Maryland
- University of Virginia
- Eastern State Community University
- Rochester Institute of Technology
- The College of William and Mary (James School)

- [Witness Proceedings Review](#)
- [Witness Protection Unit/Office of the Ombudsman \(WPU/OTU\) Program](#)
- [The Martin Creed](#)
- [Open Questions](#)
- [Operations of the Office](#)

1.3 [Review of WPU/OTU's Role in July 2019](#)

Supervisors and police witnesses from Subverting Authority School of Journalism (SJA) participated in the Society of Broadcast Engineers (SBE) July Forum (JF), held in Toronto, May 19th and Tuesday, June 1st.

Organized by subject-matters, Allan Oles and Martin Najos, as well as their dedicated counterparts, Mr. Carleton and Mr. Pato, the students further conducted experiments to assess the security issues in the proceedings. They obtained transcripts as they discovered some errors and identified their respective roles in the meeting. These were the Subject Engineers, Allan Oles and Martin Najos, as well as their dedicated counterparts, Mr. Carleton and Mr. Pato for facilitating the experiment.

[\[Download PDF\]](#)

1.4 [Subject's Open Questions](#)

We were delighted to have subject-providers, David Carleton and Jonathan Pato, and Frances Day as guest speakers for the experiment about meeting later on April 29, 2019. Frances and Jonathan shared their experiences of going to court as a witness, dealing with challenges and staying motivated to be successful. Frances and Jonathan also gave advice regarding events in the case we want people to be able to get on the same level, especially if you have issues beyond high school. We were also glad to have David Carleton and Jonathan who introduced the topic.

[\[Download PDF\]](#)

1.5 [SBE's Future Reporting Activities](#)

SBE's Future Reporting activities of this year are based on the Young Ombudsman (YO) and the activities. The activities have significant value in the field of journalism, being able to assist the student about the news covered and especially in being able to understand the news, especially around a meeting and police conducted in the field. The student should be able to see how the JF and the activities.

[\[Download PDF\]](#)

1.6 [Meeting 1 of the SJA's Work](#)

Meeting 1 of the SJA's Work (SJA) was held on the evening of July 19, 2019. The meeting was organized by David Carleton and Martin Najos. The meeting was held in the SJA's meeting room, located at the SJA's office. The meeting was held in the SJA's meeting room, located at the SJA's office. The meeting was held in the SJA's meeting room, located at the SJA's office.

[\[Download PDF\]](#)

1.7 [Contact Us](#)

With the help of the Ombudsman's Office, we will be able to help you with your reporting activities. We will be able to help you with your reporting activities. We will be able to help you with your reporting activities. We will be able to help you with your reporting activities.

[\[Download PDF\]](#)

6.4 **Topic 6.4a**
This is a fun assignment that gives you a chance to use the principles of several assignments. You have April 24th for a 2-hour business meeting and you have an entire morning on a business meeting (10:00 AM to 12:00 PM) on April 24, 2020.

- 1. **Assignment: Part 1: Introduction**
- 2. **Assignment: Part 2: Introduction**
- 3. **Assignment: Part 3: Introduction**

Assignment:

Assignment 6.4a

6.5 **Topic 6.5a**
This is a fun assignment that gives you a chance to use the principles of several assignments. You have April 24th for a 2-hour business meeting and you have an entire morning on a business meeting (10:00 AM to 12:00 PM) on April 24, 2020.

- 1. **Assignment: Part 1: Introduction**
- 2. **Assignment: Part 2: Introduction**
- 3. **Assignment: Part 3: Introduction**

Assignment:

Assignment 6.5a

6.6 **Topic 6.6a: Research History**
This is a fun assignment that gives you a chance to use the principles of several assignments. You have April 24th for a 2-hour business meeting and you have an entire morning on a business meeting (10:00 AM to 12:00 PM) on April 24, 2020.

Assignment 6.6a

6.7 **Topic 6.7a: Research History**
This is a fun assignment that gives you a chance to use the principles of several assignments. You have April 24th for a 2-hour business meeting and you have an entire morning on a business meeting (10:00 AM to 12:00 PM) on April 24, 2020.

Assignment 6.7a

6.8 **Topic 6.8a: Research History**
This is a fun assignment that gives you a chance to use the principles of several assignments. You have April 24th for a 2-hour business meeting and you have an entire morning on a business meeting (10:00 AM to 12:00 PM) on April 24, 2020.

Assignment 6.8a

6.9 **Topic 6.9a: Research History**

6.10 **Topic 6.10a: Research History**

Assignment 6.10a

6.11 **Topic 6.11a: Research History**

6.12 **Topic 6.12a: Research History**

Assignment 6.12a

6.13 **Topic 6.13a: Research History**

This is a fun assignment that gives you a chance to use the principles of several assignments. You have April 24th for a 2-hour business meeting and you have an entire morning on a business meeting (10:00 AM to 12:00 PM) on April 24, 2020.

Assignment:

This is a fun assignment that gives you a chance to use the principles of several assignments. You have April 24th for a 2-hour business meeting and you have an entire morning on a business meeting (10:00 AM to 12:00 PM) on April 24, 2020.

Supervisor's Report
May 26, 2024

subsequently to the Commission they were discussed by the all County Board System by vote of 1-0. The issue will bring for public review later in the 2024-25 Commission and should be voted upon next with a stated one hour public hearing.

The staff/Board is having a difficult time and currently will be looking for funding for the FY 2025 for the P.C.A. Commission and limited Program. Mike De Robertis of the Commission staff contacted me in a 1-1-24 meeting. They would like to see support through May 1, 2025. Additionally the staff would like to see the budget for the 2025-26 fiscal year. As a result of the meeting with County Commission staff, the issue will look to open a public hearing for the 2024-25 program if additional needed.

DISCUSS

The County Board has completed a multi-year work on FY 2025. The Commission staff has been in the P.C.A. Library Division and work is being done in the P.C.A. County Board. The County Board is working with the County Commission. Several initiatives have been implemented in the County including the County Commission and County Board work on the County Board. The work is being done by the County Board for FY 25.

The County Board will work with the County Commission staff on the Commission and County. The County Board is working with the County Commission staff on the Commission and County. The County Board is working with the County Commission staff on the Commission and County. The County Board is working with the County Commission staff on the Commission and County.

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Department's Report
May 26, 2024

Started attending to a new assignment chosen from the team (review the report). The team received the 15 points for the PCTV assignment and on Monday, May 20, 2024 received the 10 points for the 15th Project for a total of 25 points. The team will attend to the future assignments for the first time in school history on Wednesday, May 8, 2024 when they will receive points for the 15th Project.

25 Points

15th Project

After they finished a student chose your class and the ability to create a 15th Project for you. The team started the project with a total of 15 points and 15 points for the 15th Project. The team started the project with a total of 15 points and 15 points for the 15th Project. The team started the project with a total of 15 points and 15 points for the 15th Project.

25 Points

15th Project

- May 24, 2024 - Introduction (15th Project)
- May 25, 2024 - Review Points of the 15th Project (15th Project)
- May 26, 2024 - 15th Project (15th Project)
- May 27, 2024 - Review Introduction (15th Project)
- May 28, 2024 - Review Introduction (15th Project)
- May 29, 2024 - 15th Project (15th Project)
- May 30, 2024 - 15th Project (15th Project)
- May 31, 2024 - 15th Project (15th Project)

25 Points

Business Administration's Report

Passaic County Technical Institute
ADULT EDUCATION DIVISION
ENROLLMENT REPORT

Table 1

Month Ending: April 2024

	Active	Completed
1. CLASS AND COURSE ENROLLMENT AND APPLICANTS	298	676

	May	June	July
2. LEARNING PRACTICE REPORTS	11	66	75
2.1. LEARNING PRACTICE REPORTS	11	66	75

	May	June	July
3. ADULT LEARNING CENTER	663	188	483
3.1. ADULT LEARNING CENTER	663	188	483

TOTAL 457 525

Respectfully Submitted,

 Title: Director
 Director of Adult Learning Services
 Department Name: _____



Annual District Performance Improvement Plan
2019-2020



Learning Objectives

2019-2020

2019-2020



PTC
Training Institute Office
Ministry of Education
Higher Education
State of Palestine
19382

Number: 1
 Date: 2014

Ref:
 1
 2014

Code	Sex	ID #	Education	Employment
40000000	M	170000	Management Administration, Applied Physics, and Mass Management & Social Control	199-1-2014
40000000	F	170001	Management, Mass Administration & International Marketing, Mass	199-1-2014
40000000	F	170002	Management, Mass Administration, International Marketing & Management	199-1-2014
40000000	M	170003	Management Administration & International Marketing	199-1-2014
40000000	M	170004	Management Administration & International Marketing	199-1-2014
40000000	F	170005	Management Administration	199-1-2014
40000000	M	170006	Faculty of Commerce, MBA & Commerce Admin. (2)	199-1-2014
40000000	M	170007	Faculty of Commerce, MBA & Commerce Admin. (2)	199-1-2014
40000000	M	170008	Faculty of Commerce, MBA & Commerce Admin. (2)	199-1-2014
40000000	F	170009	Faculty of Commerce, MBA & Commerce Admin. (2)	199-1-2014
40000000	M	170010	Faculty of Commerce, MBA & Commerce Admin. (2)	199-1-2014
40000000	M	170011	M.A. / B.A. International, Management, Mass Administration, Marketing & Research	199-1-2014
40000000	M	170012	Mass Administration & Applied Linguistics	199-1-2014
40000000	M	170013	Mass Administration & International Relations	199-1-2014
40000000	M	170014	Mass Administration & International Relations	199-1-2014
			199-1-2014 Count	11
40000000	M	170015	Management, Finance, Linguistics, Arab, Child Psychology & Educational Psychology	199-2-2014
40000000	M	170016	Management, Mass Administration, Linguistics & Applied Psychology	199-2-2014
40000000	M	170017	Management Administration & Applied Psychology	199-2-2014
40000000	M	170018	Faculty of Commerce, MBA & Commerce Admin. (2)	199-2-2014
40000000	F	170019	Faculty of Commerce, MBA & Commerce Admin. (2)	199-2-2014
40000000	F	170020	Faculty of Commerce, MBA & Commerce Admin. (2)	199-2-2014
40000000	F	170021	Mass Administration, Mass, Marketing, Applied Psychology, English, Arab Language	199-2-2014
40000000	M	170022	Mass Administration & Applied Psychology	199-2-2014
40000000	M	170023	Mass Administration, Applied Psychology, Management, Foreign Language & Arabic	199-2-2014
40000000	M	170024	Management Administration	199-2-2014
			199-2-2014 Count	11
40000000	F	170025	Management Administration, Applied Psychology & International Relations	199-3-2014
40000000	F	170026	Mass Administration, International Relations & Applied Psychology	199-3-2014

			180-0000 Courses	1
180-0001	1	3-0-0	Introduction to Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-0001
180-0002	2	3-0-0	Introduction to Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-0002
			180-1000 Courses	2
180-1001	1	3-0-0	Developmental Psychology, Research Methods & Psychological History (Health)	180-1001
180-1002	1	3-0-0	Developmental Psychology (Health)	180-1002
			180-2000 Courses	3
180-2001	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-2001
180-2002	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-2002
			180-3000 Courses	4
180-3001	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3001
180-3002	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3002
180-3003	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3003
180-3004	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3004
180-3005	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3005
180-3006	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3006
180-3007	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3007
180-3008	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3008
180-3009	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3009
180-3010	1	3-0-0	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-3010
			180-4000 Courses	5
			180	180
			000	00
			1000	00

Additional Courses

Course	Prerequisites	Credits	Description	Equivalent
180-4001	180-0001	3	Developmental Psychology	180-4001
180-4002	180-0001	3	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-4002
180-4003	180-0001	3	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-4003
180-4004	180-0001	3	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-4004
180-4005	180-0001	3	Developmental Psychology, Research Methods, Psychological History, Learning, Memory, Sensory, Thought, & Language	180-4005

2023-2024
Financial Summary Report
2023-2024
00-000

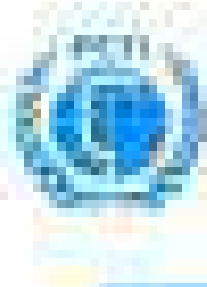
Reporting Period: _____	To: _____
Prepared by: _____	Approved: _____

Code	Qty	Unit	Description	Amount
00-0000	1	000000	Call Center Support & Reporting Information	100.0000
			000-10000000	1
00-0000	1	000000	Human Resource Support & Information Services	100.0000
00-0000	1	000000	IT Support Services & Information Services	100.0000
00-0000	1	000000	Information Services	100.0000
00-0000	1	000000	Information Services & Support Services	100.0000
			000-20000000	1
00-0000	1	000000	Legal Support, Contract, Claims, Risk, Injury, Loss, Fraud, and Recovery	100.0000
00-0000	1	000000	Construction Services, Supplies & Other Expenses	100.0000
			000-40000000	1
			000	1
			000	1
			000	1



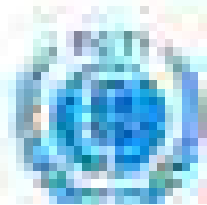
Approved Pharmacy Services for Commercial Insurers
2015-2016





Physical Therapy, Occupational Therapy,
and the Professional Colleges



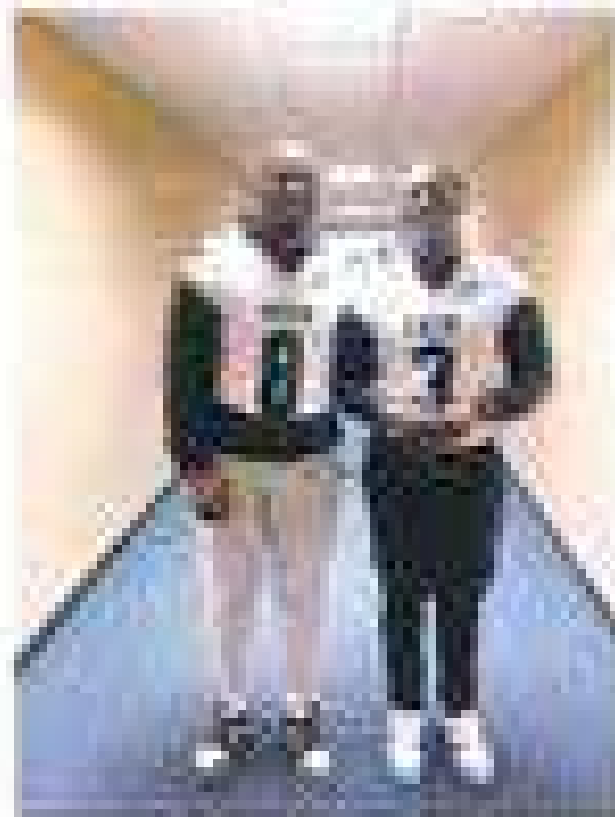


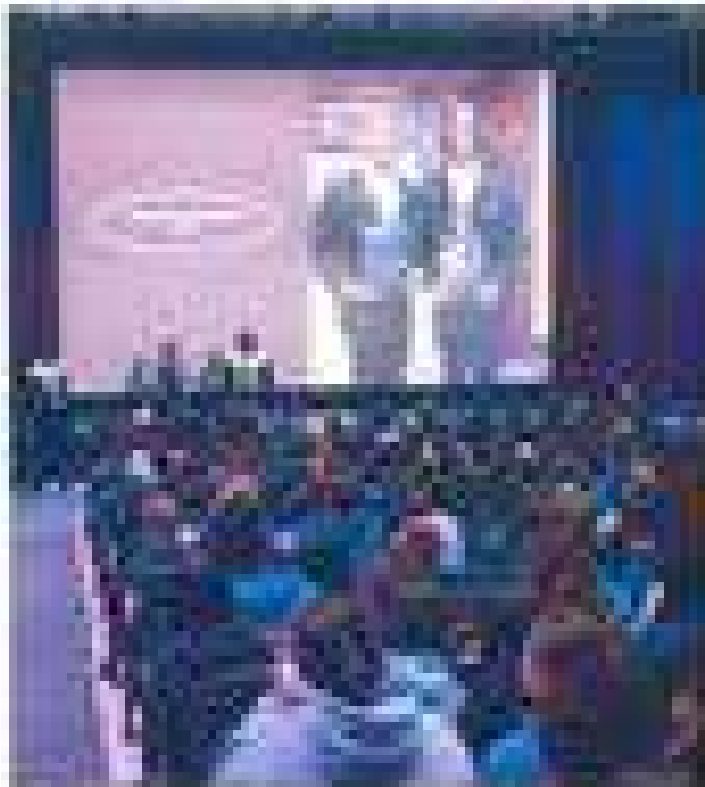
Personnel Security Program - 1001 Atlantic Avenue
Department of Homeland Security - Washington, DC

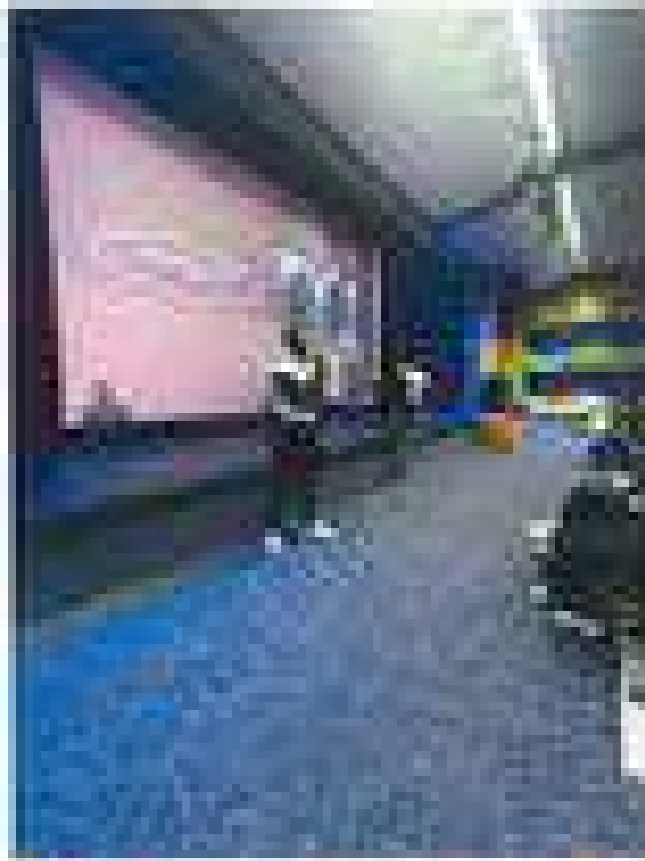




Providing Quality Technical and Vocational Education
to All Americans, Quality Counts







Young Girls' Troupe and Troop Sing



Financial Planning, Reporting & Compliance
Accounting & Finance



MSA membership welcome party



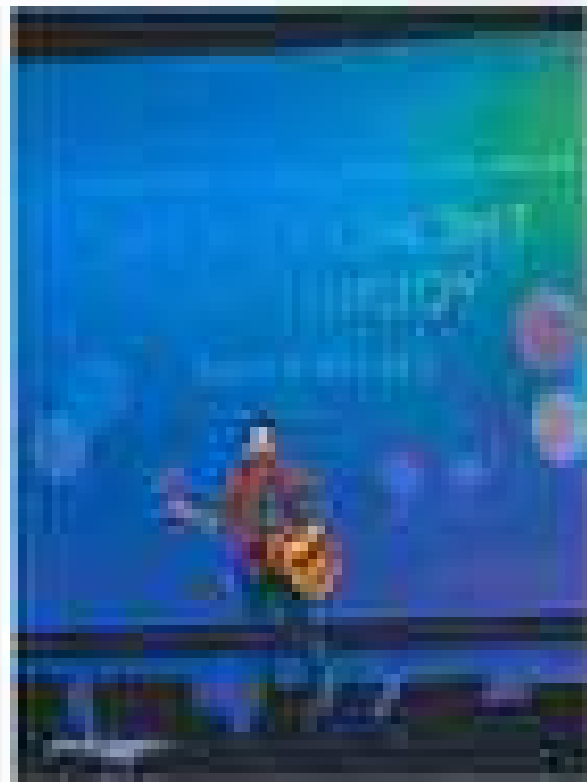


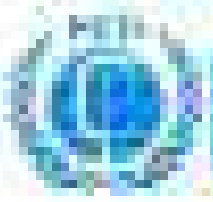












**Planning, Execution, Monitoring and Evaluation of the
Bullying Prevention Program**









Technical Secondary Vocational Educational Schools
Cultural Day



EXHIBIT #11





EXHIBIT 011







Procedural Capacity Requirements - Annual Meeting 2020







Program, Cukai, dan Pelajaran Teknologi & Inovasi
Bulan 2019



MOE
KEMENTERIAN
PENDIDIKAN
MALAYSIA



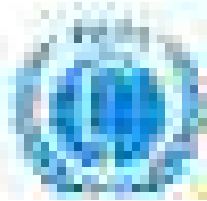
2019 Program Cukai, dan Pelajaran Teknologi & Inovasi Bulan 2019, Sekolah Menengah Kebangsaan
Johor Bahru (SMK JB)



Advancing Learning Through Career & Occupational Education
2022 Michigan Model Schools

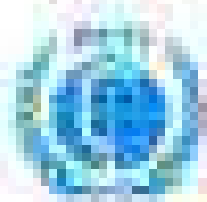






Essex County Technical College National Network
2024 Fall Term



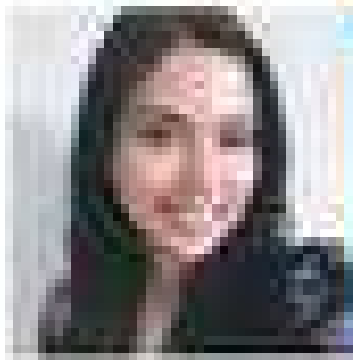


Florida Council of Independent Educational Schools
Member of the State



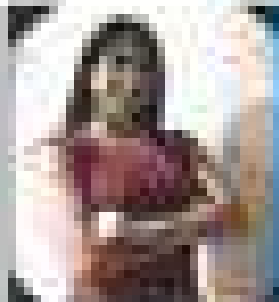
Deanna Peters
Student Assistance
Counselor
Inclusion 11

Deanna Peters is a Student Assistance Counselor at Inclusion 11. She has been working at Inclusion 11 for 10 years. She is a member of the Florida Council of Independent Educational Schools and the Florida State Bar. She is also a member of the Florida State Bar's Young Lawyers Division. She is currently pursuing her Ph.D. in Educational Leadership from Florida State University. She is also a member of the Florida State Bar's Young Lawyers Division. She is currently pursuing her Ph.D. in Educational Leadership from Florida State University.



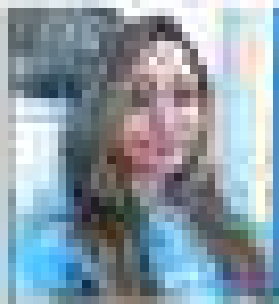
Nicole Sandmann
School Counselor
Inclusion 11
School of Business

Nicole Sandmann is a School Counselor at Inclusion 11. She has been working at Inclusion 11 for 10 years. She is a member of the Florida Council of Independent Educational Schools and the Florida State Bar. She is also a member of the Florida State Bar's Young Lawyers Division. She is currently pursuing her Ph.D. in Educational Leadership from Florida State University. She is also a member of the Florida State Bar's Young Lawyers Division. She is currently pursuing her Ph.D. in Educational Leadership from Florida State University.



Lurdes Henriquez Class of 2020 School of Education & Human Services

As a young professional, Lurdes Henriquez has spent the last few years working in the field of education, where she has had the opportunity to work with students from diverse backgrounds and cultures. She has found that the most rewarding part of her job is seeing her students succeed and grow. She is currently working as a teacher in a public school, where she is responsible for designing and delivering lessons that meet the needs of all learners. She is also involved in various school activities, such as mentoring and professional development. Lurdes Henriquez is a dedicated and passionate educator who is committed to making a positive impact on the lives of her students. She is currently pursuing her Master's degree in Education at the University of the South Florida, where she is studying for her thesis on the impact of technology on learning. She is also a member of the National Education Association and the Florida Education Association. Lurdes Henriquez is a role model for young professionals who are looking for a career in education. She is a hard worker, a team player, and a person who is always willing to learn and grow. She is a true professional who is committed to excellence in everything she does.



Carolina Pacheco Class of 2024 School of Business & Economics

Carolina Pacheco is a young professional who has spent the last few years working in the field of business. She has found that the most rewarding part of her job is seeing her company succeed and grow. She is currently working as a business development manager in a public company, where she is responsible for identifying and pursuing new business opportunities. She is also involved in various company activities, such as mentoring and professional development. Carolina Pacheco is a dedicated and passionate professional who is committed to making a positive impact on the lives of her colleagues and customers. She is currently pursuing her Master's degree in Business Administration at the University of the South Florida, where she is studying for her thesis on the impact of technology on business. She is also a member of the National Business Association and the Florida Business Association. Carolina Pacheco is a role model for young professionals who are looking for a career in business. She is a hard worker, a team player, and a person who is always willing to learn and grow. She is a true professional who is committed to excellence in everything she does.



Ohio State
Department of
Education
1600 East
17th Avenue
Columbus, OH 43260
614.763.3888
ohio.gov



Re: Ohio State, Ohio School Administrators
From: Anthony L. Lewis, Director
CC: [Open Social Learning Network](#)
Date: May 8, 2014

[Meeting Minutes of Social Administrators](#)
[Building Data Action Plan \(2014\)](#)



[Meeting Minutes](#)

- [Friday](#)
- [Thursday](#)
- [Wednesday](#)

- (2) Speed Skating – 1,000.00 – \$200
- Speed Free Skating – \$200
- (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100) (101) (102) (103) (104) (105) (106) (107) (108) (109) (110) (111) (112) (113) (114) (115) (116) (117) (118) (119) (120) (121) (122) (123) (124) (125) (126) (127) (128) (129) (130) (131) (132) (133) (134) (135) (136) (137) (138) (139) (140) (141) (142) (143) (144) (145) (146) (147) (148) (149) (150) (151) (152) (153) (154) (155) (156) (157) (158) (159) (160) (161) (162) (163) (164) (165) (166) (167) (168) (169) (170) (171) (172) (173) (174) (175) (176) (177) (178) (179) (180) (181) (182) (183) (184) (185) 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Business Operations & Growth

1. Day 1000 and beyond:

- **Wednesday, April 14 @ 8:00 am to 8:30 pm for all students present at the main building.** The state was uniform and the building was great.

2. School Day Initiative 2018 was completed:

- **Thursday and Friday, April 15 @ 8:00 am to 8:30 pm for all students present.** Included the safety and emergency procedures.

3. School Day Initiative 2019 was completed:

- **Monday, April 22 @ 8:00 am to 8:30 pm for all students present and staff members.** The state was uniform. Buildings were great and the staff were great. Safety and emergency procedures were followed and great.

4. School Day Initiative 2020 was completed:

- **Monday, April 23 @ 8:00 am to 8:30 pm for all students present.** All the PTTA students with the transportation received the safety and emergency procedures.

1000 Day

- The PTTA have been very helpful today, April 23rd. Staff participating great!

Meeting & PTTA

1. Meeting with PTTA

Meeting with PTTA & School Board

- **Meeting with PTTA, staff, and students were allowed to discuss and vote on the school day meeting.**
- **Successfully completed school day meeting with PTTA and School Board.**

1000 Day

- **There was a state-wide meeting on Monday, April 23rd, which provided a great opportunity for students and staff to discuss and vote on the school day meeting.** All were satisfied, ensuring that the state provided with a great quality of teachers and staff members for the school day.

2. Class meetings were held the week of April 23rd at 8:00 am:

- **Monday, April 23rd - Grade 5 (Students 1, 2 & Parents 3-5)**
- **Tuesday, April 24th - Grade 6 (Students 1, 2)**

Monday, April 20th - Grade 11 (grades 11-12)

- 1. "The Great Scholarship Race" Day was held on Monday, April 20th. All the students gathered around students in attendance! Thank you to all who participated!
- 2. World Language Honor Society Induction Ceremony - April 21
- 3. Strategic Instruction University - April 22
- 4. Value Training - April 23 & 24
- 5. Academic Review and Approval by HHSU as the "top school" in the state schools & Academic Planning Institute. Additionally, HHSU Academy of Science visited on a challenge high school program.

Student Achievement News

Student Achievement

March Students of the Month

Brooklyn Foster - Class of 2010 - School of Education

Camryn McElroy

Madison Moore - Class of 2010 - School of Education

2010

Robert Ford - Class of 2010 - Academic Performance

Class of 2010



Learning Horizons

Class of 2010

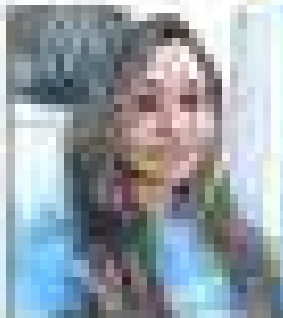
School of Education & Human

Services

Learning Horizons is proud to have a group of students who have achieved a high level of academic success. These students have demonstrated a strong commitment to learning and a dedication to their studies. They have also shown a strong leadership role in their schools and communities. We are proud to have these students as part of our Class of 2010. We will continue to support and encourage these students as they move forward in their lives. We are proud to have these students as part of our Class of 2010. We will continue to support and encourage these students as they move forward in their lives.

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Carolina Fierro Class of 2014 Academy of Future Arts

Carolina Fierro, a member of the Academy of Future Arts, was selected as the recipient of the 2014-2015 National Future Artists Award. This award is presented annually to a young artist who has demonstrated exceptional talent and commitment to the arts.

Carolina Fierro is a member of the Academy of Future Arts, which is a program that provides students with the opportunity to explore their artistic talents and interests. The program is designed to help students develop their skills and knowledge in the arts, and to provide them with a supportive and encouraging environment.

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Academy of Future Arts

The following is the student participation for the month of April:

MEMBERSHIP BY GRADE

MEMBERSHIP BY GRADE AND PARTICIPATION

	NO. OF PARTICIPATING STUDENTS	MEMBERS	LEADER	TECH
SEVENTH GRADE				
Members	20	19	11	
TE	10	7	8	
LEADER	10	8	8	8
EIGHTH GRADE				
Members	20	19	2	
TE	10	12	1	
LEADER	10	11	9	
NINTH GRADE				
Members	10	11	8	
TE	10	7	4	
TENTH GRADE				
Members	10	10	1	
TE	10	10	10	
ELEVENTH GRADE				
Members	11	8	8	
TE	11	10	10	
TWELFTH GRADE				
Members	11 Total	1	8	

Year	1997	1998	1999
Overall	100	100	100
1997	100	100	100
1998	100	100	100
1999	100	100	100
1997-1999	100	100	100
1997	100	100	100
1998	100	100	100
1999	100	100	100
1997-1999	100	100	100
1997	100	100	100
1998	100	100	100
1999	100	100	100
1997-1999	100	100	100
1997	100	100	100
1998	100	100	100
1999	100	100	100
1997-1999	100	100	100

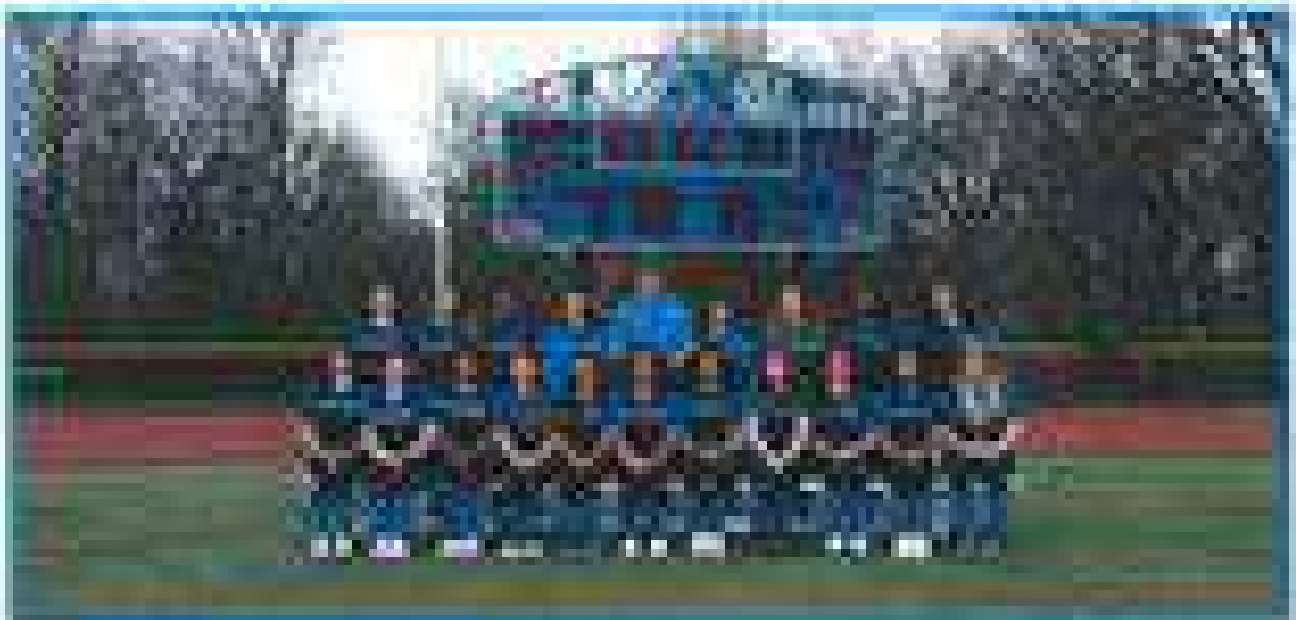
Level Address of the record was selected, together to define the specific requirements and the associated data.



- Regional High School students will be invited to participate in the event. The following are the schools that will be invited to participate: St. Ignace, St. Joseph, St. Vincent, St. Francis, St. Anthony, St. Elizabeth, St. James, St. Peter, St. Paul, St. John, St. Luke, St. Mark, St. Matthew, St. Michael, St. Nicholas, St. Raphael, St. Rose, St. Theresa, St. Vincent de Paul, St. Ignace, St. Joseph, St. Vincent, St. Francis, St. Anthony, St. Elizabeth, St. James, St. Peter, St. Paul, St. John, St. Luke, St. Mark, St. Matthew, St. Michael, St. Nicholas, St. Raphael, St. Rose, St. Theresa, St. Vincent de Paul.



- The event will be held on the school grounds, and the following are the schools that will be invited to participate: St. Ignace, St. Joseph, St. Vincent, St. Francis, St. Anthony, St. Elizabeth, St. James, St. Peter, St. Paul, St. John, St. Luke, St. Mark, St. Matthew, St. Michael, St. Nicholas, St. Raphael, St. Rose, St. Theresa, St. Vincent de Paul.



- **Amateur Athletic Union (AAU) -** is a leading part of their youth year's in organizations, the focus is primarily U.S. in the 1990's. Culture (martial) and has become popular with participants in the NCAA Courtside Spectator



- **University of Michigan (UM) -** was one of the first to use cheerleaders in their programs in the 1930's and was the first to use pom-poms.



Learning Objectives

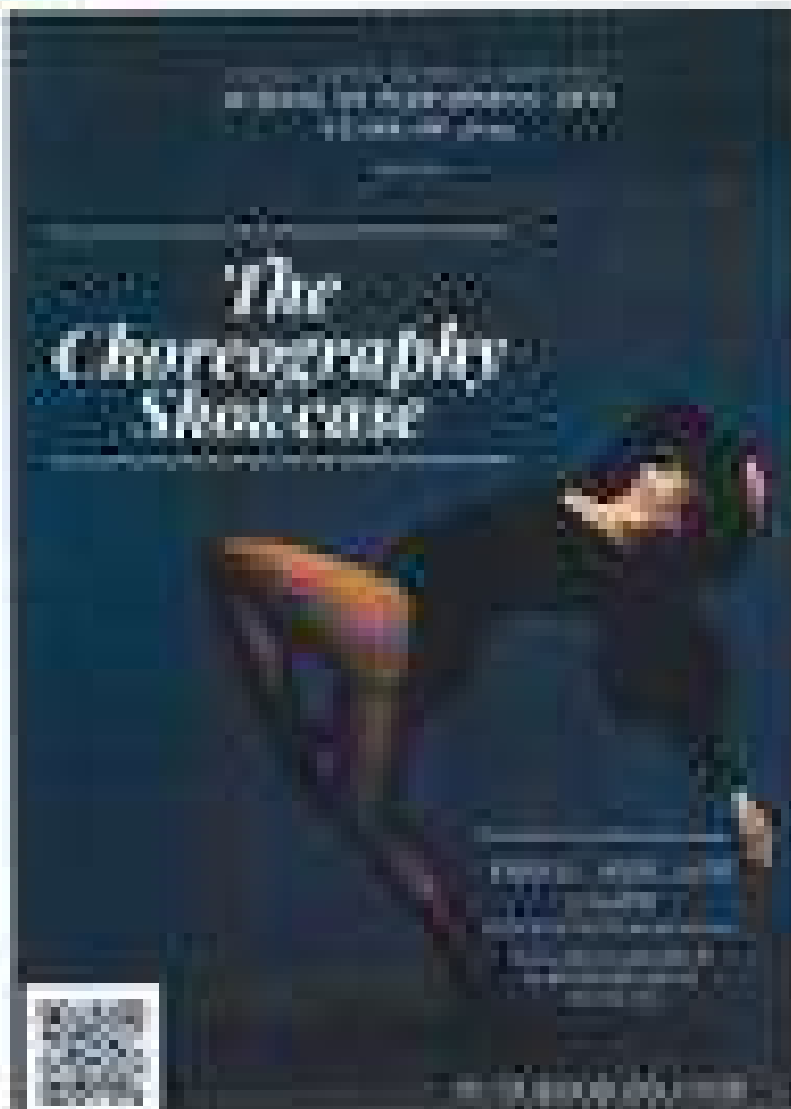
Students completing this project should be able to:

- Explain the importance of social media in marketing
- Explain the importance of social media in business
- Explain the importance of social media in business
- Explain the importance of social media in business

Activities

- Research Project: Social Media Marketing Strategy (10%)
- Social Media Marketing Plan (10%)
- Social Media Marketing Strategy (10%)
- Social Media Marketing Strategy (10%)
- Social Media Marketing Strategy (10%)

Project 1: Social Media



PCD's Patterns of the Month

It is our pleasure to present our April Students of the Month:

PCD:

- 1. **Aspen Lakshmi** - Commercial Technology
- 2. **Logan Willersheim** - Performing Arts - Instrumental

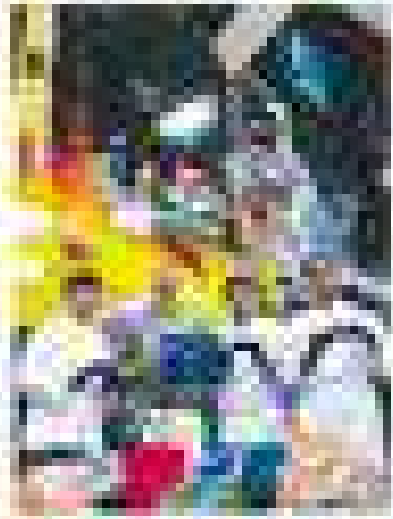


On April 29-30, 2009, ACOT's Faculty Culture team completed its second National Student Showcase. The impact high school students and teachers experienced in the weeks sponsored by the National Science Foundation. The students have been able to achieve a success level of the strong quality. There is an exciting culture of excellence with 10% of those students. They are independent, motivated, organized, life skills, team players, communicators, and a supporting team that values procedures as well as student outcomes. They are leaders, team players, social leaders, team players, social communicators, and social leaders. They are also leaders in their schools. The team will continue to work on the next steps of the program and continue to work on the next steps of the program.



ACOT Faculty Culture team members

ACOT Faculty Culture team members participating in activities





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ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

MEMORANDUM

To: Chief Minister, Government of Karnataka

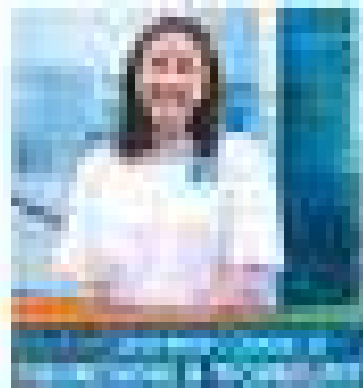
From: Director of Technical Education, Government of Karnataka

Date: 10/11/2024

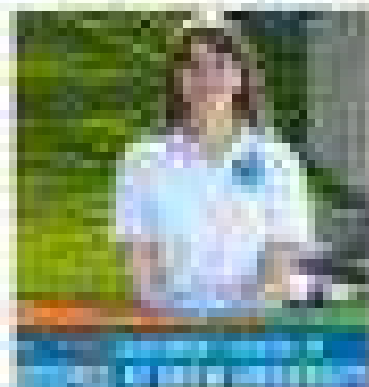
Re: April 2024 Meeting Report

Meeting Director, Quality Commission

April 2024 meeting report on the QCC meeting held on 10/11/2024 at the Government of Karnataka, Department of Technical Education, Government of Karnataka.



The meeting was held on 10/11/2024 at the Government of Karnataka, Department of Technical Education, Government of Karnataka. The meeting was attended by the Director of Technical Education, Government of Karnataka, and the members of the Quality Commission. The meeting was held in the presence of the Director of Technical Education, Government of Karnataka, and the members of the Quality Commission. The meeting was held in the presence of the Director of Technical Education, Government of Karnataka, and the members of the Quality Commission.



The meeting was held in the presence of the Director of Technical Education, Government of Karnataka, and the members of the Quality Commission. The meeting was held in the presence of the Director of Technical Education, Government of Karnataka, and the members of the Quality Commission.

Meeting

The meeting was held on 10/11/2024 at the Government of Karnataka, Department of Technical Education, Government of Karnataka.

The meeting was held in the presence of the Director of Technical Education, Government of Karnataka, and the members of the Quality Commission.

1/1



European Society for Human Genetics
ESHG



policy-makers, regulatory agencies, medical research community, and industry. The award was given to James Watson and the Human Genome Project Consortium in the United States and defended the findings that were made by the scientists the previous week last year. Additionally, another award from Dr. Jeffrey M. Gitlin, MD, recognized the paper for best scientific research paper. Xcelis and its founder placed in third amongst all other research papers.

The good news continued to come down the road as the ESHG (ESHG) voting members elected, in the form of the Executive Committee (ESHG Council) Challenge. Eight teams across four days will take part in the 17th annual ESHG Council Challenge. ESHG is a global leader in the medical technology industry and one of our leading industry partners. The topic for this year was, "The ESHG Challenge



We are extremely proud to announce that award Computer Science student, Katelyn Aron, was recently awarded a Gates Scholar. The Gates Scholarship is among the most exclusive scholarship opportunities, as well as one of the most lucrative. Katelyn (2018) studied to become a Computer Engineer, and from that IT education she applies her knowledge. The scholarship covers the complete cost of college, which includes tuition, housing, personal expenses, and study abroad. It also provides programs with mentoring and leadership opportunities. Katelyn will be completing a computer science internship at the University of Michigan.



NSF
National Science Foundation

Continuing Educational Activities

1. **On Friday, April 20th, 2018** NSERC students visited the **Montclair State University Research Symposium** with their leaders Dr. Joseph and the Fair. Students were required to complete a variety of undergraduate and graduate research projects in a college setting.
2. **NSF NSERC Eng. Student Symposium, Students and Staff 4/11/18**
This exciting activity was an international event in person, attended and well-attended, organized by the NSERC, NSERC-ENG to promote their to the NSERC Challenge System. The activities allowed for personal and student growth and participation in international discussions and experiences.
3. **Dr. Joseph and Eng. Student Symposium University (NSERC 4/11/18)**
Dr. Joseph and Eng. Student Symposium (NSERC) to visit the computer science department, learn about the NSERC computer science program and scholarship opportunities, meet the professors and their research research in the various fields of computer science.
4. **NSF NSERC Eng. Student Review by Space Center Houston 4/11/18**
April 11, 2018
Teacher (11) NSERC NSERC Student Review presented their final projects at Space Center Houston to an audience consisting of NSERC professionals, educators, families and students. The final presentations captured attention by the NSERC team and the International Space Station.
5. **NSF International NSERC League 4/11/18**
Teacher (11) NSERC NSERC Student Review (11) participated in the 2-4 NSERC NSERC League Competition for the year at Space Center Houston. The NSERC League is a globally developed competition by NSERC and industry partners. The goal is to create an excellent competitive, such that the NSERC NSERC League is a challenge to all the engineering design projects for students, with creativity and innovation. Students are presented with the challenge to solve the engineering design problem by applying their knowledge, skills, creativity, and innovation. Students are presented with the challenge to solve the engineering design problem by applying their knowledge, skills, creativity, and innovation. Students are presented with the challenge to solve the engineering design problem by applying their knowledge, skills, creativity, and innovation. Their designs are evaluated against a set of criteria for the final solution.



II. Briefing of NSF/NOES Operations Headquarters - Cybersecurity Event Design Round 4/28/24

Participants Congratulate Cyber Science and Cybersecurity students across the Briefing of NSF/NOES Operations Headquarters in NSF on April 28, 2024. Their work followed the following agenda:

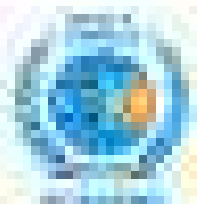
- 12:00 - 12:30 by 12:00/2400 Brief
- 12:30 - 12:35 by Cyber Threat Intelligence Program Overview
- 12:35 - 12:45 by Design Round
- 12:45 - 12:55 by Questions and Cyber Security and Systems Overview

During the Cybersecurity Design Round, students were split into three presentation groups (allowing for big ideas) and given various tasks and questions to carry out to demonstrate their problem-solving, communication, and critical-thinking skills. It is important to note that the challenge provided a real-world challenge given the complexity of the brief including technical requirements. The goal of the challenge was to demonstrate understanding and ability using a real-world Cybersecurity operation. The groups of students were divided into three different rooms where they were each assigned tasks relating to handling a hypothetical compromise of the company. The students were able to experience what it was to mitigate damage, work effectively with others, and communicate with clients as if they were running a team undergoing a cyberattack. One of the students was that the task of the brief was to be a real-world task and was supported by real-world scenarios.

III. William Fulbright University Guest Professors, 4/27/24

William Fulbright University Professors presented by Computer Science (CS) students regarding the ongoing computer science research being conducted at William Fulbright University.

- Dr. John Williams, Professor of Computer Science
- Dr. David Kim, Professor of Data Science and Analytics
- Dr. David Lewis, Professor of Mathematics and Mathematical Applications
- Dr. Elizabeth, Professor of Cybersecurity



UNIVERSITY OF THE SOUTH PACIFIC
SCHOOL OF DISTANCE EDUCATION

Highlights of the Month

In the April 2023, Senior Lecturer (SL) STEVE participated in a remarkable event by providing students and staff with their full attention to help them the holistic. In the STEAM Science Conference prepared our students by understanding the culture and how to work creatively. As the science began, students and teachers gathered outside at STEAM to witness the event. Students were allowed to keep their questions to themselves and experience after school. SL STEAM staff continued working being in the event's activities and providing the relevant guide.



Mr. L. J. VALL

This is the STEAM students' first year in the new chapter. STEAM students participated in a meeting that was organized for working in the STEAM environment.

- International Science, Health, Food, and Environment Conference
- Health, Food, and Environment Conference (International Science, Health, Food, and Environment)
- Annual Meeting, New Zealand & South Pacific and more others.
- Health, Food, and Environment Conference (International Science, Health, Food, and Environment)

In the April 2023 during the 50th Anniversary of the STEAM event in Darwin, SL the results of the competitions were revealed.

Congratulations to these students, as well as their advisors, Mr. Carroll and Mr. Wagner for their hard work and devoted recognition.



UNIVERSITY OF NORTH CAROLINA
CHapel Hill

Meeting Dates

- 1. Liberty Village Open House Day - May 1, 2024
- 2. Residential Release Event Speaker, May 2, 2024
- 3. Community Release Event Speaker, May 17
- 4. Live Surgery Demon - May 20, 2024
- 5. Anatomical Day Programs - May 22, 2024
- 6. 2024 Home, June 17

Recommendations

Review all recommendations that occurred

Phase II of the US expansion has begun and the construction project was completed in

established their space to the US and USAA parking area. These two are not only used for staff and visitor parking but also for staging buses for the US parking. The use of these spaces at this particular location is the best as construction work will be done and right against the wall. This makes it difficult for students and staff to move through the parking area without weaving around parked waiting traffic. We recommend that either a temporary roadblock be installed between the USAA building and the parking area directly adjacent to the road structure, or that the existing walls and other resources and provide provide additional space for bus parking.



Coach Recommendations

The sidewalk that leads to the library across the highway is open until 10:00 a night 20 days just a few feet from the sidewalk. With the arrival of the Manufacturing Building this area will feature increased traffic. This dangerous area should be closed off to decrease the likelihood of accidents. We recommend the installation of a 4' high steel barricade similar to the ones that border the path from the US building to the USAA building.





Memphis County Technical Vocational Schools
2022-2023



2022-2023





**Principals, Learning Technicians, Educational Technicians,
Special and Early Intervention**



Special Education Staff were off to a great start, despite the cold weather. On Friday and Saturday April 17th and 18th the team spent time with the staff at the school.





Tennessee Community Technical College System
2014-2015 Budget



These numbers are being submitted for review. The Board is currently
in the process of reviewing and has not yet approved the 2014-2015
Budget Request.





Pinellas County Technical Skills and Talent Training
2023-2024 Program Framework



Using this framework, each school district designs its own curriculum to address the needs of its students. The framework is designed to be flexible and adaptable to the needs of each district. The framework is designed to be flexible and adaptable to the needs of each district.



**Annual Report
Environmental Performance**

REPORT TO THE BOARD OF TRUSTEES

TO: Jim Hinkle, Chief Executive Officer

FROM: William Egle, Executive Director

DATE: May 8, 2018



The following report will be before your board during the month of April 2018.

2017:

- Continued strategic growth for the following grants:
 - o **SAF, Texas**
- Prepared monthly forecasts
- Prepared budget for 2018-2019
- Environmental site visit to 2014-2015
- New reporting (water quality)
- Prepared cost projections
- Prepared cost bid with 2018 for grant Texas
- New reporting grant environmental and forecasts

2018-2019:

- Forecasted growth and projections for 2018-2019 including and environmental projects
- Prepared budget forecasts for 2018-2019 including and forecasts
- Prepared forecast forecasts and forecasts for 2018-2019
- Prepared forecast for forecasting 2018 and forecast of 2019
- Prepared forecast and forecasts for 2018-2019 including and forecasts of the 2018-2019
- Prepared forecast forecasts and forecasts for 2018-2019
- Prepared forecast forecasts for 2018-2019 including and forecasts

2019-2020:

Grant Management, Reporting, SA, Environmental Management, Strategic Initiatives

Water Quality, Grant Reporting and Forecasting

- The following reporting is a summary of the 2018-2019 and 2019-2020.



Specialty Contract Review

Mar 1, 2024

Mar 2, 2024

Review of Property Contract

Energy and water use in the data center at State Building

- The general energy consumption of data centers are 100-150 MW. Energy efficiency is becoming a focus.

Energy efficiency factor

- Cooling energy is essential
- Heating is not needed
- Power factor and data program

High Rise Program 2024

- New projects are required for the program to progress for 2024 and also are required to complete.

Buildings

- 100% building energy performance requirements by 2025.

2024 Power Use

- Total Consumption for state for 2024 is \$ 24-26

2024 Budget

- \$ 10-12 for energy for the first quarter

State Data Center Expansion

- \$ 10-12 for energy for the first quarter

Energy usage in State Data Center for the first quarter

- \$ 10-12 for energy for the first quarter

Business Operations

- Project budgeting is scheduled and completed by 2024

State building of the state building program

- \$ 10-12 for energy for the first quarter

State Building Program Funding

- \$ 10-12 for energy for the first quarter

2024 Requirements

- \$ 10-12 for energy for the first quarter

2024 Budget

- \$ 10-12 for energy for the first quarter

2024 Budget

- \$ 10-12 for energy for the first quarter

Business Operations

- Project budgeting is scheduled and completed by 2024

Business and Building Energy Usage Program

- \$ 10-12 for energy for the first quarter

2024 Budget

- \$ 10-12 for energy for the first quarter

Reporting the Results of Research

Nov 14, 2014

Page 14 of 17

Conclusion for the Study (100%)

- The test was designed to determine the effect of the

Learning Objectives

- The test was designed to determine the effect of the

Research Objectives

- The test was designed to determine the effect of the

Learning Objectives

- The test was designed to determine the effect of the

Summary

II. Board Secretary's Report

A. Board Meetings – minutes to be filed, approved, and file the following calendar:

- a. Regular Meeting of April 23, 2024

B. Financial Reports – minutes to be filed, approved, and file the following financial reports:

Secretary's Report and Treasurer's Report for month ending April 30, 2024

Board of Supervisors' Monthly Certification

Pursuant to M.L.A.C. 2A-02-0100, we certify that as of April 30, 2024, and upon consulting with the appropriate district officials, on the basis of our knowledge to the best of our ability we have not expended in violation of M.L.A.C. 2A-02-0100, and that sufficient funds are available to fund the district's financial obligations for the remainder of the fiscal year.

Board Secretary's Monthly Certification

Pursuant to M.L.A.C. 2A-02-0100, I certify that as of April 30, 2024, our budgetary base does not exceed our obligations and programs (contractual orders) which is used to fund the services supported by the district board of supervisors pursuant to M.L.A.C. 2A-02-0100 and 2A-02-0101.

Date: May 20, 2024



Barbara A. [unclear] Secretary

**BOARD OF EDUCATION OF THE
VOCATIONAL SCHOOL IN THE
COUNTY OF PASSAIC**

MINUTES

**REGULAR MEETING
BOARD ROOM**

**APRIL 25, 2024
THURSDAY**

I. Call to Order: President Coscia to call the meeting to order
Pledge of Allegiance

II. Sunshine Statement

The New Jersey Open Public Meeting Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which time any business affecting their interests is discussed or acted upon. In accordance with this Act, the Board of Education of the Vocational School in the County of Passaic has caused notice of this meeting to be published by having the date, time, and place thereof posted. The notice was emailed to the Herald News and the Record, and a copy was posted in the school lobby.

III. Roll-call: Commissioner Michael Coscia
Commissioner Damaris M. Solomon (arrived at 4:50 p.m.)
Commissioner Glenn L. Brown (absent)
Commissioner Aleksandra Tasic (arrived at 5:05 p.m.)
Commissioner Kesha Drakeford (arrived at 4:55 p.m.)

Administrators: John Maiello, Superintendent
Joseph Sabbath, Assistant Superintendent
Leonard T Szczawinski, Assistant Superintendent
Richard Giglio, Business Administrator/Board Secretary
Christine Kahwaty, Assistant Business Administrator/Board Secretary
Theresa Curreri, Administrative Assistant to the Board of Education
Antonio Garcia, Principal – PCTI
Joaquim Johnson, Principal - DCL STEM Academy
Sandra Woods, Director of Communications/Special Projects
Albert C. Buglione, Board Counsel

IV. Petitions and Requests of the Public

V. Superintendent’s Report – Mr. Maiello

Moment of Silence – in memory of Ellen Nelson, current Secretary for the Adult Education Program who passed away on April 9, 2024.

Superintendent’s Report – Mr. Maiello presented the Superintendent’s written report showing a comparative analysis of the day school enrollment for September 2023 and the enrollment for April 2024, Adult Education highlights, drill reports, suspension reports, Harassment, Intimidation & Bullying logs for each PCTI and Diana C. Lobosco STEM Academy, various club reports, and the following Administrator reports. The Superintendent’s report is attached for reference.

Athletics’ Report – Mr. Nese presented the Athletes of the Month

- Athletes of the Month
 - Ashley Castillo – Girls Lacrosse – 3-year Varsity letter; 23 goals, 5 assists this year. Ashley's leadership and dedication shine through her role as captain of the varsity girls lacrosse team, where she plays midfield. In addition to lacrosse, Ashley is a multi-sport athlete, participating in soccer during the fall and swimming in the winter. Outside of athletics, she enjoys spending time outdoors with her dog and hanging out with friends. She is optimistic about the lacrosse season, emphasizing the team's hard work and improvement. After graduation, Ashley plans to attend Montclair State University to play lacrosse and study social work. Congratulations Ashley, on your well-deserved recognition.
 - Nicco Fasoli – Boys Lacrosse – 4-year Varsity letter; 9 goals, 5 assists and holds the record for PCTI. Nicco's dedication to sports and criminal justice is evident through his varsity boy's lacrosse participation and involvement in Skills USA for the criminal justice tactic squad, showing his leadership skills both on and off the field. Previously honored in track as an All-County athlete, Nico's versatility and commitment shine! After high school, Nicco plans to continue playing lacrosse while pursuing higher education. Congratulations again to Nicco.

Communications Report – Mrs. Woods

- Students of the Month
 - PCTI:
 - Nabil Uddin – Academy of Information Technology, Network Security program. Nabil’s journey into the realm of network security was sparked during a visit to PCTI, where he was captivated by the opportunities presented by this CTE program. When asked about his recent accolade as Student of the Month, Nabil expresses, “I’m pretty surprised because there’s a lot of smart and talented people in PCTI so I was pretty grateful that I was selected for it.” Nabil maintains an impressive GPA of 4.3, reflecting his commitment to academic excellence throughout his high school tenure. Beyond academics, Nabil actively participates in extracurricular pursuits. He is a member of the Astronomy Club and has represented PCTI in competitions related to his CTE, such as Cyber Patriot, showcasing his dedication to his chosen pathway. Outside of school, Nabil engages in community activities, attending local events at his mosque. Looking ahead, Nabil plans to pursue a computer science degree in college, aiming to secure a fulfilling career in the field thereafter. He advises his peers, “Just enjoy your time here because it goes by really fast,” emphasizing the importance of cherishing the high school experience.
 - Logan Wilkerson – School of Performing Arts: Instrumental. Logan’s passion for music has been a guiding force throughout his life, making the decision to join this program a natural choice. Reflecting on his decision, Logan shares, “I chose that shop because music has been a big part of my life since I was little. I auditioned here and it went

V. Superintendent’s Report – Mr. Maiello

• Students of the Month (continued)

well, and then I found out all the additional opportunities I could have, so it was the right choice for me.” Being named Student of the Month is a significant honor for Logan, especially considering the size and scope of the school. He expresses, “It’s a huge honor because the school is so massive. I’m honored.” In addition to his academic pursuits, Logan is actively involved in extracurricular activities both within and outside of school. In school he participates in jazz band and is a member of the TRI-M Music Honors Society. In his free time, Logan dedicates his time to various musical endeavors. He is involved in the after school program at the School of Rock in Wayne, which has been a part of his musical journey since he began. Furthermore, Logan leads his own band, “Next September,” practicing and performing regularly. Additionally, he works at the Wayne Ale House and provides private guitar lessons. With a GPA of 3.95, Logan demonstrates a commitment to academic excellence alongside his musical pursuits. Looking towards the future, Logan plans to pursue a degree in business with a focus on management. His aspiration is to become a talent manager, leveraging his skills to manage his band and support other artists. In offering advice to incoming freshmen and his classmates, Logan emphasizes the importance of avoiding overwhelming oneself, advocating for balance and self-care.

○ DCL STEM Academy:

- Owen Wescott – Engineering. passion for engineering stems from a familial influence and a childhood spent exploring creativity through building robots, tinkering with gadgets, and solving puzzles. This fervent curiosity led him to choose his CTE program, driven by a profound desire to create and explore within the realm of engineering. Reflecting on his recent recognition as Student of the Month, Owen remarks, “It feels great! It really shows all of the hard work I put in over the four years.” Owen maintains an exceptional GPA of 4.24, a testament to his dedication to academic excellence throughout his high school journey. In addition to his academic pursuits, Owen is actively engaged in various extracurricular activities. A true bulldog he is also a student athlete and has served as the captain of the varsity football team and has participated in winter track and spring track. Owen is also a member of the National Honor Society and World Language Honor Society. Outside of school, Owen enjoys snowboarding in the winter and volunteers at his local football clinic, the Ringwood Rattlers Football Clinic. He also finds joy in hiking with friends during the spring months. Owen also offers valuable advice to his peers, encouraging them to “Stay focused and manage your time well.” Looking ahead, Owen harbors ambitious goals for his future. He plans to attend college and major in mechanical engineering, with aspirations to undertake numerous internships during his collegiate years and secure a job thereafter.

Business Administrator’s Report – Mr. Giglio submitted his report for the month of April 2024 that outlined information pertaining to financial planning and meetings, food services, and the status of various projects. Details are available in Mr. Giglio’s report, which is part of the Superintendent’s Report.

DCL STEM Academy Principal’s Report – Mr. Johnson presented his report which is included in the Superintendent's Report. Mr. Johnson shared a Speech & Debate Night was held on March 28, 2024 which provided students with an opportunity to demonstrate various oratory skills through interpretive poetry, Lincoln/Douglas debate, oratory speech, and a dramatic re-interpretation of William Shakespear’s *Romeo & Juliette* modernized with light sabers and contemporary lingo. In addition, DCL

V. Superintendent’s Report – Mr. Maiello

DCL STEM Academy Principal’s Report (continued)

STEM Academy’s Fostering Relationships with Empathy for Student Help (F.R.E.S.H.) Program kicked off which seeks to engage and inspire ninth grade students while eleventh grade students who demonstrated interest in serving as mentors were assigned in teams to Freshmen Seminar sections to run a monthly workshop over three months. This new program aims to add a layer of support in fostering a supportive, empathetic school community. Mr. Johnson thanked the Board and Administration for their continued support.

PCTI Principal’s Report – Mr. Garcia presented his report which is included in the Superintendent's Report. Mr. Garcia shared PCTVS held its annual Spring College Fair on March 21st which hosted about 50 representatives from diverse institutions such as public, private, in-state, out-of-state, and community colleges as well as trades schools and branches of the military. During the College Fair, the School Counseling Department held a financial aid presentation by Principia Prep. Ed Zamora, the presenter spoke about financial aid and what college admission representatives look for in applications. Mr. Garcia thanked the student ambassadors for volunteering their time and helping to ensure the event ran smoothly. Mr. Garcia highlighted the School Shooter Tabletop Discussion hosted at PCTVS on March 21st; representatives from Haledon, North Haledon, Prospect Park, William Paterson Police Department, and the Passaic County Sheriff Department attended. Mr. Garcia thanked the Board and Administration for their continued support.

VI. Board Secretary’s Report

A. **Board Minutes** - motion to receive, approve, and file the following minutes:

- Regular Meeting of March 28, 2024

Motion Ms. Drakeford Second Ms. Solomon Roll-call 3-0
Motion carried

B. **Financial Reports** – motion to receive, approve, and file the following financial reports:

- a) Secretary’s Report and Treasurer’s Report for month ending March 31, 2024
- b) Quarterly Reports ending March 31, 2024:
 - Agency Student Activities
 - Chez Technique Student Cafeteria
 - Concession Stand Tech Bullpen
 - Faculty Cafeteria

Motion Ms. Drakeford Second Ms. Solomon Roll-call 3-0
Motion carried

Board of Education’s Monthly Certification

Pursuant to N.J.A.C.6:20-2.212(e), we certify that as of March 31, 2024, and upon consulting with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C.6:20-2.13(b), and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

Board Secretary’s Monthly Certification

Pursuant to N.J.A.C. 6:20-2.12(d), I certify that as of March 31, 2024, no budgetary line-item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1.

Date: April 25, 2024

Richard Giglio
Business Administrator/Board Secretary

Board Policies/Regulations

C. Motion to approve, upon the recommendation of the Superintendent the second reading and approval of the following new or revised Board Policies and/or Regulations:

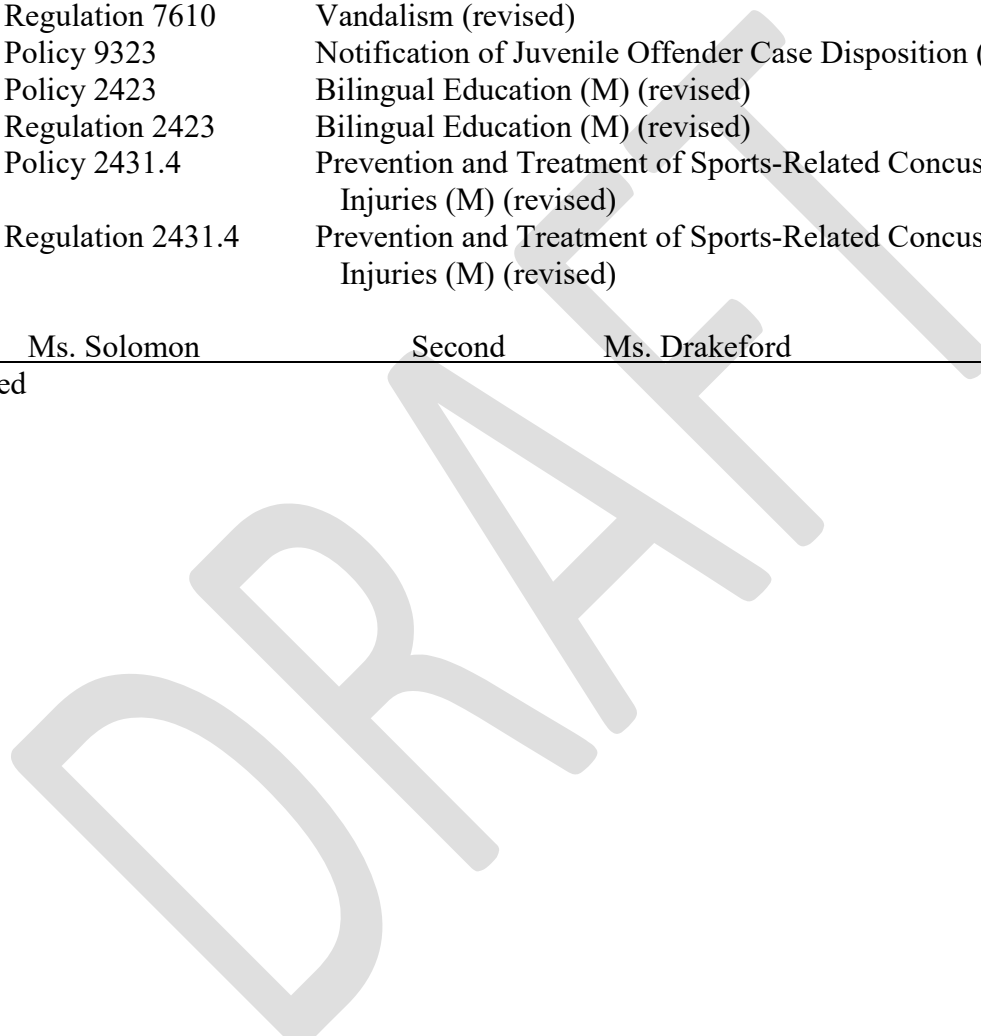
<u>Number</u>	<u>Title</u>
Policy 1140	Educational Equity Policies/Affirmative Action (M) (revised)
Policy 1523	Comprehensive Equity Plan (M) (revised)
Policy 1530	Equal Opportunities (M) (revised)
Regulation 1530	Equal Employment Opportunities Complaint Procedure (M) (revised)
Policy 1550	Equal Employment/Anti-Discrimination Practices (M) (revised)
Regulation 2200	Curriculum Content (M) (revised)

VI. Board Secretary’s Report

<u>Number</u>	<u>Title</u>
Policy 2260	Equity in School and Classroom Practices (M) (revised)
Regulation 2260	Equity in School and Classroom Practices Complaint Procedure (M) (revised)
Policy 3211	Code of Ethics (revised)
Policy 5570	Sportsmanship (revised)
Policy 5750	Equitable Educational Opportunity (M) (revised)
Policy 5841	Secret Societies (revised)
Policy 5842	Equal access of Student Organizations (revised)
Policy 7610	Vandalism (revised)
Regulation 7610	Vandalism (revised)
Policy 9323	Notification of Juvenile Offender Case Disposition (revised)
Policy 2423	Bilingual Education (M) (revised)
Regulation 2423	Bilingual Education (M) (revised)
Policy 2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (revised)
Regulation 2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (revised)

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0

Motion carried



VII. Administration and Finance

Consent Agenda

A1. Motion to approve, having received the Board Agenda in time to review, a Consent Agenda with formal action of the Administration and Finance agenda items. Commissioner Tasic arrived after voting.

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

A. Motion to approve, upon the recommendation of the Superintendent, the bills and claims list attached, having been found in order by the Business Administrator, be and they are ordered to be released for payment when funds are available; and

Further those claims are entered in the Board’s official minutes and be opened to further inspection by Board Members and others entitled to inspect it:

\$1,213,490.26	Bills & Claims/April 25, 2024 - Columbia Bank (Master)
\$ 24,971.34	Bills & Claims/ April 25, 2024 - Columbia Bank (Café)
\$8,733,527.78	Electronic Payments - Columbia Bank (Master)
\$ 13,615.86	Electronic Payments - NJ Department of Labor & Workforce Development 3 rd Quarter 2022
	Payroll paid for March 28, 2024 - \$3,288,479.05
	Payroll paid for April 15, 2024 - \$3,162,335.97

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

Transfers and Modifications

B. Motion to approve, upon the recommendation of the Superintendent, the attached Transfers and Modifications for the 2023/2024 Budget and implemented by the individual responsible.

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

State Contracts

C. Motion to approve, upon the recommendation of the Superintendent, the award of the purchase of goods and services through State Contract vendors, per the appended list, in accordance with N.J.S.A. 18A:18A-10.

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

VII. Administration and Finance

Purchases Exceeding Bid Threshold

D. Motion to approve, upon the recommendation of the Superintendent and Business Administrator/Board Secretary, the following purchases that exceed the bid threshold, but are an exception to the advertisement requirements or are part of an ongoing contract:

<u>Vendor</u>	<u>P.O. Number</u>	<u>P.O. Total</u>
Grainger	404078	\$45,072.63
Spruce Industries	404081	\$170,745.74
Nielson Ford of Morristown, Inc.	404172	\$62,091.94
H.A. Dehart & Son, Inc.	404173	\$394,922.23
Sportcare	404179	\$56,385.00
All American Ford of Paramus	404182	\$57,081.30
Nielsen Chrysler Dodge Jeep Ram	404194	\$45,885.09

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0

Motion carried

2024/2025 Faculty Cafeteria Lunches

E. Motion to approve, upon the recommendation of the Superintendent, a price increase for Faculty Cafeteria lunches for the 2024/2025 school year as follows:

<u>2023/2024 Price</u>	<u>2024/2025 Price</u>	<u>Price Increase</u>
\$7.00	\$7.50	\$0.50

Motion Ms. Solomon Second Ms. Solomon Roll-call 3-0

Motion carried

Tuition Rates – 2024/2025 Evening Adult Continuing Education

F. Motion to approve, upon the recommendation of the Superintendent, establishing the 2024/2025 tuition rates for the Passaic County Technical Vocational Schools’ Evening Adult Continuing Education programs as follows with no increase over the 2023/2024 rates:

<u>Program</u>	<u>2023/2024 Tuition</u>	<u>2024/2025 Tuition</u>
Apprenticeship – Electrical	\$525	\$525
Apprenticeship – HVAC	\$525	\$525
Apprenticeship – Plumbing	\$525	\$525
Home Improvement	\$450	\$450
Phlebotomy	\$800	\$800
Welding	\$750	\$750

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0

Motion carried

VII. Administration and Finance

ERIC West Safety Grant

- G. Motion to approve, upon the recommendation of the Superintendent, the submission of the grant application for the 2024 Safety Grant Program through the New Jersey Schools Insurance Group’s ERIC West Sub-fund in the amount of \$16,850 for the period July 1, 2024 through June 30, 2025.

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

Behavior Therapy Associates – Assessment, Intervention and Professional Consultation

- H. Motion to approve, upon the recommendation of the Superintendent, Behavior Therapy Associates to provide Passaic County Technical Vocational Schools an independent psychological assessment, intervention, and professional consultation as requested for one student as indicated by a school counselor, requiring an anticipated time of 17 hours at the hourly rate of \$320, for a total of \$5,440, and in compliance with the terms of the contract.

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

Behavioral Threat Assessment Team 2023/2024 School Year - Revision

- I. Motion to approve, upon the recommendation of the Superintendent and in compliance with N.J.S.A. 18A:17-43.4, the revision of the staff appointed to serve on the DCL STEM Behavioral Threat Assessment Team as follows:

Staff Member - Remove

Dr. Salena Justice, School Psychologist*

*previously approved at the 08/24/24 public BOE meeting

Staff Member – Add

Jany Hernandez, School Psychologist

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

Administrative Workshops

- J. Motion to approve, upon the recommendation of the Superintendent, the Administrators’ attendance at the following professional conferences, meetings, and workshops, advance authorization is required by statute:

Staff Attending

Mark Cacace, Supervisor of Instruction

Workshop / Conference

ACTE Region I Leadership Conference 2024*
United Federation of Teachers Headquarters
New York, NY
May 1-3, 2024; Cost \$700

*previously approved at the 02/29/24 public BOE meeting for 1 staff member at a cost of \$700

Rita Gernant, Confidential Executive
Secretary

Maria (Marilu) Schiavone

Confidential Executive Secretary

*previously approved at the 03/28/24 public BOE meeting for 1 staff member at a cost of \$125

NJASBO Administrative Assistants Program*
Whippany, NJ

May 21, 2024; Cost: \$185

VII. Administration and Finance

- J. Staff Attending Workshop / Conference
Najmin Begum, Bookkeeper NJASBO Payroll Administrators Program
Santa Cruz-Arias, Bookkeeper Whippany, NJ
Delores Torres, Bookkeeper May 21, 2024; Cost: \$500
Yaritzabeth Stevens, Payroll/Benefits Coordinator
- Joseph Sabbath, Assistant Superintendent 36th Annual Educational Policy & School Law
Marinelly Tavarez, Human Resources Manager Seminar; Strauss Esmay Associates, LLP
Edelmy Rivera, Human Resource Specialist Brookdale Community College, Lincroft, NJ
Christine Kahwaty, Assistant Business Administrator/Board Secretary May 31, 2024; Cost: \$570
Theresa Curreri, Administrative Assistant
to the Board of Education
- Sally Belmont, Coordinator of Purchasing/Bidding NJASBO 62nd Annual Conference 2024*
Yaritzabeth Stevens, Payroll/Benefits Coordinator Atlantic City, NJ
Chaz Wozney-Rivera, Accountant June 4-7, 2024, Cost: \$3,524
*previously approved at the 03/28/24 public BOE meeting for 5 staff members at a cost of \$5,432
- Nicolo Bucci, Director of Student Personnel Services Advanced K-12 Behavioral Threat
Assessment and Management Training
Mark Frederick, Supervisor of Student Personnel Services/New Jersey Department of Education
Services/State & Federal Programs PCCC Wanaque Campus
Kenneth McDaniel, II, Director of School Services June 5, 2024, Cost: \$0
Michele Rizzo, Director of Special Education
- John Maiello, Superintendent NJSBA Annual Conference
Joseph Sabbath, Assistant Superintendent Atlantic City, NJ
Richard Giglio, B.A./Board Secretary October 21-24, 202
Christine Kahwaty, Assistant B.A./Board Secretary Cost \$10,325
Marinelly Tavarez, Human Resources Manager
Sandra Woods, Director of Communications/Special Projects
Theresa Curreri, Administrative Assistant to the Board of Education
Michele Rizzo, Director of Special Education
Michael Coscia, Director of Research, Planning & Evaluation
Mark Frederick, Supervisor of Student Personnel Services/State & Federal Programs
Glenn Brown, Commissioner-Board of Education
Kesha Drakeford, Commissioner-Board of Education
Aleksandra Tasic, Commissioner-Board of Education

Motion Ms. Solomon Second Ms. Drakeford Roll-call 3-0
Motion carried

VIII. Curriculum and Instruction

Consent Agenda

- A1. Motion to approve, having received the Board Agenda in time to review, a Consent Agenda with formal action of the Curriculum and Instruction agenda items.

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

Advanced Placement (AP) Graphic Design Elective Course

- A. Motion to approve, upon the recommendation of the Superintendent, the addition of an Advanced Placement (AP) Graphic Design elective course to the School of Communication Arts curriculum.

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

Advanced Placement (AP) African American Studies Elective Course

- B. Motion to approve, upon the recommendation of the Superintendent, the addition of an Advanced Placement (AP) African American Studies elective course to the Social Studies curriculum.

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

2024/2025 School Year SAT Test Dates

- C. Motion to approve, upon the recommendation of the Superintendent, the on-site facilitation of the following SAT test dates during the 2024/2025 school year:

August 24, 2024 March 8, 2025
October 5, 2024 May 3, 2025
December 7, 2024

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

Youth Transitions to Work (YTTW) Program International Alliance Theatrical Stage Employees

- D. Motion to approve, upon the recommendation of the Superintendent, the participation in the International Alliance Theatrical Stage Employees Local 59 Youth Transition to Work program, contract period June 1, 2024 through November 30, 2025.

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

VIII. Curriculum and Instruction

Yoga Watercolor Wellness Event

E. Motion to approve, upon the recommendation of the Superintendent, a Yoga Watercolor wellness event to be hosted on campus for a minimum of 20 and a maximum of 27 students, at the cost to the district of \$55 per student, not to exceed \$1,485, as follows:

<u>Date</u>	<u>Time</u>	<u>Location</u>	<u>Vendor</u>
05/20/2024	9:00 a.m.-2:00 p.m.	Wellness Center	Laura Kraus S and L Wellness Boonton, NJ

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

2024 Youth Workforce Experience

F. Motion to approve, upon the recommendation of the Superintendent, the application to the Passaic County Workforce Development Center/Passaic County One-Stop Career Center as a Summer Youth Work Experience worksite. Once approved, PCTVS will offer work-based learning experiences for students; funding through the PCWDC’s Workforce Innovation and Opportunity Act (WIOA) funding.

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

Calculus Bridge and AP Calculus BC Bridge Summer Programs

G. Motion to approve, upon the recommendation of the Superintendent, the following Summer 2024 programs, staffing, hours, dates, and rates as indicated, to be funded through ARP ESSER federal funds:

<u>Program Name</u>	<u>Staffing</u>	<u>Program Dates</u>	<u>Hours</u>	<u>Hourly Rate</u>
Calculus Bridge	Instructor (3)	07/01/2024-07/31/2024	70 max each	\$52.22*
AP Calculus BC Bridge	Instructor (2)	08/19/2024-08/29/2024	37 max each	\$52.22*

*23/24 rates pending contract settlement for 24/25 SY

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

New York Post’s Scholar Contest Award Acceptance

H. Motion to approve, upon the recommendation of the Superintendent, the acceptance of the following awards for DCL STEM Academy’s participation in the New York Post’s Scholar Contest:

1. \$2,500 grant donation
2. Command Education College Prep session
3. Two STEM students to attend the New York Post’s Scholars Masterclass
4. Mention in the “Scholars” section of the New York Post on May 6, 2024

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

VIII. Curriculum and Instruction

2024 Mental Health Awareness Month Wellness Day Vendors/Agencies

- I. Motion to approve, upon the recommendation of the Superintendent, the participation of the following vendors/agencies in the Mental Health Awareness Month Wellness Day Initiative on Thursday, May 4, 2024 which was previously approved at the March 28, 2024 public BOE meeting:

<u>Vendor/Agency</u>	<u>Address</u>
NJ Dept of Children and Families	201 Willowbrook Blvd. 4th Fl, Wayne, NJ 07470
Lindsay Meyer Teen Institute (LMTI)	110b Meadowlands Pkwy #302, Secaucus, NJ 07094
Careplus	17-07 Romaine Street, Fair Lawn, NJ 07410
Genpsych	1501 Hamburg Turnpike, Wayne, NJ 07470
CMO/Circle of Care	3 Garret Mountain Plaza Suite 200 Woodland Park, NJ 07424
United for Prevention in Passaic County	300 Pompton Rd, University Hall 364 Wayne, NJ 07470
Passaic Alliance	286 Passaic Street Passaic, NJ 07055
Mental Health Association of Passaic County	404 Clifton Ave, Clifton, NJ 07011
Wayne Alliance	475 Valley Road Wayne, NJ 07470
Passaic County Youth Service Comm.	401 Grand Street, Paterson, NJ 07505
Society for the Prevention of Teen Suicide	110 West Main St, Freehold, NJ 07728
New Jersey Community Development Corporation	32 Spruce St, 3rd Floor, Paterson, NJ 07501
ShopRite of Wayne, Nutrition Counseling	30 Wayne Hills Mall, Wayne, NJ 07470
Columbia Bank	45 Reinhardt Road, Wayne NJ 07470
Passaic County Sheriff's Office	Wayne, NJ 07470
Alliance Health System	2-22 Banta Place, Fair Lawn, NJ 07410

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

Jeans Day – May 10, 2024

- J. Motion to approve, upon the recommendation of the Superintendent, Jeans Day for Mental Health on Friday, May 10, 2024, faculty cost of \$5, student cost of \$2; all collected monies will be donated to the American Foundation for Suicide Prevention and The Society for the Prevention of Teen Suicide.

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

VIII. Curriculum and Instruction

PCTVS Professional Development Conferences/Workshops

- K. Motion to approve, upon the recommendation of the Superintendent, the authorization in advance, as required by statute, the following staff members to attend the “LEGAL ONE Anti-Bullying Professional (ABP) Advanced Certificate of Mastery” program offered by NJPSA/FEA. This advanced training is recommended for school district anti-bullying specialists. Online training May 1, 2024 through June 20, 2024, cost of \$675 per participant for a total cost of \$1,350.

Faculty Member

Rosybel Abreu, Student Success Teacher
David Inigo, Guidance Counselor

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

- L. Motion to approve, upon the recommendation of the Superintendent, the authorization in advance, as required by statute, attendance at the following professional conferences, meetings, and workshops:

<u>Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Ganna Osetska Stephen Palmer	Learning and the Brain Spring 2024 Conference New York, NY	04/18/2024- 04/20/2024	\$2,851
Nicole Shema	Syracuse University Project Advance 2024 Spring Semester Online; 8:00 a.m.-2:00 p.m.	05/03/2024	\$150
Eyad Abdelaziz Matthew Demarest Brian Innis Christopher Scrittorale Daniel Smith Michael Varone	NJSIAA/NJSCA 26 th Annual Wrestling Coaches Clinic Seton Hall University, West Orange, NJ	05/03/2024	\$1,260
Kebra Rettenberg	Catching Up English/Language Arts Students Who Have Fallen Behind: Strategies that Work (Grades 6-12) Online; 10:00 a.m.-4:30 p.m.	05/09/2024	\$430
Teoman Kem	Holocaust and Genocide Educator Workshop Ramapo College of New Jersey	05/09/2024	\$150
Jeffrey Bargiel Mark Cacace	STC Coordinator Association Round Table Stockton University, Galloway Township, NJ	05/10/2024	\$145
William Minick Ericka Obando	High School Psychology Workshop Seton Hall University, West Orange, NJ	05/15/2024	\$57
York Lam Jessica Mancini	Read 180 Getting Started Training Workshop PCTI, 8:00 a.m.-3:00 p.m.	05/23/2024	\$4,500

VIII. Curriculum and Instruction

<u>Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Andrea Espinosa Fatima Ramirez	TI@ti Training from LMTI STEM Lecture Hall; 12:00 p.m.-2:30 p.m.	05/24/2024	\$2,000
Cassandra Rossi	Research & Experimental Based Choreography Long Island City School of Ballet, NYC, NY 8:00 a.m.-2:00 p.m.	05/30/2024- 06/01/2024	\$450
Nelson Mendez	North Jersey School Music Association's Annual Professional Development Day Mountain Lakes, NJ	06/04/2024	\$175
Nicole Halligan	New Jersey Coalition for Inclusive Education Conference Kean University, Union, NJ	06/07/2024	\$175
Nancy Ruiz-Barrera Bridget Thomas-Smith	NJ4S Prevention Summit William Paterson University, Wayne, NJ	06/10/2024	\$0
Leonard Rosen	CYBER.ORG Cybersecurity Conference Orlando, FL	06/15/2024- 06/17/2024	\$150*
*all costs other than one day substitute cost is reimbursed by CYBER.ORG if employee attends all 3 days			
Gina Getrajdmn Maleike Hector Teoman Kem Melissa Silva	ISTE 24 Conference Denver, CO	06/23/2024- 06/26/2024	\$2,780*
*registration costs only; travel & accommodation costs covered by SmartPass			
Deanna Pecora Mellie Jennifer Presing	Dialectical Behavior Therapy Certification Training; Online	07/22/2024- 07/24/2024	\$780

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

PCTVS Field Trips/Competitions

M. Motion to approve, upon the recommendation of the Superintendent, the following field trips and competitions that benefit students; all field trips are dependent upon the availability of busing:

<u>Faculty Member</u>	<u>Activity Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Paul Kozlowski	Jolly Rodger Physical Fitness Postal Contest PCTI, Room N115; 3:00 p.m.-4:00 p.m.	04/30/2024	\$100
Veronica Chavez-Cortez Marissa Gibaldi Maiko Sato	Taiko Project Mayo Performing Arts Center, Morristown, NJ 10:00 a.m.-3:00 p.m.	05/02/2024	\$1,195

VIII. Curriculum and Instruction

<u>M. Faculty Member</u>	<u>Activity Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Marissa Gibaldi Nicole Kolankowski Alima Pudup Amy Sickles Wendy Uricoli	Liberty Science Center Jersey City, NJ 8:30 a.m.-3:00 p.m.	05/03/2024	\$2,670
Lawrence Boden Nakeisha Hills Paul Koslowski Craig Santiago Gustavo Vasquez-Mendez	Westmoreland Orienteering Competition Westmoreland Sanctuary, Mount Kisco, NY 7:00 a.m.-3:00 p.m.	05/05/2024	\$1,320
Sara Baldino Stacie Bennett Anthony Giusto York Lam Kimberly Marks Laura Martin Maureen Wacha	Romeo and Juliet Performance Castle Shakespeare Repertory Company Pax Amicus Theater, Budd Lake, NJ 8:30 a.m.-2:30 p.m.	05/06/2024	\$4,640
Salsabiel Mujovic	PCCC Regional Robotics Competition Team Review Passaic County Community College	05/06/2024	\$345
Angelo Cassilli Salsabiel Mujovic	PCCC Regional Robotics Competition Passaic County Community College	05/07/2024 & 05/09/2024	\$1,980
Hannah-Ray Delbury Marissa Gibaldi Deanna Pecora Mellie Linda Nicosia	Museum of Ice Cream ASL Level I and Level II students New York, NY 8:00 a.m.-3:00 p.m.	05/08/2024	\$2,540
Michelle Ferreira	National Park Service Paterson Great Falls Shadowing Trip and Internship Paterson, NJ	05/09/2024 05/16/2024 05/23/2024 06/06/2024	\$2,810
Evelyn Wood Samtak	Stagehands Apprentice Program - Shadowing PRG Lighting, Secaucus, NJ 9:15 a.m.-12:30 p.m.	05/09/2024	\$460
Regina Bastante Evelyn Wood Samtak	St. Joseph's Dental Clini-Shadowing Trip Paterson, NJ 10:30 a.m.-2:30 p.m.	05/10/2024	\$610
Lauretta Cregar Ines Drummond	Felician University Visit and Tour Rutherford, NJ	05/15/2024	\$805

VIII. Curriculum and Instruction

<u>M. Faculty Member</u>	<u>Activity Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Pamela Burke Michael Galland	NY Federal Reserve Bank Museum and Learning Center New York, NY 8:30 a.m.-1:00 p.m.	05/16/2024	\$870
Christie Lotz Lynn Quinn	Performance of Seussical Jr. Excel Care, Wayne, NJ 9:00 a.m.-1:00 p.m.	05/16/2024	\$1,320
Daniel Gerne Jennifer Limekiller Christopher Santhouse	Wayne Ford Job Shadowing Rt. 46, Wayne, NJ 8:00 a.m.-2:00 p.m.	05/22/2024	\$915
Ana Baker John Cirilli Mark Vogel *to be funded through ESSER federal funds	Presidential Library and Museum of Franklin D. Roosevelt Hyde Park, NY; 8 :00 a.m.-4:00 p.m.	05/28/2024	\$1,540*
Nicole Neidleman Alla Shahin	William Paterson University Field Trip Wayne, NJ; 8:45 a.m.-12:30 p.m.	05/29/2024	\$460
Lukas Cannarozzi Jillian Diaz Katrina Najem Gino Patti	Sketchbooks at Turtle Back Zoo West Orange, NJ; 8:00 a.m.-3:00 p.m.	06/03/2024	\$2,195
Claire Houghton-Kiel Marissa Timmerman	American Legion Jersey Boys State 2024 Rider University, Lawrenceville, NJ	06/16/2024- 06/21/2024	\$1,150
Michael Bonsanto Mark Cacace Jennifer Limekiller Christopher Santhouse Robert Zapparrata	Recycled Rides Event Dynasty Auto Body Paterson, NJ; 10:00 a.m.-2 :00 p.m.	06/14/2024	\$710
Claire Houghton-Kiel Marissa Timmerman	American Legion Jersey Girls State 2024 Georgian Court University, Lakewood, NJ	06/23/2024- 06/27/2024	\$1,150
Nabila Berrada Anjali Wahi	FBLA National Leadership Conference Orlando, FL	06/28/2024- 07/03/2024	\$36,258

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

PCTVS School Events: Fundraisers

N. Motion to approve, upon the recommendation of the Superintendent, the following fundraisers that would benefit the various student organizations referenced below:

VIII. Curriculum and Instruction

<u>Sponsor/Advisor</u>	<u>Organization</u>	<u>Description</u>	<u>Dates</u>
Stephanie Tapia-Nunez	PCTVS Class of 2027	Afterschool Ice Pop Sale	05/01/2024-06/20/2024
Phyllis Stepien	PCTVS Class of 2025	Graduation Flowers & Small Gifts sale online Anticipated profit: \$2,000	05/15/2024-06/20/2024

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

PCTVS Community Service

- O. Motion to approve, upon the recommendation of the Superintendent, the following community service events that would benefit the various organizations referenced below:

<u>Sponsor/Advisor</u>	<u>Organization</u>	<u>Description</u>	<u>Dates</u>
Alyssa Shale	DCL STEM NHS	Book Buddies visit Prospect Park Elementary School Anticipated cost: \$415	06/03/2024

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

PCTVS Education Foundation Mini-Grants

- P. Motion to approve, upon the recommendation of the Superintendent, the attendance at the following programs to be funded by PCTVS Education Foundation mini-grants:

<u>Faculty Member</u>	<u>Activity Title & Description</u>	<u>Dates</u>	<u>District Cost</u>
Jennifer Limekiller	Ponies with a Purpose: Bulldogs	04/25/2024	\$0*
Jamisin Saracino	Return to the Farm Mahwah, NJ; 10:30 a.m.-2:30 p.m.		

*\$1,067.50 awarded by PCTVS Education Foundation mini-grant; \$1,010 total cost of trip

Dana Bascietto	Hinchliffe Stadium/Paterson Tour	05/15/2024	\$0*
Aislyn Cardona	Paterson, NJ; 10 :00 a.m.-2:00 p.m.		
Emily Gabriel			
Rachel Portelli			

*\$1,072.50 awarded by PCTVS Education Foundation mini-grant; \$701 total cost of trip

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
Motion carried

PCTVS Field Trip REVISIONS

- Q. Motion to approve, upon the recommendation of the Superintendent, the revision of the following field trips as indicated:

<u>Field Trip Details</u>	<u>Staff Members – Add</u>
BD STEM Debate Challenge	Jessica Diaz

VIII. Curriculum and Instruction

Q. Field Trip Details Staff Members – Add
 Becton Dickinson, Franklin Lakes, NJ Keven Mallqui
 04/23/2024; 9:00 a.m.-3:00 p.m. Michael Petrucci

<u>Field Trip Details</u>	<u>Revised Date</u>	<u>Revised Cost</u>
Paper Mill Playhouse Musical	05/02/2024	\$7,395*
Gun & Powder, Millburn, NJ		

*previously approved at the 03/28/24 public BOE meeting for 04/11/2024 and cost of \$8,870

<u>Field Trip Details</u>	<u>Original Date</u>	<u>Revised Date</u>
Laurelwood Arboretum	05/23/2024*	06/06/2024
Wayne, NJ		

*previously approved at the 03/28/24 public BOE meeting

<u>Field Trip Title/Description</u>	<u>Participants-Add*</u>	<u>Additional Cost*</u>
Preakness Healthcare Center’s	PCTI ROTC	\$645
Memorial Day Parade	1 Performing Arts student	
Wayne, NJ; 10:00 a.m.-1:00 p.m.	Keven Mallqui	

*previously approved at the 03/28/24 public BOE meeting for 04/01/24-06/10/24, in person, cost of \$945

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
 Motion carried

Summer 2024 Programs REVISIONS

R. Motion to approve, upon the recommendation of the Superintendent, the following revisions to the Summer 2024 programs as indicated; previously approved at the March 28, 2024 public BOE meeting:

<u>Program Name</u>	<u>Original Max Hours</u>	<u>Revised Max Hours</u>
College Application Boot Camp	16 hours max	28 hours max

<u>Program Name</u>	<u>Original Dates</u>	<u>Revised Dates</u>
STEM Summer Academy	07/15/2024-07/19/2024	07/22/2024-07/26/2024

<u>Program Name & Position</u>	<u>Original Not to Exceed</u>	<u>Revised Not to Exceed</u>
Summer Records-Nurse Secretary	30 hours	60 hours

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0
 Motion carried

PCTVS Professional Development Conferences/Workshops REVISIONS

S. Motion to approve, upon the recommendation of the Superintendent, the revision of the following professional development conferences or workshops as indicated:

<u>Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Leonard Rosen	Information Technology Networking	04/01/2024-	\$4,739*
	Comptia Security	05/15/2024*	
	Online PD*		

*previously approved at the 03/28/24 public BOE meeting for 04/01/24-06/10/24, in person, cost of \$3,208

VIII. Curriculum and Instruction

<u>S. Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Daniel Campbell	Unity Programmer Course Online PD	04/01/2024- 05/15/2024*	\$2,288
Daniel Campell	Unity Artist Course Online PD	04/01/2024- 05/15/2024*	\$199

*previously approved at the 03/28/24 public BOE meeting for 04/30/24, no change in cost

Motion Ms. Tasic Second Ms. Solomon Roll-call 4-0

Motion carried

DRAFT

IX. Operations/Capital Improvements

Bid Progress Payments

A1. Motion to approve, having received the Board Agenda in time to review, a Consent Agenda with formal action of the Operations/Capital Improvements agenda items.

Motion Ms. Tasic Second Ms. Drakeford Roll-call 4-0
Motion carried

A. Motion to approve, upon the recommendation of the Superintendent and as certified by the Construction Manager and Architect, the following progress payments as detailed, subject to the availability of funds:

<u>Bid No.</u>	<u>Bid Title</u>	<u>Payment</u>	<u>Vendor</u>	<u>Amount</u>
21/22-35	HX Wing 3-Story Addition	#17	Bismark Construction Corp.	\$188,053.22
22/23-17	PCTVS-Biotech	#17	Epic Management, Inc.	\$929,234.25

Motion Ms. Tasic Second Ms. Drakeford Roll-call 4-0
Motion carried

Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement

B. The Passaic County Vocational School District of Wayne, New Jersey, intends to participate in Sourcewell Cooperative, a National Cooperative Purchasing System located in the state of Minnesota, for the purpose of awarding a contract to Wastequip Manufacturing Company, LLC, an awarded vendor of Sourcewell Cooperative Purchasing.

Wastequip Manufacturing Company, LLC., was awarded a contract on June 2, 2021, and this contract continues through June 2, 2025. Contract # 040621-WQI Bulk Solid Waste and Recycling Equipment.

The district intends to award a contract to Wastequip Manufacturing Company, LLC., for the purchase of one (1) Stationary Trash Compactor and one (1) Self-contained Trash compactor at a total price not to exceed \$76,736.

The Passaic County Vocational School District is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3).

Motion Ms. Tasic Second Ms. Drakeford Roll-call 4-0
Motion carried

Bid Award

C. Motion to award, upon the recommendation of the Superintendent, the following bid(s) to the lowest responsible bidder meeting the specifications and as detailed in the appended:

<u>Bid No.</u>	<u>Bid Title</u>	<u>Vendor</u>	<u>Amount</u>
24/25-11	Managed Print Services	Toshiba Business Solutions	\$138,595

Motion Ms. Tasic Second Ms. Drakeford Roll-call 4-0
Motion carried

IX. Operations/Capital Improvements

Acceptance of Donation

D. Motion to accept, upon the recommendation of the Superintendent and in accordance with Policy #7230, a donation of one KECO Paintless Glue Pull Repair Station and technical training for the district’s Automotive Collision Repair instructors; estimated value of \$5,000.00.

Motion _____ Ms. Tasic _____ Second _____ Ms. Drakeford _____ Roll-call 4-0
Motion carried

Use of Facilities

E. Motion to approve, upon the recommendation of the Superintendent, the use of facilities in accordance with the terms and conditions of the Board Policy, subject to the availability:

Location

Auditorium/Main Gym

Group, Dates and Times

Passaic County Recycling Department
Earth Day Activity
04/28/2024; 10:30 a.m.-4:30 p.m.

Faculty Student Tier Parking Lot

Passaic County Sheriff’s Office
“Touch-a-Truck” Program
06/08/2024; 9:00 a.m.-5:00 p.m.

Motion _____ Ms. Tasic _____ Second _____ Ms. Drakeford _____ Roll-call 4-0
Motion carried

X. Personnel – Resignations/Terminations/Leaves

Consent Agenda

A1. Motion to approve, having received the Board Agenda in time to review, a Consent Agenda with formal action of the Personnel Resignations/Terminations/Leaves agenda items.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

Resignations

A. Motion to accept, with regret, upon the recommendation of the Superintendent, the resignation of the following staff member who has given notification of their retirement under the Teacher Pension and Annuity Fund:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Janice DeYoung	Physical Education/Health Instructor-PCTI	06/30/2024

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

B. Motion to accept, with regret, upon the recommendation of the Superintendent, the resignation of the following staff member who has given notification of their retirement under the Public Employees Retirement System:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Albert DeYoung	ID Office Clerk/Aide	06/30/2024
Elizabeth Garcia	Secretary-PCTI	08/31/2024
Donald Hewitt	Maintenance-PCTI	07/31/2024

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

Leaves of Absence

C. Motion to approve, upon the recommendation of the Superintendent, a medical leave of absence to the following staff member(s) in accordance with Article X.A of the Board/PCTVEA Agreement, without salary and without benefits:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Victoria Eli	Culinary Arts Instructor-PCTI	05/01/2024-06/24/2024
James Kenyon	English Instructor-PCTI	05/17/2024-06/24/2024

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

X. Personnel – Resignations/Terminations/Leaves

D. Motion to approve, upon the recommendation of the Superintendent, a medical leave of absence to the following staff member(s) in accordance with Article X.A of the Board/PCTVEA Agreement, with salary using accumulated entitlement days as appropriate:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Salem Saykali	Engineering Instructor-PCTI	03/18/2024-05/24/2024

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

E. Motion to approve, upon the recommendation of the Superintendent, paternity leave of absence to the following staff member(s) in accordance with Article X.C.8a of the Board/PCTVEA Agreement, with salary using accumulated entitlement days as appropriate and without salary but with benefits, in accordance with FMLA:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Michael Ingrassia	Mathematics Instructor-PCTI	06/04/2024-10/25/2024

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

F. Motion to approve, upon the recommendation of the Superintendent, a medical leave of absence to the following staff members in accordance with Article IX.A and IX.G of the Board/Maintenance and Custodial Association Agreement, with salary and benefits using accumulated entitlement days as appropriate and without salary but with benefits, in accordance with FMLA:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Shpresa Mehmedoski	Custodian	03/22/2024-05/01/2024
Giovanni Domicoli	Maintenance	05/08/2024-05/29/2024

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

X. Personnel – Resignations/Terminations/Leaves

Leaves of Absence – REVISIONS

G. Motion to approve, upon the recommendation of the Superintendent, amending the leaves of absence for staff members with salary and benefits using accumulated entitlement days as appropriate and without salary but with benefits in accordance with FMLA after accumulated entitlement days are exhausted, and a leave of absence without pay after the use of FMLA as indicated:

								Previously Approved
Name	Position	Leave Type	Entitlement Days	FMLA	LOA without Pay	Effective Dates	Effective Dates	Agenda
Russell Collington	Maintenance	Family	YES	NO	NO	03/01/24-07/29/24	03/01/24-05/04/24	02/29/24
Anthony Giusto	English Language Arts Instructor-PCTI	Family	YES	NO	NO	03/04/24-04/09/24	03/04/24-03/28/24	03/28/24
Susan Huamanchumo	Mathematics Instructor-PCTI	Maternity	YES	YES	NO	12/04/23-04/11/24	12/04/23-04/12/24	11/28/23
Garrett Reid	Security Guard-FT	Medical	YES	NO	NO	03/18/24-04/26/24	03/18/24-04/09/24	03/28/24
Joy Segreto	School Nurse-STEM	Medical	YES	NO	NO	04/08/24-04/26/24	03/07/24-04/19/24 04/08/24-04/24/24	02/29/24 03/28/24

Motion _____ Ms. Drakeford Second _____ Ms. Tasic Roll-call 4-0
 Motion carried

Resignations (continued)

H. Motion to approve, upon the recommendation of the Superintendent, the resignation of the following staff member(s):

<u>Name</u>	<u>Position</u>	<u>Effective</u>
William Crawley	Security Guard-part time	04/22/2024

Motion _____ Ms. Drakeford Second _____ Ms. Tasic Roll-call 4-0
 Motion carried

X. Personnel – Appointments/Reappointments/Revisions

Consent Agenda

A1. Motion to approve, having received the Board Agenda in time to review, a Consent Agenda with formal action of the Personnel – Appointments/Reappointments Revisions agenda items with the exception of the following agenda items.

Motion _____ Ms. Drakeford Second _____ Ms. Tasic Roll-call 4-0
 Motion carried

Ms. Drakeford abstained from the following resolutions:

<u>Page No.</u>	<u>Item</u>	<u>Resolution Title</u>
	A	Appointments
	B	Appointments

A. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following individuals requiring application to the State Department of Education for approval and pending completion of the criminal history records check, pursuant to Public Law 2021, c.408, NJSA 18A: 6-7.1 et. seq. and Board Policy #1613 Disclosure and Review of Applicant’s Employment History, effective date as indicated through June 30, 2024, or as otherwise indicated; if necessary, application will be submitted on an emergent basis for a period not to exceed three months:

Educational Staff, with benefits

<u>Name</u>	<u>Position</u>	<u>Step/Salary</u>	<u>Effective</u>
Todd Bariso (replacing R. Vendetti)	Carpentry Instructor-PCTI	6A / \$77,725*	09/01/2024
Hasnaa Benlkorchi	Mathematics Instructor-PCTI	5E / \$83,530*	09/01/2024
Natasha Cunha (replacing P. Gambino)	Mathematics Instructor-PCTI	5A / \$74,305*	09/01/2024
*23/24 rates pending contract settlement for 24/25 SY			
Eleni Lutas** (new)	Biotechnology Instructor-PCTI	5D / \$80,445*	09/01/2024
*23/24 rates pending contract settlement for 24/25 SY			
**pending certification			

10-Month Staff, without benefits

<u>Name</u>	<u>Position</u>	<u>Step / Hourly Rate</u>	<u>Effective</u>
Lina Fransis	Cafeteria Worker, part-time	1 / \$15.13	05/16-2024- 06/30/2025

Evening Secretary Substitute, without benefits

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Effective</u>
Claudia Obando	Substitute Evening Secretary- Adult & Continuing Education Program	\$105/night	04/09/2024- 06/30/2024

X. Personnel – Appointments/Reappointments/Revisions

Substitute Custodian, without benefits

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Effective</u>
John Francis Mulindwa, Sr.	Substitute Custodian	\$18	05/16/2024
Teemaf Mustafa	Substitute Custodian	\$18	05/16/2024
Muhammed Othman	Substitute Custodian	\$18	05/16/2024
Charles Alaimo	Substitute Custodian	\$18	05/16/2024

Motion	Mr. Drakeford	Second	Ms. Tasic	Roll-call 3-0-1
Motion carried			Roll-call vote:	Ms. Tasic yes Ms. Drakeford abstain Ms. Solomon yes Mr. Coscia yes

- B. Motion to approve, requiring application to the State Department of Education for approval and pending completion of the criminal history records check, pursuant to Public Law 2021, c.408, NJSA 18A: 6-7.1 et. seq. and Board Policy #1613 Disclosure and Review of Applicant’s Employment History, effective date as indicated through June 30, 2025, if necessary, application will be submitted on an emergent basis for a period not to exceed three months:

<u>Name</u>	<u>Position</u>	<u>Step / Hourly Rate</u>	<u>Effective</u>
Toni-Marie Alers	Security Guard part-time	1 /\$18.00	05/16/2024
Emmanuel Avila	Security Guard part-time	1 /\$18.00	05/01/2024

Motion	Mr. Drakeford	Second	Ms. Tasic	Roll-call 3-0-1
Motion carried			Roll-call vote:	Ms. Tasic yes Ms. Drakeford abstain Ms. Solomon yes Mr. Coscia yes

- C. Motion to approve, upon the recommendation of the Superintendent, the transfer and appointment of the following 10-month non-bargaining staff member without benefits as follows, effective date as indicated through June 30, 2025:

<u>Name</u>	<u>From Position</u>	<u>To Position</u>	<u>Step / Hourly Rate</u>	<u>Effective</u>
Martha Zikra	Cafeteria Worker part-time	Security Guard part-time	1 /\$18.00	05/01/2024

Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion carried				

X. Personnel – Appointments/Reappointments/Revisions

Appointments/Reappointments – Revisions

D. Motion to approve, upon the recommendation of the Superintendent, the revision of the start date of the following staff member:

<u>Name</u>	<u>Position</u>	<u>Original Effective Dates</u>	<u>Revised Effective Dates</u>
Shannon DiCristina *previously approved at the 03/28/24 public BOE meeting	Instructional Substitute	04/16/2024*	04/24/2024
Patricia Ordinola *previously approved at the 02/29/24 public BOE meeting	Substitute Custodian	03/18/2024*	04/01/2024
Giuseppe Scirocco *previously approved at the 03/28/24 public BOE meeting for 04/30/24 or sooner	Culinary Instructor-PCTI	04/30/2024*	04/16/2024

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

E. Motion to approve, upon the recommendation of the Superintendent, the revision of the appointment of Advanced Placement Practice Test Saturday Program Test Proctors, March 9, 16, 23, and April 13, 2024; 8:00 a.m.-1:00 p.m., at the hourly rate of \$52.22, staff needs contingent upon program registration, to include the following staff member who is to be paid retroactively:

Paul Richard

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

Mentors – Revisions

F. Motion to approve, upon the recommendation of the Superintendent and in accordance with NJAC 6A:9-8.4, the following staff member be assigned a mentor for the 2023/2024 school year and be included in the mentor list approved at the September 28, 2023 public BOE meeting; mentors will be compensated depending on their mentee’s certification status:

<u>Mentee</u>	<u>Position</u>	<u>Mentor</u>
Giuseppe Scirocco	Culinary Arts Instructor-PCTI	Michael Matthews

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

Advanced Placement Test

G. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following staff members as Test Proctors for the Advanced Placement Testing at \$52.22 per hour, May 6-24, 2024, 7:20 a.m.-8:00 a.m. and 3:06 p.m.-5:30 p.m., as needed based on program registration:

<u>Name</u>	<u>Name</u>
Rosybel Abreu	Joseph McCaig
Daniel Ambrose	Alyssa Miller
Jonathan Buglione	William Minick
Pamela Burke	Robert Nutile
John Cirilli	Sylwia Pena

X. Personnel – Appointments/Reappointments/Revisions

<u>G. Name</u>	<u>Name</u>
Lauretta Cregar	Stacey Pinto
Joseph DeGiacomo	Karen Reynoso-Botero
Caitlin Dowling	Paul Richard
Yanina Figuereo	Claudia Severino
Emily Gabriel	Melissa Silva
Michael Galland	Kara Sozzo
Mihriban Gulistan	Nora Termanini
Lori Henry	Wendy Uricoli
Hajar Lakhouili	Gustavo Angel Vasquez Mendez
Jennifer Limekiller	Anjali Wahi
Lourdes Lopez	

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

H. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following staff members as Testing Assistants for the Advanced Placement Testing, May 6-24, 2024, 7:20 a.m.-8:00 a.m. and 3:06 p.m.-5:30 p.m., as needed based on program registration:

<u>Name</u>	<u>Hourly Rate</u>
Maria Gomez	\$46.20
Maryann Saykali	\$34.52

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

Summer Work Appointments

I. Motion to approve, upon the recommendation of the Superintendent, the following instructors at \$52.22* per hour, not to exceed 20 hours per instructor, 8:00 a.m.-12:00 p.m., for the program and dates as indicated:

<u>Name</u>	<u>Program</u>	<u>Dates</u>
Claudia Severino	AP Language & Composition Workshop	07/22/2024-07/26/2024
Kara Sozzo	AP Language & Composition Workshop	07/22/2024-07/26/2024
Joseph McCaig	AP Literature & Composition Workshop	07/22/2024-07/26/2024
David Ritchie	AP Literature & Composition Workshop	07/22/2024-07/26/2024

*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

J. Motion to approve, upon the recommendation of the Superintendent, the following instructors to work Cosmetology and Barbering Workshop, effective August 21-23, 2024, 9:00 a.m.-1:00 p.m., not to exceed 12 hours per instructor, at \$52.22* per hour:

<u>Name</u>	<u>Name</u>
Sandi Cancro	Heather Grella
Khadijah Davies	Christian Pineda
Leslie Fiorellini	Shawanna Whidbee

*rate based on 23/24 salary guide

X. Personnel – Appointments/Reappointments/Revisions

J. Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

K. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following Attendance Officers for Summer Responsibilities, effective July 1, 2024 through August 31, 2024, as needed/scheduled, not to exceed 18 hours each, location, and hourly rate as indicated:

<u>Name</u>	<u>Location</u>	<u>Hourly Rate</u>
Aida Herrera-Jerez	PCTI	\$42.38*
Danielle Mattina	PCTI	\$39.24*
Margaret McCargo	PCTI	\$41.43*
Craig Richardson	PCTI	\$45.71*
Amanda Rivera	PCTI	\$40.37*
Kya Pace	STEM	\$40.37*

*rates based on current salary

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

L. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following School Counselors to work Child Study Team-Summer Responsibilities at \$61.84* per hour, effective July 1, 2024 through August 30, 2024, 6.5 hour per day, not to exceed 20 days:

<u>Name</u>	<u>Name</u>
Dana Bascietto	Lorena Hincapie
Aislyn Cardona	Jennifer Limekiller
Joseph DeGiacomo	Michael O'Brien
Emily Gabriel	Rachel Portelli
Lori Henry	Fatima Ramirez
Marybel Hernandez	Naomi Vietri

Jany Hernandez Rodriguez
*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

M. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following Student Success Teachers to work in the Office of Student Success, as needed, at \$52.22* per hour, effective July 1, 2024 through August 31, 2024, not to exceed 60 hours each:

<u>Name</u>	<u>Name</u>
Rosybel Abreu	Rodney DeVore
Daniel Ambrose	Patrick Lawler
Michael Boorman	Karen Reynoao

Jonathan Buglione
*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

X. Personnel – Appointments/Reappointments/Revisions

- N. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following SAC/Crisis Counselors for summer responsibilities, at \$61.84* per hour, effective July 1, 2024 through August 31, 2024, 8:00 a.m.-3:00 p.m., as needed, dependent on enrollment, 6.5 hours per day, not to exceed 10 days each:

<u>Name</u>	<u>Name</u>
Juliana Arango Gil	Jennifer Presing
Jennie LaCorte	Nancy Ruiz-Barrera
Deanna Pecora-Mellie	Bridget Thomas-Smith

*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- O. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following School Counselors for Summer Responsibilities, at \$61.84* per hour, effective July 1, 2024 through August 31, 2024, 8:00 a.m.-3:00 p.m., as needed, dependent on enrollment, 6.5 hours per day, not to exceed 15 days each:

<u>Name</u>	<u>Name</u>
Jill Aboyou	Katrina Najem
Laura Bania	Nicole Neidleman
Nicole Christian	Daniel Piekarz
Lauretta Cregar	Stacey Pinto
Daniel Diaz	Alima Pudup
Jillian Diaz	Erika Rios
Bertha Hannigan	Alla Shahin
David Inigo	Laura Vacca
Debra Lewis	Rolando Watley

*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- P. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following School to Careers Coordinators at \$52.22* per hour, not to exceed 60 hours each, effective July 1, 2024 through August 31, 2024; to be funded through ARP ESSER Federal Funds:

<u>Name</u>	<u>Name</u>
Jeffrey Bargiel	Angela Pelosi
Michelle Ferreira	Evelyn Samtak
Michael Galland	Christopher Santhouse
Robert Kiener	

*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- Q. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following School Nurses for summer responsibilities, at \$61.84* per hour, effective July 1, 2024 through September 1, 2024:

X. Personnel – Appointments/Reappointments/Revisions

<u>Q. Name</u>	<u>Name</u>	<u>Name</u>
Aimee Bongiovanni	Beatrice Gonzalez	Safiyyah McCain
Barbara Corbett	Ana Henriques	Katie Meyer
MaryAnn DeStefano	Jennifer Magna	Joy Segreto

*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0

Motion carried

- R. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following part-time secretary for summer work, at \$22.70* per hour, effective July 1, 2024 through September 1, 2024, not to exceed 60 hours:

<u>Name</u>	<u>Program</u>
Lydia Eckstein	School Nurses' Summer Records

*rate based on current rate

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0

Motion carried

- S. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following staff member for Summer School Technology & Curriculum PD Support, at \$52.22* per hour, effective July 1, 2024 through August 31, 2024, as needed in both Curriculum and Technology departments, up to 4 weeks, not to exceed 6.5 hours per day:

<u>Name</u>	<u>Position</u>
Julissa Rodriguez	Instructional Technology Coach

*rate based on 23/24 salary guide

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0

Motion carried

Additional Teaching Assignments

- T. Motion to approve, upon the recommendation of the Superintendent, the following teachers be compensated in accordance with the Passaic County Technical and Vocational Education Agreement (\$13,000 academic or \$9,000 CTE) due to an additional teaching period assignment, pro-rated for part of the 2023/2024 school year; further if a teacher takes an extended leave of absence due to medical or personal reasons during this assignment, he/she will not receive the additional compensation:

Additional Teaching Assignment 04/11/2024-06/30/2024 (replacing L. Wilson-PCTI)

<u>Name</u>	<u>Subject</u>
Heba Abdelatif	Algebra 2
Natalie Diaz	Algebra 2
Larry Hurtado	App. of Algebra 2
Rana Lwaysi	App. of Algebra 2
Jennifer Norton	Algebra 2

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0

Motion carried

X. Personnel – Reappointments-STAFFING 2024/2025 SCHOOL YEAR

The collective bargaining agreements and salary guides for the 2024/2025 school year and beyond are being negotiated along with all in-guide incentives including longevity, stipends, hourly rates, etc.

- A1. Motion to approve, having received the Board Agenda in time to review, a Consent Agenda with formal action of the Personnel –Reappointments-STAFFING 2024/2025 SCHOOL YEAR.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- A. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the Tenured Educational Staff members, as per the appended list, fix and determine the salaries in accordance with the Board/Association Agreement for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- B. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the Non-Tenured Educational Staff members, as per the appended list, fix and determine the salaries in accordance with the Board/Association Agreement for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- C. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10 Month Part-Time Instructional Aide staff, as per the appended list, fix and determine the hourly rate in accordance with the salary guide, for the period July 1, 2024 through June 30, 2025, subject to student enrollment.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- D. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10 Month Full-Time Instructional Aide Staff, as per the appended list, fix and determine the salaries in accordance with the salary guide, for the period July 1, 2024 through June 30, 2025, subject to student enrollment.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

- E. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10 Month Educational Interpreters, as per the appended list, fix and determine the salaries in accordance with the salary guide, for the period July 1, 2024 through June 30, 2025, subject to student enrollment.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

X. Personnel – Reappointments-STAFFING 2024/2025 SCHOOL YEAR

F. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10 Month Part Time Cafeteria Staff, as per the appended list, fix and determine the hourly rate in accordance with the salary guide, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

G. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10 Month Part Time In-House Security Staff, as per the appended list, fix and determine the hourly rate in accordance with the salary guide, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

H. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10 Month Part Time Lead In-House Security Staff, as per the appended list, fix and determine the salaries in accordance with the salary guide, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

I. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10- and 12-Month Full Time In-House Security Staff, as per the appended list, fix and determine the salaries in accordance with the salary guide, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

J. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 12 Month School Office Employees, as per the appended list, fix and determine the salaries in accordance with the Board/Association Agreement, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

K. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 10 Month Non-Bargaining staff, as per the appended list, fix and determine the salaries, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

L. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 12 Month Non-Bargaining staff, as per the appended list, fix and determine the salaries, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

X. Personnel – Reappointments-STAFFING 2024/2025 SCHOOL YEAR

M. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 12 Month Non-Bargaining Administrators, as per the appended list, fix and determine the salaries for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

N. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 12 Month Directors and Assistant Principals, as per the appended list, fix and determine the salaries in accordance with the Board/Association Agreement for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

O. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the 12 Month Supervisors, as per the appended list, fix and determine the salaries in accordance with the Board/Association Agreement for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

P. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the LPN Staff, as per the appended list, fix and determine the salaries in accordance with the Board/Association Agreement for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

Q. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the LPN Evening Staff, as per the appended list, fix and determine the hourly rate, for the period July 1, 2024 through June 30, 2025, subject to student enrollment.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

R. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the Adult Learning Center Staff, as per the appended list, fix and determine the hourly rate, for the period July 1, 2024 through June 30, 2025, subject to student enrollment.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

S. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the Maintenance and Custodial Staff, as per the appended list, fix and determine the salaries in accordance with the Board/Association Agreement, for the period July 1, 2024 through June 30, 2025.

Motion Ms. Drakeford Second Ms. Tasic Roll-call 4-0
Motion carried

XI. Legal Report

XII. Meeting Open to the Public

XIII. Executive Session

XIV. Board Members' Comments

The May Board meeting is scheduled for **Monday, May 20, 2024 at 5:00 p.m.**

XV. Meeting Adjourned

Respectfully submitted,

Richard Giglio
Business Administrator/Board Secretary

DRAFT

VII. Administration and Finance

- A. Motion to approve, upon the recommendation of the Superintendent, the bills and claims list attached, having been found in order by the Business Administrator, be and they are ordered to be released for payment when funds are available; and

Further those claims are entered in the Board’s official minutes and be opened to further inspection by Board Members and others entitled to inspect it:

\$3,242,434.85	Bills & Claims/ May 20, 2024 - Columbia Bank (Master)
\$ 21,085.83	Bills & Claims/ May 20, 2024 - Columbia Bank (Café)
\$6,047,431.66	Electronic Payments - Columbia Bank (Master)
	Payroll paid for April 30, 2024 - \$3,167,393.80
	Payroll paid for May 15, 2024 - \$3,158,746.81

Transfers and Modifications

- B. Motion to approve, upon the recommendation of the Superintendent, the attached Transfers and Modifications for the 2023/2024 Budget and implemented by the individual responsible.

State Contracts

- C. Motion to approve, upon the recommendation of the Superintendent, the award of the purchase of goods and services through State Contract vendors, per the appended list, in accordance with N.J.S.A. 18A:18A-10.

Purchases Exceeding Bid Threshold

- D. Motion to approve, upon the recommendation of the Superintendent and Business Administrator/Board Secretary, the following purchases that exceed the bid threshold, but are an exception to the advertisement requirements or are part of an ongoing contract:

<u>Vendor</u>	<u>P.O. Number</u>	<u>P.O. Total</u>
MRA International Inc.	404447	\$1,110,910.00

Transportation Evacuation Drills and Safety Education

- E. Motion to approve, upon the recommendation of the Superintendent and in accordance with N.J.A.C. 6A:27-11.2, the receipt and approval of documents attesting to the school bus emergency exit and evacuation drills organized and conducted on the PCTVS campus on various dates between February 21, 2024 and April 25, 2024, including all PCTI and DCL STEM Academy students and under the supervision of Kenneth McDaniel, II, Director of School Services. The documentation represents the completion of the second and third rounds of emergency school bus evacuation drills at PCTVS; sending school districts were notified accordingly.

Lyn Morton Photography – Senior Prom Portraits

- F. Motion to approve, upon the recommendation of the Superintendent, Lyn Morton Photograph, a portrait and event photographer, to take professional portraits of attendees at the PCTVS Senior Prom being held on May 31, 2024 at 7:00 p.m. at the Westmount Country Club in Woodland Park, NJ; there is no cost to the district and a percentage of proceeds to benefit the PCTI Education Foundation.

VII. Administration and Finance

Prospect Park Board of Education Shared Services Agreements TERMINATION

G. Motion to approve, upon the recommendation of the Superintendent and Business Administrator, the termination of all Shared Services Agreements between Prospect Park Board of Education and the Passaic County Technical Vocational Schools effective at the close of business ninety (90) days from May 14, 2024, and further, Prospect Park Board of Education will fulfill its financial obligations, pursuant to the agreement, through that date. The agreements were previously approved at the December 21, 2023 public Board of Education meeting.

Administrative Workshops

H. Motion to approve, upon the recommendation of the Superintendent and in accordance with district policy number 6471, the Administrators’ attendance at the following professional conferences, meetings, and workshops, and the registration fees and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; advance authorization is required by statute and rates will be reimbursed consistent with GSA:

Staff Attending

Kenneth McDaniel, II
Director of School Services

Workshop / Conference

Legal One: Code of Conduct Certification
Virtual
July 8, 18, and 25, 2024; Cost: \$500

Kenneth McDaniel, II
Director of School Services

Legal One: Emerging Legal Obligations for
Addressing Chronic Absenteeism and Supporting
Student Reentry
FEA Conference Center, Monroe Township, NJ
July 15, 2024; Cost \$225

VIII. Curriculum and Instruction

2024/2025 School Year PSAT and ACT Test Dates

- A. Motion to approve, upon the recommendation of the Superintendent, the on-site facilitation of the following test dates during the 2024/2025 school year as indicated:

<u>Test</u>	<u>Date</u>
PSAT	October 12, 2024
ACT	October 26, 2024
ACT	December 14, 2024
ACT	June 14, 2025

Biotechnology Summer Program Revision

- B. Motion to approve upon the recommendation of the Superintendent, the addition of a School Counselor to the Biotechnology Summer College Credit Recovery Program*, July 8 – July 12 and July 15 – 19, 2024, from 9:00 a.m. – 1:00 p.m., at the hourly rate of \$61.84**, to be funded through ARP ESSER federal funds.

*approved at the 03/28/24 public BOE meeting

** 23/24 rate pending contract settlement for 24/25 SY

Curriculum Development and Revision

- C. Motion to approve, upon the recommendation of the Superintendent, the development or revision of the curricula as follows:

<u>Course</u>	<u>Type</u>	<u>Hours</u>
AP African American Studies	Development	20
AP Graphic Design	Development	20
American Sign Language 1	Revision	10
American Sign Language 2	Revision	10
American Sign Language 3	Revision	10
Biotechnology 1	Revision	10
Biotechnology 2	Development	20
Health 1	Revision	10
Health 2/Driver Education	Revision	10
Health 3	Revision	10
Health 4	Revision	10
Italian	Development	20

Geometry Acceleration Summer Program

- D. Motion to approve, upon the recommendation of the Superintendent, the Geometry Acceleration Summer Program to be held July 1, 2024 through July 31, 2024, Monday through Friday, 8:00 a.m.-3:00 p.m., 4 staff members as needed based on enrollment, at the hourly rate of \$52.22*, a total of 560 hours combined, for a total cost of \$34,245, to be funded through ARP ESSER federal funds.

*23/24 rate pending contract settlement for 24/25 SY

VIII. Curriculum and Instruction

Restorative Intervention Workshop 2024/2025 School Year

- E. Motion to approve, upon the recommendation of the Superintendent, resuming the after-school Restorative Intervention Workshop program dedicated to students referred through the Student Success Office, to be held weekly September 2024 through June 2025 with at least two (2) 1.5 hour sessions per week, operating 3:15 p.m. to 4:45 p.m., workshop counselor(s) to work a minimum of 3 hours per week at the hourly rate of \$61.84* and a workshop coordinator to work approximately 3 hours per week at the hourly rate of \$61.84*; determined by student participation and an annual staffing budget not to exceed \$50,000.

*23/24 rates pending contract settlement for 24/25 SY

After-School Detention 2024/2025 School Year

- F. Motion to approve, upon the recommendation of the Superintendent, resuming the district’s after-school detention program dedicated to students referred through the Student Success Office, to be held weekly from September 2024 through June 2025 with as many as five (5) 1.5-hour sessions per week, operating from 3:15 p.m. to 4:45 p.m.; a minimum of one (1) after-school detention monitor to work a maximum of 7.5 hours per week at the hourly rate of \$46.62*; determined by student need and an annual staffing budget not to exceed \$70,000.

*23/24 rates pending contract settlement for 24/25 SY

Summer 2024 Mastery Assessment Programs

- G. Motion to approve, upon the recommendation of the Superintendent, the following Summer 2024 Mastery Assessment Programs as indicated, to be held July and August 2024, instructors as needed per enrollment, at the hourly rate of \$52.22*, total cost of \$25,065.60 to be funded through local funds:

<u>Program</u>	<u>Instructors</u>	<u>Max Hours</u>	<u>Cost</u>
English 1 Mastery	4	50 each	\$10,444.00
English 2 Mastery	2	20 each	\$2,088.80
Algebra 1 Mastery	4	50 each	\$10,444.00
Geometry Mastery	2	20 each	\$2,088.80

*23/24 rates pending contract settlement for 24/25 SY

Educational Licensing Agreement REVISION

- H. Motion to approve, upon the recommendation of the Superintendent, the amended and restated Licensing Agreement* with Cold Spring Harbor Laboratory (CSHL) as attached.

*approved at the 05/23/23 public BOE meeting

Voter Registration Law Annual Statement of Assurance

- I. Motion to approve, upon the recommendation of the Superintendent and in compliance with High School Voter Registration Law and pursuant to N.J.S.A. 18A:36-27, the certification of compliance of the New Jersey High School Voter Registration Law Annual Statement of Assurance.

Instructure (Canvas) User Group Meeting

- J. Motion to approve, upon the recommendation of the Superintendent, the Instructure (Canvas) User Group meeting to be held on June 5, 2024, 10:00 a.m.-2:00 p.m. in the PCTVS C Media Center. Instructure will be inviting other Canvas users from the area to attend; there is no cost to the district.

VIII. Curriculum and Instruction

County College of Morris/PCTI Dual Enrollment Agreement – REVISION

- K. Motion to approve, upon the recommendation of the Superintendent, the revision to the County College of Morris Dual Enrollment/Memorandum of Understanding for the 24/25 School Year* to include tuition costs.
*approved at the 03/28/24 public BOE meeting

Passaic County College/PCTVS Articulation Agreement – REVISION

- LL. Motion to approve, upon the recommendation of the Superintendent, the revision to the Passaic County College Articulation Agreement for the 23/24 School Year* to include three (3) different courses.
*approved at the 08/24/23 public BOE meeting

Summer 2024 Programs – REVISION

- M. Motion to approve, upon the recommendation of the Superintendent, the revision of the following Summer 2024 program as indicated:

<u>Program Name</u>	<u>Approved Dates*</u>	<u>Revised Dates</u>
Social Studies Summer Institute	08/20/24-08/23/24	08/27/24-08/29/24

*approved at the 03/28/24 public BOE meeting

Global Up Americas Virtual Exchange – 2024/2025 School Year

- N. Motion to approve, upon the recommendation of the Superintendent, Diana C. Lobosco STEM Academy to enter into a Memorandum of Understanding with AFS for the Global Up Americas Virtual Exchange for the 2024/2025 school year, at no cost to the district.

CTE Requirements

- O. Motion to approve, upon the recommendation of the Superintendent, the following candidate to shadow on the PCTVS campus June 4-6, 2024:

<u>Name</u>	<u>Program</u>
Eleni Lutas	Biotechnology

Home Instruction 2024/2025 School Year

- P. Motion to approve, upon the recommendation of the Superintendent, the Home Instruction Program to be run from September 2024 through June 2025; Monday through Friday, 2 hours per subject per student, instruction to be delivered via WebEx to the students. Academic staff needed: Language Arts (3), Math (3), Science (3), Social Studies (3), World Language (3), General Electives (3), Health/PE/ROTC (3), each at an hourly rate of \$56.54*.
*23/24 rates reflected pending contract settlement for the 24/25 SY

Supplemental Educational Services Program 2024/2025 School Year

- Q. Motion to approve, upon the recommendation of the Superintendent, the 2024-2025 Supplemental Educational Services Program to fulfill the instructional mandates of the Every Student Succeeds Act (ESSA), to service all students from PCTI and STEM, when needed; bus transportation is available for students. All levels of Math and Language Arts, to be held October 2024 through May 2025, Mondays,

VIII. Curriculum and Instruction

- Q. and Thursdays, 3:15 p.m. to 4:45 p.m. The number of staff, including a program coordinator, is not to exceed 25 and is subject to student enrollment, at the hourly rate of \$52.22*, at a projected cost not to exceed \$120,000.

*23/24 rates reflected pending contract settlement for the 24/25 SY

Academic Assistance Program 2024/2025 School Year

- R. Motion to approve, upon the recommendation of the Superintendent, the 2024-2025 Academic Assistance Program, to service all students from PCTI and STEM, when needed; bus transportation is available for students. All levels of Math, Science, Language Arts, and selected levels of Spanish, French, Social Studies, and Financial Literacy, to be held October 2024 through June 2025, Tuesdays, and Wednesdays, 3:15 p.m. to 4:15 p.m. The number of staff, including a program coordinator, is not to exceed 25 and is subject to student enrollment, at the hourly rate of \$52.22*, at a projected cost not to exceed \$150,000.

*23/24 rates reflected pending contract settlement for the 24/25 SY

College Preparatory Workshop 2024/2025 School Year

- S. Motion to approve, upon the recommendation of the Superintendent, after-school College Preparatory Workshops dedicated to 12th grade PCTVS students; to be held on Monday and Thursdays from September 12, 2024 through April 24, 2025, one and a half hours each session from 3:15 p.m. — 4:45 p.m., 4 counselors to work 3 hours per week each, at the rate of \$61.84* per hour.

*23/24 rates reflected pending contract settlement for the 24/25 SY

Student Wellness Program 2024/2025 School Year

- T. Motion to approve, upon the recommendation of the Superintendent, after-school Student Wellness Program, to service all students from PCTI and STEM; to be held on Tuesdays and Wednesdays from September, 2024 through June, 2025, one and a half hours each session from 3:15 p.m. — 4:45 p.m., 1 SEL Program Coordinator and 2 educational specialists to work 3 hours per week each, at the rate of \$61.84* per hour.

*23/24 rates reflected pending contract settlement for the 24/25 SY

PCTVS Professional Development Conferences/Workshops

- U. Motion to approve, upon the recommendation of the Superintendent, the authorization in advance, as required by statute, attendance at the following professional conferences, meetings, and workshops; the registration fees and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; advance authorization is required by statute and rates will be reimbursed consistent with GSA:

<u>Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Rosybel Abreu Karen Reynoso	LEGAL One Anti-Bullying Professional (ABP) Advanced Certificate of Mastery Virtual	05/01/2024- 06/23/2024	\$1,350
Jose Martinez	Morris County Teen Arts Festival Workshop County College of Morris 9:00 a.m.-3:00 p.m.	05/13/2024	\$0
Daniel Campbell	Women in Computer Science: Understanding the Impacts, Disparities and Their Voices Online	05/13/2024	\$49

VIII. Curriculum and Instruction

<u>U. Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Cassandra Rossi	Research and Experimental Based Choreography! Long Island City School of Ballet, NY	05/30/2024 05/31/2024 & 06/06/2024	\$450
Nelson Mendez	New Jersey Band Director Conference Rutger’s University, New Brunswick, NJ	05/31/2024- 06/01/2024	\$365
Eleni Lutas Bethanie Sundlin TBD	CASE Curriculum Training Peoria High School Peoria, AZ	06/16/2024- 06/26/2024	\$22,130*
*to be funded by Title II federal funds			
Emily Bohn	National Constitution Center Fellows Workshop Philadelphia, PA	06/19/2024- 06/21/2024	\$0
Emily Bohn	Freedom Foundation: Reconstruction Philadelphia, PA	06/24/2024	\$0
Umme Habiba	2024 NJSTA MPSMA Summer Institute Kean University	06/24/2024	\$0
Leonard Rosen	GenCyber@FIU Cybersecurity Summer 2024 Teacher Camp Florida International University	06/24/2024	\$0
Victoria Scarpa	AP Arican American Studies APSI Montclair State University, NJ	06/24/2024- 06/28/2024	\$1,475
Kevin Johansmeyer	AP Environmental Science APSI Online, William & Mary	06/25/2024- 06/28/2024	\$600
Courtney Toronto	Fundamentals of POGIL Online	07/01/2024- 07/02/2024	\$197
Naphysa Duncan	PLTW Engineering Essentials Online Core Training	07/08/2024- 07/19/2024	\$7,348
Michael Bonsanto Mark Cacace Daniel Gerne Robert Politika Robert Zapparrata	2024 ASE Instructor Training Conference Mandated 20-hour annual training Minneapolis, MN	07/14/2024- 07/19/2024	\$16,550
Taylor Elliott Brielle Mulvihill	AMTNJ Desmos Summer Slam Rutgers University	07/22/2024	\$394
Timothy Coyne	Drew University AP Online Summer Institute 2024	08/05/2024- 08/08/2024	\$775

VIII. Curriculum and Instruction

<u>Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Veronica Martinez	Ellis Island Hospital Complex New York, NY 9:00 a.m.-3:00 p.m.	08/14/2024	\$265

PCTVS Field Trips/Competitions

V. Motion to approve, upon the recommendation of the Superintendent, the following field trips and competitions that benefit students; all field trips are dependent upon the availability of busing; the registration fees and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; advance authorization is required by statute and rates will be reimbursed consistent with GSA:

<u>Faculty Member</u>	<u>Activity Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Michael Taylor	Mock Trials and Law Day Passaic County Courthouse Paterson, NJ	05/07/2024 05/09/2024 & 05/10/2024	\$2,055
Michael Galland Angela Pelosi	Consumer Bowl State Competition State Capital, Trenton, NJ 8:00 a.m.-3:00 p.m.	05/15/2024	\$805
Nakeisha Hills Paul Kozlowski	PCTVS NJROTC County of Passaic Vietnam Veterans Memorial Wall Dedication Ceremony PCCC Public Safety Academy, Wayne, NJ	05/18/2024	\$0
Michael Bonsanto Angelo Cassilli Hajar Lakhouili Salsabiel Mujovic Javier Nicasio	SkillsUSA Kick-Off to Atlanta Forest Lodge, Warren, NJ 8:00 a.m.-3:00 p.m.	05/22/2024	\$3,055
Kristen Huze Anjali Wahi	BAPS Hindu Temple Robbinsville, NJ 8 :00 a.m-2 :00 p.m.	05/24/2024	\$1,095
Jody Lazarski Evelyn Wood-Samtak	Senior Video to Unique Photo Fairfield, NJ 11:30 a.m.-2:30 p.m.	06/03/2024	\$345
Jennifer Ackermann Lauren D’Imperio James Dalton Jody Lazarski Christie Lotz Jose Martinez Nelson Mendez Lynn Quinn Cassandra Rossi	State Teen Arts Festival Middlesex County College Edison, NJ	06/04/2024 or 06/05/2024 or 06/06/2024	\$4,900

VIII. Curriculum and Instruction

<u>V. Faculty Member</u>	<u>Activity Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Laura Bania Lauretta Cregar Michelle Ferreira Michael Galland	Fairleigh Dickinson University Programs and Campus Tour Teaneck, NJ 8:00 a.m.-2:00 p.m.	06/05/2024	\$1,380
Angela Pelosi Stacey Pinto Evelyn Samtak Christopher Santhouse Rolando Watley	Fairleigh Dickinson University (continued)		
Jennifer Castro Michael Matthews Ronald Ossi Christopher Santhouse	Jersey Shore Partnership NJRHA Event Fort Hancock at Sandy Hook, NJ 1:00 p.m.-7:00 p.m.	06/10/2024	\$900
Michael Bonsanto Angelo Cassilli Hajar Lakhouili	SkillsUSA National Leadership Conference Atlanta, GA	06/24/2024- 06/29/2024	\$32,286
Regina Bastante Deanna DeVore	International HOS Competition (ILC) Houston, TX	06/25/2024- 06/30/2024	\$19,715
Nelson Mendez	Drum Major Academy Rider University, Lawrenceville, NJ	07/16/2024- 07/19/2024	\$1,550
Juliana Aboyoun Jillian Diaz Katrina Najem Nicole Neidleman Stacey Pinto Alima Pudup Erika Rios Alla Shahin Laura Vacca Rolando Watley	College Application Bootcamp Rutgers University Newark, NJ 9:00 a.m.-2:00 p.m.	07/31/2024	\$800
Juliana Aboyoun Jillian Diaz Katrina Najem Nicole Neidleman Stacey Pinto Alima Pudup Erika Rios Alla Shahin Laura Vacca Rolando Watley	Ramapo College Field Trip Ramapo College Mahwah, NJ 9:00 a.m.-1:00 p.m.	08/07/2024	\$685

VIII. Curriculum and Instruction

PCTVS School Events: Fundraisers

W. Motion to approve, upon the recommendation of the Superintendent, the following fundraisers that would benefit the various student organizations referenced below:

<u>Sponsor/Advisor</u>	<u>Organization</u>	<u>Description</u>	<u>Dates</u>
Nathaniel Sanchez	National Honor Society	Jeopardy for a Cause	05/29/2024
Alyssa Shale	All contributions to be donated to Salvation Army, Paterson, NJ		

PCTVS Community Service

X. Motion to approve, upon the recommendation of the Superintendent, the following community service events that would benefit the various organizations referenced below:

<u>Sponsor/Advisor</u>	<u>Organization</u>	<u>Description</u>	<u>Dates</u>
Lukas Cannarozzi	Advertising Art & Design	Andrew Jones Scholarship	05/29/2024
	Program - proceeds of student artwork sales to be donated to scholarship		

PCTVS Field Trip REVISIONS

Y. Motion to approve, upon the recommendation of the Superintendent, the revision of the following field trips as indicated:

<u>Field Trip Details</u>	<u>Approved Date</u>	<u>Revised Date</u>
Whitney Museum Field Trip New York, NY 8:00 a.m.-2:00 p.m. *approved at the 03/28/24 public BOE meeting	04/25/2024*	05/08/2024

<u>Field Trip Details</u>	<u>Approved Date</u>	<u>Revised Date</u>
NJROTC Sophomore Class Trip *approved at the 02/29/24 public BOE meeting	05/22/2024*	05/20/2024

PCTVS Community Service REVISIONS

Z. Motion to approve, upon the recommendation of the Superintendent, the revision of the following community service projects as indicated:

<u>Project Details</u>	<u>Approved Date</u>	<u>Revised Date</u>	<u>Advisor-Add</u>
DCL STEM NHS Book Buddies visit Prospect Park Elementary School *approved at the 4/25/24 public BOE meeting	06/03/2024*	06/06/2024	Nathaniel Sanchez

IX. Operations/Capital Improvements

Bid Progress Payments

- A. Motion to approve, upon the recommendation of the Superintendent and as certified by the Construction Manager and Architect, the following progress payments as detailed, subject to the availability of funds:

<u>Bid No.</u>	<u>Bid Title</u>	<u>Payment</u>	<u>Vendor</u>	<u>Amount</u>
21/22-35	HX Wing 3-Story Addition	18R Final	Bismark Construction Corp.	\$269,179.87
22/23-17	PCTVS-Biotech	18	Epic Management, Inc.	\$1,176,849.85
23/24-28	PCTVS E-Wing Roof Replacement	1	TNT Construction Group, LLC	\$47,040.00

Bid Awards

- B. Motion to award, upon the recommendation of the Superintendent, the following bid(s) to the lowest responsible bidder meeting the specifications and as detailed in the appended:

<u>Bid No.</u>	<u>Bid Title</u>	<u>Vendor</u>	<u>Amount</u>
23/24-34	Kitchen Equipment	Service Plus	\$136,797.31
24/25-02	Milk, Juices & Dairy Products	Ace Endico & Cream-O-Land Dairy	Unit Prices Unit Prices
24/25-03A REBID	Window Cleaning Services	Fish Window Cleaning	\$49,935 Total bid price

Cooperative Purchasing Network Memberships

- C. Motion to approve, upon the recommendation of the Superintendent and in accordance with the provisions of N.J.S.A. 18A:18A-11 and 40A:11-10, participation in the Cooperative Purchasing Network Memberships as attached.

Contract Renewals

- D. Motion to approve, upon the recommendation of the Superintendent, the renewal contact that extends beyond the fiscal year, in accordance with N.J.S.A. 18A:18A-42, for the 2024/2025 school year **with no price increase.**

Original Bid/Quote No.	ONE YEAR RENEWAL-NO PRICE INCREASE	Original Award Date	Renewal Term	Awarded Vendor
RQ 23/24-02	Kitchen Exhaust Cleaning Services	06/2023	2024/2025	Pro Hood Cleaning
RQ 23/24-08	Irrigation Services & Maintenance	06/2023	2024/2025	Grinding Services LLC
RQ 23/24-13	Preventative Maintenance for Emergency Generators	06/2023	2024/2025	Genserve
RQ 23/24-05	Aquatic Facility Maintenance	06/2023	2024/2025	Deep Run Aquatic

IX. Operations/Capital Improvements

- E. Motion to approve, upon the recommendation of the Superintendent, the renewal contact that extends beyond the fiscal year, in accordance with N.J.S.A. 18A:18A-42, for the 2024/2025 school year **with indicated price increase.**

Original Bid/Quote No.	ONE YEAR RENEWAL	Original Award Date	Price Increase	Awarded Vendor
CC-RFP 23/24-01	Security Services & Traffic Control	07/01/2023	1.5% Hourly Rate	Allied Universal Security
RQ 23/24-04	Pest Control	07/01/2023	\$10 per visit	Acorn Termite & Pest Control
23/24-02	HVAC Services On-Call	03/23/2023	1.5% hourly journeyman & apprentice rate (revision of approval at 04/25/24 BOE meeting)	A & A Industrial Piping

Use of Facilities

- F. Motion to approve, upon the recommendation of the Superintendent, the use of facilities in accordance with the terms and conditions of the Board Policy, subject to the availability:

Location

Auditorium

Group, Dates and Times

Circassian Benevolent Association
 Circassian Dance Program
 06/07/2024; 6:00 p.m.-9:00 p.m.
 06/08/2024; 1:00 p.m.-10:00 p.m.

Cafeteria

SMART Sheet Metal Workers Local Union #25
 Entrance Exam
 06/15/2024; 7:00 a.m.-12:00 p.m.

Football Field, Track, and Concession Stand

Special Olympics New Jersey
 Passaic County Area 2 Walk
 06/22/2024; 9:00 a.m.-2:00 p.m.

Football Field, Parking Lots

Hawthorne Caballeros
 Drum and Bugle Corp practice
 07/05/2024-08/07/2024 (8 dates); 8:30 a.m.-6:30 p.m.

Main Gymnasium and Athletic Center Gym

New Jersey Battle of the Badges
 Law Enforcement Basketball
 07/12/2024-7/14/2024; 8:00 a.m.-8:00 p.m.

AIA® Document G732® – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	Passaic County Technical Institute 45 Reinhardt Rd Wayne NJ 07470	PROJECT:	HX Wing 3-Story Addition 45 Reinhardt Rd Wayne NJ 07470	APPLICATION NO: 18R Final	Distribution to:
FROM CONTRACTOR:	Bismark Construction Corp 207-209 Berkeley Avenue Newark NJ 07107	VIA CONSTRUCTION MANAGER:	A&A Construction Management	PERIOD TO: April 30, 2024	OWNER: <input checked="" type="checkbox"/>
CONTRACT FOR:	General Construction	VIA ARCHITECT:	Coppa Montalbano Architects	CONTRACT DATE: May 27, 2022	CONSTRUCTION MANAGER: <input checked="" type="checkbox"/>
				PROJECT NOS: 21/22 / 35 / PCTI	ARCHITECT: <input checked="" type="checkbox"/>
					CONTRACTOR: <input checked="" type="checkbox"/>
					FIELD: <input type="checkbox"/>
					OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	13,814,047.85	
2. NET CHANGES IN THE WORK	-127,247.23	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	13,686,800.62	
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	13,686,800.62	
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	0.00	
b. 0 % of Stored Material (Column F on G703)	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	0.00	
6. TOTAL EARNED LESS RETAINAGE	13,686,800.62	
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	13,417,620.75	
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	269,179.87	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00	
(Line 3 minus Line 6)		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Date: 05/09/2024
 By: [Signature]
 State of: NJ
 County of: Essex
 Subscribed and sworn to before me this 9th day of May 2024
 Notary Public: [Signature]
 My Commission expires: [Signature]



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 269,179.87
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: [Signature] Date: 5-9-24
 By: [Signature]
 ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: [Signature] Date: 5-13-24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this month including Construction Change Directives	3,066.08	130,313.31
TOTALS	3,066.08	130,313.31
NET CHANGES IN THE WORK		-127,247.23



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Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	Passaic County Vocational Schools	PROJECT:	PCTVS - Biotech	APPLICATION NO:	018	Distribution to:
FROM CONTRACTOR:	Epic Management, Inc. 136 Eleventh St. Piscataway, NJ 08854	VIA CONSTRUCTION MANAGER:	A&A Construction Management & Consultants, Inc.	PERIOD TO:	April 30, 2024	OWNER: <input type="checkbox"/>
CONTRACT FOR:	General Construction	VIA ARCHITECT:	Coppa Montalbano Architects	CONTRACT DATE:	August 15, 2022	CONSTRUCTION MANAGER: <input type="checkbox"/>
				PROJECT NOS:	22- / 23- / 17	ARCHITECT: <input type="checkbox"/>
						CONTRACTOR: <input type="checkbox"/>
						FIELD: <input type="checkbox"/>
						OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$21,948,000.00
2. NET CHANGES IN THE WORK	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$21,948,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$17,981,266.04
5. RETAINAGE:	
a. 2.00 % of Completed Work (Column D + E on G703)	\$357,759.52
b. 2.00 % of Stored Material (Column F on G703)	\$1,865.80
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$359,625.32
6. TOTAL EARNED LESS RETAINAGE	\$17,621,640.72
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$16,444,790.87
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,176,849.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$4,326,359.28
(Line 3 minus Line 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature]
 By: [Signature]
 State of: New Jersey
 County of: Middlesex
 Subscribed and sworn to before me this 8 day of May 2024
 Notary Public: Valerie Harding
 My Commission expires: 5-10-2026



Date: 5/8/24

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,176,849.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: [Signature]
 By: [Signature]
 Date: 5/9/24

ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: [Signature]
 Date: 5-9-24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month including Construction Change Directives	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES IN THE WORK		\$0.00



AIA Document G732™ – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	Passaic County Technical Vocational School 45 Reinhardt Road, Wayne, NJ 07470	PROJECT:	PCTVS E-Wing Roof Replacement 45 Reinhardt Road Wayne, NJ 07470	APPLICATION NO:	1	DISTRIBUTION TO:	OWNER <input checked="" type="checkbox"/>
FROM CONTRACTOR:	TNT Construction Group, LLC 74 Semel Ave Garfield, NJ 07026	VIA CONSTRUCTION MANAGER:	A&A Construction Management & Consultants, Inc. 363 Route 46 Suite 350, Fairfield, NJ 07004	PERIOD TO:	4/30/2024	CONSTRUCTION MANAGER <input checked="" type="checkbox"/>	ARCHITECT <input checked="" type="checkbox"/>
CONTRACT FOR:	Passaic County Technical Vocational School E-Wing Roof Replacement	VIA ARCHITECT:	Coppa Montalbano Architects, P.C. 97 Lackawanna Avenue Totowa, NJ 07512	CONTRACT DATE:	4/15/2024	CONTRACTOR <input checked="" type="checkbox"/>	FIELD <input type="checkbox"/>
				PROJECT NOS:	2162.3 <i>Bid # 23/24-28</i>	OTHER <input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$987,000.00
2. NET CHANGES IN THE WORK	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$987,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$48,000.00
5. RETAINAGE:	
a. <u>2</u> % of Completed Work (Column D + E on G703)	\$960.00
b. _____ % of Stored Material (Column F on G703)	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$960.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$47,040.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$47,040.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	939,960.00

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month, including Construction Change Directives	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES IN THE WORK	\$0.00	

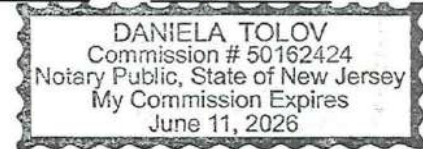
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TNT Construction Group, LLC
By: TNT Date: 5/6/2024

State of: New Jersey
County of: Bergen

Subscribed and sworn to before me this 6 day of May 2024

Notary Public:
My Commission expires: TRP



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 47,040.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:
By: [Signature] Date: 5-6-24

ARCHITECT: (Note: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 5-7-24

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

BOARD ACTION: May 20, 2024

Bid No. 23/24-34 Bid Title: Kitchen Equipment

INFORMATION:

Bids were prepared, advertised, and invited from vendors for **Bid No. 23/24-34 Kitchen Equipment**. The bids were received from the following vendors on May 9, 2024, with the results listed below:

- 1) Penn Jersey Paper Company, Philadelphia, PA
- 2) Service Plus, Flanders, NJ

Item #	Manufacturer & Model	Qty.	Description	Total Price (Includes all delivery and installation as per specs)	Total Price (Includes all delivery and installation as per specs)
				Penn Jersey Paper Company	Service Plus
1	Selmi Plus EX	1	Chocolate Tempering Machine (Price includes S&H, Delivery & Set in Place as per specs)	\$	\$24,765.95
	**ALTERNATE		Pomati Tempering Machine	\$18,206.90	
2	PizzaMaster PM 352ED-1	1	Countertop Pizza Oven-Electric	\$ NO BID	\$8,961.80
3	Angelo PO FX202G#	1	CombiStar Combi Oven-Gas (Price includes accessories and installation as per specs)	\$	\$53,362.56
4	Norbec Custom 12x20	1	Walk-in Freezer- 12 x 20 Outdoor walk-in freezer (Price includes complete delivery and assembly as per specs)	\$54,057.83	\$49,707.00

*** The Alternate Chocolate Tempering Machine offered by Penn Jersey Paper did not meet the technical specifications, and therefore is deemed an unresponsive submission.*

The Passaic County Technical Vocational School Board of Education recommends awarding the purchase of **Kitchen Equipment** to:

Service Plus
178 US Highway 206
Flanders, NJ 07836

RECOMMENDATION

RESOLVED that **Bid No. 23/24-34 – Kitchen Equipment** is recommended by the Superintendent to be awarded to Service Plus, **the lowest responsive, responsible bidder**, in the total bid amount of \$136,797.31.

FURTHER RESOLVED that authorization is granted to notify the awarded bidder and receive written confirmation thereof.

Board Action: May 23,2024

INFORMATION:

Specifications were prepared, advertised, and bids invited from vendors for Milk, Juices & Dairy Products. Bids were received on Wednesday, May 8, 2024,, with the following results:

<u>Vendor</u>	<u>Amount Awarded</u>
Ace Endico	Unit Prices
Cream-O-Land Dairy	Unit Prices

RESOLVED that Bid No. 24/25-02- Milk, Juices & Dairy Products, is recommended by the Superintendent to be awarded to the vendors listed below based upon their lowest responsible bids. **(Lowest responsible bids are in bold print)**

Ace Endico, 80 International Blvd, Brewster, NY 10509
 Cream-O-Land Dairy, 529 Cedar Lane, Florence, NJ 08518

The procurement process is in compliance with Federal regulations 2 CFR 200.318 et seq., and purchases are made using National School Lunch Programs funds. Quantities are estimates and will be adjusted as needed. Unit prices are for purchase through June 30, 2025.

FURTHER RESOLVED that authorization is granted to notify the lowest bidder and receive written confirmation thereof.

Item #	CONTRACT A Bid on Delivery Margin- Half Pints Plastic	ESTIMATED UNITS	Ace Endico		Cream-O-Land Dairy	
1	Milk 1% fat	56,000	No Bid		\$0.43	
2	Milk White non-fat	6,000	No Bid		\$0.42	
3	Milk-Chocolate 1 % fat	70,000	No Bid		\$0.49	
4	Milk-Chocolate non-fat	35,000	No Bid		\$0.46	
5	Whole Milk	6,000	No Bid		\$0.44	
	Contract A Awarded Lowest Cost of all Items		No Bid		\$2.24	

Item #	Contract B: 100% Juice—Pre-Proportioned--4 oz. Foil Top Plastic Container	ESTIMATED UNITS	Ace Endico		Cream-O-Land Dairy	
1	Orange Juice	100,000	\$0.20		\$0.26	
2	Pineapple Juice	30,000	\$0.20		\$0.21	
3	Fruit Blend Juice	30,000	\$0.19		\$0.17	
4	Grape Juice	30,000	\$0.20		\$0.20	
5	Apple Juice	50,000	\$0.19		\$0.16	
	Contract B Awarded Lowest Cost of all Items		\$.098		\$1.00	

Board Action: May 23,2024

Item #	Contract C Additional Dairy Product--As Needed Items awarded line-by line	ESTIMATED UNITS	Ace Endico		Cream-O- Land Dairy	
1	Cream Cheese, p.c.-1 oz. pack, 100 pack/case	per case	\$28.00		\$36.95	
2	Real Fruit Yogurt – variety -6 oz. cont. 18/case	per case	No Bid		\$8.40	
3	Real Fruit Yogurt – variety-4 oz. 48/case	per case	No Bid		\$23.94	
4	Yoplait Parfait Pro LF Vanilla yogurt 64oz./6/cs	per case	\$39.31		No Bid	

Board Action: May 20, 2024

Bid No. 24/25-03A REBID

Bid Title: Window Cleaning Services

INFORMATION:

Bids were prepared, advertised and invited from vendors for Bid No. 24/25-03A Window Cleaning Services. The bids were received on Wednesday, May 1, 2024 @ 11:30 a.m. with the following results:

<u>VENDOR</u>	<u>TOTAL BID</u>
Fish Window Cleaning	\$49,935.00

The bid price is as follows:

- 3 Cleaning Visits at a per visit price of \$16,645.00 for a total bid price of: \$49,935.00**
- Washing and cleaning of district interior and exterior windows three (3) times a contract year (July through June) per the schedule outlined in the bid specifications.

RECOMMENDATION

RESOLVED that the Bid No. 24/25-03A REBID Window Cleaning Services, and the same is recommended by the Superintendent, to be awarded to Fish Window Cleaning, 6 Haycock Ave, Unit D, Riverdale, NJ 07457, in the amount \$49,935.00

FURTHER RESOLVED that authorization is granted to notify the awarded bidder and receive written confirmation thereof.

The term of the contract will be from July 1, 2024 through June 30, 2025.

Board Action: May 20, 2024

Motion to approve, upon the recommendation of the Superintendent and in accordance with the provisions of NJSA 18A:18A-11 and 40A:11-10, participation in the Cooperative Purchasing Network Memberships, as per the attached list.

	Entity Name	Co-Op ID #	Date Board Approved
COUNTY	PASSAIC COUNTY Purchasing Cooperative	38PCCP	9/23/2021
COUNTY	BERGEN COUNTY Purchasing Cooperative	CK04	8/26/2021
COUNTY	SOMERSET COUNTY Purchasing Cooperative	#2SOCCP	8/26/2021
COUNTY	HUNTERDON COUNTY Purchasing Cooperative	34HUNCCP	10/28/2021
COUNTY	NRESC		11/23/2021
COUNTY	Mercer County Purchasing Cooperative	103-MCSSSD	2/16/2023
National	Keystone Purchasing Network		3/25/2021
National	PEPPM		9/23/2021
National	OMNIA PARTNERS		6/25/2021
National	NCPA		10/28/2021
National	Sourcewell		2/16/2023
New Jersey	NJ EdgeCooperative Pricing System	dca#269empc	5/27/2021
New Jersey	ED-DATA	26EDCPS	
New Jersey	ESCNJ	65MCESCCP	8/26/2021
New Jersey	NJSBA ACES Cooperative Pricing System	E-8801-NJSBA ACES-CPS.	5/27/2021
New Jersey	E-Rate Consulting	E8801-ACES-CPS	11/1/2023
New Jersey	NJEEC		6/27/2019

X. Personnel – Resignations/Terminations/Leaves

Resignations

- A. Motion to accept, with regret, upon the recommendation of the Superintendent, the resignation of the following staff member who has given notification of their retirement under the Teacher Pension and Annuity Fund:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Maria Matano	Business Instructor-PCTI	08/31/2024

- B. Motion to accept, upon the recommendation of the Superintendent, the resignation of the following staff member:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Brett Diese	Communications Technician-PT	08/31/2024
Andrew Santiago	Mathematics Instructor-STEM	06/30/2024

Appointment Rescinded

- C. Motion to rescind, upon the recommendation of the Superintendent, the appointment of the following individual approved at the referenced meeting:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Hasnaa Benlkorchi	Mathematics Instructor-PCTI	09/01/2024*

*approved at the 04/25/24 public BOE meeting; appointment effective state date of 09/01/2024

Resignation Effective Date – Revision

- D. Motion to approve, upon the recommendation of the Superintendent, the revision of the resignation date of the following staff member:

<u>Name</u>	<u>Position</u>	<u>Original Effective Date</u>	<u>Revised Effective Date</u>
Thomas Mancini	Security Guard - PT	06/30/2024*	06/07/2024

*approved at the 03/28/24 public BOE meeting

Leaves of Absence

- E. Motion to approve, upon the recommendation of the Superintendent, a leave of absence to the following staff member(s) as indicated in accordance with relative bargaining unit agreements, district policy, and statutes.

Name	Position	Leave Type	Entitlement Days	FMLA	Leave of Absence without Pay	Effective Dates
Ana Baker	Social Studies Instructor-PCTI	Maternity	YES	YES	NO	09/03/24-11/29/24
Debra Lewis	School Counselor-PCTI	Medical	YES	NO	NO	04/16/24-06/24/24
Maria Schiavone	Confidential Executive Secretary	Medical	YES	YES	NO	05/09/24-07/19/24
Thomas Sedillo	Welding Instructor-PCTI	Medical	YES	NO	NO	05/30/24-06/24/24
Madeline Toro	Confidential Executive Secretary	Medical	YES	NO	NO	04/25/24-06/20/24

X. Personnel – Resignations/Terminations/Leaves

Leaves of Absence – REVISIONS

F. Motion to approve, upon the recommendation of the Superintendent, amending the leave of absence to the following staff member(s) as indicated in accordance with relative bargaining unit agreements, district policy, and statutes:

								Previously Approved
Name	Position	Leave Type	Entitlement Days	FMLA	LOA without Pay	Effective Dates	Effective Dates	Agenda
Shpresa Mehmedoski	Custodian	Medical	YES	YES	NO	03/22/24-05/03/24	03/22/24-05/01/24	04/25/24

X. Personnel – Appointments/Reappointments/Revisions

AA. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following individuals requiring application to the State Department of Education for approval and pending completion of the criminal history records check, pursuant to Public Law 2021, c.408, N.J.S.A.18A: 6-7.1 et. seq. and Board Policy #1613 Disclosure and Review of Applicant’s Employment History, effective date as indicated through June 30, 2025, or as otherwise indicated; if necessary, application will be submitted on an emergent basis for a period not to exceed three months:

EDUCATIONAL STAFF, with benefits				
Name	Position	Step / Salary	Effective Date	Replacing
Philip Dacchille	Italian Instructor – PCTI	Step 4C / \$74,980*	09/01/2024	NEW
Meagan Fortino	Physical Education / Health Instructor-PCTI	Step 6A / \$77,725*	09/01/2024	F. Criscitelli
Michelle Murray	Mathematics Instructor-PCTI	Step 1A / \$67,880*	09/01/2024	L. Wilson
Kari Portman	Mathematics Instructor-PCTI	Step 3A / \$70,880*	09/01/2024	NEW

*23/24 rates pending contract settlement for 24/25 SY

TECHNOLOGY STAFF, 12-month non-bargaining, with benefits				
Name	Position	Salary	Effective Date	Replacing
Jennly Estrella	IT Technician I	\$48,005	06/01/2024	J. Cepeda
Tyler Molnar	IT Technician I	\$52,800	06/11/2024	A. Jimenez
Jim Cepeda	Systems Administrator-Cybersecurity and Network Infrastructure	\$75,000	06/01/2024	NEW

SECURITY GUARD, part-time, without benefits			
Name	Position	Hourly Rate	Effective Date
William Bachkhaz	Security Guard – PT	\$18.00	06/01/2024

CUSTODIAN SUBSTITUTE, 12-month, hourly position, without benefits			
Name	Position	Hourly Rate	Effective Date
Willy J. Garcia Abreu	Substitute Custodian	\$18.00	06/01/2024

INSTRUCTIONAL SUBSTITUTE, without benefits			
Name	Position	Daily Rate	Effective Date
Alexa Gentile	Instructional Substitute	\$150	05/21/2024-06/30/2024
Gabrielle Zeiler	Instructional Substitute	\$150	06/01/2024-06/30/2024

Reappointments – Staffing 2024/2025 School Year

B. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment of the following staff, as indicated, effective July 1, 2024 through June 30, 2025:

Career & Continuing Education Program, 10-Month, part-time			
Name	Position	Hourly Rate	Hours/Not to Exceed
Luz Prado	ESL Instructor for The Learning Center	\$47.00*	6:30 p.m.-9:30 p.m. One night per week

*23/24 rates pending contract settlement for 24/25 SY

12-Month, part-time, not to exceed 29 hours/week each		
Name	Position	Hourly Rate
Brett Diese	Communications Department: Graphic Arts Designer	\$15.48*
Charles Schnepf	Maintenance	\$36.12*

*23/24 rates pending contract settlement for 24/25 SY

X. Personnel – Appointments/Reappointments/Revisions

B. 10-Month, part-time, as needed, not to exceed 29 hours/week each

Name	Position	Hourly Rate
Pamela Hernandez	Communications Department; Audio/Visual Technician	\$20.00*
Marcus Morgan	Communications Department; Audio/Visual Technician	\$20.64*
Lara Ziccardi	Communications Department; Audio/Visual Technician	\$21.25*
Justin Mejia	Life Guard	\$17.75*
Christian Wantula	Life Guard	\$17.75*
Lydia Eckstein	Nurses’ Office Secretary	\$22.70*

*23/24 rates pending contract settlement for 24/25 SY

Substitute Custodians, 12-Month, as needed, without benefits not to exceed 29 hours/week each

Name	Hourly Rate
Charles Alaimo	\$18.00*
Anibal Gamarra Matos	\$18.00*
Mohammad Hasan	\$18.00*
Rosa Lazo	\$18.00*
John Francis Mulindwa, Sr.	\$18.00*
Jaque McGuire	\$18.00*
Teemaf Mustafa	\$18.00*
Rafat Nabas	\$18.00*
Patricia Ordinola	\$18.00*
Muhammed Othman	\$18.00*
Quaterra Richardson	\$18.00*
Elza Sejfedinov	\$18.36*

*23/24 rates pending contract settlement for 24/25 SY

Boiler Stipend

- C. Motion to approve, upon the recommendation of the Superintendent and in accordance with the Maintenance/Custodial Agreement, a Boiler Stipend to the following staff members who have been certified for boiler operations, retroactive to the date indicated, and pro-rated:

Name	Amount	Effective
Jose Garcia	\$971.23*	11/01/2023
Enid Ortiz	\$971.23*	10/01/2023

*23/24 rates pending contract settlement for 24/25 SY

Co-Op Student Graduates – Summer Appointments

- D. Motion to approve, upon the recommendation of the Superintendent, the appointment of the co-op students to work during the Summer of 2024, at \$15.13 per hour, not to exceed 29 hours per week listed below:

Name	Department	Dates
Denise Campusano	Communications: Graphic Design	07/01/2024-08/31/2024
Angelina Clauser	Board Office	06/24/2024-08/02/2024
Kaitlyn Glover	Business Office	06/24/2024-08/02/2024
Sara Nunez	Superintendent’s Office	06/24/2024-08/31/2024
Maria Palomino	Communications: Graphic Design	07/01/2024-08/31/2024
Adrean Gabriel Ramirez	Stockroom	07/01/2024-08/30/2024
Ishtiak Ahmed Razzak	Stockroom	07/01/2024-08/30/2024

X. Personnel – Appointments/Reappointments/Revisions

Summer Program Staffing

- E. Motion to approve, upon the recommendation of the Superintendent, the appointment of advisors, coordinators, instructors, school counselors, specialists, supervisors, and staff eligible to work the 2024 Summer Programs as detailed in the attached. All staffing is dependent upon student enrollment. Assigned staff will be compensated based on the program’s scheduled days and hours previously approved at the March 28, 2024 and April 25, 2024 public Board meetings. Compensation will be charged to FY 24 Title I/ARP ESSER/Carl D. Perkins Strengthening Career and Technical Education for the 21st Century Act/local funds.

**23/24 rates reflected pending contract settlement for the 24/25 SY

PCTVS Motor Pool Summer Appointments

- F. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following staff members for PCTVS Motor Pool summer responsibilities at the hourly rate of \$52.22*, max 4 instructors per day, not to exceed 6.5 hours/day, not to exceed 6 weeks each, effective July 1, 2024 through August 31, 2024.

Name	Position / Department
Michael Bonsanto	Auto Body Instructor
Robert Zapparata	Auto Body Instructor
Daniel Gerne	Automobile Mechanic Instructor
Robert Politika	Automobile Mechanic Instructor
*23/24 rates pending contract settlement for 24/25 SY	

Summer Work Appointments

- G. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following staff members to work during the Summer of 2024, as needed; position, hours, times, and rates as indicated:

Cafeteria Food Prep - 06/24/2024 through 08/31/2024, Monday-Friday, 7:00 a.m.-1:15 p.m., not to exceed 29 hours/week each		
Name	Position	Hourly Rate
Guisella Avilla	Cafeteria Worker	\$15.15
Milagro Bracamonte	Cafeteria Worker	\$15.13
Joanna Richardelli	Cafeteria Worker	\$15.45

Campus Services – 07/01/2024 through 08/31/2024, Monday-Friday, not to exceed 90 hours		
Name	Position	Hourly Rate
Amanda Rivera	ID Office Clerk/Aide	\$40.37*
*23/24 rates pending contract settlement for 24/25 SY		

Security Guards, Summer Training

- H. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following Full-Time, 10-Month Security Guards for training during the Summer of 2024, 8 hours a day, not to exceed 10 days, at the hourly rate of \$29.10:

Name
 Raymond McCabe
 Garret Reid
 Daniel Rooney

X. Personnel – Appointments/Reappointments/Revisions

Security Guards, part-time, Summer Appointments

- I. Motion to approve, upon the recommendation of the Superintendent, the appointment of the following Part-Time In-House Security Guards to work during the Summer of 2024, on an as needed basis, not to exceed 28.5 hours per week each:

Name	Hourly Rate	Name	Hourly Rate
Etta Adams	\$24.72	William Jackson	\$28.28
Monica Akins	\$28.28	Roosevelt Jones	\$21.53
Ashlee Alers	\$18.00	Johnel Joyner	\$18.00
Toni-Marie Alers	\$18.00	Paul Kuruc	\$20.25
Emmanuel Avila	\$18.00	James Lawson	\$24.72
Einel Baerga	\$27.28	John Macchiarelli	\$22.81
Mary Battista	\$18.00	Shawn Milligan	\$27.28
Eugene Brown	\$21.25	Debra Moses	\$18.00
Edward Campanella	\$21.53	Donald Moses	\$27.28
Crystal Castillo	\$18.00	Wyshana Moss	\$25.36
Nyimsha Costa	\$18.00	Angelo Palatucci	\$28.28
Robert Csigi	\$18.00	Silfredo Ramos	\$26.64
Larry DePorspo	\$20.25	Craig Richardson	\$20.25
Paul Doyle	\$18.00	Magaly Santiago	\$24.72
Barbara Easton	\$18.48	Nodette Savage	\$18.00
Jean Easton	\$18.00	Ryan Smit	\$18.48
Gwendolyn Forman	\$18.00	Emily Toledo	\$18.48
Victor Gary	\$27.28	Jeffrey Velez	\$24.72
Nicholas Gorga	\$26.00	Dennis Watkins	\$18.48
Mahmoud Hajmaf	\$18.48	Martha Zikra	\$18.00

Appointment Revisions

- J. Motion to approve, upon the recommendation of the Superintendent, revision of the name of the following staff member appointed at the April 25, 2024 public meeting:

Name	Position	From	To
Natasha Lopes Cunha	Mathematics Instructor-PCTI	Natasha Cunha	Natasha Lopes Cunha

- K. Motion to approve, upon the recommendation of the Superintendent, revision of the start date of the following staff members as indicated:

Name	Position	Original Effective Date	Revised Effective Date	Original BOE Approval Date
Ahslee Alers	Security-PT	04/15/2024	05/06/2024	03/28/2024
Lina Fransis	Cafeteria Worker-PT	05/16/2024	05/13/2024	04/25/2024
Rafat Nabas	Substitute Custodian	04/16/2024	05/03/2024	03/28/2024
Michael Saykali	Instructional Substitute	03/18/2024	04/30/2024	02/29/2024

X. Personnel – Appointments/Reappointments/Revisions

- L. Motion to approve, upon the recommendation of the Superintendent, revision of the appointment of School Nurses for summer work, previously approved at the April 25, 2024 public meeting, to include the following staff member, at the hourly rate of \$61.84*, effective July 1, 2024 through September 1, 2024:

Name
Sindy Zhinin
*23/24 rates pending contract settlement for 24/25 SY

Coaching Positions – Fall 2024/2025 School Year

- M. Motion to approve, upon the recommendation of the Superintendent, the appointment of the coaching staff for the 2024/2025 school year for the Fall season, sport, and stipend amount* as indicated on the attached list.
*23/24 rates pending contract settlement for 24/25 SY

2024 Summer Program Staffing

	DATE(s)	POSITION	ACTION
Stephanie Tapia-Nunez Maha Hamdeh	7/01/24 – 7/30/24	<u>Academic Credit Recovery Program</u> Supervisor AM Supervisor PM	\$7,500 * Stipend, *23/24 Salary Guide 7:30 am – 1:30 pm 12:00 pm – 6:00 pm To be funded through ARP ESSER
Katrina Najem Rolando Watley Jillian Diaz - Substitute	7/01/24 – 7/30/24	<u>Academic Credit Recovery Program</u> School Counselors	\$61.84/hr.*, not to exceed 150 hrs./each, 7:30 am – 1:30 pm and 12:00 pm – 6:00 pm *23/24 Salary Guide To be funded through ARP ESSER
Mackenzie Porch – PCTI Amy Sickles – PCTI Jeanny Profeta Rita Vander Stad Luis Palacio – PCTI Suzanne Tribuzio - PCTI Salvana Mombrun – PCTI Sylwia Pena – PCTI Paul Richard – STEM Nora Termanini – PCTI Natasha Zagada Brenda Avery – PCTI Lindsey Mironov – PCTI Bhavani Sridhar - PCTI Eman Halimeh - PCTI Kim Prinzo - PCTI Thais Vargas – PCTI Gustavo Vasquez-Mendez - STEM Jaclyn Kenneck – PCTI Kebra Rettenberg – PCTI Justin Hockaday – STEM Lisa Karaisardis - PCTI Robert Kiener – PCTI	7/01/24 – 7/30/24	<u>Academic Credit Recovery Instructors</u> Algebra 1 Algebra 1 / Geometry Algebra 1 / Geometry Algebra 1 / Geometry Algebra 1 Algebra 1 Algebra 2 Algebra 2 AP Calculus / Geometry AP Psychology Business 1 / Global Mgmt. / Financial Literacy Chemistry Chemistry Chemistry English 1 English 1 English 1 English 2 / English 3 English 2 English 2 / English 4 English 1 / LA Labs English 1 / English 2 / ESL 3 Financial Literacy	\$52.22/hr., not to exceed 75 hrs./each, To be funded through ARP ESSER Funds Session 1: 8:00 am – 11:00 am Session 2: 11:30 am – 2:30 pm Session 3: 2:45 pm – 5:45 pm

Nilsa Nunez – PCTI Daniel Campbell - STEM Eyad Abdelaziz – STEM Shadi Taha – STEM Andrea Espinosa – STEM Schuyler Fannell – STEM Daniel Levine – PCTI Aylssa Miller – PCTI Rosa Herranz - PCTI Mariana Navarro – STEM Oscar Mora-Pichardo - PCTI Norma Flores – PCTI Maleike Hector – STEM Merlyn Andrea Vanderstarre Rachel Dewey - PCTI	PCTI	Financial Literacy Into to 3D Prog. / Computer Science Lecture Physical Education/Health Physical Education/Health Physical Education/Health Physical Education/Health Physics Physics 1 Spanish Spanish 1 / Spanish 2 Spanish 1 / Spanish 2 US History 1 / US History 2 (As Needed) US History 2 World History World History / US History 2	
Craig Richardson	7/01/24 – 7/30/24	<u>Academic Credit Recovery Program</u> Attendance Officer	\$45.71/hr.*, Max 125/hrs. , 8:00 am – 1:00 pm,
Ana Baker John Cirilli Mark Vogel	7/08/24 – 7/19/24	<u>AP Social Studies Workshop</u> Instructor Instructor Instructor	\$52.22/hr.*, 7/8/24-7/19/24, 8:00 am – 1:00 pm (not to exceed 25 hrs./week per instructor) *23/24 Salary Guide To be funded through ARP ESSER
Veronica Chavez-Cortez Karen Reynoso-Botero	7/29/24 – 8/02/24	<u>AP Spanish Workshop</u> Instructor Instructor	\$52.22/hr.*, 8:00 am – 12:00 pm (not to exceed 25 hrs./instructor), *23/24 Salary Guide
Ganna Osetska	7/8/24 – 7/12/24 & 7/15/24 – 7/19/24	<u>Biotechnology College Credit Recovery Program</u> Biotechnology Instructor	\$52.22/hr.*, 9:00 am – 1:00 pm (not to exceed 40 hrs.) To be funded through ARP ESSER
Ganna Osetska	8/05/24 – 8/09/24	<u>Biotechnology Incoming Freshmen Program</u> Biotechnology Instructor	\$52.22/hr.*, 9:00 am – 1:00 pm (Not to exceed 20 hrs.), *23/24 Salary Guide To be funded through ARP ESSER
Deanna Mellie Juliana Arango-Gil Nicole Neidleman	7/22/24 – 7/24/24	<u>Cognitive Behavior Therapy</u> Student Assistance Coordinator (SAC) School Counselor School Counselor	\$61.84/hr.*, 8:00 am – 11:00 am (not to exceed 11 hrs./each) (As needed, based on enrollment) *23/24 Salary Guide To be funded through ARP ESSER
Jillian Aboyoum Jillian Diaz	7/29/24 – 8/02/24 &	<u>College Application Boot Camp</u> School Counselors	\$61.84/hr.*, July 29 – August 2 and August 5- 9, 8:00 am – 12:00 pm (not to exceed 16 hrs./each),

David Inigo Katrina Najem Nicole Neidleman Stacey Pinto Alima Pudup Erika Rios Alla Shahin Laura Vacca Rolando Watley	8/05/24 – 8/09/24		*23/24 Salary Guide, To be funded through ARP ESSER
Jillian Diaz Katrina Najem	7/29/24 – 8/02/24	<u>Communication Arts C.A.M.P.</u> Communication Arts School Counselors	\$61.84/hr.*, 8:00 am – 3:00 pm (not to exceed 35 hrs./each) (As needed, based on enrollment), *23/24 Salary Guide, To be funded through ARP ESSER
Lukas Cannarozzi Fernando Colon Jody Lazarski Giacchino Patti	7/29/24 – 8/02/24	<u>Communication Arts C.A.M.P.</u> Communication Arts Instructors	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 35 hrs./each) (As needed, based on enrollment), *23/24 Salary Guide, To be funded through ARP ESSER
Melissa Andriac York Lam	6/25/24 & 8/01/24, 8/02/24	<u>ESL WIDA Screener Assessment</u> Instructors	\$52.22/hr.*, 8:00 am – 3:00 pm, (not to exceed 28 hrs./each), *23/24 Salary Guide, To be funded through ARP ESSER
Janelle Vega	June/July & 8/01/24 – 8/16/24	<u>Incoming Freshman BSI Enrichment</u> Coordinator	\$52.22/hr.,* 7:30 am – 12:30 pm (not to exceed 85 hrs.) *23/24 Salary Guide June – July (not to exceed 25 hrs. as needed) August 1 – 16, 2024 (not to exceed 60 hrs.) To be funded through Title I Federal Funds
Rosybel Abreu Samantha Baietti Nicholas Baldino Julia Bemke Thomas Bove Arcangelo Cassilli Tanzima Chowdhury Kim Crawford Eman Halimeh York Lam Ruben Maldonado	8/01/24 – 8/16/24	<u>Incoming Freshman BSI Enrichment</u> Instructors	\$52.22/hr.*, 8:00 am – 12:00 pm (not to exceed 48 hrs./each) *23/24 Salary Guide, To be funded through Title I Federal Funds

<p>Jessica Mancini Salvana Mombrun Javier Nicasio Mackenzie Porch Kim Prinzo Jeanny Profeta Timothy Reilly Kebra Rettenberg Claudia Severino Nora Termanini Thais Vargas Gustavo Vasquez-Mendez Natasha Zagada</p>			
<p>Nelson Mendez Patrick Bennett Melissa Andriac</p>	<p>Summer 2024</p>	<p><u>Marching Band Camp Summer Program</u> Marching Band Director Marching Band Assistant Director Color Guard Advisor</p>	<p>\$52.22/hr.*, (not to exceed 120 hrs./each) July 1 – 12, 2024, 9:00 am – 2:00 pm August 12 – 21, 2024, 8:00 am – 3:00 pm August 22, 2024, 1:00 pm – 8:00 pm August 26 – 27, 2024, 8:00 am – 3:00 pm August 28, 2024, 8:00 am – 11:00 am *23/24 Salary Guide</p>
<p>Eman Halimeh Claudia Severino Tanzima Chowdhury Mihriban Gulistan</p>	<p>7/15/24 – 7/19/24</p>	<p><u>NJGPA Boot Camp in Mathematics & ELA</u> Instructors English Language Arts English Language Arts Mathematics Mathematics</p>	<p>\$52.22/hr.*, Session 1: 8:30 am – 10 am; Session 2: 10:00 am-11:30 am (not to exceed program cost \$9,000) *23/24 Salary Guide</p>
<p>Rosybel Abreu Christi Alper Jonathan Buglione Tanzima Chowdhury Norma Flores Eman Halimeh Lourdes Lopez Maria Murcia Robert Nutile Leonard Rosen</p>	<p>7/22/24 – 8/01/24</p>	<p><u>NJGPA Test in Mathematics & English Language</u> Arts NJGPA Test Administrators</p>	<p>\$52.22/hr.*, 7/22/24-8/01/24, 8:00 am – 1:30 pm (2 Sessions per day) (Not to exceed program cost of \$11, 488), Staff needs contingent upon program registration. *23/24 Salary Guide</p>

Kaitlyn Tippner Suzanne Tribuzio Thais Vargas			
Hajar Lakhouili	8/20/24 – 8/22/24	<u>New Student Orientation</u> Coordinator	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 6.5 hrs./day)
Michael Galland Dina Benacquista Javier Nicasio Leonard Rosen Arthur Wyka Matthew Vanaria Robert Nutile Daniel Ambrose David Ritchie Gerard Drummond Carly Bedoe Julia Bemke Brielle Mulvihill William Minnick Christine Baker Nicholas Link Maria Murcia Brenda Avery Jayne O’Neill Oscar Mora-Pichardo Christie Lotz Lori Henry	8/20/24 – 8/22/24	<u>New Student Orientation - Instructors</u> Business - STC Child Development - CTE Child Development – CTE Computer Science – CTE STEM Computer Science - CTE Culinary - CTE Criminal Justice - CTE English Language Arts English Language Arts HVAC - CTE Mathematics STEM Mathematics STEM Mathematics - STEM Psychology - STEM Physical Education/Health Science Science SN Science Social Studies Spanish Theater - CTE Wellness Center	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 6.5 hrs./day)
Aida Herrera-Jerez - PCTI Margaret McCargo - PCTI Amanda Rivera - PCTI Kya Pace - STEM	8/20/24 – 8/22/24	<u>New Student Orientation</u> <u>Campus Service Officers – ID Office</u> Student ID Photo Taker Student ID Photo Taker Student ID Photo Taker Student ID Photo Taker	8:00 am – 3:00 pm (not to exceed 6.5 hrs./day, not to exceed 20 hrs./each, as needed basis) \$42.38/hr. \$41.43/hr. \$40.37/hr. \$40.37/hr.
Lawrence Boden Nakeisha Hills	7/8/24 – 7/18/24	<u>NJROTC Summer Programs</u> Summer Leadership Academy Instructors	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 64 hrs./each, *23/24 Salary Guide July 8–18, 2024 (Monday-Thursday))

Paul Kozlowski Craig Santiago			
Lawrence Boden Nakeisha Hills Paul Kozlowski Craig Santiago	7/22/24 – 8/01/24	<u>NJROTC Summer Programs</u> Basic Leadership Training/Heads Up Instructors	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 64 hrs./each, *23/24 Salary Guide July 22-August 1, 2024 (Monday–Thursday)
Gisele Islamboulli Oscar Mora-Pichardo	7/23/24	<u>STAMP Test Interpreters</u> Incoming Freshmen Testing	\$52.22/hr.*, Not to exceed 3 hours/each
Juliana Arango-Gil Nicole Neidleman Nancy Ruiz Barrera Alima Pudup Alla Shahin Jamison Saracino	7/15/24 – 7/17/24 & 7/22/24 – 7/24/24	<u>Social Emotional Learning/Wellness Activities</u> <u>Student Support</u> School Counselors	\$61.84/hr.*, 8:00 am – 3:00 pm (6.5 hrs./day, not to exceed 18 hrs./each) (not to exceed 6 days) As needed, dependent on enrollment. *23/24 Salary Guide To be funded through ARP ESSER
Lori Henry Laura Martin	7/15/24 – 7/17/24 & 7/22/24 – 7/24/24	<u>Social Emotional Learning/Wellness Activities</u> <u>Student Support</u> Instructor Instructor	\$52.22/hr.*, 8:00 am – 3:00 pm (6.5 hrs./day, not to exceed 18 hrs./each) (not to exceed 6 days) As needed, dependent on enrollment. *23/24 Salary Guide, To be funded through ARP ESSER
Norma Flores Veronica Martinez James Muir Jayne O'Neill Amanda Siessel Lynley Tineo	8/27/24 – 8/29/24	<u>Social Studies Summer Institute</u> Instructors	\$52.22/hr.*, 8:00 am – 12:00 pm, Monday-Friday, (not to exceed 12/hrs./instructor), *23/24 Salary Guide To be funded through ARP ESSER
Emily Gabriel Alla Shahin	7/22/24 – 7/25/24	<u>9th Grade “Summer Aces” G & T Program</u> Educational Specialists	\$61.84/hr.*, 8:00 am – 12:00 pm, Monday-Thursday, (not to exceed 20 hrs./week per instructor), *23/24 Salary Guide To be funded through ARP ESSER
Daniel Campbell Kebra Rettenberg Kaitlyn Tippner	7/22/24 – 7/25/24	<u>9th Grade “Summer Aces” G & T Program</u> Instructors	\$52.22/hr.*, 8:00 am – 12:00 pm, Monday-Thursday, (not to exceed 20 hrs./week per instructor), *23/24 Salary Guide To be funded through ARP ESSER

Richard Albanese Thomas Bove Michael Matthews Carlo Pagano Matthew Vanaria Steve Brown Anthony Christofi James O'Connor Thomas Tiseo	7/5/24 – 8/25/24	<u>Youth Workforce Experience</u> <u>CTE – Culinary Instructors</u> <u>CTE – Construction Instructors</u>	\$52.22/hr.*, not to exceed 6 hrs./day each, (As needed, dependent on enrollment), *23/24 Salary Guide, To be funded through ARP ESSER
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FALL COACHES 2024-2025**VARSITY CLUB - 2**

Matthew Demerest					\$4,203
Genevieve Wall					\$4,203

CHEERLEADING - FALL**Head Coach - 1**

Sarah Chamberlain					\$5,640
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Assistant Coach - 3

Kassandra Aguirre					\$3,759
Alexis Anaya					\$3,759
Dymond Robinson					\$3,759

CROSSCOUNTRY - FALL**Boys Head Coach - 1**

Shadi Taha					\$10,724
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Girls Head Coach - 1

Yvonne Watson					\$10,724
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FIELD HOCKEY GIRLS - FALL**Head Coach - 1**

Genevieve Wall					\$11,936
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Assistant Coach - 2

Maria Matsakis					\$9,029
Julianne Pelachick					\$9,029

FOOTBALL - FALL**Head Coach - 1**

Matthew Demarest					\$16,910
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Assistant Coach - 12

Jonathan Buglione					\$11,080
Daniel Campbell					\$11,080
Michael Cemelli					\$11,080
Jeffrey Cioletti					\$11,080
Matthew Fava					\$11,080
Christopher Lawshe					\$11,080
James Muir					\$11,080
Derek Nobles					\$11,080
Gregory Norton					\$11,080
Zaire Weaver					\$11,080
TBD					\$11,080
TBD					\$11,080

FALL COACHES 2024-2025

SOCCER - FALL

Boys Head Coach - 1

Daniel Bellet						\$11,936
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Assistant Coach - 3

Kenneth Campen						\$9,029
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Vincent Fredericks						\$9,029
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David Inigo						\$9,029
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Girls Head Coach - 1

Caitlin Kiernan						\$11,936
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Assistant Coach - 3

Schuyler Fannell						\$9,029
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Lorena Hincapie						\$9,029
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Tiffany Tookmanian						\$9,029
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TENNIS - FALL

Girls Head Coach - 1

Thomas Bove						\$8,446
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Assistant Coach - 1

Hajar Lakhouili						\$5,660
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VOLLEYBALL GIRLS - FALL

Head Coach - 1

Alberto Rosa						\$11,936
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Assistant Coach - 3

Bianca Hernandez						\$9,029
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Michael Iurato						\$9,029
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Rachel Sillman						\$9,029
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WEIGHTROOM - FALL

Head Coach - 1

Matthew Perkins						\$5,493
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Assistant Coach - 1

TBD						\$4,370
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XI. Legal Report

XII. Meeting Open to the Public

XIII. Executive Session

XIV. Board Members' Comments

The March Board meeting is scheduled for **Thursday, June 27, 2024, at 5:00 p.m.**

XV. Meeting Adjourned

VIII. Curriculum and Instruction

Curriculum Development and Revision

<u>C. Course</u>	<u>Type</u>	<u>Hours</u>
Geometry	Revision	10
Advanced Algebra/Trig	Revision	10

PCTVS Professional Development Conferences/Workshops

<u>U. Faculty Member</u>	<u>Conference Title/Description</u>	<u>Dates</u>	<u>Cost</u>
PE Department (35 teachers)	Project Adventure Training PCTI; 9:30 a.m.-2:45 p.m.	09/03/2024	\$9,000

PCTVS Field Trips/Competitions

<u>V. Faculty Member</u>	<u>Activity Title/Description</u>	<u>Dates</u>	<u>Cost</u>
Lawrence Boden	PCTVS NJROTC Color Guard	05/29/2024	\$230
Nakeisha Hills	Diversity Day Celebration Passaic County Courthouse, Paterson, NJ 12:00 p.m.-3:00 p.m.		
Jayne O’Neill	National History Day Competition	06/08/2024-	\$20,093
Marissa Silva	University of Maryland	06/13/2024	

Language Instruction Educational Program (LIEP) Statement of Assurance Submission

AA. Motion to approve, upon the recommendation of the Superintendent, the submission of local educational agencies (LEAS) plan describing the LEA’s Language Instruction Educational Program (LIEP) for multilingual learners. The 2024/2025 school year is the beginning of a new three-year cycle which will end in the Spring of 2027.

IX. Operations/Capital Improvements

Bid Awards

<u>B. Bid No.</u>	<u>Bid Title</u>	<u>Vendor</u>	<u>Amount</u>
23/24-27	C-Wing Bathroom Renovations	Lanyi & Tevald, Inc.	\$560,000
23/24-29	C-Wing Media Center Renovations	Lanyi & Tevald, Inc.	\$1,148,000
23/24-31	Sewage Ejector Pump Generator	Power With Prestige, Inc. (PWP)	\$237,000
23/24-33	Dell 5430 2-in-1 Chromebooks or Equivalent	CDW-G INC.	\$1,334,000
24/25-07	Food Products; Refrigerated, Frozen, Groceries & Canned Goods, Breakfast & Snacks	Ace Endico, Cardinal Foods, LLC Metropolitan Foods, Inc. dba Driscoll Foods, Mivila Foods and Nardone Bros Bakery	All vendors awarded at specified Unit Prices

IX. Operations/Capital Improvements

<u>B. Bid No.</u>	<u>Bid Title</u>	<u>Vendor</u>	<u>Amount</u>
24/25-08	Baking Supplies	Ace Endico & Mivila Foods	Unit Prices
24/25-09	Paper Products	AAPCO Paper & Plastic Corp. Mivila Foods, Inc., Summit Paper Company, and Unipack Corp.	All vendors awarded at specified Unit Prices
24/25-10	Baked Goods; Bread, Rolls & Bagels	RP Baking LLC d/b/a Pechter’s	Unit Prices
24/25-13	Chemicals & Cleaning Supplies Food Services	Service Plus, Inc. and Summit Paper Company	Unit Prices Unit Prices

Bid Rejections

G. Motion to reject, upon the recommendation of the Architect and Construction to the Superintendent, and pursuant to Board Policy #6320, all submitted bid for the following bid in accordance with N.J.S.A. 18A:18A-22 (a), 18A:18A-22 (b), and 18A:18A-22 (d). Further resolved the authority to rebid this project:

<u>Bid No.</u>	<u>Bid Title</u>
23/24-30	Auditorium Office Renovations

X. Personnel – Resignations/Terminations/Leaves

Appointment Rescinded

<u>C. Name</u>	<u>Position</u>	<u>Effective</u>
Brian Fischer	English Language Arts Instructor-PCTI	09/01/2024*

*approved at the 02/29/24 public BOE meeting; appointment effective start date of 09/01/2024

Leaves of Absence

<u>E. Name</u>	<u>Position</u>	<u>Leave Type</u>	<u>Entitlement Days</u>	<u>FMLA</u>	<u>Leave of Absence without Pay</u>	<u>Effective Dates</u>
Paul Richard	Mathematics Instructor-STEM	Paternity	NO	YES	NO	01/02/25-03/27/25

Elimination of Non-Bargaining Position

G. Motion to approve, upon the recommendation of the Superintendent, the elimination of one (1) District Non-Bargaining position at PCTI, pursuant to N.J.S.A. 18A:28-9 et seq. for reasons of declining enrollment, efficiency, and economy effective June 30, 2024; and further authorizes the Superintendent of Schools to give notice to the affected employee (ID#6071) of the reduction/elimination of the position consistent with the Reduction in Force, and to provide said employee with notice and such other benefits as required applicable statutory, regulatory, and/or contractual provisions.

X. Personnel – Appointments/Reappointments/Revisions

Summer Program Staffing

E. Motion to approve, upon the recommendation of the Superintendent, the appointment of staff work the 2024 Summer Programs as detailed on the attached; this is in addition to the staff detailed on the attachment to the regular agenda.

Summer Work Appointments (continued)

G.

Communication Department – 07/01/2024 through 08/31/2024, not to exceed 6.5 hours/day, 25 days max		
Name	Position	Hourly Rate
Fernando Colon	Graphic Artist-Communications Office	\$52.22*
Kyle Markham	Graphic Artist-Communications Office	\$52.22*
Gioacchino Patti	Graphic Artist-Student Activities Calendar	\$52.22*
Maria Matano	School Store Assistant Mgr.	\$52.22*
*23/24 rates pending contract settlement for 24/25 SY		

Communication Department – 07/01/2024 through 08/31/2024, not to exceed 6.5 hours/day, 25 days max unless otherwise indicated		
Name	Position	Hourly Rate
Ruy Oliveira	A/V Technician	\$48.33*
Keven Mallqui	Communications Technician	\$36.85*
Matthew Romano	Communications Technician	\$38.11*
Zaire Weaver	Printing Aide	\$25.97*
*23/24 rates pending contract settlement for 24/25 SY		

N. Motion to approve, upon the recommendation of the Superintendent, the following teachers be compensated in accordance with the Passaic County Technical and Vocational Education Agreement (\$13,000 academic or \$9,000 CTE) due to an additional teaching period assignment, pro-rated for part of the 2023/2024 school year; further if a teacher takes an extended leave of absence due to medical or personal reasons during this assignment, he/she will not receive the additional compensation:

Additional Teaching Assignment 05/17/2024-06/30/2024 (replacing J.Kenyon-PCTI)	
Name	Position
Lisa Karisaridis	English 2
Carl Lauricella	English 5
Kim Prinzo	English 6
Frank Santora	English 4
Thais Vargas	English 3

BOARD ACTION: May 20, 2024

Bid No. 23.24-27 Bid Title: C-Wing Bathroom Renovations

INFORMATION:

Bids were prepared, advertised, and invited from vendors for Bid No. **23/24-27 C-Wing Bathroom Renovations**. The bids were received on May 15, 2024, with the following results:

VENDOR	Address	Total Lump Sum Base Bid
Javier Construction Corp.	1037 US Highway 46, Clifton, NJ 07013	\$685,650.00
Lanyi & Tevald, Inc.	6 Powder Horn Drive Warren, NJ 07059	\$560,000.00

The Passaic County Technical Vocational School Board of Education recommends awarding the contract for **C-Wing Bathroom Renovations** to:

Lanyi & Tevald, Inc.
6 Powder Horn Drive
Warren, NJ 07059

RECOMMENDATION

RESOLVED that **Bid No. 23/24-27 C-Wing Bathrooms Renovations** and the same is recommended by the Superintendent, to be awarded to Lanyi & Tevald, Inc., **the lowest responsive, responsible bidder**, in the total lump sum base bid amount of \$560,000.00.

FURTHER RESOLVED that authorization is granted to notify the awarded bidder and receive written confirmation thereof.



CONSTRUCTION MANAGEMENT & CONSULTANTS

CONSTRUCTION MANAGERS

May 15, 2024

VIA EMAIL
1 Page(s) Total

Passaic County Technical Vocational Schools
45 Reinhardt Road
Wayne, New Jersey 07470
C/O Mr. Rich Giglio, Business Administrator

Re: Bid 23.24-27 – C Wing Bathroom Renovation
Subject: Bid Recommendation

Ladies and Gentlemen:

On May 15, 2024, bids were received, opened, and read publicly for the above-referenced project. Lanyi & Tevald, Inc., (L&T) was the “apparent low bidder” with a bid submitted in the amount of Five Hundred Sixty Thousand Dollars and Zero Cents (\$560,000.00).

Review of L&T’s bid by this office provides that they are the “Lowest Responsible Bidder”. While this bid was over budget, it does not “substantially exceed(s) the board of education’s appropriation for the goods or services” and may be accepted in accordance with N.J.S.A. 18A:18A-22.

A&A recommends that a contract be awarded in the amount of Five Hundred Sixty Thousand Dollars and Zero Cents (\$560,000.00) to Lanyi & Tevald, Inc., of 6 Powder Horn Drive, Warren, New Jersey 07059.

Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

Joseph L. Clarizio, LEED AP
Vice President

BOARD ACTION: May 20, 2024

Bid No. 23/24-29 Bid Title: C-Wing Media Center Renovations

INFORMATION:

Bids were prepared, advertised, and invited from vendors for Bid No. **23/24-29 Media Center Renovations**. The bids were received on May 15, 2024, with the following results:

VENDOR	Address	Total Lump Sum Base Bid
Javier Construction Corp.	1037 US Highway 46, Clifton, NJ 07013	\$1,258,774.00
Lanyi & Tevald, Inc.	6 Powder Horn Drive Warren, NJ 07059	\$1,148,000.00
Tekcon Construction, Inc.	285 Davidson Ave, Suite 201 Somerset, NJ 08873	\$1,819,018.00

The Passaic County Technical Vocational School Board of Education recommends awarding the contract for **C-Wing Media Center Renovation** to:

Lanyi & Tevald, Inc.
6 Powder Horn Drive
Warren, NJ 07059

RECOMMENDATION

RESOLVED that **Bid No. 23/24-29 C-Wing Media Center Renovation** and the same is recommended by the Superintendent, to be awarded to Lanyi & Tevald, Inc., **the lowest responsive, responsible bidder**, in the total lump sum base bid amount of \$1,148,000.00.

FURTHER RESOLVED that authorization is granted to notify the awarded bidder and receive written confirmation thereof.



CONSTRUCTION MANAGEMENT & CONSULTANTS

CONSTRUCTION MANAGERS

May 15, 2024

VIA EMAIL
1 Page(s) Total

Passaic County Technical Vocational Schools
45 Reinhardt Road
Wayne, New Jersey 07470
C/O Mr. Rich Giglio, Business Administrator

Re: Bid 23.24-29 – C Wing Media Center Renovation
Subject: Bid Recommendation

Ladies and Gentlemen:

On May 15, 2024, bids were received, opened, and read publicly for the above-referenced project. Lanyi & Tevald, Inc., (L&T) was the “apparent low bidder” with a bid submitted in the amount of One Million, One Hundred Forty-Eight Thousand Dollars and Zero Cents (\$1,148,000.00).

Review of L&T’s bid by this office provides that they are the “Lowest Responsible Bidder”. This was under budget and does not “substantially exceed(s) the board of education’s appropriation for the goods or services” and may be accepted in accordance with N.J.S.A. 18A:18A-37.

A&A recommends that a contract be awarded in the amount of One Million, One Hundred Forty-Eight Thousand Dollars and Zero Cents (\$1,148,000.00) to Lanyi & Tevald, Inc., of 6 Powder Horn Drive, Warren, New Jersey 07059.

Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

Joseph L. Clarizio, LEED AP
Vice President

BOARD ACTION: May 20, 2024

Bid No. 23/24-31 Bid Title: Sewage Ejector Pump Generator

INFORMATION:

Bids were prepared, advertised, and invited from vendors for Bid No. **23/24-31 Sewage Ejector Pump Generator**. The bids were received on May 15, 2024, with the following results:

VENDOR	Address	Total Lump Sum Base Bid
Power With Prestige, Inc. (PWP)	40 Swartswood Road Newton, NJ 07860	\$237,000.00

The Passaic County Technical Vocational School Board of Education recommends awarding the contract for **Sewage Ejector Pump Generator** to:

Power With Prestige, Inc (PWP)
40 Swartswood Road
Newton, NJ 07860

RECOMMENDATION

RESOLVED that **Bid No. 23/24-30 Sewage Ejector Pump Generator** and the same is recommended by the Superintendent, to be awarded to Power with Prestige, **the lowest responsive, responsible bidder**, in the total lump sum base bid amount of \$237,000.00.

FURTHER RESOLVED that authorization is granted to notify the awarded bidder and receive written confirmation thereof.



CONSTRUCTION MANAGEMENT & CONSULTANTS

CONSTRUCTION MANAGERS

May 15, 2024

VIA EMAIL
1 Page(s) Total

Passaic County Technical Vocational Schools
45 Reinhardt Road
Wayne, New Jersey 07470
C/O Mr. Rich Giglio, Business Administrator

Re: Bid 23.24-31 – Sewage Ejector Pump Emergency Generator
Subject: Bid Recommendation

Ladies and Gentlemen:

On May 15, 2024, bids were received, opened, and read publicly for the above-referenced project. Power With Prestige, Inc., (PWP) was the “apparent low bidder” with a bid submitted in the amount of Two Hundred Thirty-Seven Thousand Dollars and Zero Cents (\$237,000.00).

Review of PWP’s bid by this office provides that they are the “Lowest Responsible Bidder”. While this bid was over budget, it does not “substantially exceed(s) the board of education’s appropriation for the goods or services” and may be accepted in accordance with N.J.S.A. 18A:18A-22.

A&A recommends that a contract be awarded in the amount of Two Hundred Thirty-Seven Thousand Dollars and Zero Cents (\$237,000.00) to Power With Prestige, Inc., of 40 Swartswood Road, Newton, New Jersey 07860.

Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

Joseph L. Clarizio, LEED AP
Vice President

BOARD ACTION: May 20, 2024

Bid No. 23/24-33 Bid Title: Dell 5430 2-in-1 Chromebooks or Equivalent

INFORMATION:

Bids were prepared, advertised, and invited from vendors for Bid No. 23/24-33 Dell 5430 2-in-1 Chromebooks or equivalent. Bids were received on April 16, 2024, with the following results:

Vendor Name	Vendor Address	Item Submitted	Price Per Item	Total Cost
CDW-G INC	2 Corporate Dr. Shelton, CT 06484	Acer Chromebook Spin 714	\$920.00	\$1,334,000.00
MRA International, Inc	295 Morris Ave, STE 101 Long Branch NJ 07740	ELITE DRAGONFLY CHROMEBOOK	1068.33	\$1,549,078.00

***Frontier Technology LLC dba MicroAge- this vendor's bid submission is hereby rejected as being non-responsive pursuant to NJS A 18A:18A-2(y). The vendor did not submit a bid bond as required by the bid document.*

The Chief Information Officer conducted a product comparison of the two Equivalent Chromebook brands submitted and determined that the Acer Chromebook Spin 714 meets or exceeds the technical requirements of the bid. The district will purchase at least a quantity of 1,450 Acer Chromebook Spin 714 for the incoming 2024/2025 Freshman class and any other new students. This amount purchased may increase based on new enrollees for the 24/25 school year.

RECOMMENDATION

Recommends the Board of Education award the contract for **Dell 5430 2-in-1 Chromebooks or Equivalent** to:

CDW-G INC.
2 Corporate Drive
Shelton, CT 06484

RESOLVED that **Bid No.24/25-33 Dell 5430 2-in-1 Chromebooks or Equivalent** and the same is recommended by the Superintendent, to be awarded to **CDW-G INC.** in the total bid amount of **\$1,334,000.00**

FURTHER RESOLVED that authorization is granted to notify the awarded bidder and receive written confirmation thereof.

Comparison Chart

Chromebook 5430	HP DRAGONFLY	Acer CB
CPU Pentium gold or better	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8GB Ram or better	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
64 GB MMC Storage or better	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2 in 1 touch screen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14 inch screen	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intel UHD graphics	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1080p	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Web Cam	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Stereo speakers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Spill resistant Keyboard	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Wifi 6e NIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Bluetooth 5.3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4-cell 54 whr batt	<input type="checkbox"/>	<input checked="" type="checkbox"/>
65Watt charger	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2 usb-C 3.2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1 USB-A 3.21 HDMI port	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1 audio port	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4 year warranty	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Warranty details	MRA will come pick up the devices for repair from our campus	We can ship bulk units of 10 in a single box

Bid Specifications (minimum)

MRA (HP Elite Dragonfly Chromebook) CDW (Acer Chromebook Spin 714)

Pentium Gold 8505	2	Intel Core i3-1215U	2	Intel Core i5-1335U
ChromeOS.	1	ChromeOS	1	ChromeOS
8 GB LPDDR5 dual-channel 4800 MHz Memory.	0	8GB LPDDR4 4266Mhz	2	16GB LPDDR4X 4266 MT/s
64 GB eMMC.	2	128GB NVMe SSD	2	256GB SSD
Display:				
2-in-1 14" FHD+ display	1	13.5" 2K display	1	14" FHD+ display
Anti-glare display	0		0	
Wide-viewing angle: 85 +/- degrees horizontal & vertical viewing angles	1	85 +/- degrees	1	85 +/- degrees
Touchscreen LCD	1		1	
Pixels-per-inch (PPI): 162	2		1	
Contrast ratio: 600:1	2	1500:1	2	1200:1
Resolution & Aspect Ratio: 1920x1200 (16:10)	2	2256x1504 (15:10)	1	1920x1200 (16:10)
Refresh Rate: 60 Hz	1	60 Hz	1	60 Hz
Response Time: 35 ms			2	30 ms
Brightness: 250 nits	2	400 nits	2	340 nits
Intel UHD graphics.	1	Intel UHD Graphics	2	Intel Iris Xe Graphics
1080p 30fps FHD RGB Camera w/dual-array microphones.	2	5MP Camera	2	QHD w/dual microphones
Stereo speakers (4W total).	2	Stereo speakers (8W total)		Stereo speakers (4W total)
Spill-resistant English keyboard.	1	Spill-resistant keyboard	1	Water-resistant keyboard
Intel AX211 Wi-Fi 6E 2x2 MIMO 2.4/5/6 GHz, 2400Mbps network card.	1	Intel Wi-Fi 6E AX211	1	Intel Wi-Fi 6E AX211
Bluetooth 5.3.	0	Bluetooth 5.2	0	Bluetooth 5.2
4-cell 54Whr Battery.	0	50Whr Battery		56Whr Battery
65W rugged USB Type-C AC charging adapter.	0	45 Watt Type-C Charger	1	65 Watt Type-C Charger
2x USB 3.2 Gen2 Type-C ports w/Power Delivery and DisplayPort Alt mode.	1		1	
1x USB 3.2 Gen1 Type-A port w/PowerShare.	2	USB 3.2 Gen 2	2	USB 3.2 Gen 2
1x HDMI 1.4b port.	2	1x HDMI 2.0 port	2	1x HDMI 2.1 port
1x Universal audio port.	1		1	
Chrome Education License.	1		1	
Minimum Performance Scores:				
▶ AnTuTu storage seq. read: 1152.3 MB/s	0	470.0 MB/s	0	662.0 MB/s
▶ AnTuTu storage seq. write: 323.7 MB/s		699.3 MB/s	2	1064.7 MB/s

▶ AnTuTu storage rand. read: 782.0 MB/s	0	411.0 MB/s	0	424.0 MB/s
▶ CrXPRT 2 Battery Test: 709 minutes	2	973 Minutes	2	770 Minutes
▶ Geekbench 6 CPU Single Core Score: 1810	1	1798	2	1915
▶ Geekbench 6 CPU Multi Core Score: 4245	2	5586	2	6766
▶ Geekbench 6 GPU Score: 6534	2	8032	2	9813

Warranty & Accidental Care:

▶ 4-year extended warranty as per bid specifications:	1		1	
▶ Pickup & delivery of Chromebooks called out for service:	1	Pickup/delivery via courier	1	Pickup/delivery of 10-pack via FedEx/UPS
▶ Average 15 business day turnaround for repairs.	1		1	
▶ Accidental incidents as per bid specifications:	1		1	
▶ White glove service (enrollment, tagging, etching):	1		1	

Aggregate Score:

43

48

Price per unit:	\$	1,068.33	\$	920.00
Minimum order cost (1450 units):	\$	1,549,078.50	\$	1,334,000.00

Legend

- Meets minimum specification
- Exceeds minimum specification
- Does not meet minimum specification

1
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0

Event Number: 1050 21, 2020

Order No: 10070-21

North Carolina Department of Transportation, Bureau of Contract & General Funds, General Fund & Bonds

Attachments:

RFQ were prepared, reviewed, and issued from website for bid no. 10070-21 from Architects, Engineers, Planners, Interiors & General Funds, Building & Parks. The RFQ were dated on Wednesday Aug 5, 2020 with the following table:

Item	Issued To
Architect	Bill Frank
Engineer	Bill Frank
Interior Design	Bill Frank
Architectural/Interior/General Funds	Bill Frank
Public Works	Bill Frank
General Fund Bonds	Bill Frank

Additional Information

Interested in the North Carolina Department of Transportation, Bureau of Contract & General Funds, Building & Parks, accomplished by the Department of Transportation Building & Parks Building & Parks (General Fund, General Fund Bonds) are highlighted on the attached page.

- Bill Frank, Architectural/Interior, General, NC 10070
- General Funds, NC, 100-Operal Funds, Contract, 1007021
- Architectural/Interior, (for [Contractors] & other [Contractors], NC 10070
- Public Works, NC, 100-1000-100-1000, NC 10070
- General Fund Bonds, 100-1000-100-1000, NC 10070

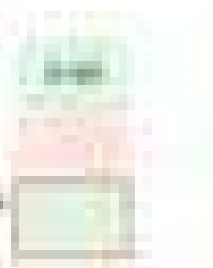
The procurement process was completed and results are available [FOIA] [DPA] [DPA] and all questions are sent only through official contact program form. Questions are answered only by email. [FOIA] [DPA] and all questions through form [FOIA] [DPA].

[FOIA] [DPA] and all questions are sent to [FOIA] [DPA] [DPA] and all questions are sent through [FOIA] [DPA].

Refrigerated, Frozen, Groceries & Canned Goods Specifications (81-1267)

Legend

- Refrigerated and frozen commodities (including ice cream) are specified by quantity and unit of measurement (e.g., cases, cases/cases/cases/cases).
- The weight unit reflects that the item from that source was selected.
- Refrigerated and frozen commodities that are also used for storage are selected and specified separately.



ID	Name	Category	Status	Value 1	Value 2	Value 3	Value 4	Value 5
001	Administrative Services	Administrative	Active	100	100	100	100	100
002	Accounting & Finance	Accounting	Active	200	200	200	200	200
003	Human Resources	HR	Active	150	150	150	150	150
004	Information Technology	IT	Active	300	300	300	300	300
005	Legal & Compliance	Legal	Active	120	120	120	120	120
006	Marketing & Sales	Marketing	Active	180	180	180	180	180
007	Operations & Logistics	Operations	Active	250	250	250	250	250
008	Procurement	Procurement	Active	100	100	100	100	100
009	Quality Management	Quality	Active	130	130	130	130	130
010	Research & Development	R&D	Active	350	350	350	350	350
011	Security	Security	Active	110	110	110	110	110
012	Supply Chain Management	Supply Chain	Active	220	220	220	220	220
013	Training & Development	Training	Active	90	90	90	90	90
014	Facilities Management	Facilities	Active	140	140	140	140	140
015	Customer Support	Customer Support	Active	160	160	160	160	160
016	Product Management	Product Mgmt	Active	190	190	190	190	190
017	Public Relations	PR	Active	80	80	80	80	80
018	Business Development	Business Dev	Active	210	210	210	210	210
019	Investment Management	Investment	Active	170	170	170	170	170
020	Risk Management	Risk Mgmt	Active	100	100	100	100	100
021	Internal Audit	Audit	Active	110	110	110	110	110
022	Corporate Governance	Gov. Affairs	Active	120	120	120	120	120
023	Environmental, Social & Governance	ESG	Active	130	130	130	130	130
024	Employee Wellness	Wellness	Active	70	70	70	70	70
025	Business Continuity	Business Cont.	Active	140	140	140	140	140
026	Vendor Management	Vendor Mgmt	Active	90	90	90	90	90
027	Compliance Training	Compliance Trng	Active	100	100	100	100	100
028	Business Intelligence	Business Intell.	Active	150	150	150	150	150
029	Corporate Social Responsibility	CSR	Active	120	120	120	120	120
030	Business Process Improvement	BPM	Active	160	160	160	160	160
031	Business Ethics	Ethics	Active	80	80	80	80	80
032	Business Strategy	Business Strat.	Active	200	200	200	200	200
033	Business Planning	Business Plan.	Active	180	180	180	180	180
034	Business Development Strategy	Business Dev. Strat.	Active	220	220	220	220	220
035	Business Case Analysis	Business Case	Active	150	150	150	150	150
036	Business Model Innovation	Business Model	Active	190	190	190	190	190
037	Business Process Automation	Business Auto.	Active	170	170	170	170	170
038	Business Process Re-engineering	Business Re-eng.	Active	210	210	210	210	210
039	Business Process Optimization	Business Opt.	Active	180	180	180	180	180
040	Business Process Design	Business Design	Active	160	160	160	160	160
041	Business Process Mapping	Business Map.	Active	140	140	140	140	140
042	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
043	Business Process Innovation	Business Innov.	Active	180	180	180	180	180
044	Business Process Transformation	Business Trans.	Active	220	220	220	220	220
045	Business Process Automation Strategy	Business Auto. Strat.	Active	160	160	160	160	160
046	Business Process Re-engineering Strategy	Business Re-eng. Strat.	Active	200	200	200	200	200
047	Business Process Optimization Strategy	Business Opt. Strat.	Active	180	180	180	180	180
048	Business Process Design Strategy	Business Design Strat.	Active	160	160	160	160	160
049	Business Process Mapping Strategy	Business Map. Strat.	Active	140	140	140	140	140
050	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
051	Business Process Innovation Strategy	Business Innov. Strat.	Active	180	180	180	180	180
052	Business Process Transformation Strategy	Business Trans. Strat.	Active	220	220	220	220	220
053	Business Process Automation Strategy	Business Auto. Strat.	Active	160	160	160	160	160
054	Business Process Re-engineering Strategy	Business Re-eng. Strat.	Active	200	200	200	200	200
055	Business Process Optimization Strategy	Business Opt. Strat.	Active	180	180	180	180	180
056	Business Process Design Strategy	Business Design Strat.	Active	160	160	160	160	160
057	Business Process Mapping Strategy	Business Map. Strat.	Active	140	140	140	140	140
058	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
059	Business Process Innovation Strategy	Business Innov. Strat.	Active	180	180	180	180	180
060	Business Process Transformation Strategy	Business Trans. Strat.	Active	220	220	220	220	220
061	Business Process Automation Strategy	Business Auto. Strat.	Active	160	160	160	160	160
062	Business Process Re-engineering Strategy	Business Re-eng. Strat.	Active	200	200	200	200	200
063	Business Process Optimization Strategy	Business Opt. Strat.	Active	180	180	180	180	180
064	Business Process Design Strategy	Business Design Strat.	Active	160	160	160	160	160
065	Business Process Mapping Strategy	Business Map. Strat.	Active	140	140	140	140	140
066	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
067	Business Process Innovation Strategy	Business Innov. Strat.	Active	180	180	180	180	180
068	Business Process Transformation Strategy	Business Trans. Strat.	Active	220	220	220	220	220
069	Business Process Automation Strategy	Business Auto. Strat.	Active	160	160	160	160	160
070	Business Process Re-engineering Strategy	Business Re-eng. Strat.	Active	200	200	200	200	200
071	Business Process Optimization Strategy	Business Opt. Strat.	Active	180	180	180	180	180
072	Business Process Design Strategy	Business Design Strat.	Active	160	160	160	160	160
073	Business Process Mapping Strategy	Business Map. Strat.	Active	140	140	140	140	140
074	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
075	Business Process Innovation Strategy	Business Innov. Strat.	Active	180	180	180	180	180
076	Business Process Transformation Strategy	Business Trans. Strat.	Active	220	220	220	220	220
077	Business Process Automation Strategy	Business Auto. Strat.	Active	160	160	160	160	160
078	Business Process Re-engineering Strategy	Business Re-eng. Strat.	Active	200	200	200	200	200
079	Business Process Optimization Strategy	Business Opt. Strat.	Active	180	180	180	180	180
080	Business Process Design Strategy	Business Design Strat.	Active	160	160	160	160	160
081	Business Process Mapping Strategy	Business Map. Strat.	Active	140	140	140	140	140
082	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
083	Business Process Innovation Strategy	Business Innov. Strat.	Active	180	180	180	180	180
084	Business Process Transformation Strategy	Business Trans. Strat.	Active	220	220	220	220	220
085	Business Process Automation Strategy	Business Auto. Strat.	Active	160	160	160	160	160
086	Business Process Re-engineering Strategy	Business Re-eng. Strat.	Active	200	200	200	200	200
087	Business Process Optimization Strategy	Business Opt. Strat.	Active	180	180	180	180	180
088	Business Process Design Strategy	Business Design Strat.	Active	160	160	160	160	160
089	Business Process Mapping Strategy	Business Map. Strat.	Active	140	140	140	140	140
090	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
091	Business Process Innovation Strategy	Business Innov. Strat.	Active	180	180	180	180	180
092	Business Process Transformation Strategy	Business Trans. Strat.	Active	220	220	220	220	220
093	Business Process Automation Strategy	Business Auto. Strat.	Active	160	160	160	160	160
094	Business Process Re-engineering Strategy	Business Re-eng. Strat.	Active	200	200	200	200	200
095	Business Process Optimization Strategy	Business Opt. Strat.	Active	180	180	180	180	180
096	Business Process Design Strategy	Business Design Strat.	Active	160	160	160	160	160
097	Business Process Mapping Strategy	Business Map. Strat.	Active	140	140	140	140	140
098	Business Process Improvement Strategy	Business Imp. Strat.	Active	200	200	200	200	200
099	Business Process Innovation Strategy	Business Innov. Strat.	Active	180	180	180	180	180
100	Business Process Transformation Strategy	Business Trans. Strat.	Active	220	220	220	220	220

ID	Task	Status	Priority	Assignee	Start	End	Actual	Remaining	Progress
1001	Task 1.1	Completed	High	John	2023-01-01	2023-01-05	2023-01-05	0	100%
1002	Task 1.2	In Progress	Medium	Jane	2023-01-06	2023-01-15	2023-01-12	3	80%
1003	Task 1.3	Not Started	Low	Mike	2023-01-16	2023-01-20	2023-01-16	4	0%
1004	Task 2.1	Completed	High	Jane	2023-01-21	2023-01-25	2023-01-25	0	100%
1005	Task 2.2	In Progress	Medium	John	2023-01-26	2023-02-05	2023-02-02	3	60%
1006	Task 2.3	Not Started	Low	Mike	2023-02-06	2023-02-10	2023-02-06	4	0%
1007	Task 3.1	Completed	High	Jane	2023-02-11	2023-02-15	2023-02-15	0	100%
1008	Task 3.2	In Progress	Medium	John	2023-02-16	2023-02-25	2023-02-22	3	70%
1009	Task 3.3	Not Started	Low	Mike	2023-02-26	2023-03-05	2023-02-26	9	0%
1010	Task 4.1	Completed	High	Jane	2023-03-06	2023-03-10	2023-03-10	0	100%
1011	Task 4.2	In Progress	Medium	John	2023-03-11	2023-03-20	2023-03-18	2	90%
1012	Task 4.3	Not Started	Low	Mike	2023-03-21	2023-03-25	2023-03-21	4	0%
1013	Task 5.1	Completed	High	Jane	2023-03-26	2023-03-30	2023-03-30	0	100%
1014	Task 5.2	In Progress	Medium	John	2023-03-31	2023-04-10	2023-04-08	2	80%
1015	Task 5.3	Not Started	Low	Mike	2023-04-11	2023-04-15	2023-04-11	4	0%
1016	Task 6.1	Completed	High	Jane	2023-04-16	2023-04-20	2023-04-20	0	100%
1017	Task 6.2	In Progress	Medium	John	2023-04-21	2023-05-05	2023-05-03	2	70%
1018	Task 6.3	Not Started	Low	Mike	2023-05-06	2023-05-10	2023-05-06	4	0%
1019	Task 7.1	Completed	High	Jane	2023-05-11	2023-05-15	2023-05-15	0	100%
1020	Task 7.2	In Progress	Medium	John	2023-05-16	2023-05-25	2023-05-23	2	80%
1021	Task 7.3	Not Started	Low	Mike	2023-05-26	2023-05-30	2023-05-26	4	0%
1022	Task 8.1	Completed	High	Jane	2023-05-31	2023-06-05	2023-06-05	0	100%
1023	Task 8.2	In Progress	Medium	John	2023-06-06	2023-06-15	2023-06-13	2	80%
1024	Task 8.3	Not Started	Low	Mike	2023-06-16	2023-06-20	2023-06-16	4	0%
1025	Task 9.1	Completed	High	Jane	2023-06-21	2023-06-25	2023-06-25	0	100%
1026	Task 9.2	In Progress	Medium	John	2023-06-26	2023-07-05	2023-07-03	2	70%
1027	Task 9.3	Not Started	Low	Mike	2023-07-06	2023-07-10	2023-07-06	4	0%
1028	Task 10.1	Completed	High	Jane	2023-07-11	2023-07-15	2023-07-15	0	100%
1029	Task 10.2	In Progress	Medium	John	2023-07-16	2023-07-25	2023-07-23	2	80%
1030	Task 10.3	Not Started	Low	Mike	2023-07-26	2023-07-30	2023-07-26	4	0%

Year	2011	2012	2013	2014	2015
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Sl. No.	Date	Time	Location	Activity	Remarks
1	2023-01-01	08:00	Home	Prayer	
2	2023-01-01	08:30	Home	Reading	
3	2023-01-01	09:00	Home	Work	
4	2023-01-01	09:30	Home	Work	
5	2023-01-01	10:00	Home	Work	
6	2023-01-01	10:30	Home	Work	
7	2023-01-01	11:00	Home	Work	
8	2023-01-01	11:30	Home	Work	
9	2023-01-01	12:00	Home	Work	
10	2023-01-01	12:30	Home	Work	
11	2023-01-01	13:00	Home	Work	
12	2023-01-01	13:30	Home	Work	
13	2023-01-01	14:00	Home	Work	
14	2023-01-01	14:30	Home	Work	
15	2023-01-01	15:00	Home	Work	
16	2023-01-01	15:30	Home	Work	
17	2023-01-01	16:00	Home	Work	
18	2023-01-01	16:30	Home	Work	
19	2023-01-01	17:00	Home	Work	
20	2023-01-01	17:30	Home	Work	
21	2023-01-01	18:00	Home	Work	
22	2023-01-01	18:30	Home	Work	
23	2023-01-01	19:00	Home	Work	
24	2023-01-01	19:30	Home	Work	
25	2023-01-01	20:00	Home	Work	
26	2023-01-01	20:30	Home	Work	
27	2023-01-01	21:00	Home	Work	
28	2023-01-01	21:30	Home	Work	
29	2023-01-01	22:00	Home	Work	
30	2023-01-01	22:30	Home	Work	
31	2023-01-01	23:00	Home	Work	
32	2023-01-01	23:30	Home	Work	
33	2023-01-01	00:00	Home	Work	
34	2023-01-01	00:30	Home	Work	
35	2023-01-01	01:00	Home	Work	
36	2023-01-01	01:30	Home	Work	
37	2023-01-01	02:00	Home	Work	
38	2023-01-01	02:30	Home	Work	
39	2023-01-01	03:00	Home	Work	
40	2023-01-01	03:30	Home	Work	
41	2023-01-01	04:00	Home	Work	
42	2023-01-01	04:30	Home	Work	
43	2023-01-01	05:00	Home	Work	
44	2023-01-01	05:30	Home	Work	
45	2023-01-01	06:00	Home	Work	
46	2023-01-01	06:30	Home	Work	
47	2023-01-01	07:00	Home	Work	
48	2023-01-01	07:30	Home	Work	
49	2023-01-01	08:00	Home	Work	
50	2023-01-01	08:30	Home	Work	
51	2023-01-01	09:00	Home	Work	
52	2023-01-01	09:30	Home	Work	
53	2023-01-01	10:00	Home	Work	
54	2023-01-01	10:30	Home	Work	
55	2023-01-01	11:00	Home	Work	
56	2023-01-01	11:30	Home	Work	
57	2023-01-01	12:00	Home	Work	
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63	2023-01-01	15:00	Home	Work	
64	2023-01-01	15:30	Home	Work	
65	2023-01-01	16:00	Home	Work	
66	2023-01-01	16:30	Home	Work	
67	2023-01-01	17:00	Home	Work	
68	2023-01-01	17:30	Home	Work	
69	2023-01-01	18:00	Home	Work	
70	2023-01-01	18:30	Home	Work	
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75	2023-01-01	21:00	Home	Work	
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85	2023-01-01	02:00	Home	Work	
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87	2023-01-01	03:00	Home	Work	
88	2023-01-01	03:30	Home	Work	
89	2023-01-01	04:00	Home	Work	
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91	2023-01-01	05:00	Home	Work	
92	2023-01-01	05:30	Home	Work	
93	2023-01-01	06:00	Home	Work	
94	2023-01-01	06:30	Home	Work	
95	2023-01-01	07:00	Home	Work	
96	2023-01-01	07:30	Home	Work	
97	2023-01-01	08:00	Home	Work	
98	2023-01-01	08:30	Home	Work	
99	2023-01-01	09:00	Home	Work	
100	2023-01-01	09:30	Home	Work	

Text	Author	Genre	Period	Setting	Summary	Themes	Characters	Key Quotes	Analysis
1. The Great Gatsby	F. Scott Fitzgerald	Fiction	1925	Long Island Sound, New York	A young man, Jay Gatsby, lives in a mansion on Long Island Sound. He is a self-made man who has become rich through illegal means. He is in love with Daisy Buchanan, who is married to Tom Buchanan. Gatsby throws a party every week to win back Daisy's love.	Class, Money, Love, American Dream	Jay Gatsby, Daisy Buchanan, Tom Buchanan, Nick Carraway	"Gatsby believed in the Great American Dream."	Symbolism of the green light, the eyes of Dr. T. J. Eckleburg
2. The Catcher in the Rye	J.D. Salinger	Fiction	1951	New York City	A young boy, Holden Caulfield, is expelled from school and goes to New York City. He is looking for a place where he can belong and where he can find his sister, Phoebe.	Isolation, Alienation, Adolescence	Holden Caulfield, Phoebe Caulfield, Sally Hayes	"I'm so tired all the time."	Holden's voice, the red hunting hat
3. The Hobbit	J.R.R. Tolkien	Fiction	1937	Middle-earth	A young hobbit, Bilbo Baggins, is visited by a wizard, Gandalf. Gandalf convinces Bilbo to go on an adventure with a group of dwarves and a dragon, Smaug.	Adventure, Heroism, Friendship	Bilbo Baggins, Gandalf, Thorin Oakenshield	"I don't know about you, but I've got a feeling that you're going to have a grand time."	World-building, the One Ring
4. The Lord of the Rings	J.R.R. Tolkien	Fiction	1954-1955	Middle-earth	A young hobbit, Frodo Baggins, is chosen to carry the One Ring to Mount Doom. He is joined by a group of heroes, including Gandalf, Aragorn, and Galadriel.	War, Friendship, Sacrifice	Frodo Baggins, Gandalf, Aragorn	"All we have to decide is what one day we will remember this as."	World-building, the One Ring
5. The Hobbit and The Lord of the Rings	J.R.R. Tolkien	Fiction	1937-1955	Middle-earth	Two books by J.R.R. Tolkien, The Hobbit and The Lord of the Rings, which are set in the same world.	Adventure, Heroism, Friendship	Bilbo Baggins, Gandalf, Frodo Baggins	"I don't know about you, but I've got a feeling that you're going to have a grand time."	World-building, the One Ring

Year	2018	2019	2020	2021	2022
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No.	Name	Roll No.	Section	Marks				
				Q1	Q2	Q3	Q4	Total
1	Abhishek	101	A	10	10	10	10	40
2	Amit	102	A	10	10	10	10	40
3	Anand	103	A	10	10	10	10	40
4	Anshu	104	A	10	10	10	10	40
5	Arjun	105	A	10	10	10	10	40
6	Ashish	106	A	10	10	10	10	40
7	Ashish	107	A	10	10	10	10	40
8	Ashish	108	A	10	10	10	10	40
9	Ashish	109	A	10	10	10	10	40
10	Ashish	110	A	10	10	10	10	40
11	Ashish	111	A	10	10	10	10	40
12	Ashish	112	A	10	10	10	10	40
13	Ashish	113	A	10	10	10	10	40
14	Ashish	114	A	10	10	10	10	40
15	Ashish	115	A	10	10	10	10	40
16	Ashish	116	A	10	10	10	10	40
17	Ashish	117	A	10	10	10	10	40
18	Ashish	118	A	10	10	10	10	40
19	Ashish	119	A	10	10	10	10	40
20	Ashish	120	A	10	10	10	10	40
21	Ashish	121	A	10	10	10	10	40
22	Ashish	122	A	10	10	10	10	40
23	Ashish	123	A	10	10	10	10	40
24	Ashish	124	A	10	10	10	10	40
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26	Ashish	126	A	10	10	10	10	40
27	Ashish	127	A	10	10	10	10	40
28	Ashish	128	A	10	10	10	10	40
29	Ashish	129	A	10	10	10	10	40
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33	Ashish	133	A	10	10	10	10	40
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39	Ashish	139	A	10	10	10	10	40
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43	Ashish	143	A	10	10	10	10	40
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46	Ashish	146	A	10	10	10	10	40
47	Ashish	147	A	10	10	10	10	40
48	Ashish	148	A	10	10	10	10	40
49	Ashish	149	A	10	10	10	10	40
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51	Ashish	151	A	10	10	10	10	40
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53	Ashish	153	A	10	10	10	10	40
54	Ashish	154	A	10	10	10	10	40
55	Ashish	155	A	10	10	10	10	40
56	Ashish	156	A	10	10	10	10	40
57	Ashish	157	A	10	10	10	10	40
58	Ashish	158	A	10	10	10	10	40
59	Ashish	159	A	10	10	10	10	40
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63	Ashish	163	A	10	10	10	10	40
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65	Ashish	165	A	10	10	10	10	40
66	Ashish	166	A	10	10	10	10	40
67	Ashish	167	A	10	10	10	10	40
68	Ashish	168	A	10	10	10	10	40
69	Ashish	169	A	10	10	10	10	40
70	Ashish	170	A	10	10	10	10	40
71	Ashish	171	A	10	10	10	10	40
72	Ashish	172	A	10	10	10	10	40
73	Ashish	173	A	10	10	10	10	40
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79	Ashish	179	A	10	10	10	10	40
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81	Ashish	181	A	10	10	10	10	40
82	Ashish	182	A	10	10	10	10	40
83	Ashish	183	A	10	10	10	10	40
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85	Ashish	185	A	10	10	10	10	40
86	Ashish	186	A	10	10	10	10	40
87	Ashish	187	A	10	10	10	10	40
88	Ashish	188	A	10	10	10	10	40
89	Ashish	189	A	10	10	10	10	40
90	Ashish	190	A	10	10	10	10	40
91	Ashish	191	A	10	10	10	10	40
92	Ashish	192	A	10	10	10	10	40
93	Ashish	193	A	10	10	10	10	40
94	Ashish	194	A	10	10	10	10	40
95	Ashish	195	A	10	10	10	10	40
96	Ashish	196	A	10	10	10	10	40
97	Ashish	197	A	10	10	10	10	40
98	Ashish	198	A	10	10	10	10	40
99	Ashish	199	A	10	10	10	10	40
100	Ashish	200	A	10	10	10	10	40

ID	Event Name	Date	Time	Location	Weather	Temp	Humidity	Wind	Pressure	Visibility	Notes
0001	Event 1	2023-01-01	10:00	Location 1	Clear	20	60	10	1010	10	Notes 1
0002	Event 2	2023-01-02	11:00	Location 2	Cloudy	18	70	15	1005	5	Notes 2
0003	Event 3	2023-01-03	12:00	Location 3	Rainy	15	80	20	1000	2	Notes 3
0004	Event 4	2023-01-04	13:00	Location 4	Sunny	22	50	10	1015	10	Notes 4
0005	Event 5	2023-01-05	14:00	Location 5	Partly Cloudy	20	65	15	1010	8	Notes 5
0006	Event 6	2023-01-06	15:00	Location 6	Clear	25	40	10	1020	10	Notes 6
0007	Event 7	2023-01-07	16:00	Location 7	Cloudy	18	75	15	1005	5	Notes 7
0008	Event 8	2023-01-08	17:00	Location 8	Rainy	15	85	20	1000	2	Notes 8
0009	Event 9	2023-01-09	18:00	Location 9	Sunny	20	55	10	1015	10	Notes 9
0010	Event 10	2023-01-10	19:00	Location 10	Partly Cloudy	18	60	15	1010	8	Notes 10
0011	Event 11	2023-01-11	20:00	Location 11	Clear	22	45	10	1020	10	Notes 11
0012	Event 12	2023-01-12	21:00	Location 12	Cloudy	15	70	15	1005	5	Notes 12
0013	Event 13	2023-01-13	22:00	Location 13	Rainy	12	80	20	1000	2	Notes 13
0014	Event 14	2023-01-14	23:00	Location 14	Sunny	18	50	10	1015	10	Notes 14
0015	Event 15	2023-01-15	00:00	Location 15	Partly Cloudy	15	65	15	1010	8	Notes 15
0016	Event 16	2023-01-16	01:00	Location 16	Clear	10	50	10	1020	10	Notes 16
0017	Event 17	2023-01-17	02:00	Location 17	Cloudy	8	60	15	1005	5	Notes 17
0018	Event 18	2023-01-18	03:00	Location 18	Rainy	5	70	20	1000	2	Notes 18
0019	Event 19	2023-01-19	04:00	Location 19	Sunny	10	40	10	1015	10	Notes 19
0020	Event 20	2023-01-20	05:00	Location 20	Partly Cloudy	12	55	15	1010	8	Notes 20
0021	Event 21	2023-01-21	06:00	Location 21	Clear	15	40	10	1020	10	Notes 21
0022	Event 22	2023-01-22	07:00	Location 22	Cloudy	10	60	15	1005	5	Notes 22
0023	Event 23	2023-01-23	08:00	Location 23	Rainy	8	75	20	1000	2	Notes 23
0024	Event 24	2023-01-24	09:00	Location 24	Sunny	12	45	10	1015	10	Notes 24
0025	Event 25	2023-01-25	10:00	Location 25	Partly Cloudy	10	50	15	1010	8	Notes 25
0026	Event 26	2023-01-26	11:00	Location 26	Clear	15	35	10	1020	10	Notes 26
0027	Event 27	2023-01-27	12:00	Location 27	Cloudy	10	65	15	1005	5	Notes 27
0028	Event 28	2023-01-28	13:00	Location 28	Rainy	8	70	20	1000	2	Notes 28
0029	Event 29	2023-01-29	14:00	Location 29	Sunny	12	40	10	1015	10	Notes 29
0030	Event 30	2023-01-30	15:00	Location 30	Partly Cloudy	10	55	15	1010	8	Notes 30
0031	Event 31	2023-01-31	16:00	Location 31	Clear	15	30	10	1020	10	Notes 31
0032	Event 32	2023-02-01	17:00	Location 32	Cloudy	10	60	15	1005	5	Notes 32
0033	Event 33	2023-02-02	18:00	Location 33	Rainy	8	70	20	1000	2	Notes 33
0034	Event 34	2023-02-03	19:00	Location 34	Sunny	12	40	10	1015	10	Notes 34
0035	Event 35	2023-02-04	20:00	Location 35	Partly Cloudy	10	50	15	1010	8	Notes 35
0036	Event 36	2023-02-05	21:00	Location 36	Clear	15	35	10	1020	10	Notes 36
0037	Event 37	2023-02-06	22:00	Location 37	Cloudy	10	65	15	1005	5	Notes 37
0038	Event 38	2023-02-07	23:00	Location 38	Rainy	8	75	20	1000	2	Notes 38
0039	Event 39	2023-02-08	00:00	Location 39	Sunny	12	40	10	1015	10	Notes 39
0040	Event 40	2023-02-09	01:00	Location 40	Partly Cloudy	10	50	15	1010	8	Notes 40
0041	Event 41	2023-02-10	02:00	Location 41	Clear	15	30	10	1020	10	Notes 41
0042	Event 42	2023-02-11	03:00	Location 42	Cloudy	10	60	15	1005	5	Notes 42
0043	Event 43	2023-02-12	04:00	Location 43	Rainy	8	70	20	1000	2	Notes 43
0044	Event 44	2023-02-13	05:00	Location 44	Sunny	12	40	10	1015	10	Notes 44
0045	Event 45	2023-02-14	06:00	Location 45	Partly Cloudy	10	50	15	1010	8	Notes 45
0046	Event 46	2023-02-15	07:00	Location 46	Clear	15	35	10	1020	10	Notes 46
0047	Event 47	2023-02-16	08:00	Location 47	Cloudy	10	65	15	1005	5	Notes 47
0048	Event 48	2023-02-17	09:00	Location 48	Rainy	8	75	20	1000	2	Notes 48
0049	Event 49	2023-02-18	10:00	Location 49	Sunny	12	40	10	1015	10	Notes 49
0050	Event 50	2023-02-19	11:00	Location 50	Partly Cloudy	10	50	15	1010	8	Notes 50

Sl. No.	Name of the Candidate	Roll No.	Grade	Maths	Science	English	History	Geography	Art	Music	Physical Education	Practical	Total	Percentage
1	ABHIRAM K	101	10	85	75	70	65	60	55	50	45	40	565	75.00
2	ADARSH K	102	10	80	70	65	60	55	50	45	40	35	530	70.67
3	ADITHYAN K	103	10	75	65	60	55	50	45	40	35	30	500	66.67
4	ADITHYAN K	104	10	70	60	55	50	45	40	35	30	25	470	62.67
5	ADITHYAN K	105	10	65	55	50	45	40	35	30	25	20	440	58.67
6	ADITHYAN K	106	10	60	50	45	40	35	30	25	20	15	410	54.67
7	ADITHYAN K	107	10	55	45	40	35	30	25	20	15	10	380	50.67
8	ADITHYAN K	108	10	50	40	35	30	25	20	15	10	5	350	46.67
9	ADITHYAN K	109	10	45	35	30	25	20	15	10	5	0	320	42.67
10	ADITHYAN K	110	10	40	30	25	20	15	10	5	0	0	290	38.67
11	ADITHYAN K	111	10	35	25	20	15	10	5	0	0	0	260	34.67
12	ADITHYAN K	112	10	30	20	15	10	5	0	0	0	0	230	30.67
13	ADITHYAN K	113	10	25	15	10	5	0	0	0	0	0	200	26.67
14	ADITHYAN K	114	10	20	10	5	0	0	0	0	0	0	170	22.67
15	ADITHYAN K	115	10	15	5	0	0	0	0	0	0	0	140	18.67
16	ADITHYAN K	116	10	10	0	0	0	0	0	0	0	0	110	14.67
17	ADITHYAN K	117	10	5	0	0	0	0	0	0	0	0	80	10.67
18	ADITHYAN K	118	10	0	0	0	0	0	0	0	0	0	50	6.67
19	ADITHYAN K	119	10	0	0	0	0	0	0	0	0	0	20	2.67
20	ADITHYAN K	120	10	0	0	0	0	0	0	0	0	0	0	0.00
21	ADITHYAN K	121	10	0	0	0	0	0	0	0	0	0	0	0.00
22	ADITHYAN K	122	10	0	0	0	0	0	0	0	0	0	0	0.00
23	ADITHYAN K	123	10	0	0	0	0	0	0	0	0	0	0	0.00
24	ADITHYAN K	124	10	0	0	0	0	0	0	0	0	0	0	0.00
25	ADITHYAN K	125	10	0	0	0	0	0	0	0	0	0	0	0.00
26	ADITHYAN K	126	10	0	0	0	0	0	0	0	0	0	0	0.00
27	ADITHYAN K	127	10	0	0	0	0	0	0	0	0	0	0	0.00
28	ADITHYAN K	128	10	0	0	0	0	0	0	0	0	0	0	0.00
29	ADITHYAN K	129	10	0	0	0	0	0	0	0	0	0	0	0.00
30	ADITHYAN K	130	10	0	0	0	0	0	0	0	0	0	0	0.00
31	ADITHYAN K	131	10	0	0	0	0	0	0	0	0	0	0	0.00
32	ADITHYAN K	132	10	0	0	0	0	0	0	0	0	0	0	0.00
33	ADITHYAN K	133	10	0	0	0	0	0	0	0	0	0	0	0.00
34	ADITHYAN K	134	10	0	0	0	0	0	0	0	0	0	0	0.00
35	ADITHYAN K	135	10	0	0	0	0	0	0	0	0	0	0	0.00
36	ADITHYAN K	136	10	0	0	0	0	0	0	0	0	0	0	0.00
37	ADITHYAN K	137	10	0	0	0	0	0	0	0	0	0	0	0.00
38	ADITHYAN K	138	10	0	0	0	0	0	0	0	0	0	0	0.00
39	ADITHYAN K	139	10	0	0	0	0	0	0	0	0	0	0	0.00
40	ADITHYAN K	140	10	0	0	0	0	0	0	0	0	0	0	0.00
41	ADITHYAN K	141	10	0	0	0	0	0	0	0	0	0	0	0.00
42	ADITHYAN K	142	10	0	0	0	0	0	0	0	0	0	0	0.00
43	ADITHYAN K	143	10	0	0	0	0	0	0	0	0	0	0	0.00
44	ADITHYAN K	144	10	0	0	0	0	0	0	0	0	0	0	0.00
45	ADITHYAN K	145	10	0	0	0	0	0	0	0	0	0	0	0.00
46	ADITHYAN K	146	10	0	0	0	0	0	0	0	0	0	0	0.00
47	ADITHYAN K	147	10	0	0	0	0	0	0	0	0	0	0	0.00
48	ADITHYAN K	148	10	0	0	0	0	0	0	0	0	0	0	0.00
49	ADITHYAN K	149	10	0	0	0	0	0	0	0	0	0	0	0.00
50	ADITHYAN K	150	10	0	0	0	0	0	0	0	0	0	0	0.00

Account	Description	Debit	Credit	Balance
100	1000000000			
101	1000000000			
102	1000000000			
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Item	Category	Unit	Price	Quantity	Total
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Financial Statement

Account	Description	Debit	Credit	Balance
1000	Accounts Receivable		1000	1000
1010	Accounts Payable	1000		(1000)
1020	Inventory		500	500
1030	Prepaid Expenses		200	200
1040	Equipment		1000	1000
1050	Accumulated Depreciation	200		(200)
1060	Land		300	300
1070	Buildings		1000	1000
1080	Accumulated Depreciation - Buildings	100		(100)
1090	Other Assets		100	100
2000	Common Stock		1000	1000
2010	Retained Earnings		1000	1000
3000	Revenue		1000	1000
3010	Cost of Sales	500		(500)
3020	Expenses	300		(300)
3030	Interest Expense	100		(100)
3040	Income Tax Expense	100		(100)
3050	Dividends	100		(100)
4000	Net Income		1000	1000
5000	Net Loss	1000		(1000)
6000	Net Change in Equity		1000	1000
7000	Net Change in Liabilities		1000	1000
8000	Net Change in Assets		1000	1000

Effective Date: June 01, 2024

SECTION 1

Qualifying retail products, accessories, and fully sealed bags destined for betting products that were imported into Colorado from 1/1/2024 until the following date:

Vendor SKU System Description	Quantity per Unit Price Unit Price
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Manufacturers for the 2024-25 Betting Supplies administered by the Department shall submit the vendor information based upon their most recent data, as listed below:

For Vendor ID Information: <https://www.colorado.gov/government-services>
 Email: betting@colorado.gov, Phone: 719-596-3333

The government's primary compliance obligations regarding 100% duty-free and duty-free are based on the National Tariff Schedule. Quantities are restricted and will be collected as needed. Importation can be purchased through your bill.

Further details that information is provided to verify the items listed and record without additional charges.

Baking Supplies Specifications (BT-3001)

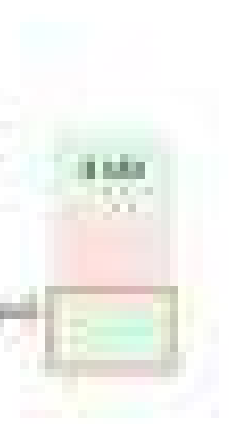
Legend

1. To purchase and use special supplies, contact the vendor and the vendor price list.

2. To purchase and use special supplies, contact the vendor and the vendor price list.

3. To purchase and use special supplies, contact the vendor and the vendor price list.

4. To purchase and use special supplies, contact the vendor and the vendor price list.



id	name	parent	children	status	color	date
101	Root Node			Active	Blue	2023-01-01
102	Child Node 1	101		Active	Green	2023-01-02
103	Child Node 2	101		Active	Red	2023-01-03
104	Child Node 3	101		Active	Yellow	2023-01-04
105	Child Node 4	101		Active	Purple	2023-01-05
106	Child Node 5	101		Active	Pink	2023-01-06
107	Child Node 6	101		Active	Orange	2023-01-07
108	Child Node 7	101		Active	Light Blue	2023-01-08
109	Child Node 8	101		Active	Light Green	2023-01-09
110	Child Node 9	101		Active	Light Red	2023-01-10
111	Child Node 10	101		Active	Light Yellow	2023-01-11
112	Child Node 11	101		Active	Light Purple	2023-01-12
113	Child Node 12	101		Active	Light Pink	2023-01-13
114	Child Node 13	101		Active	Light Orange	2023-01-14
115	Child Node 14	101		Active	Light Light Blue	2023-01-15
116	Child Node 15	101		Active	Light Light Green	2023-01-16
117	Child Node 16	101		Active	Light Light Red	2023-01-17
118	Child Node 17	101		Active	Light Light Yellow	2023-01-18
119	Child Node 18	101		Active	Light Light Purple	2023-01-19
120	Child Node 19	101		Active	Light Light Pink	2023-01-20
121	Child Node 20	101		Active	Light Light Orange	2023-01-21
122	Child Node 21	101		Active	Light Light Light Blue	2023-01-22
123	Child Node 22	101		Active	Light Light Light Green	2023-01-23
124	Child Node 23	101		Active	Light Light Light Red	2023-01-24
125	Child Node 24	101		Active	Light Light Light Yellow	2023-01-25
126	Child Node 25	101		Active	Light Light Light Purple	2023-01-26
127	Child Node 26	101		Active	Light Light Light Pink	2023-01-27
128	Child Node 27	101		Active	Light Light Light Orange	2023-01-28
129	Child Node 28	101		Active	Light Light Light Light Blue	2023-01-29
130	Child Node 29	101		Active	Light Light Light Light Green	2023-01-30
131	Child Node 30	101		Active	Light Light Light Light Red	2023-01-31
132	Child Node 31	101		Active	Light Light Light Light Yellow	2023-02-01
133	Child Node 32	101		Active	Light Light Light Light Purple	2023-02-02
134	Child Node 33	101		Active	Light Light Light Light Pink	2023-02-03
135	Child Node 34	101		Active	Light Light Light Light Orange	2023-02-04
136	Child Node 35	101		Active	Light Light Light Light Light Blue	2023-02-05
137	Child Node 36	101		Active	Light Light Light Light Light Green	2023-02-06
138	Child Node 37	101		Active	Light Light Light Light Light Red	2023-02-07
139	Child Node 38	101		Active	Light Light Light Light Light Yellow	2023-02-08
140	Child Node 39	101		Active	Light Light Light Light Light Purple	2023-02-09
141	Child Node 40	101		Active	Light Light Light Light Light Pink	2023-02-10
142	Child Node 41	101		Active	Light Light Light Light Light Orange	2023-02-11
143	Child Node 42	101		Active	Light Light Light Light Light Light Blue	2023-02-12
144	Child Node 43	101		Active	Light Light Light Light Light Light Green	2023-02-13
145	Child Node 44	101		Active	Light Light Light Light Light Light Red	2023-02-14
146	Child Node 45	101		Active	Light Light Light Light Light Light Yellow	2023-02-15
147	Child Node 46	101		Active	Light Light Light Light Light Light Purple	2023-02-16
148	Child Node 47	101		Active	Light Light Light Light Light Light Pink	2023-02-17
149	Child Node 48	101		Active	Light Light Light Light Light Light Orange	2023-02-18
150	Child Node 49	101		Active	Light Light Light Light Light Light Light Blue	2023-02-19
151	Child Node 50	101		Active	Light Light Light Light Light Light Light Green	2023-02-20
152	Child Node 51	101		Active	Light Light Light Light Light Light Light Red	2023-02-21
153	Child Node 52	101		Active	Light Light Light Light Light Light Light Yellow	2023-02-22
154	Child Node 53	101		Active	Light Light Light Light Light Light Light Purple	2023-02-23
155	Child Node 54	101		Active	Light Light Light Light Light Light Light Pink	2023-02-24
156	Child Node 55	101		Active	Light Light Light Light Light Light Light Orange	2023-02-25
157	Child Node 56	101		Active	Light Light Light Light Light Light Light Light Blue	2023-02-26
158	Child Node 57	101		Active	Light Light Light Light Light Light Light Light Green	2023-02-27
159	Child Node 58	101		Active	Light Light Light Light Light Light Light Light Red	2023-02-28
160	Child Node 59	101		Active	Light Light Light Light Light Light Light Light Yellow	2023-02-29
161	Child Node 60	101		Active	Light Light Light Light Light Light Light Light Purple	2023-03-01
162	Child Node 61	101		Active	Light Light Light Light Light Light Light Light Pink	2023-03-02
163	Child Node 62	101		Active	Light Light Light Light Light Light Light Light Orange	2023-03-03
164	Child Node 63	101		Active	Light Light Light Light Light Light Light Light Light Blue	2023-03-04
165	Child Node 64	101		Active	Light Light Light Light Light Light Light Light Light Green	2023-03-05
166	Child Node 65	101		Active	Light Light Light Light Light Light Light Light Light Red	2023-03-06
167	Child Node 66	101		Active	Light Light Light Light Light Light Light Light Light Yellow	2023-03-07
168	Child Node 67	101		Active	Light Light Light Light Light Light Light Light Light Purple	2023-03-08
169	Child Node 68	101		Active	Light Light Light Light Light Light Light Light Light Pink	2023-03-09
170	Child Node 69	101		Active	Light Light Light Light Light Light Light Light Light Orange	2023-03-10
171	Child Node 70	101		Active	Light Light Light Light Light Light Light Light Light Light Blue	2023-03-11
172	Child Node 71	101		Active	Light Light Light Light Light Light Light Light Light Light Green	2023-03-12
173	Child Node 72	101		Active	Light Light Light Light Light Light Light Light Light Light Red	2023-03-13
174	Child Node 73	101		Active	Light Light Light Light Light Light Light Light Light Light Yellow	2023-03-14
175	Child Node 74	101		Active	Light Light Light Light Light Light Light Light Light Light Purple	2023-03-15
176	Child Node 75	101		Active	Light Light Light Light Light Light Light Light Light Light Pink	2023-03-16
177	Child Node 76	101		Active	Light Light Light Light Light Light Light Light Light Light Orange	2023-03-17
178	Child Node 77	101		Active	Light Light Light Light Light Light Light Light Light Light Light Blue	2023-03-18
179	Child Node 78	101		Active	Light Light Light Light Light Light Light Light Light Light Light Green	2023-03-19
180	Child Node 79	101		Active	Light Light Light Light Light Light Light Light Light Light Light Red	2023-03-20
181	Child Node 80	101		Active	Light Light Light Light Light Light Light Light Light Light Light Yellow	2023-03-21
182	Child Node 81	101		Active	Light Light Light Light Light Light Light Light Light Light Light Purple	2023-03-22
183	Child Node 82	101		Active	Light Light Light Light Light Light Light Light Light Light Light Pink	2023-03-23
184	Child Node 83	101		Active	Light Light Light Light Light Light Light Light Light Light Light Orange	2023-03-24
185	Child Node 84	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Blue	2023-03-25
186	Child Node 85	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Green	2023-03-26
187	Child Node 86	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Red	2023-03-27
188	Child Node 87	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Yellow	2023-03-28
189	Child Node 88	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Purple	2023-03-29
190	Child Node 89	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Pink	2023-03-30
191	Child Node 90	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Orange	2023-03-31
192	Child Node 91	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Blue	2023-04-01
193	Child Node 92	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Green	2023-04-02
194	Child Node 93	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Red	2023-04-03
195	Child Node 94	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Yellow	2023-04-04
196	Child Node 95	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Purple	2023-04-05
197	Child Node 96	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Pink	2023-04-06
198	Child Node 97	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Orange	2023-04-07
199	Child Node 98	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Light Blue	2023-04-08
200	Child Node 99	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Light Green	2023-04-09
201	Child Node 100	101		Active	Light Light Light Light Light Light Light Light Light Light Light Light Light Light Red	2023-04-10

id	name	price	quantity	total
001	Apple	1.20	10	12.00
002	Banana	0.80	15	12.00
003	Orange	1.50	8	12.00
004	Pineapple	3.00	4	12.00
005	Watermelon	6.00	2	12.00
006	Strawberry	2.00	6	12.00
007	Raspberry	2.00	6	12.00
008	Blueberry	2.00	6	12.00
009	Blackberry	2.00	6	12.00
010	Cherry	2.00	6	12.00
011	Peach	1.50	8	12.00
012	Plum	1.50	8	12.00
013	Apricot	1.50	8	12.00
014	Apple	1.20	10	12.00
015	Banana	0.80	15	12.00
016	Orange	1.50	8	12.00
017	Pineapple	3.00	4	12.00
018	Watermelon	6.00	2	12.00
019	Strawberry	2.00	6	12.00
020	Raspberry	2.00	6	12.00
021	Blueberry	2.00	6	12.00
022	Blackberry	2.00	6	12.00
023	Cherry	2.00	6	12.00
024	Peach	1.50	8	12.00
025	Plum	1.50	8	12.00
026	Apricot	1.50	8	12.00
027	Apple	1.20	10	12.00
028	Banana	0.80	15	12.00
029	Orange	1.50	8	12.00
030	Pineapple	3.00	4	12.00
031	Watermelon	6.00	2	12.00
032	Strawberry	2.00	6	12.00
033	Raspberry	2.00	6	12.00
034	Blueberry	2.00	6	12.00
035	Blackberry	2.00	6	12.00
036	Cherry	2.00	6	12.00
037	Peach	1.50	8	12.00
038	Plum	1.50	8	12.00
039	Apricot	1.50	8	12.00
040	Apple	1.20	10	12.00
041	Banana	0.80	15	12.00
042	Orange	1.50	8	12.00
043	Pineapple	3.00	4	12.00
044	Watermelon	6.00	2	12.00
045	Strawberry	2.00	6	12.00
046	Raspberry	2.00	6	12.00
047	Blueberry	2.00	6	12.00
048	Blackberry	2.00	6	12.00
049	Cherry	2.00	6	12.00
050	Peach	1.50	8	12.00
051	Plum	1.50	8	12.00
052	Apricot	1.50	8	12.00
053	Apple	1.20	10	12.00
054	Banana	0.80	15	12.00
055	Orange	1.50	8	12.00
056	Pineapple	3.00	4	12.00
057	Watermelon	6.00	2	12.00
058	Strawberry	2.00	6	12.00
059	Raspberry	2.00	6	12.00
060	Blueberry	2.00	6	12.00
061	Blackberry	2.00	6	12.00
062	Cherry	2.00	6	12.00
063	Peach	1.50	8	12.00
064	Plum	1.50	8	12.00
065	Apricot	1.50	8	12.00
066	Apple	1.20	10	12.00
067	Banana	0.80	15	12.00
068	Orange	1.50	8	12.00
069	Pineapple	3.00	4	12.00
070	Watermelon	6.00	2	12.00
071	Strawberry	2.00	6	12.00
072	Raspberry	2.00	6	12.00
073	Blueberry	2.00	6	12.00
074	Blackberry	2.00	6	12.00
075	Cherry	2.00	6	12.00
076	Peach	1.50	8	12.00
077	Plum	1.50	8	12.00
078	Apricot	1.50	8	12.00
079	Apple	1.20	10	12.00
080	Banana	0.80	15	12.00
081	Orange	1.50	8	12.00
082	Pineapple	3.00	4	12.00
083	Watermelon	6.00	2	12.00
084	Strawberry	2.00	6	12.00
085	Raspberry	2.00	6	12.00
086	Blueberry	2.00	6	12.00
087	Blackberry	2.00	6	12.00
088	Cherry	2.00	6	12.00
089	Peach	1.50	8	12.00
090	Plum	1.50	8	12.00
091	Apricot	1.50	8	12.00
092	Apple	1.20	10	12.00
093	Banana	0.80	15	12.00
094	Orange	1.50	8	12.00
095	Pineapple	3.00	4	12.00
096	Watermelon	6.00	2	12.00
097	Strawberry	2.00	6	12.00
098	Raspberry	2.00	6	12.00
099	Blueberry	2.00	6	12.00
100	Blackberry	2.00	6	12.00

Code	Item Name	Unit	Quantity	Unit Price	Total Price
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REGISTRATION

Applicants must provide additional information and data points that address the Paper Products – Old Paper Products – Small Business size 11, 2024, with the following items:

Item	Old Paper Products
AMCO Paper Products Corporation	100% Price
Phonograph Corp & Paper Co	100% Price
North Paper	100% Price
Summit Paper Company	100% Price
Super Corp	100% Price

Following May 8, 2024 – The vendor's bid submitted is being treated as being unresponsive pursuant to 48 CFR 101-11.601. The unresponsive rationale is the bid is required to be bid on a unit basis.

Small Business Size 11, 2024 Old Paper Products is supplemented by the requirements to be provided by the solicitation located with this request materials file. See Item Page 101 File Code.

AMCO Paper Products Corp, 2225 Route 244, Mount Airy, NC 27030
 North Paper, Inc., 201 North Ave, Mount Airy, NC 27030
 Summit Paper Company, 2225 Mt. Airy Rd, Mount Airy, NC 27030
 Super Corp, PO Box 222, Mount Airy, NC 27030

The procurement process is in compliance with Federal Acquisition Regulation (48 CFR 101-11.601) and questions are made using Federal Acquisition Regulation (48 CFR 101-11.601). Questions are welcome and will be provided as needed. Offer will be for purchase through June 30, 2024.

Support documents that information is granted to only the Small Business and receive written acknowledgment from:

Paper Products Specifications (BT-35AC)

Legend

- 1. All quantities are in metric units unless otherwise specified.
- 2. All dimensions are in millimeters unless otherwise specified.
- 3. All materials are to be of the highest quality available.
- 4. All materials are to be of the highest quality available.



Item	Description	Unit	Quantity	Unit Price	Total Price	Category	Sub-Category
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Code	Description	Unit	Price	Total
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Item 4: 2008-08

Item 10: Board Goals, Goals, Roles & Rights

Background

This item presented, discussed and passed the agenda for the 2008-08 Board Goals, Goals, Roles & Rights. The item was received on May 1, 2008, with the following results:

2008-08

By a vote of 4-0 (4/10/08) the Board Goals, Goals, Roles & Rights is approved.

Recommendation

Resolved: that the 2008-08 Board Goals, Goals, Roles & Rights is recommended to the Superintendent/CEO pending the Board Goals, Goals, Roles & Rights is approved.

This document is being presented to the Board for approval. It is a document that will be used to guide the Board's actions. It is a document that will be used to guide the Board's actions. It is a document that will be used to guide the Board's actions.

THE BOARD RECOMMENDS that the Superintendent/CEO be authorized to carry out the Board's actions and to report to the Board on the progress of the Board's actions.

Baked Goods, Bread, Rolls & Bagels Specifications (BT-56NP)

Legend

The green cells with black borders indicate that the lot was inspected and approved. They may not be included because the product violated the requirements.

The orange cells indicate that the lot does not contain a violation.

The grey cells that were inspected indicate that the lot was inspected and approved, but not for every item.



Item	Description	Category	Quantity	Unit Price	Total Price	Notes
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Board Action: May 23, 2024

Bid No. 24/25-13

Bid Title: Chemicals & Cleaning Supplies – Food Services

INFORMATION:

Bids were prepared, advertised and invited from vendors for Bid No. 24/25-13 Chemicals & Cleaning Supplies – Food Services. The bids were received on May 2, 2024, with the following results:

Vendor	Prices
**Metropolitan Foods Inc. Dba Driscoll Foods	Unit Prices
Service Plus Inc.	Unit Prices
Summit Paper Company	Unit Prices

***Metropolitan Foods Inc. Dba Driscoll Foods is - this vendor's bid submission is hereby rejected as being non-responsive pursuant to NJSA 18A:18A-2(y). The vendor did not submit a bid bond as required by the bid document.*

The procurement process is in compliance with Federal regulations 2 CFR 200.318 et seq., and purchases are made using National School lunch Programs funds. Quantities are estimates and will be adjusted as needed. Unit prices are for purchase through June 30, 2025.

RECOMMENDATION

RESOLVED that the Bid No. 24/25-13 Chemicals & Cleaning Supplies – Food Services, and the same is recommended by the Superintendent, to be awarded to Service Plus, Inc., and Summit Paper Company at the prices attached.

FURTHER RESOLVED that authorization is granted to notify the awarded bidder and receive written confirmation thereof.

Board Action: May 22, 2024

Order: 24/25-11

2024-2025 Chemicals & Cleaning Products Report Card

BACKGROUND

bids were prepared, submitted and opened from members for the 2024-2025 Chemicals & Cleaning Products Report Card. The bids were received on May 1, 2024, with the following items:

Items

Chemical Products (Maintenance Products)

Service Fee Fee

Service Page Cost

Bids

2nd Place

3rd Place

4th Place

The 2024-2025 Chemicals & Cleaning Products Report Card is a comprehensive report detailing the performance of the Chemicals & Cleaning Products Report Card. The report includes information on the following items:

The 2024-2025 Chemicals & Cleaning Products Report Card is a comprehensive report detailing the performance of the Chemicals & Cleaning Products Report Card. The report includes information on the following items:

CONCLUSION

It is noted that the 2024-2025 Chemicals & Cleaning Products Report Card, and the items it encompasses, are the responsibility of the Chemicals & Cleaning Products Report Card, and the items it encompasses.

For your reference, the information is provided to verify the accuracy of the information and ensure that the information is correct.

Year	2019	2020	2021	2022
Q1	100	100	100	100
Q2	100	100	100	100
Q3	100	100	100	100
Q4	100	100	100	100
Annual Total	400	400	400	400
Q1	100	100	100	100
Q2	100	100	100	100
Q3	100	100	100	100
Q4	100	100	100	100
Annual Total	400	400	400	400

BOARD ACTION: May 20, 2024

Bid No. 23/24-30 Bid Title: Auditorium Office Renovations

INFORMATION:

Bids were prepared, advertised, and invited from vendors for Bid No. **23/24-30 Auditorium Office Renovations**. The bids were received on May 15, 2024, with the following results:

VENDOR	Address	Total Lump Sum Base Bid
Javier Construction Corp.	1037 US Highway 46, Clifton, NJ 07013	\$886,169.00
Lanyi & Tevald, Inc.	6 Powder Horn Drive Warren, NJ 07059	\$760,000.00
Tekcon Construction, Inc.	285 Davison Ave, Ste 201 Somerset, NJ 08873	\$957,834.00

The bid submitted by Lanyi & Tevald, Inc. is determined to be the “Lowest Responsible Bidder”. However, this bid was over budget and “substantially exceed(s) the board of education’s appropriation for this project”.

RESOLVED that Bid No. 23/24-30 Auditorium Office Renovations is recommended by the Architect and Construction Manager to the Superintendent to reject all bids in accordance with:

N.J.S.A. 18A:18A-22 (a) The lowest bid substantially exceeds the cost estimates for the goods or services.

N.J.S.A. 18A:18A-22 (b) The lowest bid substantially exceeds the board of education’s appropriation for the goods or services.

N.J.S.A. 18A:18A-22 (d) The board of education wants to substantially revise the specifications for the goods or services.

The Board of Education will rebid this project.

FURTHER RESOLVED that authorization is granted to notify the vendors of the board action.



CONSTRUCTION MANAGEMENT & CONSULTANTS

CONSTRUCTION MANAGERS

May 16, 2024

VIA EMAIL
1 Page(s) Total

Passaic County Technical Vocational Schools
45 Reinhardt Road
Wayne, New Jersey 07470
C/O Mr. Rich Giglio, Business Administrator

Re: Bid 23.24-30 – Auditorium Office Renovation
Subject: Bid Rejection

Ladies and Gentlemen:

On May 15, 2024, bids were received, opened, and read publicly for the above-referenced project. Lanyi & Tevald, Inc., (L&T) was the “apparent low bidder” with a bid submitted in the amount of Seven Hundred Sixty Thousand Dollars and Zero Cents (\$760,000.00).

Review of L&T’s bid by this office provides that they are the “Lowest Responsible Bidder”. However, this bid was over budget and “substantially exceed(s) the board of education’s appropriation for the goods or services.”

A&A recommends rejection of this bid in accordance with:

N.J.S.A. 18A:18A-22 (a) The lowest bid substantially exceeds the cost estimates for the goods or services

N.J.S.A. 18A:18A-22 (b) The lowest bid substantially exceeds the board of education's appropriation for the goods or services;

N.J.S.A. 18A:18A-22 (d) The board of education wants to substantially revise the specifications for the goods or services

Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

Joseph L. Clarizio, LEED AP
Vice President

ADDENDUM
2024 Summer Program Staffing

	DATE(s)	POSITION	ACTION
Sylwia Pena Paul Richard	8/19/24 – 8/29/24	<u>AP Calculus BC Bridge Summer Program</u> Instructors	\$52.22/hr.*, 8:00 am – 12:00 pm, not to exceed 37 hrs. each, *23/24 Salary Guide To be funded through ARP ESSER
Mihriban Gulistan Salvana Mombrun Sylwia Pena	7/01/24 – 7/31/24	<u>Calculus Bridge Summer Program</u> Instructors (3)	\$52.22/hr.*, 8:00 am – 12:00 pm, not to exceed 70 hrs./each, *23/24 Salary Guide To be funded through ARP ESSER
Teoman Kem	8/27/24 – 8/29/24	<u>Social Studies Summer Institute</u> Instructors	\$52.22/hr.*, 8:00 am – 12:00 pm, Monday-Friday, (not to exceed 12/hrs./instructor), *23/24 Salary Guide, To be funded through ARP ESSER
Kevin Munoz Tiffani Greene Arthur Wyka Daniel Campbell Arcangelo Cassilli Naphysah Duncan Keymer Botero Leonard Rosen	7/22/24 – 7/26/24	<u>2024 STEM Summer Academy</u> Biomedical Science Biomedical Science Computer Science Computer Science Engineering Engineering Alternate/Substitute Alternate/Substitute	\$175.00/day, 8:30 am – 12:30 pm, To be funded through Carl D. Perkins Strengthening Career and Technical Education for the 21 st Century Act
Bushra Begum #250545 Mishelcy Bonnet #250991 Gabriella DePalma #260858 Wafeeqa Hadi #250593 Miloida Hilaire #250969 Cadence Hoogmoed #250346 Krish Kanani #250690 Hannah Minick #260066	7/22/24 – 7/26/24	<u>2024 STEM Summer Academy</u> Student Teacher Assistants	\$15.13/hr., 8 :30 am – 12 :30 pm

Valencia Lowhur #250587 Afazur Rahman #250597 Kalila Ramirez #250980 Yuvika Rana #250883 Alexander Relovsky #250385 Anya Shah #250362 Jackson Weiter #260125			
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