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

PAGE 2 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

V. <u>Superintendent's Report</u> – Mr. Maiello

Athletics' Report – Mr. Nese

- Athletes of the Month
 - o Sofia Myka Pangan Girls' Golf
 - o Sunghoo Jung Boys' Tennis

Communications Report – Mrs. Woods

- Students of the Month
 - o PCTI:
 - Salutatorian Anisah Akther Hussain, Academy of Health Sciences
 - Valedictorian Hana Mohammad Ighneim, Academy of Health Sciences
 - o DCL STEM Academy:
 - Salutatorian Austin Jeffrey Shepley, Biomedical Pathway
 - Valedictorian George Alexander Oshiro, Biomedical Pathway
- <u>Faculty Recognitions</u> 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

Patrick Triano Mattew Vanaria

TWENTY-FIVE YEAR SERVICE AWARD RECIPIENTS

EDUCATIONAL
Michael Boorman
Dean Campiglia
Brenda Carswell-Avery
Jayne Jedlicka O'Neill
Jennine LaCorte
Larry Owens

SECURITY
Angelo Palatucci

Sara Osorio

OFFICE STAFF

Jeffrey Velez

Business Administrator's Report – Mr. Giglio

DCL STEM Academy Principal's Report – Mr. Johnson

PCTI Principal's Report – Mr. Garcia

SUPERINTENSIENT'S REPORT

Mineday, May 26, 2604

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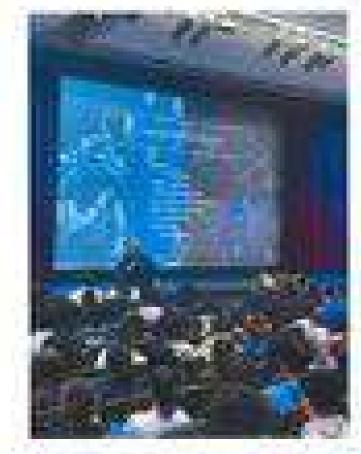


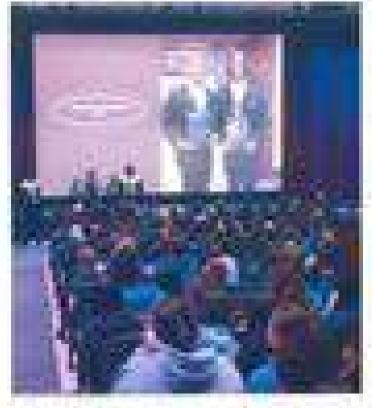


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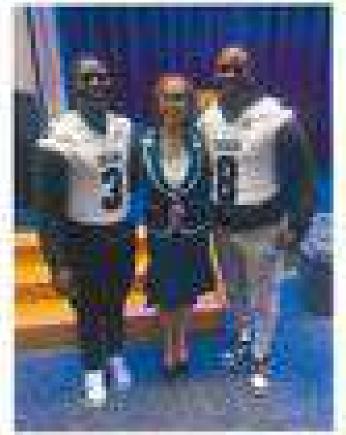
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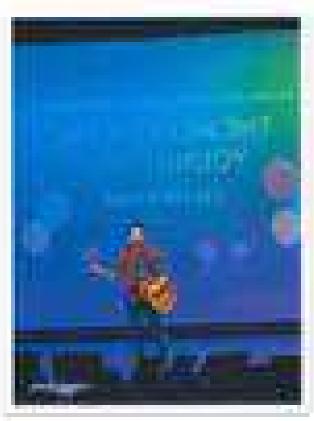


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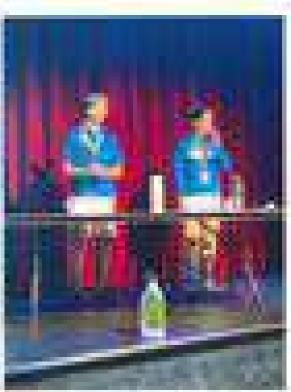




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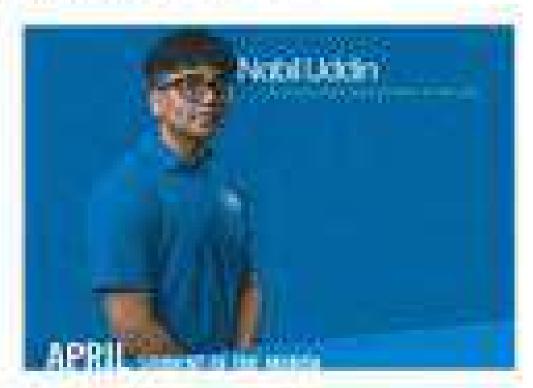
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BOARD OF EDUCATION OF THE

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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

PAGE 2 MINUTES – APRIL 25, 2024 – PCTVS DISTRICT BOARD MEETING

V. Superintendent's Report – Mr. Maiello

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

<u>Superintendent's Report</u> – 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
 - O 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.
 - O 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

- o 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

PAGE 3 MINUTES – APRIL 25, 2024 – PCTVS DISTRICT BOARD MEETING

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.

o 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.

<u>Business Administrator's Report</u> – 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.

<u>DCL STEM Academy Principal's Report</u> – 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

PAGE 4 MINUTES – APRIL 25, 2024 – PCTVS DISTRICT BOARD MEETING

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.

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VI. <u>Board Secretary's Report</u>

- 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)

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VI. Board Secretary's Report

C.	<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

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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

3rd 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

PAGE 8 MINUTES – APRIL 25, 2024 – PCTVS DISTRICT BOARD MEETING

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>	P.O. Number	P.O. Total
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:

2023/2024 Price	2024/2025 Price	Price Increase
\$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:

Pro	ogram_		2023/2024 Tuition	2024/2025 Tuition
Ap	prenticeship – Electric	al	\$525	\$525
Apprenticeship – HVAC			\$525	\$525
Apprenticeship – Plumbing			\$525	\$525
Но	me Improvement		\$450	\$450
Phlebotomy		\$800	\$800	
We	elding		\$750	\$750
Motion	Ms. Solomon	Second	Ms. Drakeford	Roll-call 3-0

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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:

<u>Staff Member - Remove</u> <u>Staff Member - Add</u>

Dr. Salena Justice, School Psychologist*

Jany Hernandez, School Psychologist

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

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:

<u>Staff Attending</u> <u>Workshop / Conference</u>

Mark Cacace, Supervisor of Instruction

ACTE Region I Leadership Conference 2024*

Heiter I Fortunation of Translation Headership 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 NJASBO Administrative Assistants Program*

Secretary Whippany, NJ

Maria (Marilu) Schiavone May 21, 2024; Cost: \$185

Confidential Executive Secretary

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

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VII. **Administration and Finance**

J. Staff Attending

Najmin Begum, Bookkeeper Santa Cruz-Arias, Bookkeeper Delores Torres, Bookkeeper

Yaritzabeth Stevens, Payroll/Benefits Coordinator

Workshop / Conference

NJASBO Payroll Administrators Program

Whippany, NJ

May 21, 2024; Cost: \$500

Joseph Sabbath, Assistant Superintendent Marinelly Tavarez, Human Resources Manager Edelmy Rivera, Human Resource Specialist Christine Kahwaty, Assistant Business

Administrator/Board Secretary

Theresa Curreri, Administrative Assistant

to the Board of Education

36th Annual Educational Policy & School Law Seminar; Strauss Esmay Associates, LLP Brookdale Community College, Lincroft, NJ

May 31, 2024; Cost: \$570

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

Mark Frederick, Supervisor of Student Personnel

Services/State & Federal Programs

Kenneth McDaniel, II, Director of School Services June 5, 2024, Cost: \$0

Michele Rizzo, Director of Special Education

Advanced K-12 Behavioral Threat Assessment and Management Training New Jersey Department of Education

PCCC Wanaque Campus

NJSBA Annual Conference

Atlantic City, NJ

Cost \$10,325

October 21-24, 202

John Maiello, Superintendent

Joseph Sabbath, Assistant Superintendent Richard Giglio, B.A./Board Secretary

Christine Kahwaty, Assistant B.A./Board Secretary

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

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

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Consent Agenda

A1.	Motion to approve, having action of the Curriculum		Board Agenda in time to review, agenda items.	a Consent Agenda with formal
Motion	n Ms. Tasic	Second	Ms. Solomon	Roll-call 4-0
	n carried			<u> </u>
		(B) C		
	Advanced Placement (A	AP) Graphic De	sign Elective Course	
A.			ation of the Superintendent, the a course to the School of Commun	
Motion	n Ms. Tasic	Second	Ms. Solomon	Roll-call 4-0
	n carried			
	Advanced Placement (A	AP) African Am	erican Studies Elective Course	
	Advanced Flacement (F	AI) AII ICAII AIII	Crical Studies Elective Course	
В.	* * *		ation of the Superintendent, the as elective course to the Social S	
Motion	n Ms. Tasic	Second	Ms. Solomon	Roll-call 4-0
Motion	n carried			
	2024/2025 School Year	SAT Tost Dates		
	2024/2023 SCHOOL Teal	SAT Test Dates	•	
C.	Motion to approve, upon following SAT test dates		ation of the Superintendent, the of /2025 school year:	on-site facilitation of the
	August 24, 2024	Mai	rch 8, 2025	
	October 5, 2024		y 3, 2025	
	December 7, 2024			
Motio	n Ms. Tasic	Second	Ms. Solomon	Roll-call 4-0
\	n carried	Second	Wis. Solomon	Kon-can 4-0
	Youth Transitions to W	<mark>/ork (YTTW) P</mark>	rogram International Alliance	Theatrical Stage Employees
D.	** *	neatrical Stage En	nation of the Superintendent, the pumployees Local 59 Youth Transivember 30, 2025.	*
Motion	n Ms. Tasic	Second	Ms. Solomon	Roll-call 4-0
	n carried	230116	2.20. ~ 2.20.	1011 0011 1 0

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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:

DateTimeLocationVendor05/20/20249:00 a.m.-2:00 p.m.Wellness CenterLaura Kraus
S and L Wellness

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:

Program Name	Staffing	Program Dates	<u>Hours</u>	Hourly Rate
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*
*22/24	4 441 4 6 24/2/	F CX/		

*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

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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:

	Vendor/Agency	Address		
	NJ Dept of Children and Families	201 Willowbrook Blvd. 4th Fl, Wayne, NJ	07470	
	Lindsay Meyer Teen Institute (LMTI)	110b Meadowlands Pkwy #302, Secaucus, 07094	NJ	
	Careplus	17-07 Romaine Street, Fair Lawn, NJ 07410	0	
	Genpsych	1501 Hamburg Turnpike, Wayne, NJ 07470)	
	CMO/Circle of Care	3 Garret Mountain Plaza Suite 200 Woodlar NJ 07424	nd Park,	
	United for Prevention in Passaic County	300 Pompton Rd, University Hall 364 Way 07470	ne, NJ	
	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	l	
	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. Solomon	Roll-call 4-0	
Motion	n carried			

<u>Jeans Day – May 10, 2024</u>

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
				-

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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 car	rried			

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:

			•
Faculty Member Ganna Osetska Stephen Palmer	Conference Title/Description Learning and the Brain Spring 2024 Conference New York, NY	<u>Dates</u> 04/18/2024- 04/20/2024	<u>Cost</u> \$2,851
Nicole Shema	Syracuse University Project Advance 2024 Spring Semester Online; 8:00 a.m2:00 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.m4:30 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.m3:00 p.m.	05/23/2024	\$4,500

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VIII. Curriculum and Instruction

L.	Faculty Member Andrea Espinosa Fatima Ramirez	Conference Title/Description TI@ti Training from LMTI STEM Lecture Hall; 12:00 p.m2:30 p.m.	<u>Dates</u> 05/24/2024	<u>Cost</u> \$2,000
	Cassandra Rossi	Research & Experimental Based Choreography Long Island City School of Ballet, NYC, NY 8:00 a.m2:00 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 *all costs other than one day	CYBER.ORG Cybersecurity Conference Orlando, FL y substitute cost is reimbursed by CYBER.ORG if em	06/15/2024- 06/17/2024	\$150*
	an costs office than one da.	y substitute cost is remindrated by CTBERCORG if the	iprojec attends ar	15 days
	Gina Getrajdmen Maleike Hector Teoman Kem Melissa Silva	ISTE 24 Conference Denver, CO	06/23/2024- 06/26/2024	\$2,780*
	*registration costs only; trav	vel & 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	n 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:

Faculty Member	Activity Title/Description	<u>Dates</u>	Cost
Paul Kozlowski	Jolly Rodger Physical Fitness Postal Contest	04/30/2024	\$100
	PCTI, Room N115; 3:00 p.m4:00 p.m.		
Veronica Chavez-Cortez	Taiko Project	05/02/2024	\$1,195
Marissa Gibaldi	Mayo Performing Arts Center, Morristown, NJ		
Maiko Sato	10:00 a.m3:00 p.m.		

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VIII. <u>Curriculum and Instruction</u>

M. Faculty Member Marissa Gibaldi Nicole Kolankowski Alima Pudup Amy Sickles Wendy Uricoli	Activity Title/Description Liberty Science Center Jersey City, NJ 8:30 a.m3:00 p.m.	<u>Dates</u> 05/03/2024	<u>Cost</u> \$2,670
Lawrence Boden Nakeisha Hills Paul Koslowski Craig Santiago Gustavo Vasquez-Mend	Westmoreland Orienteering Competition Westmoreland Sanctuary, Mount Kisco, NY 7:00 a.m3:00 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.m2:30 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.m3:00 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.m12:30 p.m.	05/09/2024	\$460
Regina Bastante Evelyn Wood Samtak	St. Joseph's Dental Clini-Shadowing Trip Paterson, NJ 10:30 a.m2:30 p.m.	05/10/2024	\$610
Lauretta Cregar Ines Drummond	Felician University Visit and Tour Rutherford, NJ	05/15/2024	\$805

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VIII. Curriculum and Instruction

M.	Faculty Member Pamela Burke Michael Galland	Activity Title/Description NY Federal Reserve Bank Museum and Learning Center New York, NY 8:30 a.m1:00 p.m.	<u>Dates</u> 05/16/2024	<u>Cost</u> \$870
	Christie Lotz Lynn Quinn	Performance of Seussical Jr. Excel Care, Wayne, NJ 9:00 a.m1:00 p.m.	05/16/2024	\$1,320
	Daniel Gerne Jennifer Limekiller Christopher Santhouse	Wayne Ford Job Shadowing Rt. 46, Wayne, NJ 8:00 a.m2:00 pm.	05/22/2024	\$915
	Ana Baker John Cirilli Mark Vogel *to be funded through ES	Presidential Library and Museum of Franklin D. Roosevelt Hyde Park, NY; 8:00 a.m4:00 p.m. SSER federal funds	05/28/2024	\$1,540*
	Nicole Neidleman Alla Shahin	William Paterson University Field Trip Wayne, NJ; 8:45 a.m12:30 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.m3:00 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.m2:00 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	n 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:

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VIII. Curriculum and Instruction

N. Sponsor/ Stephanic Nunez		Organization PCTVS Class of 2027	<u>Description</u> Afterschool Ice Pop Sale	<u>Dates</u> 05/01/2024- 06/20/2024
Phyllis S	tepien	PCTVS Class of 2025	Graduation Flowers & Small Gifts sale online	05/15/2024- 06/20/2024

Anticipated profit: \$2,000

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:

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

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:

Faculty Member	Activity Title & Description	<u>Dates</u>	District Cost
-			

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.

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:

Field Trip Details Staff Members – Add

Jessica Diaz

BD STEM Debate Challenge

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

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VIII. Curriculum and Instruction

Q. <u>Field Trip Details</u> <u>Staff Members – Add</u>

Becton Dickinson, Franklin Lakes, NJ Keven Mallqui 04/23/2024; 9:00 a.m.-3:00 p.m. Michael Petruccelli

<u>Field Trip Details</u>
Paper Mill Playhouse Musical

Revised Date
05/02/2024

Revised Cost
\$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 <u>05/23/2024*</u> <u>Revised Date</u>

Wayne, NJ

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

Field Trip Title/Description Participants-Add* Additional Cost*

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

Program Name Original Dates Revised Dates

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:

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

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VIII. Curriculum and Instruction

S.	Faculty Member	Conference Title/Description	<u>Dates</u>	Cost
	Daniel Campbell	Unity Programmer Course	04/01/2024-	\$2,288
	-	Online PD	05/15/2024*	
	Daniel Campell	Unity Artist Course	04/01/2024-	\$199
	-	Online PD	05/15/2024*	
	*previously approved at the	e 03/28/24 public BOE meeting for 04/30/24, no char	nge in cost	

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



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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:

Bid 1 21/2		Bid Title HX Wing 3-S	tory Addition	Payment #17	<u>Vendor</u> Bismark Construction Corp.	Amount \$188,053.22
22/2	3-17	PCTVS-Biote	ech	#17	Epic Management, Inc.	\$929,234.25
Motion Approximation	Ms. T	asic	Second	Ms. Drakef	ord	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:

Bid No.Bid TitleVendorAmount24/25-11Managed Print ServicesToshiba Business Solutions\$138,595

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

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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:

<u>Location</u> <u>Group, Dates and Times</u>

Auditorium/Main Gym 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

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X. <u>Personnel – Resignations/Terminations/Leaves</u>

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:

NamePositionEffectiveJanice DeYoungPhysical Education/Health06/30/2024

Instructor-PCTI

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:

Name	Position	Effective
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:

Name Position Effective

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

PAGE 24 MINUTES – APRIL 25, 2024 – PCTVS DISTRICT BOARD MEETING

X. <u>Personnel – Resignations/Terminations/Leaves</u>

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:

Name Position Effective

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:

Name Position Effective

Michael Ingraffia 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:

Name Position Effective

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

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

NamePositionEffectiveWilliam CrawleySecurity Guard-part time04/22/2024

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

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X. <u>Personnel – Appointments/Reappointments/Revisions</u>

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:

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

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

^{*23/24} rates pending contract settlement for 24/25 SY

10-Month Staff, without benefits

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

Evening Secretary Substitute, without benefits

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

^{**}pending certification

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X. <u>Personnel – Appointments/Reappointments/Revisions</u>

Substitute Custodian, without benefits

	Name John Francis Mulindwa, Sr.	Position Substitute Cus	stodian	<u>Hourly</u> \$18	Rate	Effection 05/16/2	
	Teemaf Mustafa	Substitute Cus	stodian	\$18		05/16/2	2024
	Muhammed Othman	Substitute Cus	stodian	\$18		05/16/2	2024
	Charles Alaimo	Substitute Cus	stodian	\$18		05/16/2	2024
Motion	n Mr. Drakeford	Second	Ms. Tasic			Roll-ca	all 3-0-1
Motion	n carried		Roll-call vote:		Ms. Tasic Ms. Drakeford Ms. Solomon Mr. Coscia	1	yes abstain yes 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>	Step / Hourly Rate	Effective
Toni-Marie	Security Guard	1 /\$18.00	05/16/2024
Alers	part-time		
Emmanuel	Security Guard	1 /\$18.00	05/01/2024
Avila	part-time		
Motion Mr. Drakeford	Second Ms. Tasic		Roll-call 3-0-1
Motion carried	Roll-call vote:	Ms. Tasic	yes
		Ms. Drakefor	d 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> Martha Zikra		From Position Cafeteria Worker part-time		To Position Security Guard part-time	Step / Hourly Rate 1 /\$18.00	Effective 05/01/2024
Motion	Ms. Dra	akeford	Second	Ms. Tasic		Roll-call 4-0

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X. <u>Personnel – Appointments/Reappointments/Revisions</u>

<u>Appointments/Reappointments – Revisions</u>

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

Sl	ame nannon DiCristina previously approved at the	Position Instructional Subsection (1972) 1972		Original <u>Effective Dates</u> 04/16/2024*	Revised <u>Effective Dates</u> 04/24/2024
Pa	atricia Ordinola previously approved at the	Substitute Custodi	an	03/18/2024*	04/01/2024
	iuseppe Scirocco previously approved at the	Culinary Instructo 03/28/24 public BO		04/30/2024* 0/24 or sooner	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

<u>Mentors – Revisions</u>

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:

Mentee Position Mentor 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:

NameNameRosybel AbreuJoseph McCaigDaniel AmbroseAlyssa MillerJonathan BuglioneWilliam MinickPamela BurkeRobert NutileJohn CirilliSylwia Pena

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X. <u>Personnel – Appointments/Reappointments/Revisions</u>

G. <u>Name</u> <u>Name</u>

Lauretta Cregar Stacey Pinto

Joseph DeGiacomo Karen Reynoso-Botero

Caitlin Dowling
Yanina Figuereo
Emily Gabriel
Michael Galland
Miriban Gulistan
Lori Henry
Paul Richard
Claudia Severino
Melissa Silva
Kara Sozzo
Nora Termanini
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:

Name
Maria Gomez
Maryann Saykali

Hourly Rate
\$46.20

\$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:

Name Name

Sandi Cancro

Heather Grella

Khadijah Davies

Christian Pineda

Leslie Fiorellini

Shawanna Whidbee

*rate based on 23/24 salary guide

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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:

Name	<u>Location</u>	Hourly Rate
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:

NameNameDana BasciettoLorena HincapieAislyn CardonaJennifer LimekillerJoseph DeGiacomoMichael O'BrienEmily GabrielRachel PortelliLori HenryFatima RamirezMarybel HernandezNaomi 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

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X. <u>Personnel – Appointments/Reappointments/Revisions</u>

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-Berrera
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:

Name Name

Jill Aboyoun Katrina Najem Laura Bania Nicole Neidleman Nicole Christian Daniel Piekarz Lauretta Cregar Stacey Pinto Alima Pudup Daniel Diaz Erika Rios Jillian Diaz 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:

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X. <u>Personnel – Appointments/Reappointments/Revisions</u>

Q. <u>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:

Name Program

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:

Name Position

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)

NameSubjectHeba AbdelatifAlgebra 2Natalie DiazAlgebra 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

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Χ.	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.

neg	gotiated along with all in-gu	ide incentives	including longevity	y, stipends, hourly rates, etc.
A1.	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	n Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion	n carried			
A.	of the Tenured Educational	Staff member	s, as per the append	ntendent, the reappointment and employment ded list, fix and determine the salaries in eriod July 1, 2024 through June 30, 2025.
Motion	n Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion	n carried			
В.	of the Non-Tenured Educat	tional Staff me	mbers, as per the ap	ntendent, the reappointment and employment ppended list, fix and determine the salaries e period July 1, 2024 through June 30, 2025.
Motion		Second	Ms. Tasic	Roll-call 4-0
Motion	n carried			
C.	of the 10 Month Part-Time	Instructional A	Aide staff, as per the	attendent, the reappointment and employment appended list, fix and determine the d July 1, 2024 through June 30, 2025,
Motion	n Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion	n carried			
D.	of the 10 Month Full-Time	Instructional A	Aide Staff, as per th	ntendent, the reappointment and employment ne appended list, fix and determine the ally 1, 2024 through June 30, 2025, subject
Motion	n Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion	n carried			
E.	of the 10 Month Education	al Interpreters,	as per the appende	ntendent, the reappointment and employment ed list, fix and determine the salaries in through June 30, 2025, subject to student

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

enrollment.

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X. Personnel – Reappointments-STAFFING 2024/2025 SCHOOL Y	YEAR
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0	**	e Cafeteria Staf	f, as per the appended	dent, the reappointment and employment list, fix and determine the hourly rate in ough June 30, 2025.
Motion c	Ms. Drakeford arried	Second	Ms. Tasic	Roll-call 4-0
0	f the 10 Month Part Time	e In-House Sec	urity Staff, as per the ap	dent, the reappointment and employment ppended list, fix and determine the aly 1, 2024 through June 30, 2025.
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion c	arried			
0	f the 10 Month Part Time	e Lead In-Hous	e Security Staff, as per	dent, the reappointment and employment the appended list, fix and determine the 1, 2024 through June 30, 2025.
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion c	arried			
0	f the 10- and 12-Month F	full Time In-Ho	ouse Security Staff, as p	dent, the reappointment and employment per the appended list, fix and determine uly 1, 2024 through June 30, 2025.
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion c	arried			
0	f the 12 Month School O	ffice Employee	s, as per the appended	dent, the reappointment and employment list, fix and determine the salaries in od July 1, 2024 through June 30, 2025.
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion c				-
0	* * * *	gaining staff, as	per the appended list,	dent, the reappointment and employment fix and determine the salaries, for the
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion c				
0	**	gaining staff, as	per the appended list,	dent, the reappointment and employment fix and determine the salaries, for the
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion c				

PAGE 35 MINUTES – APRIL 25, 2024 – PCTVS DISTRICT BOARD MEETING

M. Motion to approve, upon the recommendation of the Superintendent, the reappointment and employment

Χ.	Personnel -	Reappointments-	-STAFFING	2024/2025	SCHOOL	YEAR
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	of the 12 Month Non-Barg for the period July 1, 2024	_		nded list, fix and determine the salaries
Motion Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
N.	Motion to approve, upon t of the 12 Month Directors	and Assistant	Principals, as per the app	ent, the reappointment and employment bended list, fix and determine the the period July 1, 2024 through June
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
Motion	carried			
	** *	ors, as per the a	ppended list, fix and det	ent, the reappointment and employment termine the salaries in accordance with bugh June 30, 2025.
Motion		Second	Ms. Tasic	Roll-call 4-0
Motion	carried			
	11 . 1	e appended list	t, fix and determine the s	ent, the reappointment and employment salaries in accordance with the 1 June 30, 2025.
Motion		Second	Ms. Tasic	Roll-call 4-0
Motion	carried			
~	11	as per the app	ended list, fix and determ	ent, the reappointment and employment nine the hourly rate, for the period July
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
	carried			
		ter Staff, as pe	r the appended list, fix a	ent, the reappointment and employment and determine the hourly rate, for the collment.
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0
	carried			
	of the Maintenance and Co	ustodial Staff, a	as per the appended list,	ent, the reappointment and employment fix and determine the salaries in I July 1, 2024 through June 30, 2025.
Motion	Ms. Drakeford	Second	Ms. Tasic	Roll-call 4-0

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- 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

PAGE 4 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

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:

Vendor	P.O. Number	P.O. Total
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.

<u>Lyn Morton Photography – Senior Prom Portraits</u>

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.

PAGE 5 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

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

Kenneth McDaniel, II
Director of School Services

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

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

PAGE 6 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

VIII. Curriculum and Instruction

Tact

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>1 est</u>	Date
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.

Curriculum Development and Revision

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

Course	<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

^{*}approved at the 03/28/24 public BOE meeting

^{** 23/24} rate pending contract settlement for 24/25 SY

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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>	Max Hours	<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.

PAGE 8 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

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.

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

<u>Summer 2024 Programs – REVISION</u>

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

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,

^{*}approved at the 03/28/24 public BOE meeting

^{*}approved at the 03/28/24 public BOE meeting

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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:

Faculty Member Rosybel Abreu Karen Reynoso	Conference Title/Description LEGAL One Anti-Bullying Professional (ABP) Advanced Certificate of Mastery Virtual	<u>Dates</u> 05/01/2024-06/23/2024	<u>Cost</u> \$1,350
Jose Martinez	Morris County Teen Arts Festival Workshop County College of Morris 9:00 a.m3:00 p.m.	05/13/2024	\$0
Daniel Campbell	Women in Computer Science: Understanding the Impacts, Disparities and Their Voices Online	05/13/2024	\$49

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VIII. Curriculum and Instruction

U.	<u>Faculty Member</u> Cassandra Rossi	Conference Title/Description Research and Experimental Based Choreography! Long Island City School of Ballet, NY	<u>Dates</u> 05/30/2024 05/31/2024 & 06/06/2024	<u>Cost</u> \$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 *to be funded by Title II fe	CASE Curriculum Training Peoria High School Peoria, AZ deral funds	06/16/2024- 06/26/2024	\$22,130*
	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

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VIII. Curriculum and Instruction

Cassandra Rossi

U. Faculty Member	Conference Title/Description	<u>Dates</u>	Cost
Veronica Martinez	Ellis Island Hospital Complex	08/14/2024	\$265

New York, NY 9:00 a.m.-3:00 p.m.

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> Michael Taylor	Activity Title/Description Mock Trials and Law Day Passaic County Courthouse Paterson, NJ	<u>Dates</u> 05/07/2024 05/09/2024 & 05/10/2024	<u>Cost</u> \$2,055
Michael Galland Angela Pelosi	Consumer Bowl State Competition State Capital, Trenton, NJ 8:00 a.m3:00 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.m3:00 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.m2:30 p.m.	06/03/2024	\$345
Jennifer Ackermann Lauren D'Imperio James Dalton Jody Lazarski Christie Lotz Jose Martinez Nelson Mendez Lynn Quinn	State Teen Arts Festival Middlesex County College Edison, NJ	06/04/2024 or 06/05/2024 or 06/06/2024	\$4,900

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VIII. Curriculum and Instruction

V.	Faculty Member Laura Bania Lauretta Cregar Michelle Ferreira Michael Galland	Activity Title/Description Fairleigh Dickinson University Programs and Campus Tour Teaneck, NJ 8:00 a.m2:00 p.m.	<u>Dates</u> 06/05/2024	<u>Cost</u> \$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.m7:00 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.m2:00 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 Ramapo College Mahwah, NJ 9:00 a.m1:00 p.m.	08/07/2024	\$685

PAGE 13 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

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:

Sponsor/Advisor Organization Description Dates

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:

Field Trip Details
Whitney Museum Field Trip
Approved Date
04/25/2024*
Revised Date
05/08/2024

New York, NY 8:00 a.m.-2:00 p.m.

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

<u>Field Trip Details</u> <u>Approved Date</u> <u>Revised Date</u> NJROTC Sophomore Class Trip 05/22/2024* <u>Revised Date</u> 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 06/03/2024* 06/06/2024 Nathaniel Sanchez

Book Buddies visit Prospect Park Elementary School

^{*}approved at the 02/29/24 public BOE meeting

^{*}approved at the 4/25/24 public BOE meeting

PAGE 14 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

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:

Bid No.	Bid Title	Payment	<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	1	TNT Construction	\$47,040.00
	Replacement		Group, LLC	

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:

Bid No. 23/24-34	Bid Title Kitchen Equipment	Vendor Service Plus	<u>Amount</u> \$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
DO 22/24 02	Vitahan Euhayat Clasnina Saminas	06/2022	2024/2025	Due Head Cleaning
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

PAGE 15 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

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 <u>with</u> <u>indicated price increase</u>.

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
			1.5% hourly journeyman & apprentice rate	
23/24-02	HVAC Services On-Call	03/23/2023	(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	Group, Dates and Times
Auditorium	Circassian Benevolent Association
	Circassian Dance Program
	06/07/2024; 6:00 p.m9:00 p.m.
	06/08/2024; 1:00 p.m10:00 p.m.
Cafeteria	SMART Sheet Metal Workers Local Union #25
	Entrance Exam
	06/15/2024; 7:00 a.m12:00 p.m.
Football Field, Track, and	Special Olympics New Jersey
Concession Stand	Passaic County Area 2 Walk
	06/22/2024; 9:00 a.m2:00 p.m.
Football Field, Parking Lots	Hawthorne Caballeros
, 2	Drum and Bugle Corp practice
	07/05/2024-08/07/2024 (8 dates); 8:30 a.m6:30 p.m.
Main Gymnasium and	New Jersey Battle of the Badges
Athletic Center Gym	Law Enforcement Basketball
•	07/12/2024-7/14/2024; 8:00 a.m8:00 p.m.



Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	Passaic County Technical Institute	PROJECT:	HX Wing 3-Story A 45 Reinhardt Rd W		APPLICATION NO: 18R Final	Distribution to:
	45 Reinhardt Rd Wayne NJ 07470				PERIOD TO: April 30, 2024	OWNER: 🛛
FROM CONTRACTOR:	Bismark Construction Corp 207-209 Berkeley Avenue	VIA CONSTRUCTION MANAGER:	A&A Construction	Management	CONTRACT DATE: May 27, 2022 PROJECT NOS: 21/22 / 35 / PCTI	CONSTRUCTION MANAGER: ⊠ ARCHITECT: ⊠ CONTRACTOR: ⊠ FIELD: □
CONTRACT FOR:	Newark NJ 07107 General Construction	VIA ARCHITECT:	Coppa Montalbano	Architects		OTHER:
	R'S APPLICATION FOR PA			The undersig	gned Contractor certifies that to the b	est of the Contractor's knowledge,
	le for payment, as shown below, t, Continuation Sheet, is attached.		ontract. AIA	information completed in	and belief the Work covered by this accordance with the Contract Document	Application for Payment has been s, that all amounts have been paid by
1. ORIGINAL CONT	RACT SUM		13.814.047.85		or for Work for which previous Certification from the Owner, and that current parties	
2. NET CHANGES I	N THE WORK	***************************************		CONTRACTOR		Silver silver in terem is now due.
3. CONTRACT SUM	TO DATE (Line 1 ± 2)		13,686,800.62	By:	les	Date: 05/09/2024
	TED AND STORED TO DATE (Coli			State of: W		
5. RETAINAGE:	AND DEED IN			County of:		MEENA SEERAM NOTARY PUBLIC, STATE OF NEW JERS
	Completed Work + E on G703)		0.00		sworn to before	COMMISSION # 2382991
	Stored Material	0	0.00	Notary Public:	Chday of May 2024	MY COMMISSION EXPIRES 03/03/20
(Column F o			0.00	My Commissio		
Total Retainage	(Lines 5a + 5b or Total in Colum	nn 1 of G703)	0.00	CERTIFICA	TE FOR PAYMENT	10 2 m 10 10 10 10 10 10 10 10 10 10 10 10 10
	LESS RETAINAGE		13,686,800.62		with the Contract Documents, based on	
	s Line 5 Total) GERTIFICATES FOR PAYMENT		12 417 620 75	comprising the	nis application, the Construction Manage est of their knowledge, information and	er and Architect certify to the Owner
1. LESS PREVIOUS	CERTIFICATES FOR FATMENT		15,417,020.75	indicated, the	quality of the Work is in accordance w	ith the Contract Documents, and the
(Line 6 from	prior Certificate)	_		Contractor is	entitled to payment of the AMOUNT CE	RTIFIED.
8. CURRENT PAYM	ENT DUE		269,179.87		IFIED	
9. BALANCE TO FI	NISH, INCLUDING RETAINAGE				ation if amount certified differs from the amou d on the Continuation Sheet that are changed	
(Line 3 minu	s Line 6)		0.00	CONSTRUCTIO		to conform with the amount certified.)
				By:	land to lan-	Date: 5-9-24
(Hs.				ARCHITECT	NOTE If multiple Contractors are responsible	
	CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS	the Architects	Certification is not required.)	Was ness suppose
	roved in previous months by Own	ner 0.00	0.00	By: //	LATI WII	Date: 5-13-74
Total approved thi Change Directives		3,066.08	130,313.31	This Certificat named herein.	is not negotiable. The AMOUNT CERTI Issuance, payment and acceptance of payme	FIED is payable only to the Contractor are without prejudice to any rights of
	TOTAL	S 3,066.08	130,313.31	the Owner or C	Contractor under this Contract.	
NET CHANGES	IN THE WORK		-127,247.23			

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(3B9ADA5C)

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	Passaic County Vocational	PROJECT:	PCTVS - Biotech		APPLICATION NO: 018	Distribution to:
	Schools					OWNER:
					PERIOD TO: April 30, 2024	CONSTRUCTION MANAGER:
FROM	Epic Management, Inc.	VIA CONSTRUCTION	A&A Construction	Management &	CONTRACT DATE: August 15, 202	
CONTRACTOR:		MANAGER:	Consultants, Inc.		PROJECT NOS: 22- / 23- / 17	CONTRACTOR:
0017710770	Piscataway, NJ 08854				111000011100122 725 717	FIELD:
CONTRACT FOR:		VIA ARCHITECT:	Coppa Montalbano	Architects		OTHER:
	'S APPLICATION FOR PA'			The undersig	ned Contractor certifies that	to the best of the Contractor's knowledge,
Application is made	for payment, as shown below, in	connection with the C	ontract. AIA	information a	and belief the Work covered	by this Application for Payment has been
Document G/031M,	Continuation Sheet, is attached.			completed in	accordance with the Contract D	ocuments, that all amounts have been paid by
1. ORIGINAL CONTR	RACT SUM		\$21.048.000.00	ne Contracto	or for Work for which previous	is Certificates for Payment were issued and current payment shown herein is now due.
2. NET CHANGES IN	THE WORK			CONTRACTOR	erved from the Owner, and that t	current payment snown herein is now due.
	TO DATE (Line 1 ± 2)				2 har form	5k124
	ED AND STORED TO DATE (Colu			State of: Neu	Terseu	Date: 37 87 97
5. RETAINAGE:	LO AND OTORED TO DATE (COM	an G on G703)	\$17,961,200.04	County of:	dalesek	VALERIE HARDING
a. 2.00 % of C	Completed Work				sworn to before	NOTARY PUBLIC OF NEW JERSEY
(Column D +	E on G703)	\$357	,759.52	me this	day of May 2024	Commission # 50159755
b. 2.00 % of S				Notary Public:	I alek Ham	My Commission Expires 5/10/2026
(Column F on	(G703)	\$1	,865.80	My Commissio	n expires: 5-10-2024	
Total Retainage	(Lines 5a + 5b or Total in Colum	n I of G703)	\$359,625.32	CERTIFICAT	TE FOR PAYMENT	121 4 11
	ESS RETAINAGE		\$17,621,640.72	In accordance	with the Contract Documents, l	based on evaluations of the Work and the data
(Line 4 minus	Line 5 Total)			comprising th	is application, the Construction	Manager and Architect certify to the Owner
7. LESS PREVIOUS	CERTIFICATÉS FOR PAYMENT		\$16,444,790.87	that to the be	est of their knowledge, informa	ation and belief the Work has progressed as
(Line 6 from r	prior Certificate)			indicated, the	quality of the Work is in accordance	rdance with the Contract Documents, and the
	INT DUE	Г	41 187 010 05		entitled to payment of the AMO	
			\$1,176,849.85	AMOUNT CERTI	FIED	\$1,176,849.85
9. BALANCE TO FIN	ISH, INCLUDING RETAINAGE					the amount applied. Initial all figures on this changed to conform with the amount certified.)
(Line 3 minus	Line 6)	\$4,326	.359.28	CONSTRUCTION		criangea to conform with the amount certified.)
				By:		5/0/24
					OT A If multiple Contractors me v	esponsible for performing portions of the Project,
SUMMARY OF C	HANGES IN THE WORK	ADDITIONS	DEDUCTIONS	the Architect's	Certification is not required)	esponsible for performing portions of the Project,
Total changes appro	oved in previous months by Own	so.00	\$0.00			Date: 5-9.24
	month including Construction	\$0.00	\$0.00	This Certificate	is not negotiable. The AMOUN	T CERTIFIED is payable only to the Contractor
Change Directives	TOTALS			named herein.	Issuance, payment and acceptance	of payment are without prejudice to any rights of
NET CHANGES I		\$0.00	\$0.00	California (California de la California de C	ontractor under this Contract.	
L. L. CIME TODO II	TI THE WORLD		\$0.00	J		

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Application and Certificate for Payment, Construction Manager as Adviser Edition

		PROJECT:	PCTVS E-Wing Roof Replacer	ment APPLICATION NO:	1	DISTRIBUTION TO:
	School 45 Reinhardt Road, Wayne, NJ 07470		45 Reinhardt Road			OWNER X
	45 Kelillardt Road, Wayne, NJ 07470		Wayne, NJ 07470	PERIOD TO:	4/30/2024	CONSTRUCTION MANAGER X
ED OLG				CONTRACT DATE:	4/15/2024	ARCHITECT X
	TNT Construction Group, LLC	VIA CONSTRUCT	ION	PROJECT NOS:	2162.3	CONTRACTOR
	74 Semel Ave Garfield, NJ 07026	MANAGER:	A&A Construction Management 363 Route 46 Suite 350, Fairfie		Bid # 23	24-28 FIELD
	Passaic County Technical Vocational	VII. ADCHITECT.	[1] [1] [1] [2] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	CONSERVED AND AND CALLED ANY COLUMN TO		OTHER
	School E-Wing Roof Replacement			P.C.97 Lackawanna AvenueToto	wa, NJ 07512	
	OR'S APPLICATION F		IT	The undersigned Contractor of	ertifies that to the best	of the Contractor's knowledge,
Application is made for	or payment, as shown below, in connect	on with the Contract.				plication for Payment has been
AIA Document G703	, Continuation Sheet, is attached.			completed in accordance with	the Contract Docume	ents, that all amounts have been paid by
1 00100111 001				the Contractor for Work for w	hich previous Certific	ates for Payment were issued and
1. ORIGINAL CONT			\$987,000.00			t payment shown herein is now due.
2. NET CHANGES II			\$0.00	CONTRACTOR:	TNT Construction (
	A TO DATE (Line 1 ± 2)		\$987,000.00	By:	W	Date: 5/6/2029
5. RETAINAGE:	TED & STORED TO DATE (Column G	on (3703)	\$48,000.00	State of:	New Jersey	DANIELA TOLOV
	% of Completed Work	\$960.00		County of: Subscribed and sworn to before	Bergen	Commission # 50162424
	+ E on G703)	\$700.00	-	me this 6 day of A	The state of the s	Notary Public, State of New Jers
	% of Stored Material	Included in above		Notary Public:	-00	My Commission Expires
(Column F o	on G703)		-	My Commission expires:	Det	June 11, 2026
Total Retainage	e (Lines 5a + 5b or Total in Column I of	G703)	\$960.00	CERTIFICATE FOR PA	YMENT	
6. TOTAL EARNED	LESS RETAINAGE	*	\$47,040.00	그 사람이 어떻게 하지 않아 있다면 보이 하다가 되었다면 하고 하지 않아 하다 하지 않아 하다.	Hard Control of the C	on on-site observations and the data
	Line 5 Total)					ger and Architect certifies to the Owner
	CERTIFICATES FOR PAYMENT		\$0.00	that to the best of their knowle	edge, information and	belief the Work has progressed as
(Line 6 from prior	Certificate)			indicated, the quality of the W	ork is in accordance v	with the Contract Documents, and the
9 CUDDENT DAY	MENT DAIR			Contractor is entitled to payme	ent of the AMOUNT	CERTIFIED.
8. CURRENT PAYN			\$47,040.00	AMOUNT CERTIFIED		\$ 47,040,00
	NISH, INCLUDING RETAINAGE			(Attach explanation if amount cer	tified differs from the an	nount applied. Initial all figures on this
(Line 3 less I	Line 6)	939,960.00		Application and onthe Continuati	on Sheet that are change	ed to conform with the amount certified.)
				CONSTRUCTION MANAGE	ER:	- 1 - 11
SHAMARY OF CHA	NOTE DI THE WORK	ADDITIONS	DEDUCTIONS	By:	Jag v	Date: 3 -6-24
Total changes approve	ANGES IN THE WORK ed in previous months by Owner	ADDITIONS \$0.00	DEDUCTIONS \$0.00	ARCHITECT CONTROLL Multipl	Contractors are respon	sible for performing portions of the
Total approved this my	onth, including Construction	30.00	30.00	Project, the Architects Certification	on is not required.)	E 2.24
Change Directives	onal, medding Constitution	\$0.00	\$0.00		AND INT CERTIF	FIED is payable only to the Contractor named
ge oneedies	TOTALS		\$0.00	herein Issuance namen and acc	rentance of navment are	without prejudice to any rights of the Owner
	NET CHANGES IN THE WORK		PER	or Contractor under this Contract		without prejudice to any rights of the Owner.

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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. T**he 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.

Bid No. 24/25-02 Bid Title: Milk, Juices & Dairy Products Page 1 of 2

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-Proportioned4 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	

Bid No. 24/25-02 Bid Title: Milk, Juices & Dairy Products Page 2 of 2

Board Action: May 23,2024

Item#	Contract C Additional Dairy ProductAs Needed Items awarded line-by line	ESTIMATED UNITS	Ace Endico		Cream-O- Land Dairy	
1	Cream Cheese, p.c1 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> TOTAL BID 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.

			Date
			Board
	Entity Name	Co-Op ID #	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
		E-8801-NJSBA ACES-	
New Jersey	NJSBA ACES Cooperative Pricing System	CPS.	5/27/2021
New Jersey	E-Rate Consulting	E8801-ACES-CPS	11/1/2023
New Jersey	NJEEC		6/27/2019

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X. <u>Personnel – Resignations/Terminations/Leaves</u>

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:

Name Position Effective
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:

NamePositionEffectiveBrett DieseCommunications Technician-PT08/31/2024Andrew SantiagoMathematics Instructor-STEM06/30/2024

Appointment Rescinded

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

NamePositionEffectiveHasnaa BenlkorchiMathematics Instructor-PCTI09/01/2024*

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:

*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.

			Entitlement		Leave of Absence	
Name	Position	Leave Type	Days	FMLA	without Pay	Effective Dates
	Social Studies Instructor-					
Ana Baker	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	Confidential Executive					
Schiavone	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	Confidential Executive					
Toro	Secretary	Medical	YES	NO	NO	04/25/24-06/20/24

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

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X. <u>Personnel – Resignations/Terminations/Leaves</u>

<u>Leaves of Absence – REVISIONS</u>

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

PAGE 18 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

X. <u>Personnel – Appointments/Reappointments/Revisions</u>

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						
	Physical Education / Health Instructor-									
Meagan Fortino	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 I		Replacing		
Jennly Estrella	IT Technician I	06/01/2024	J. Cepeda	
Tyler Molnar	Molnar IT Technician I		06/11/2024	A. Jimenez
	Systems Administrator-Cybersecurity and			
Jim Cepeda	Cepeda Network Infrastructure \$75,000 06/01/2024 NE		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
			6:30 p.m9:30 p.m.
Luz Prado	ESL Instructor for The Learning Center	\$47.00*	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		

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X. Personnel – Appointments/Reappointments/Revisions

B.	10-Month, part-time, as needed, not to exceed 29 hours/week each			
	Name	Hourly Rate		
	Pamela Hernandez Communications Department; Audio/Visual Technician		\$20.00*	
	Marcus Morgan Communications Department; Audio/Visual Technician \$20.6		\$20.64*	
	Lara Ziccardi Communications Department; Audio/Visual Technician		\$21.25*	
	Justin Mejia Life Guard		\$17.75*	
	Christian Wantula Life Guard \$17.7		\$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 Gabrial Ramirez	Stockroom	07/01/2024-08/30/2024
Ishtiak Ahmed Razzak	Stockroom	07/01/2024-08/30/2024

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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.m1:15 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

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X. <u>Personnel – Appointments/Reappointments/Revisions</u>

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	То
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

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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

<u>Coaching Positions – Fall 2024/2025 School Year</u>

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

Nilsa Nunez – PCTI		Financial Literacy	
Daniel Campbell - STEM		Into to 3D Prog. / Computer Science Lecture	
Eyad Abdelaziz – STEM		Physical Education/Health	
Shadi Taha – STEM		Physical Education/Health	
Andrea Espinosa – STEM		Physical Education/Health	
Schuyler Fannell – STEM		Physical Education/Health	
Daniel Levine – PCTI		Physics	
Aylssa Miller – PCTI		Physics 1	
Rosa Herranz - PCTI		Spanish	
Mariana Navarro – STEM		Spanish 1 / Spanish 2	
Oscar Mora-Pichardo - PCTI		Spanish 1 / Spanish 2	
Norma Flores – PCTI		US History 1 / US History 2 (As Needed)	
Maleike Hector – STEM	PCTI	US History 2	
Merlyn Andrea Vanderstarre		World History	
Rachel Dewey - PCTI		World History / US History 2	
	7/01/24 –	Academic Credit Recovery Program	\$45.71/hr.*, Max 125/hrs., 8:00 am – 1:00 pm,
Craig Richardson	7/30/24	Attendance Officer	
	7/08/24 –	AP Social Studies Workshop	\$52.22/hr.*, 7/8/24-7/19/24, 8:00 am – 1:00 pm
Ana Baker	7/19/24	Instructor	(not to exceed 25 hrs./week per instructor) *23/24
John Cirilli		Instructor	Salary Guide
Mark Vogel		Instructor	To be funded through ARP ESSER
	7/29/24 –	AP Spanish Workshop	\$52.22/hr.*, 8:00 am – 12:00 pm (not to exceed
Veronica Chavez-Cortez	8/02/24	Instructor	25 hrs./instructor), *23/24 Salary Guide
Karen Reynoso-Botero		Instructor	
·	7/8/24 –	Biotechnology College Credit Recovery Program	\$52.22/hr.*, 9:00 am – 1:00 pm (not to exceed 40
Ganna Osetska	7/12/24 &	Biotechnology Instructor	hrs.)
	7/15/24 –		To be funded through ARP ESSER
	7/19/24		
	8/05/24 -	Biotechnology Incoming Freshmen Program	\$52.22/hr.*, 9:00 am – 1:00 pm (Not to exceed 20
Ganna Osetska	8/09/24	Biotechnology Instructor	hrs.), *23/24 Salary Guide
			To be funded through ARP ESSER
	7/22/24 –	Cognitive Behavior Therapy	\$61.84/hr.*, 8:00 am – 11:00 am (not to exceed 11
Deanna Mellie	7/24/24	Student Assistance Coordinator (SAC)	hrs./each) (As needed, based on enrollment)
Juliana Arango-Gil		School Counselor	*23/24 Salary Guide
Nicole Neidleman		School Counselor	To be funded through ARP ESSER
Jillian Aboyoun	7/29/24 –	College Application Boot Camp	\$61.84/hr.*, July 29 – August 2 and August 5- 9,
Jillian Diaz	8/02/24 &	School Counselors	8:00 am – 12:00 pm (not to exceed 16 hrs./each),
·····	0,02,21 &		1 3.33 a.m 12.33 pm (mat to exceed 10 mon/edem),

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	Communication Arts C.A.M.P. 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 Gioacchino Patti	7/29/24 – 8/02/24	Communication Arts C.A.M.P. 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	ESL WIDA Screener Assessment 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	Incoming Freshman BSI Enrichment 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	Incoming Freshman BSI Enrichment 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

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

Kaitlyn Tippner			
Suzanne Tribuzio			
Thais Vargas			
	8/20/24 –	New Student Orientation	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 6.5
Hajar Lakhouili	8/22/24	Coordinator	hrs./day)
	8/20/24 –	New Student Orientation - Instructors	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 6.5
Michael Galland	8/22/24	Business - STC	hrs./day)
Dina Benacquista		Child Development - CTE	
Javier Nicasio		Child Development – CTE	
Leonard Rosen		Computer Science – CTE STEM	
Arthur Wyka		Computer Science - CTE	
Matthew Vanaria		Culinary - CTE	
Robert Nutile		Criminal Justice - CTE	
Daniel Ambrose		English Language Arts	
David Ritchie		English Language Arts	
Gerard Drummond		HVAC - CTE	
Carly Bedoe		Mathematics STEM	
Julia Bemke		Mathematics STEM	
Brielle Mulvihill		Mathematics - STEM	
William Minnick		Psychology - STEM	
Christine Baker		Physical Education/Health	
Nicholas Link		Science	
Maria Murcia		Science	
Brenda Avery		SN Science	
Jayne O'Neill		Social Studies	
Oscar Mora-Pichardo		Spanish	
Christie Lotz		Theater - CTE	
Lori Henry		Wellness Center	
	8/20/24 –	New Student Orientation	8:00 am – 3:00 pm (not to exceed 6.5 hrs./day, not
	8/22/24	Campus Service Officers – ID Office	to exceed 20 hrs./each, as needed basis)
Aida Herrera-Jerez - PCTI	0, 22, 21	Student ID Photo Taker	\$42.38/hr.
Margaret McCargo - PCTI		Student ID Photo Taker	\$41.43/hr.
Amanda Rivera - PCTI		Student ID Photo Taker	\$40.37/hr.
Kya Pace - STEM		Student ID Photo Taker	\$40.37/hr.
,	7/8/24 –	NJROTC Summer Programs	\$52.22/hr.*, 8:00 am – 3:00 pm (not to exceed 64
Lawrence Boden	7/18/24	Summer Leadership Academy Instructors	hrs./each, *23/24 Salary Guide
Nakeisha Hills	,, ==, = :		July 8–18, 2024 (Monday-Thursday)

Paul Kozlowski			
Craig Santiago Lawrence Boden Nakeisha Hills Paul Kozlowski Craig Santiago	7/22/24 – 8/01/24	NJROTC Summer Programs 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 Islambouili Oscar Mora-Pichardo	7/23/24	STAMP Test Interpreters 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	Social Emotional Learning/Wellness Activities Student Support 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	Social Emotional Learning/Wellness Activities Student Support 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	Social Studies Summer Institute 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	9 th Grade "Summer Aces" G & T Program 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	9 th Grade "Summer Aces" G & T Program 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	7/5/24 – 8/25/24	Youth Workforce Experience CTE – Culinary Instructors	\$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
Steve Brown Anthony Christofi James O'Connor Thomas Tiseo		CTE – Construction Instructors	

	VAF	RSITY CLUB - 2	
Matthew Demerest			\$4,203
Genevieve Wall			\$4,203
	CHEE	RLEADING - FALL	
		Head Coach - 1	
Sarah Chamberlain			\$5,640
	As	sistant Coach - 3	40,0 1.
Kassandra Aguirre			\$3,759
Alexis Anaya			\$3,759
Dymond Robinson			\$3,759
	CROSS	SCOUNTRY - FALL	¥-5,- 0,
		/s Head Coach - 1	
Shadi Taha	ВО	ys Heau Ouacii - I	\$10,724
Shaur fana	Cir	Is Head Coach - 1	\$10,722
Yvonne Watson	Gir	IS HEAD COACH - 1	¢40.70
Yvonne vvatson	FIELD III	OVEY OIDLO EALL	\$10,724
		OCKEY GIRLS - FALL	
		Head Coach - 1	
Genevieve Wall			\$11,936
	As	sistant Coach - 2	
Maria Matsakis			\$9,029
Julianne Pelachick			\$9,029
	FO	OTBALL - FALL	
		Head Coach - 1	
Matthew Demarest			\$16,910
	Ass	sistant 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
	Assistant Coach - 3	
Kenneth Campen		\$9,029
Vincent Fredericks		\$9,029
David Inigo		\$9,029
	Girls Head Coach - 1	
Caitlin Kiernan		\$11,936
	Assistant Coach - 3	
Schuyler Fannell		\$9,029
Lorena Hincapie		\$9,029
Tiffany Tookmanian		\$9,029
	TENNIS - FALL	
	Girls Head Coach - 1	
Thomas Bove		\$8,446
	Assistant Coach - 1	
Hajar Lakhouili		\$5,660
	VOLLEYBALL GIRLS - FALL	
	Head Coach - 1	
Alberto Rosa		\$11,936
	Assistant Coach - 3	
Bianca Hernandez		\$9,029
Michael Iurato		\$9,029
Rachel Sillman		\$9,029
	WEIGHTROOM - FALL	
	Head Coach - 1	
Matthew Perkins		\$5,493
	Assistant Coach - 1	
TBD		\$4,370

PAGE 23 AGENDA – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

- 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

PAGE 1 ADDENDUM – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

VIII. Curriculum and Instruction

Curriculum Development and Revision

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

PCTVS Professional Development Conferences/Workshops

U. Faculty Member	Conference Title/Description	<u>Dates</u>	Cost
PE Department	Project Adventure Training	09/03/2024	\$9,000
(35 teachers)	PCTI; 9:30 a.m2:45 p.m.		

PCTVS Field Trips/Competitions

V. <u>Faculty Member</u> Lawrence Boden Nakeisha Hills	Activity Title/Description PCTVS NJROTC Color Guard Diversity Day Celebration Passaic County Courthouse, Paterson, NJ 12:00 p.m3:00 p.m.	<u>Dates</u> 05/29/2024	<u>Cost</u> \$230
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

В.	Bid No. 23/24-27	Bid Title C-Wing Bathroom Renovations	Vendor Lanyi & Tevald, Inc.	<u>Amount</u> \$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

PAGE 2 ADDENDUM – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

IX. Operations/Capital Improvements

B. <u>Bid No.</u> 24/25-08	Bid Title Baking Supplies	<u>Vendor</u> Ace Endico & Mivila Foods	Amount 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:

Bid No. Bid Title

23/24-30 Auditorium Office Renovations

X. <u>Personnel – Resignations/Terminations/Leaves</u>

Appointment Rescinded

C. Name Position Effective
Brian Fischer English Language Arts 09/01/2024*

Instructor-PCTI

Leaves of Absence

				Entitlement		Leave of Absence	
E.	Name	Position	Leave Type	Days	FMLA	without Pay	Effective Dates
		Mathematics Instructor-					
	Paul Richard	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.

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

PAGE 3 ADDENDUM – MAY 20, 2024 – PCTVS DISTRICT BOARD MEETING

X. <u>Personnel – Appointments/Reappointments/Revisions</u>

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 con	tract settlement for 24/25 SY	<u>.</u>			

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 contra	ct 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			

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:

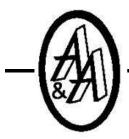
VENDOR	Address	Total Lump Sum Base Bid
Javier Construction Corp.	1037 US Highway 46, Clifton, NJ 07013	\$685,650.00
Lanyi & Tevald, Inc.	6 Powder Horn Drive Warren, NJ 07059	\$560,000.00

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.



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

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:

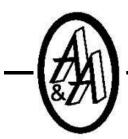
VENDOR	Address	Total Lump Sum Base Bid
Javier Construction Corp.	1037 US Highway 46,	\$1,258,774.00
	Clifton, NJ 07013	
Lanyi & Tevald, Inc.	6 Powder Horn Drive	\$1,148,000.00
	Warren, NJ 07059	
Tekcon Construction, Inc.	285 Davidson Ave, Suite 201	\$1,819,018.00
	Somerset, NJ 08873	

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.



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

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:

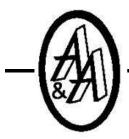
VENDOR	Address	Total Lump Sum Base Bid
Power With Prestige, Inc. (PWP)	40 Swartswood Road Newton, NJ 07860	\$237,000.00

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.



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

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

^{**}Frontier Technology LLC dba MicroAge- this vendor's bid submission is hereby rejected as being nonresponsive pursuant to NJSA 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 2024/20025 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

Comparison Chart

Chromebook 5430	HP DRAGONFLY	Acer CB	
CPU Pentium gold or better		√	
8GB Ram or better	✓	✓	
64 GB MMC Storage or better	✓	✓	
2 in 1 touch screen	✓	✓	
14 inch screen		✓	
Intel UHD graphics	✓	✓	
1080p	✓	✓	
Web Cam	✓	✓	
Stereo speakers	✓	✓	
Spill resistant Keyboard	✓	✓	
Wifi 6e NIC	✓	✓	
Bluetooth 5.3	✓	✓	
4-cell 54 whr batt		✓	
65Watt charger	√	✓	
2 usb-C 3.2	✓	✓	
1 USB-A 3.21 HDMI port	√	✓	
1 audio port	✓	✓	
4 year warranty	✓	J	
	MRA will come pick up the	We can ahin hulk unita	
Warranty details	devices for repair from our	We can ship bulk units	
	campus	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	O	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 CrXPRT 2 Battery Test: 709 minutes Geekbench 6 CPU Single Core Score: 1810 Geekbench 6 CPU Multi Core Score: 4245 	0 2 1 2	411.0 MB/s 973 Minutes 1798 5586	0 2 2 2 2	424.0 MB/s 770 Minutes 1915 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:		\$ 1,068.3	3	\$ 920.00
Minimum order cost (1450 units):		\$ 1,549,078.5	0	\$ 1,334,000.00
<u>Legend</u>				
Meets minimum specification	1			
Exceeds minimum specification	2			
Does not meet minimum specification	0			

Based Bather (854-24, 500);

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Bill Tols: Facili Trislinds; Belliquement; Brown; Scoonins; & Carpel Souds, Amadiant & Browle.

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	The same of the sa		46 D.W.					-	
	Section Section Section	14 (15)	A STATE OF				177	122	100
Sec.		-	Secretary 1		-			-	-
1	Steel State Control of the Assistance	And have	Acres 1	100		100	400	100	Te-Sell
-	Committee Street World Commit	Common	10 terms					14	600
1000	personal contract of the contr	ARTHUR DESIGNATION OF THE PERSON OF THE PERS	Bright Street	100	Sept.	N. 198	Service	A ROOM	Apple
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-	Control of Control of Control		-			100	200	200	200
-	Secretary and the second		To be desired					122	20
44	MORE SERVICES		40.000			-	E-1	1100	461
900	MANAGER CONTRACTOR	40000	100000000		2	arche .	441	1000	5.50
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Seed.	Ming House, It	1000	A100 A100			100	10.00	100	9.77
100	Tarker houses	-0.00	- Charles	Service 20		-		100	Section 1
-	100s/famplemount	100000	471.5 Feb.			16.74	1000	3.00	6.00
-	MINISTRUM THE THE	-	10000		-				200
-	Applications of the contract o	-	44000			-		100	9.00
	Without State Connection	The second second	1500m	1		2.12	-	200	20.00
200	All proposition to be	-	4450 mm			100	222	1800	100
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	Section of the Control of the Contro	Total Control	100				200		995
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==	Committee of the Con-	-	-			-	100	1000	222
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-	Machine th.			100	-	to 100			termina.
-	and march	400	(Section)	100		40.			
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-	Maria Carrier San Carrier		10000						200
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30.0	September 1997 Co. Co.	SHEET OF	CONTRACT OF THE PARTY OF				_		200
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	make the first before the first	1000	mental 1			-	-	100	-
64	manufacture description of	1 decision	Annual Control				144	September 1	Said I
-	Common Carlotte Common Name of Common	1000	(Medical)	2.60					-
100	Notice that the content had the	1 Street	ACCUPATION OF	140.00	60.0	- 1		MAL.	Section 1
	Subject (Auto Con)	the fire	addition to		-	-			-
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-	The state of the s	-	(Marie Company)						
-0.0	SWINDSHIELD IN.	200	- Telephone	100	7	751	27	1000	
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	decision seeds		-			-	Section 1	100	25
==		100	100	4.7		-		1200	100
-	Application and all		decen				100	300	
-	remove year budgered.	(miles)	EX point	(J+) H	100		-	100	++0.1
	Transfer Maria St. (1975-1986)	(minute)	D100046			200			9191
-	Million State of College	00000	0.000			94		1000	

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the first terminal and the second sec	pr - m -						1	-		200
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ч.	District of the last being the								
	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN		-						. 2
	THE RESERVE OF THE PARTY CO.	-	1000			450	-		
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	Service Control of the Control of th		Target Sales	9.00					H
	The state of the s	-				-		1	
	Secretary Section 1	-	-		-		100		н
-	more than filter (product)	1000	9000m	- 1	666	-		-	-4
	ESCHOOL SERVICE	200	Acceptance .				1000	-	-
	and federal flow Tribals		September 1						
	See Sec. Sept 46 Sept 10	Artists.	Difference of	100	700	4000		-	3+
	Secretary and the second	Territor 1	100000000000000000000000000000000000000	100	1000	19,000	-	198	
	To the to have	100	ACCORDANGE.	-	100		1000	1000	
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	355 W 195 W 196 W	199	9000,000			100	100	100	
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	Deliver with the last	1000	WASH.	100	42-	C-0.1	22	See.	
	the court actual court	200			100	-	150	160	-
	Contraction of the Contraction o	-	Section 1	100	100	120	His	100	
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	had been and become	440	2000	100	-			946	
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	Charles Control of Control	44.000	Service Committee					0.40	
	TRANSPORT OF THE PARTY OF THE P	referrible.	20001000		-	Service 1	1000	2000	
	Service Control of the Control of th	1000	and residence of			14.00	1000	4000	
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	about the ball of the	19800	Address .		-			100	
-	STATE OF BUILDINGS	-	100000			Mark In	100		
	CONTRACTOR OF THE PARTY OF THE	* T. C.			-				
	SHOPP NO PUR SHIP	100	THE STATE OF THE S		-	-			
-	with the same of t	100000	230m	_		-	Section .		
	A STATE OF THE PARTY OF THE PAR		hibitories.					100	
-	Children and Colors			100000			10		_
	The second secon		B Robert			400	12.5	522	
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	Control of Control of Con-		Times.		111	200	-	140	
	NAME AND ADDRESS OF THE OWNER.		445				1		
-	National Control of the Control of t	100	100.00		-	Terror .		-	
	And the state of t		104		1	200	Hill .	16.	
-	SHEET STREET,		Service 1		77.0	1000		Service .	19
	Charles Service Service	Dec	0.000		100	- m		Section 1	
	teach of the state	96000	Section 1	-	1000	-	-	366	
	Service in the least of the lea	-0.00	de adam.			A-14		250	
-	Institution of the last	404	Color I		-	244	199	165	-
	10110A-101110A	440,440	F0.046.			22	100	4.9	
	within bloom, from the "Will."	2000	SECTION !			Sec. 1	100	150	
	Setulation of Section 1	-	0.00	-	-	COS.	-	-	
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			- C - C - C - C - C - C - C - C - C - C	1200	-		225	100	Ľ.
-	THE THE STATE OF	200	0.000			100	120	120	
Ξ.		100		A.	-	200	100		
-	Selection in York	-	TOTAL CO.	-	-	200	1100	100	56
	A STATE OF THE PARTY OF THE PAR	-	0.000					100	
ж.	major body resource or	-	2000	-	-	-		1	
		and the	200	2566		100		100	
	Mild Sept.		Section 1	-		Contract of		-	-
	March Cardin State Courses commer	100000	\$100.00m	10000		1000	See S	Trans.	
		100,000	adoption 1	0.410			1500		

March							2000	Sec. 1	_	
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			_							
		ALCOHOLD CO.		100004111				ALC: N		
	2.0	A STATE OF THE STA		100						
	-			Control of		157		-		
Part	-	constitute the section.				-		A CORNEL		
Part	-	900 MAX 2009 (No.		F75-78		100	mar.	-	-	
No.	200	See this report to	- Company							
No. Col. C		CONTRACTOR OF THE PARTY OF THE								
Description		Section 1								
Column C		THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR								
Part	100	Succeeding the Street	Section 1	200			44			
Column	100,000	TOTAL PROPERTY.								
Column		Section of the section of								
The column		Charles State Control State Control	700							
		State Associated by State Co.								
Second S		Date Specificated Date					200	Time:	600	10.00
Part		performance forces on the	0.000	4940.4			10.00	1000	***	to be
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Description		Self-State Value Self-State State State State Self-Self-Self-Self-Self-Self-Self-Self-		2004-046		100	666	100	1.00	M-94
Part Company	-	production of the							-	
The control of the			-		- 620				-	
Description	-	man managed at the sec	Target 1							
Description	900	0.0000000	details.					100	12.	
	20.00		September 1	September 1	- 18/10	100	1000	100	100	100000
	-	Secretary and	Miles			***				
No. Column Colu				Total Control		440	Market Inc.			
				STORY						
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Series descriptions of the control o										
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Description and the control of the c										
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Brill Sept Section (Control of Control of Co		Selection and Mississipping								
Column C		PRESIDENT .			0.000				- NO.	200
The contract					275					
\$250 Value (1900)										
NOTE: Sand Exploration (Contract Vision Science Scienc									1000	

					100	-336	1000		Comme.
		4444	Marie Santa						
	Company of the Compan	Company of	1000						1
100	The state of the s	Section 1		1000	100	-	1100	420	400
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16.76	Street Bright Street Belleville	action .	0.00	1000	7.7		The second	100	777
		and the same of	00000					117	
1000	Naprime Income	the committee	22000	1000			444	999	et and
	Professional Control Control	90,00000	designar.		-		700		9.00
	Color Service Colores		-00 mm -	1			1000	198	
	State of Sta	******	1779-19	-		-		1	
	Make School and		alternate.						
-200	THE RESIDENCE.	-	10000			999		Charles .	
-	makini .					222		440	-
-	The second second	-			44	222	Sec.	March 1	
100	NOR MINISTER	300	Service Co.	ethoria.				200	
100	Spiritual September 19			1.00		100	The state of	100	
	Security of Designation	Access .	Street, Street	100		Section 1		-	-
	Investment of Transport Control Control	Design of the last							
-	Complete the Property Committee and	The Section Co.	and the same	1.00			100	146	-
,	The state of the s			100				-	
	Section of the sectio	-	March 1997			200		100	
92	Transition of the contract of	27777	- Contract		***			25.	
53			-			22		220	22
	has been additional.	tion of	1000			100		15-0	10.00
	Secret Secret And Secretary	500	Married Williams				Section 1	100-	100
	Security Section 1	Silver.	make Al		4.00	10.00	100	250	5.00
	was an arrival of the	and the same	m/mon.						600
200	Miles control direct	Acres 1	100000		-		100		
	Transport Control		Address I				minutes in		Andrew Co.
-	Secret reterior (Sec. Prop.)	-	(minimum)		100	-	446	100	Note:
	Juni, and the Charles	-	Contract Con	-			444		1000
-	THE THE REST.	See .					100	1000	
1000	Indicate Control		April 1985				100	1897	MARKET IN
-	Mark Company of the C	100	4000						-
	PACKETON	+0.00	1963	-0100					
-	brefolk merculik	100000	1000			200	2000		222
100	SHIPPING A.	The state of the s	7700			200	19.75 A	77	200
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	SACKFREE .						100		
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	PROTOCOLOGICAL CONTROL	SALES OF	Addis.			200	120-		200
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	Internation (International)	Section 2						势一	200
			111	100			157	Section 1	550
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			290-096	400	Bank Tree	Section 1		44	
	Search/hat/her/phice	The second second	Projects.				Total Control		500 L
-		her beach	- Charles			9.60			
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-	Seed Michael Co.	196	The second second			100		-	
3000	der facilité de constitue	900	Service .					100	m-10
200	With the control of t		200				344	marin.	76-85
-	(MICHAEL MICH.)	T.,	10040						
	NAMES OF THE PARTY	980	Printer.					22-	200
	CONTRACT STORMS	100	100,000						
		1000	Service .	7.00				700	200
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		1000	Principal III	12.0			Eller.		
			September 1				100		E.S.

				200	Committee of the last
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(Million Salvak Halling)	1000	distribution.	1000	About them.	THE PART NAME
province South Assets	1000	900000	0.00	194 940	CONTRACTOR DESCRIPTION
Mile Metabolismo	10000	1000		100	Section 1988 Section
Control of the contro	120	200	- 1	100 100	AND THE RESERVE
New Industrial Control	The same of			144	100
wine decisions	The state of the s	August			THE THE PARTY
Strict Property Code	2000	Marks	-580	SAL SHE	THE R. LEWIS CO., LANSING, MICH.
Street Consultation And	10000		100	All Control	100 100 400
Street Printer Street Street	1000			100	100 100 100
All Indiana	1000			200	140 Per
Bids, westermoon	100000	1000		100 000	AMD
Winds Inspections Committee	100	45.240		100	Year Date Committee
NOT SERVICE ARREST	St. ordered	Principality		THE NAME OF THE OWNER,	There is a second or the second
Series Services	Albert	100	100	6 PK 74-PK	- A-00 - 100 - 0-00
WORLD SALASSACK	The last	historyst.	- 36	100 500	100 100 000
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P. S. Serman C.	1000	Marie Committee	120	100 300	China China Basin
Fr. School	- delicated	Military		THE PARTY	- man - 1-10 - 1-40
THE PROPERTY.	1000	- Martinetti -	5.00	TOR. 344	STATE AND DESCRIPTION
(Brist) (service Sec	- Decorati	100 miles	141	60K.73HH	1476 - 150 Hotel
- (North Chall Shrink)	Marian	365 (40)		305 886	BALL THE THE PARTY
Service Control	-	99500	-	200 1 200	100 mm
Notice believes of	200	Section 1		100	AND 1884 1884
Section of the leading section in the leading	to the same of	200	-	100	colors when the
Street Supplied Street	0.00	- Schools -		STREET THESE	COLUMN THE RESE
gives proceed trimers and	198	photographic		100	STATE STATE STATE
Story increases	_ the feature	September 1		BE 3. A.M.	Sec. 1997 No.
The Street		100000		117.00	STREET, STREET
SERVICE SERVICES	-	1000	120	100	THE SAME STATE
POR CONTRACTOR OF THE PARTY OF	and labour	20000	-	10-02	
terine Administration constitution	2000	and made		STATE STATE	Steeler St 1840
letter tupilisa	750	chang.		1000	20-1906 100
Street Section Section (Section)	1946	September 1		DESCRIPTION OF THE PERSON NAMED IN	100 366 500
Annual Control of the	200	40,000		THE THE	10 mg 200
profit designation of	200	ACCOUNT OF		100	200
Service Commission of the Comm	-	100,000		100	\$500 mm. no.
State of the Control	Contract Contract	Parkette.		200 200	Section 1989
	100	T1400		100 - 500	THE PER NO
Broth Harmonian Ven	1966	A Colombia	100	199. 50	SHOW THE REAL PROPERTY.
Bride Shally the Bullion	1000		- 12	State of the last	100 100 No. of Lot
Bill Delice	and the same of	400 mm	120	100 000	200 000
NEW YORKSTONE	-	1000			Total State Control
	1996	2000 Seeding		A44 1616	BALL SAME THAT
Shift Simplified	100	States .	100	550 mm	COST BEEL LINE
pre services.	1.076	20009		CORPORATION AND ADDRESS.	The same of the same of
THE SHAPES	- Decision	100000		100	The state of the s
POR CONTRACTOR	275	No.		100 200	person person bear
NEW THE PARTY COUNTY	Manager Manage	2000		China and	the sale and
SHIEL SHALLOWS COLD	Teaming.	Series .		100 50	STATE AND
Jersey Sales Management of the	1986	(CONTRACT)		208 Janes	THE THE R. P. LEWIS CO., LANSING, MICH. 49-140.
Mills September 1	1999	9860		Title India.	Control Control Control
Seat Sold Seems	90,010.0	2000000		12000	1984 Chick Co.
Section Southern Supercom-	Section 1	Street, Street	220	100	100 100 100
All married	1000	Marie .	4		100 100 100
per manner	1		4		100 Inc. 24
Note: subspecies.	100	and the same of		CORP. CO. LANS.	000 Tel 100
define of reclarat	the second	Section 1		the way	service street to be

						1000			0.000
-		40.00	TOUGH HAD	-	+ 400	_	100		
	A COLUMN TO THE		1 2 2	1 444		-		100	
47.54	W-104-8-9	1000	100	11777	140	14.6	1	100	74.00
100	And revisit dates	and the	The state of the s	7098		1.00	The second		1000
-	"projections into	The state of the s	1000	1.40		100	ALC: U		16.00
-	Charles and Charle	797.094	40.00		ALC: NO	1000			1000
200	the factor and the same of the		STATE OF THE PARTY.		399	PH-94	1000		-
	Section 1997		-		3 100				
P-1-	ALCOHOL:	Action.			7-			-	-
100		200				320	100	122	200
	Control of the Contro		1264		122	22			-
100	8-0485 No. 90	The second second	Control of		1				-
	provide management	and See							
market.	substitution of the contract o	707.00	APPROXICE TO		460	+	Here's		9.00
1900	Selection 1	1000	Nine and		-	200			4.00
1000	PRINCIPLE.	the section of	-		100	200		24.	700
	THE PROPERTY.	1000000000	100000						
-	Section 1 is		10000		GH.	4.5	10.	CC.	12
1	Name of the Owner of the	in the later of	The same of		100	-			-
	Control of the Contro			4.				110	
100	Provide Contract Cont		10.00						
Territoria.	Tomodolists*	200	at tract-		100	Section 1	1000	Sept.	16.00
1000	Palantina attitue	Titled	Marketon		-			100	
10000	all demonstrate (a)	10000-0	90,000				DOM:	1000	
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-	PRODUCTION	10000	0.00				-	100	
-	190000000000000000000000000000000000000	10000	Photo I	1.0		200		2.89	-
	THE CHARLES THE COURT	-	-					1 100	
-	Transmission .		-		200	A 100 PM	1000	1000	-
	personal responses		000	- 1	105-				200
-	and the same of th	1	20.00m		100			100	225
	had free baldy	-	for many		III			100	2.00
-	Contract to the Contract of th	-	Service Co.					140	
Sec.	Secretarios de la facilitat de la companya del companya del companya de la compan	1000000			-		-		territ.
	An arrange from the first of the first	-		and the latest					
	PROTOTO PRODUCT	100	100,000	100		All the Control		100	10.00
-	Note that intendights				444	444	440.00	100	16.66
	photo king perhandual	2000	101500			***			10.00
	SHELD STREET, SALE	1464-0	-	1.00	-		100		
	STREET WINDOWS	1000	2000	242			49.		
-	TOTAL CONTRACTOR CO.		A 100			7.11		1.95	100.00
	ACCRECATE TO		00000		Sec.	200		120	200
122	CONTRACTOR OF THE	And and	222				-	-	2.00
200	Children Address	700,070	10.000		Harry .			100	200
	retreated to the colors	-	1000	200				440	1000
9000	Secretarion control	12993	Service Co.	100	100	Total Control	100	HE.	20.00
-	Statut landa interior beauti-	100000	A CONTRACTOR OF THE PARTY OF TH	00.00	200			3 to 10 to 1	
2000	president and the	10.000	1000	0.00		1000	100	200	2000
	9409480000	Service.	200	70.0		16.00			10.00
-	1949 (444 (444))	10000	20.00	2000	-	***		100.0	1000
	TOO SULP TREMERY 1		200				22.	199	200
=	ON THE PROPERTY OF	200	22.1	-			22.	122	
	And the state of the second		Della Marie		See a			100	de de la
Name of	acceptable and the second	460	States /				444	200	10.00
	proper for the service factors.	Arrest.	33,0000			1000			1000
-		100	11000		-	200	1666		990
-	Solder St. Section Section 1.		THE REST				1000	100	to be
-	Section and section 1	777	-				-		
1000	SAT RESIDENCE	(888)	90.0	- 100		14.00	100	18	30.00
200		599	100 Sec.	- 200		-	-	-	200
			201001		13.5	30.		CAR .	200
		200	200	- 10	183			1200	
-	Anna Bulliani Marin	499	Mark Street			-		900	400

				1000	DATE:	I was		The same of
		the second			-			
A.C. Santana and Santana		1777		100		1000	1	100
lear hatcourse		13000				4000	166	100
N. S. College Street, Square Street, Square St.	and the second	200		100				
The state of the s								
Delet Audio-Austrian (April)	44000	to be a control of		1000			1000	
Shirtly - John Selfstein & Principles 1	-		1			14000	199	
Development of the control of the co		1000	100				100	
TOTAL PROPERTY AND ADDRESS.	1.00						111	200
but they continued inc.	90000	-				100		944
Sect bear over a contract	1000	100,000				100		0.00
Section Company to Company Section Co., 19	The State of the S		-					250
** ***		0.00	_			2000		
Name and Address of the Owner, when the Owner, which		40.000		100		211		1000
ALICE DESIGNATION OF THE PARTY	10000	P. ST.				1100		
But Independent	- Allerian	100 date:				No.		0.00
Secret Indicated and State Section .	100	GO Branch L.						497
defet installation bloods in		Annual Control	1.00					2000
dem contrates and the	0.000	production .	- 11			00402.0		440
THE RESIDENCE OF STREET	AND DESCRIPTION				-		100	
print the second second	100,000					State of the last	2.64	16.00
THE RESIDENCE SHOWING	Total Control	0.000			and the	100	1000	10000
Service and an experimental services of the service	- Greek	100000			***	114		10.00
Jours, Incommon debutters	90000	Spiritables.		100			100	0.00
president and the second secon	-0400000	10000	-			1000	100	1000
proc seconomical and	10000	*****		100.0		100	10	
print appropriate and				10-1		200		910
Server or comment of the server	0.000	10.00						77.7
Street Contract of the Contrac	1986	2004/480	-			-	350	
the particular	1000.000	2004	-			-	300	25
Sent base Relative		in the second					2000	2.0
See and separate	1000	Telephone I					100	222
AND HOLDERSON	100	of transfer	-			Andrew 1		200
THE PERSON NAMED IN	-	44.5	200					
Street Committee Street, Street, St. 1971		Service				200	100	500
per land partie	-	10000						100
March, September Streets	- Secretarion -	10.000	1			1000		20.00
Service Committee and Committee Comm	2007/14/1900	ARRIVAL DE	-			Section 1		10.00
Serial Interest Automorphisms (Inc.)	24000	100000				4.00	-	10.00
		24000						
Section of the Contract of the	100000	100		Marin Co.	-	- the -	-	
Study - Interest of American	-81 (144)	400 to 11	24400				100	
Street, Sent Street, No. 24, 124	1000	7770-1001		390	-			
SELECT AND ADDRESS OF THE PARTY		1000					100	70.00
Burney Substitution of the Control o		Photo:	- 197				-	
Seal Andreas and Lines 1	194	A COLUMN TO SERVICE AND ADDRESS OF THE PARTY	1.87					10.00
No. of Concession, Name of Street, or other Persons, Name of Street, or other Persons, Name of Street, Name of	-	CT 100						
200 programme	1000	ALC: UNKNOWN				-		-
Street Comprision of Company	100000	-					200	22
Sex Constitution and Albert	100000						2000	
	000-500-	1770	100					100
Service Compression	100	200			-		177	
Serial School Security		State of the last						200
and the same of	4600	40.00				HC.		-
State of the Park State of the	Date (Code)					THE PERSON	100	
State of the Control	10000	240	100				100	
Will belong the Country	delinate.	1000	(30)			100	100	100 m
British Balance British Co.	100	2200				-	-	-
Will believe the on	Total Sec	SERVICE LA				Section 1		
process representation of	1	7.75				THE REAL PROPERTY.	Property Co.	100
Service Service Military and Co.	100	Marine 1		Marie Co.				
March School Co.	1	and the same				-		2000
April 1 April 2 Special Conference	-	Della Control			100	200	100	1000
Service Spring Services	Section 1	335mm						1000
Mindry Commission (Inc.)	Managing Co.	100,000	0.00	BUILD:				1000
project report studies.	No. of Lot	Add not	40.0	ALC: N			-	and the

				100	(ACC)	Name of		1
127	-	THE R. P. LEWIS CO., LANSING	-	-		-		
		3" 1646" [See 1	100	-	100		
No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	200	200		100		100	1.15	2.5
No. of Concession, Name of Street, or other owner, or other ow	200	Dieler		die l	-	100	120	
SECURITY SERVICES SEED SECURITY SEED	in the comme	in Straight	100	-	440		100	Page 1
Street Solutions Are	1996	1000	-		200	125	-	100
And residence	1000	Control of	100	100	200		100	200
Bell below	100	2500	- 100	STATE OF THE PARTY.	mark 1	Name of		10.00
Short desirations	39799	- Different				State of	39/0	9.6%
Wild Control of the Co.	Service .	with the		100	200		12	200
Book assessment that	100			100	-		100	200
State Management and Aug.	s bearing.	1956-991	100	200	to the same	100	100	No.
And Transferred Property	1000	Distriction .	12.	HI-	_	100	22	227
THE WASHINGTON	and the same	200	-			The same of	500	1
professional with the second section of	deleni	(800)	-	100	Add to	200 F	530	16.04
SHOW - Short that the first features in	Debit en	107100		***			150	***
MONTH MANAGEMENT OF THE PARTY O	Section 1	70.40	30	12.	700	1000	122	122
James Augusta Printer August	-	100000	100				184	100
Jers Neckschildering	10000	****	100			122	1000	277
Street Contraction Contract	-	757.00	42	444	22	122	100	22
Mintellion (Section President Section)	(Months)	2000	500	100	Sept. 1	1200	\$166	(See all
Street September 1	9494	#hoh-	100		200	1939	+++	-
SECTION THROUGH MADE TO THE CO.	1989	200			200	1000	100	200
And transporter	12.5	200000	- 9		100	Held.	-	454
daniel descriptions and in	(married	200 Th 100	100		400	1000	4400	10.00
(0.05 14-04/9s)	94.00	300.00			500	122	300	1875 I
With January Samular	A11100	90.00		-	==		122	22
Service - New Yorks of Programming Control Services	who wise	1865 (1966)			-	Jan St.	100	Service .
Arms (married to the same of t	-	things.				1045		244
State State And State State	Section 1	100,000		-		1987	Charles .	2.07
		222						
MON. Oxio Provided	1000	Approximation.				444	28	mar.
	1400	ACCRECATE VALUE OF THE PARTY OF	-		220		100	200
Dreet Age Con-Springering	Telephone .	and the same of	150			750	Line I	
plants improved the common teach	Access	40.00	100	100	10 PM	CONT.	100	mar.
(British Stranger Louis British Britin British British British British British British British British	000000	40.00					100	200
March Company (Special Street Street	200	Miles	1			1000	Sec.	220
March Commission of Section 2	M-6146	Market 1				100		
Mich. Wagi hashin hallon.	advisory.	Statem.	1.80	196.7	99.5	200	1000	mile.
Em hereign.	- 20000	200	120		777			
Brief Seep Science No. 14	10000	74.40	400			200	The same	
Service Constitute Thereof 1	Section 1	del direction	-	100	949	Section 1	1947	100
Section Control State Property	See See	30999					100	200
Will control to be		Market .				Sept.	100	22
Block Strandings Sept. 6	1000	100 100 100			-			
Jane and Second Marriage	4000		000		-	1940		
Service Company of the Company of th		200	-	222	20	127	122	22
WW. protection to dealer with.	Barrieri.	and a load	100		500		Section 1	City
John processorspectors	9161	Artist .	100		-00	BOAL!	-	Sec. 1
Jeffel Josephilikophilinen	B00 (8)	Mill street	100		200	-		200
Will be the total	CONTRACT.	200	- 1		22.5	-	Sec.	-
With the Control of the Control of		and the last			-		SEC.	
See Annual Control	40000	994			960	-	-	24
NAME AND POST OFFICE ADDRESS OF	4090	and a	-					-

					1000	District Co.		No.
91219		Territorio (-	-	-	1	1
		The same Till	-	1.74	100	1000	1.74	1.00
PROMETERS.		44	77 E.O			-	186	
A CO. Co. According to Committee	2000	Towns.	48	-	220	Star .	100	
And between the	2000-000	100.00	100	200	200	100	100	200
print programme and programme		200	-	-	10.00		144	- A
Jerier Sept Harry September	the Challenger	military I		SHIP.	mar.	1000	100	2.00
Shift Shift Shift Shift	-0044	Activities (1000			100	
Owner, Consciously reporting	944	ACCORDS:					100	
Sec. beneather and and		Add Street	-	220	22	122	127	200
200 medical property	Selection 1	Self-shoot		100	200	12	100	222
Service Committee Services	1000000	4000	-	Later 1	Section 1		144	444
Sent personal automatical	2000	100 A 100 B	100	380	No. for	APRIL 1	ARK	Section 1
Chief card march.	1989-1999-1998	40.740	-	Desc.	Prof.		100	200
THE RESIDENCE OF SEC.	198 (0.014)	-804 994		700	1000	100	100	10000
	196,000,000	-	-		100	-	150	200
Print the Print Report ties	200 (0.00)	200	-	-			127	200
Proc. Service Contract	-	-	100	Total I	-	Section 1		200
Section in particular deposits and have	Security .	100 Sec. 1		Labor 1	Ada to	Branch Co.	5-6-2	9.60
Jest payments.	1000000		100			SHAPE I	144	
gland , included Artists .	0.00	499	100		40	100	100	5.00
The second second	1000	Section 1			22	100	100	200
Street Section Contract	- Contraction	Andrew .		-	-	12.	160	0.00
No. of Concession	2000000	W. 1000		-	-		-	GG
State Associations in	artes -	tel for	100		-		4000	500
BUT BUT INCOME STREET, NAME AND ADDRESS OF THE PARTY AND ADDRESS OF THE	10000	2000-2000				-	100	-
State State State Section Section (Section	OHE MORE						177	-
Per Personal Property Con-	9999			222	22	227	100	12
Man againment days	200	and the same			100	STATE OF	656	100
Birth - Keip hells for the	-					1000		500
Series Applications (Series)	the first out	-		-			-	to her
Beet assemble to the first	-04440	-			440	THE REAL PROPERTY.	7164	***
See consultations	9444	40.40						
STATE - THE PROPERTY OF THE PARTY OF THE PAR	0000000	2000	40	-	22	THE REAL PROPERTY.		200
	10000000	Bridge.	190		5.00	Street.		55
		and the last		-		0.00		Autor Control
Series Incidence of the law letters		The state of the s	100		inter-	100		Charles To
	-							Mary 1
Prof. Break & Sandralanda	- Administra	44.40			44.		-	No.
New Address accounts	444000	Section 1	186		99.0		-	-
Street Sealings (CANACIDATE)		BOT THE REAL PROPERTY.			99.0			
See and the second second second		Will trade.	190		949			7-4
THE THEORY CONTROL	0.000				22	22		200
See the second second	100000	MONTH .	- 1			100		100.00
THE SECTION AND THE		MARKS 11	- 60			100		
State Season State Springers		AND DESCRIPTION OF THE PERSON			-			
Terrett Andreas Programme Committee		100000000000000000000000000000000000000		***			100	
process and the second	1000	1000				200	444	-
SECTION THAN SAME AND POST SACRAGES	100	1010			100	PR.		200
British Street Street Street Communications	1000							
After the Richard State (See	100	2000						MILAN.
Many Supplementary and Committee		State 1				100		56
Similar September Colonia Sept.	GOALS CONTRACTOR	10110				500 T		man.
Jest Section grouping	Control deads to	Address.				September 1		10.64
The second second second second	- Thank	March Control	-	100			Marie III	944 I
Annual Control of the	1000					-		
power _ committee below to committee	1995	MARKET	-	-		275-1		
Street, contractor and contractor	1986	94						900
** ***				24	-	-		
			- 24 1					
						A. C.		

						122	100	7777	1000
100		1111111	THEFT		-			1 300	170
1	1	Para .	1.000	400	130	1.00	2.2	4000	1.00
	AN ARREST BALLEY AND	200	78600				500	100	70.00
	THE PARTY OF THE PARTY OF	Service on		100			-	100	6.5
100	Three for lawy that Torito.	486	Michigan			No.	1000	300	10.00
1	10 http://www.bolonine		400	100	100	200	334	200	9-94
100	Section from the con-	200	100	1000	359	9.00	100	200	9.00
	Transport Control Control	200	T2	100		-	100	100	
-	Control Section 1997	200	440				100-	700	
100	Performal Park Six	Seedly 1	360		600	1000	100	700C	400
300	Performance of the Control of the Co	9500000	- British Co.		100	Territory.	100	1000	10,00
1000	Jacobs (Advisor Trans)	798	10350		-	-	245	250	200
-	Steen State Contract	24.4000	100.00		10	-	22	Time 's	200
1	Territoria	Arrest Contract	200					100	
1000	The best most grown	100-0	Chicken Co.		100	1000	-	100	0.00
100	Street Walnut Street	10000	3164			10.00		10.00	9/86
	Part Profession China	98000	Tierr		1111		400	200	9-96
-	THE RESIDENCE AND CO.	200	370	-	111		110	200	
Sec.	No. Commission Co.	-	Military.		440	140	-		-
344	See Section 1	Mark of the			100	-	100	34	100
-	Exclusion for	9410	44400	1	100	100		344	200
-	Section and section 2015	-	3500		-	199		155	
-00	COLUMN TOWN	1000	117	200	150	200	-	127	-
500	the tracine in a	Septiment .	1986	1000		550		490	400
200	Annapolis.	1000	10000		-	1992		1000	444
300	National and Inc.	1000	400000	200	200	300	1000	200	945
-	the second second	-	10000			2.00	100	200	222
	Sear Strike Control of College	-	44000			No.	1000		100
-	with the later than the second	1012	44-6		-				
3900	Workship February	969	Selection (and the	100	300	-	894
	Production (ref) in	1000	300000			100		175	700
-		=	100	-	100	-	220	-22	340
-	THE RESERVE CONTRACTOR	The same of	200		ALC:	The same of	100		232
Service.	Section in graces	wom.	Alberta			100		564	20.00
7000	Consideration of the Constitution of the Const		4400		100	70.00		400	10.00
-	charge delicated participates and the control of th		3000			700	+++	100	200
-	TO SHAPP OF THE PARTY OF T	Service Co.	200			22	-		
-	NUMBER OF STREET	miles.	704		100	-	1000	100	-
	ter a framework	44	and the same of		-	_	100	-	444
700	Automor/Mosey	400	416			-	100	200	100
-			-		-				
-	Strategy and	25	CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-C	20	200	200	100	200	
-		term :	4900	100	Contract of the Contract of th	-		100	
2010	Self-Self-Self-Self-Self-Self-Self-Self-	DOMESTICAL PROPERTY.	1981 846			10.00	Sales.	Section 1	10.00
3410		1000	between the same of the same o			2000	100	1000	-
	Color Cara Code Specie	100	250 A.M.	100	25.5	10.00			20.00
100		10000	2000			4.0	Sec.	100	75
	4.6 harris beautises	the stand	1000				-		-
3000		-0.00				Total Control		1000	Telephone .
-	Section Section 1	depth .	100.4000					The same	
-	management.		0.00			22.	200	200	
	All the shield the last of the same	Marie Control	-			200		200	20
	PAV and committee record compare		Territoria .					200	10000
	the born with the con-	77.1	_		-	77	-	750	100
bear.	Section Committee of the State	100,000		200		1000	1000	District Co.	
-	Section 19 to Section	140.7544	tell tell		-			Mark.	-

			100	N. 1-1000	CAMP DESIGNATION	di mar
1111			-	100		-
		7		100	1 miles 10 miles	
FT International Sections	4740000				24907755	19/30
e il luginosition	Section 1	Section 1	40.6	100	BACK TOWN	100
War Arland A.	perhab	28/8	1407.69	C. State	THE REAL PROPERTY.	
print the best to place	147706	-	187-189		104 956	-
Street Section Section 1997	1000	1000	140,000		Anna Anna	5.40
Print and the second	57,000	1000	1000		Test 188	1.0
DOTO TANK DESIGNATION.		196.00	1.00		\$100 AND	4000
SET SEASON DEPOSIT	- Olivery	100	4.139		\$60K 344	0.00
N. of Concession Concession		499	20		Same Same	-
and the state of t	-	500	15.00		Control of the last	
BTD Swingle Select	- Indicate:	100	100		The second second	1000
place to the best book of	\$1600	100	9.110		100	1000
TOTAL SERVICES	2000	- 1	4. 48		1400	200
NO. DESCRIPTION SHOP	100	2750	2 1		3 mm (2 mm)	222
Mich. Speciel Switch Spring Street	Acres (A)	0.00	20.00		THE RESERVE	Terrer .
and entire artes	No.	SAME.	100	1964	Silvery Market	444
JMS. BOYGAGE	2000	0.000	9 19		\$100C-5144	100
Service and property of the	100	20000				9.00
SUR APPENDING	1000	20040	100	1000	The same	200
Secret made into this back his	and the	4600	11/1/1998		100 - 100	4.66
BOB Deposit fortunities;	Defining .	08/98/1	100		100.11	1000
Bridge Control Control	2000	244	100		12 12	200
Service and the broaders.	1000	100	100		non-	6.40
ANTO DESCRIPTIONS	2000	21.586	100		56. 56	944
TO DESCRIPTION	-	0.000	(中)(前		10 10	-
DOTS - SAN ANNOUNCED	2750	74 (000)	1475 148		446 1800	5.00
ACT 145 G STONE	1100	CONTRACTOR.	C41 198		44 350	949
BOX MASKINGS	-3084	33.00	1.50		10 10	2.55
27 10 10	200	1000000			10.00	200
All the Control of th	-	10.00	100		44 44	1100
wine the book profes	4040	the section.	100 300	m 100 000	40.00	200
State State Contract of the	900,000	98004			Date Con	
Service Company of the Company of th	200	25.50	2.17		5-66 E88	The second
Birth Satisfa Avenuation	740	223	1 11			
Service Annual Association (Control of Control of Contr	- 100	-	40.44		46 - 46	
BLIS (MILESTAN DOMEST)		223	4.1		SEC. Line	200
BOTO September	in the same	200	American St.		200	222
BOOK SHIPMANINE	1000000		1000			
The Control of the Co	or state of	7466	SHOW SHE		88K-C21	- Market
Acro Ambridge		202				
	191000	100	- Table 1		-	
Service of the participation of the control of the	200	September 1	1 17		Mary Service	100
2007 Subdigite projection for	4000	100000	200		100	100
Birth - promot their miner.	10.00	0.00	0.00		BREET STATE	0.00
新华·斯特特	-	0.00	100		The same of the sa	200
Service Servic		1000	100.00		10-65	200
Series - Contract the Contract of the Contract		to the	1407.00		140.1-	56
The second secon		+440	10.00		100	See and Control
String - Nagolius (Ny Ny)	4.5	200 miles	50.00	100	100	100
	1	2004	1000		SECTION 1	222
State South March Control of Control	page 4	Sylvan.	110.22			10 (0) (n) (0)
DE-SE Anni Representational	Taken (##	140,000	1000	Sept.	500
lene backenade	10000		340.46	- PK	De la Contraction de la Contra	999
	44.00	464	1912 1994		Mary Park	60.00
Jacks (Marchanda)	pr (mm)	1004	0.00		\$100 CO	-

					700	1000	1000		
110		4114	THE REAL PROPERTY.	-	100	1	100	1	1 1000
1.0	A CONTRACTOR OF THE PARTY OF TH		The same To		136	1		766	Late
	THE RESERVE AND THE PARTY NAMED IN		308		-		100		-
100	hardware three	100000	22	143		-	21000	C25	5-87
12.0	The State Country	inhere .	100				200		4.00
100	restaurance rest	MARKET	and the second		100	100	10.00	Mary Inc.	1999
20.00	DESCRIPTION OF THE PARTY OF THE	100000	1000	200			10E-22		1000
	Internal Ind	44,863	1400		-	-	-	100	The same
-	Committee of the Committee of C	1400	000	140	1560	The state of		100	to the
100	2000 E0000 (4000 to)	24 500	9.6	-	1940	Control	33.00	March 1997	6.76
2500	See Contract Con-	1600,760	200	3.5	100	6.00	100	100	500
	Control of the Contro	200.00	-52					17.	222
940	Spirit records	900	100000	-			225	100	9.00
	Special Co.		1000		13	1000	STORY.	144	565
-000	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic	-	160 A who :	10.	Die.	70.00	1000	127	2.00
-	Notice their		100			-	100	100	
1000	Smith Make		10000			1000	STATE OF THE PARTY.	-	1000
jan-	Contract of Contract	-	delen .			200	255	145	1440
900	STREET, TOTAL CO.		227	35	-15.	100		1	200
-	Marine State Wilsoln Miles	200	70	937	-	444	622	100	
360	National Control of the Control of t	and the same	1000	5000	- 14	200	1000	100	0.00
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-	Section (Contract Contract Con	940	40.500	7		9.60		20	600
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-	NA Alexandria de Constitución		77000		-		100	Sec.	200
-	encomparish the	Service Co.	3000	0.60	77	1940	\$50 K.C	100	200
-	emberow bartier	9490	2000	100		200		100	200
	Service Strategic States	56	2004	-		200	See at	100	220
-	Service devices in the last	Page 1	Service 1			70.00	250		500
1000	See their factors become in-	Section 1	THE REAL PROPERTY.		BHC.	Service .		100	1000
	Entered Statemen	100	-						
-	Contract to the contract	1000	200		77	-	100	120	200
-	Index of the Study Study Study	100 mars	1000000	0.04	1000			-	0.00
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55	with the later of the contract	200	100		22	20			-
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-	AND THE RESERVE OF THE PARTY OF								
200	per Constitution (September 1995)	- 12	Section 1			100			
-	Judia Prograf Construction (prill) William Self-	-	45.00		200	-			-
-	Public Production in Committee	-	Black	-	1.00	-	100	-	-
-	Sorty Mark Springer (Mr.	See 1	100	110					
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-	JPS Scott, Service	7	100 840	100				200	
-	National County	Section	Section .		in.	400		100	
-	Security Science	200	P1255-W	180	100	-		e de	0.00
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-	\$10 \$100 PERSONS	(A-60)	2004	74.0	100	100		**	-
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The company of the	100	Commercial and	100	THURSDAY						
Sect	lene.	No. of Contract of			77	-41		400		-2-
Section Company Comp	-54	Name Street, or other party								
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-	Manager (Mark)	100000	(referred	197	Sept.	A100 T	SHAN DOWN	1000
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	Application from the property of	-	90.000				12 th 12 th	
-	SA SUPPLEMENT		1000			700	100	
Œ	NOT THE RESIDENCE	Table 1	Stanfoliate.		100	100	District	200
-	Front Standards (A) Text	-				-	Chief Live	222
-	Propositional Proposition (Inc.)	-	Sept. Mages		100	400	200 1965	1000
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92	AND TAKEN OF THE PARTY OF THE P	1544	*******		A SECTION			200
-		Section	The same of		100		120	- 122
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	CONTRACTOR OF THE PARTY OF THE	100 1000	April with			the same	State of the last	1
-	to the second second	4940	1770		-		ENDELS OF THE PARTY OF THE PART	9-91
		and part .	866		1000		DESCRIPTION OF THE PARTY NAMED IN	99
-		0.00	Mileson	100			The late of the late of	200
100	Completed by Add		Mindred.		The second		10 10 May	-
	modernin basin	Mark Committee	ACC 2000		Section 1		107 - 10	100
-	AND DESCRIPTION OF THE PARTY.	State State of	ASSession Co.	98.0		-	400	177
-	refreshings:	dar balan	Substitute.		1997		BERT SHOW	440
200	A second contraction of the second contracti		and the same		-		SEE HOLD	100
SHE.	THE THE PROPERTY.	rhights.	2000	480		1000	\$100 CONT.	766
200	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR	man .	Distriction.				1000	1400
20.00	ASSESSMENT OF THE PARTY OF THE	100	DE BOOKES				20000 2000	200
22		44	Section .				100	4-6
55	Service Office of the Co.	-	District Co.	- 11-	200		DO SHIE	1
	94/34/000-00/94/5-1 #5/4000	-	-	- 100		WW.	- TW-	-
100	Color Coult State		Policia .		200	10.00	THE RESERVE	100
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					-	The same	700	
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And the second second	deluning	July 1	to control	-			to the same	
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Witte National State	277	trakel		1.00	Total Control	444	200	
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CO CONTRACTOR						1000		200
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But and the second		7900	700		-		127	
Water Institute that the last	-	10000		Contract of			77.0	and I
Annual Control of the	-	1000	-					
March State County		The second			100	date.	100	
Service Committee	Section 1	And a second	1	Section 1			100	
Service Cross State Service	Transition.	Architecture.	-	Carry 1	100	100	1475	6.00
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	(R)+							M-11
Designer designer and printer.	198-101	The same of						200
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All the state of t	2700	1000						
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	weeken.	and the second				Contract of		
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Miller of the State of the State of	100	per that						99.
	1440	Detroit Control		SHOW THE		4.00		9.0.
Service, and industrial papers, trial	President Control	erion.		100	H	1975	PROPERTY.	
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	Service Co.	1996	100		PR 7	Market No.	184	
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	deposit por recipio mar bacera.		And Charles			-
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Later Service and Advanced Community	Action to the Contract of the		Augustus III			April 1994
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Science & control of the control	- Printer - more		STREET, STREET,		-110	
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	1400 9900		1200		100	
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N. Cit. Tracky Spinster Park			The second second	1799		499
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SERVICE CONTRACTOR CONTRACTOR	Committee of the commit		Service Service	100	200	100000
PLOY BUILDING TO T	Market Miller		***	-	-	
Kith to accept the fore	- AMERICA - DATE:		THE PARTY NAMED IN	-	1.0	9.00
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Boles & Vallince (Whee 2th, 2000)

Section Colors

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And Endoug REsignational Steak, Sharoday, NY 145681 Media francis (see: 200 Specialis), Francisco, NY 175687

The procurement procure is in compliance with featherd regulations 2 (24) 200-200 of year, and significant any least compliance below that the patient is because it is procured as a procure of the patient of the patient of the feather than the feather of the patient of the feather of the fe

Full title & Alexandric (fig.), authoritation in province do results for Assert Section and Record wetters stufferments Manual A.

Baking Supplies Specifications (BT-26GU)

Legend

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For print with a local code out the matters that the day that the venter we untries and had become a print.

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110	Extra contract consent of the contract	100000	There Exps		1 545.00	The last of
1	Account to the second second second		1000	LANCE.	_	3,295
-	AND THE PERSON NAMED IN	100,4447	1000000		70.00	34900
-	THE SALE SHARE STREET, SALES		10000		935	The same of
99	DOMESTICS NOT THE PROPERTY.	100	10000000	100	200	2000
200	Designation and Title	100,000	100 5 000	-	-	10000
-	Decrees Who that have been	100,000	1000		-	
-80	Section 1997		1993,000	1.00	100	
	And the second s	THE REAL PROPERTY.	1000000000		330-	The faces
- 77	Printed comment below.	1000	10.000000		275	Name of
275	AND ADDRESS OF THE PARTY.	200	Transfer or		20.00	-
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300	Description has	distant.	10000000	2000	500	
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200	Section Co. Co. Co. Co.	Whether	and the same	200		1400
-	The Star Territory	4400	100	10000	-	0.00
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1000	Serg/See	Contract Con	2000 \$ 4000			2-9-95
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-	traction .	School Section 1	16/16/2004	4.15	100	
-	Notice and the second s	Processing Co.	100,4444	CORP		(A) (B)
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-800	and that discovery better forty.	-	6 (4) 80mm	800-		40.5
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-	Service Control	14447	100400	9.77		005
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Section 1	SUBSURVINGS	- president	200 COM	200	-	100
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200	Scott Fig.		175 A. Con.	100	400	520
		100000	105.0 (90		200	200
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	THE PROPERTY AND THE PARTY AND	Marinio	Cycle Code	E00	55	1000
	To the Extremely Section 1	100	960,000	Section 2		100
-	Street Williams Transfer	Total Control	V94 ss	3.00		Artes .
	and fresh transaction of states	75000	100.00	0.000	100	4.00
-	for hear the Publishers	975.0%	Mary Service	4.000	70.00	See.
-	No. and Printers	20000	100000	through.	Andrew 1	-
40	Note that these	44	SALA STREET	2000	Auto.	10,000
44	monthly logs.	Statement .	a Territoria	1.00	100	ARC.
20.00	Physical Red State Com-		ACT GOD	Service Co.	46.00	3.50,00
	Johnson Street Street Share	30000	100 B-000-	80.0	200	10.00
-	Section With devices	100000	17973036	80.00	6.00	All Property lies
1000	Miles Service Service	00000	\$76.94 (see		1.00	5-14-5-1
1900	Process (Austrianous)	40W	1/20/04/2009		Ph.	A. Paris
-	Service that disease.	4604	1979/94		Parket	5-28 13
400	Balling Straffer Service	9654	1019-104	0.000	198	CONTRACTOR OF THE PARTY OF THE
-	Your Santisery	2000 to	3/9/2020/06	10000	100	100
-	SAME STATE TO SEE	1000		1000	58	
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	But the ballety may "feether as-	The state of the s	37876.000	-	-	100
	NOTE OF STREET	1000m	Section 2			17-
	NORTH CONTRACT	100/8	White:	-	100	100

				STATE OF THE PARTY
	,	-	Transcription (THE THE PERSON
	100000000000000000000000000000000000000	994	10000	Seattle Line Line
	Total of the last last and	ALC: N	10 to 100	A section 10 - Bit 10 Page 100
	Process November (Const.)	death on the	400000	trained (19 A.W.
	Michigan participate trades	Section 1	10.000/00/00	Street, Sept. 1997
	Sales Paul Ren	the Control	1007574	the same of the same of
-	the size of the Plant Conduct?	3-6-pak	0.00	Section 200 Co. Section 1
96	Provide Study and Printle-Prin	distribution.	100 470m	Action St. Land St. Co.
980	Court for to be more been	4400	100142594	A PROPERTY OF THE PARTY OF
-	203/40 Test 7/8*	State of the state	1275/046	PERSONAL PROPERTY AND ADDRESS.
	Strang Koncopus Sweet	100 mm	107/5/2007	property to be property
	Selection Start Selection	0.004	100000	STREET, SQUARE, SQUARE,
-	Selection Code	20.000	279/64	The second second
	Transport Transport		10.00	The Park Street
	Section 1		100 8 004	1 1 1 1 1 2 2 1 1
	Section Street Sections 1	100000	400 Kilmer	- T. A. S A
	SORE SOLUTION	100000	1000 (0.000)	Property and Prope
ю.	Departy Dreat Conf.	100,000	10-6-0	**************************************
	994 54756		1777	20 - 20
	Section Control Control	1000000	1244700	CALL MATTER SERVICE
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	Security Print	77.75 Land 190	CONTRACTOR CO.	Acres 18 Control
	THE CO. CO.	C 1222 777 7	Service .	
ж.	The second secon	1000	1000	THE LAND LAND
_	of contract		State Service	
-	Section and Control	Management .	200 0000	towns District
	Name and Address of the Owner o	March 1	10000	A STATE STATE
_	The State of the S	1000	100 8 100	A TOTAL BERT
-	CONTRACTOR.	200	10000000	er the British
_	Control of the State of the Sta	tions .	1000000	2 mm
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-	Gall of Basic Profes	100000	500 School	miner Will have
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-	Residence Overgition (6)	1000	APRILING T	
	Building the building	1000	148/8/097	1 NR 1-1
	ACTION AND ADDRESS OF THE PARTY	466	(2004)046	or region to the property of
	Minute Park	100 (100)	10000000	property from 1 Total
	Benney See	1000000	299.94(6)	sinks BM LOD
-	Description of Second	Station .	12896	screen life page
		Dennis.	1/8/6/49	strategic parts (SOLAR)
		1996	1000 4400	money hade \$500
-	Suint (hut shriftly)	Marylann .	100.00	arrest total party
	Seed to Stock	60.00	Street	month form 100
-	Reprint Blogs	100.00	120000	Actuality, Section 1986-86
		100	3964	***** *** (MA)
-	Selfitie	1000	98554	ASSET DOLLARS.
	7040 PM 5000 A	19891	999,500	Annual Ref. Prof.
			100	where your bear.
		960	375-8671	1 89 (41
	Statement of the statem	200,000	1040	STREET, STREET
	Seed Seed Story T	10000	10.4750	water DK
	horistics.		10 MARKET	* B - 105-
	Section 1	11/5/55	50 (bas)	0-0-00 SR 8 800
	control protection	10.000	35,9096	Consection State
	Sonig Street	7.000	10.6946	5-1-1-1-1 ES
	WHICH SHE	505599	371,6044	would be and the
	PONESTER .	X00006	69,8088	STORE STORE SECTION
	bid rhad	107/1986	101-80108	COMMAND AND AND

				100	of Hills
4114		THE PERSON	1000	-	100
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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 nonresponsive 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.

Broad System (Mys 23, 2008)

BURNET TRANSPORT

Bid Title Dentrols & Duning Supplies - Food Services

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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,	\$886,169.00
	Clifton, NJ 07013	
Lanyi & Tevald, Inc.	6 Powder Horn Drive	\$760,000.00
	Warren, NJ 07059	
Tekcon Construction, Inc.	285 Davison Ave, Ste 201	\$957,834.00
	Somerset, NJ 08873	

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".

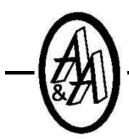
RESOLVED that <u>Bid No. 23/24-30 Auditorium Office Renovations</u> is recommended by the Architect and Construction Manager to the Superintendent to reject all bids in accordance with:

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
	8/19/24 –	AP Calculus BC Bridge Summer Program	\$52.22/hr.*, 8:00 am – 12:00 pm, not to exceed 37
Sylwia Pena	8/29/24	Instructors	hrs. each, *23/24 Salary Guide
Paul Richard			To be funded through ARP ESSER
	7/01/24 –	Calculus Bridge Summer Program	\$52.22/hr.*, 8:00 am – 12:00 pm, not to exceed 70
Mihriban Gulistan	7/31/24	Instructors (3)	hrs./each, *23/24 Salary Guide
Salvana Mombrun			To be funded through ARP ESSER
Sylwia Pena			
	8/27/24 –	Social Studies Summer Institute	\$52.22/hr.*, 8:00 am – 12:00 pm, Monday-Friday,
Teoman Kem	8/29/24	Instructors	(not to exceed 12/hrs./instructor), *23/24 Salary
			Guide,
			To be funded through ARP ESSER
	7/22/24 –	2024 STEM Summer Academy	\$175.00/day, 8:30 am – 12:30 pm, To be funded
Kevin Munoz	7/26/24	Biomedical Science	through Carl D. Perkins Strengthening Career and
Tiffani Greene		Biomedical Science	Technical Education for the 21 st Century Act
Arthur Wyka		Computer Science	
Daniel Campbell		Computer Science	
Arcangelo Cassilli		Engineering	
Naphysah Duncan		Engineering	
Keymer Botero		Alternate/Substitute	
Leonard Rosen		Alternate/Substitute	
	7/22/24 –	2024 STEM Summer Academy	\$15.13/hr., 8:30 am – 12:30 pm
Bushra Begum #250545	7/26/24	Student Teacher Assistants	
Mishelcy Bonnet #250991			
Gabriella DePalma #260858			
Wafeeqa Hadi #250593			
Miloida Hilaire #250969			
Cadence Hoogmoed #250346			
Krish Kanani #250690			
Hannah Minick #260066			

Valencia Lowhur #250587				
Afazur Rahman #250597				
Kalila Ramirez #250980				
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