

Batch Number	2	Additional Payments	\$1,054,244.17	Batch Total
<b>1096</b>	<b>ALBERT CARINO GIRLS BASKETBALL CLUB</b>		<b>\$40.00</b>	<b>Vend Total</b>
P.O. #	403868	Girls Basketball Banquet	\$40.00	PO Total
<b>1199</b>	<b>ARAMARK</b>		<b>\$403,021.06</b>	<b>Vend Total</b>
P.O. #	400546	SERVICES JULY-JUNE 2023-2024	\$403,021.06 P	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$40.51</b>	<b>Vend Total</b>
P.O. #	404151	Water for Water Cooler	\$40.51	PO Total
<b>F884</b>	<b>BUCKEYE INTERNATIONAL, INC.</b>		<b>\$19,900.50</b>	<b>Vend Total</b>
P.O. #	403277	CUSTODIAL SUPPLIES	\$19,900.50	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$465,256.71</b>	<b>Vend Total</b>
P.O. #	404068	FEBRUARY TRANSPORTATION	\$465,256.71	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>		<b>\$694.56</b>	<b>Vend Total</b>
P.O. #	404271	COBRA FEBRUARY 2024	\$694.56	PO Total
<b>2197</b>	<b>DOUGHERTY; PAULA</b>		<b>\$88.00</b>	<b>Vend Total</b>
P.O. #	404335	DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>		<b>\$299.50</b>	<b>Vend Total</b>
P.O. #	400091	FLAGSHIP DENTAL PLAN 23-24	\$299.50 P	PO Total
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>		<b>\$41,007.21</b>	<b>Vend Total</b>
P.O. #	400971	CUSTODIAL SUPPLIES	\$11,027.10 P	PO Total
P.O. #	403222	SALT FOR THE DISTRICT	\$1,485.00 P	PO Total
P.O. #	403255	SALT FOR THE DISTRICT	\$4,680.00 P	PO Total
P.O. #	403275	CUSTODIAL SUPPLIES	\$14,998.31	PO Total
P.O. #	403551	CUSTODIAL SUPPLIES	\$8,816.80 P	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$23,159.78</b>	<b>Vend Total</b>
P.O. #	404279	JANUARY TRANSPORTATION	\$23,159.78	PO Total
<b>3267</b>	<b>KUNITZ; JENNIFER</b>		<b>\$88.00</b>	<b>Vend Total</b>
P.O. #	404336	DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>X826</b>	<b>LONG; KENNY</b>		<b>\$108.00</b>	<b>Vend Total</b>
P.O. #	403138	Boys Wrestling Referee	\$108.00	PO Total
<b>Z445</b>	<b>MULLER; KRISTIN</b>		<b>\$88.00</b>	<b>Vend Total</b>
P.O. #	404343	DOT CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>6798</b>	<b>NUSE; BOB</b>		<b>\$100.00</b>	<b>Vend Total</b>
P.O. #	404371	Boys Lacrosse Assignor Invoice	\$100.00	PO Total
<b>7833</b>	<b>PENNSAUKEN HIGH SCHOOL</b>		<b>\$40.00</b>	<b>Vend Total</b>
P.O. #	404322	2024 Penn Relays	\$40.00	PO Total

Batch Number	2	Additional Payments	\$1,054,244.17	Batch Total
<b>0551</b>		<b>PRINT KREATIONS LLC</b>	<b>\$64.98</b>	<b>Vend Total</b>
	P.O. #	403553 BUSINESS CARDS-NEW BOE MEM	\$64.98	PO Total
<b>4428</b>		<b>RANKIN-WILSON; KECIA</b>	<b>\$300.00</b>	<b>Vend Total</b>
	P.O. #	403591 Cheerleaders Competition	\$300.00	PO Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$492.78</b>	<b>Vend Total</b>
	P.O. #	400067 COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
<b>7610</b>		<b>ROSBERT; LINDA A.</b>	<b>\$160.00</b>	<b>Vend Total</b>
	P.O. #	403872 Track & Field Assigner's	\$160.00	PO Total
<b>Z681</b>		<b>RUNNEMEADE BOARD OF EDUCATION</b>	<b>\$180.00</b>	<b>Vend Total</b>
	P.O. #	404268 Battle of the Books	\$180.00	PO Total
<b>0897</b>		<b>SCOTT; DARRYL</b>	<b>\$178.32</b>	<b>Vend Total</b>
	P.O. #	403720 techspo reimbursement	\$178.32	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$135.99</b>	<b>Vend Total</b>
	P.O. #	404270 COBRA FEBRUARY 2024	\$135.99	PO Total
<b>0217</b>		<b>WEX INC.</b>	<b>\$96,595.27</b>	<b>Vend Total</b>
	P.O. #	404382 FUEL BILL THROUGH 03/23/2024	\$96,595.27	PO Total
<b>6065</b>		<b>WINSLOW TOWNSHIP</b>	<b>\$2,205.00</b>	<b>Vend Total</b>
	P.O. #	403530 Police Coverage Wrestling	\$105.00	PO Total
	P.O. #	403711 Police Coverage BBall -tourny	\$1,575.00	PO Total
	P.O. #	403849 Police Coverage GBall -V	\$262.50	PO Total
	P.O. #	403944 Police Coverage BBall -V	\$210.00	PO Total
	P.O. #	404032 Police Coverage	\$52.50 P	PO Total
<b>Total for Report =</b>			<b>\$1,054,244.17</b>	



# *Winslow Township School District*

40 Cooper Folly Road, Atco, NJ 08004  
(856) 767-2850 x7510

Exhibit II A: 8

Tyra McCoy-Boyle  
*Business Administrator/Board Secretary*

March 27, 2024

Tara Carroll  
SHI  
Tara\_Carroll@SHI.com

Dear Ms. Carroll:

This letter of award is written in connection with FCC Form 470 number 240022597 and shall confirm the Winslow Township School District's decision to purchase network electronics equipment from SHI pursuant to the terms and conditions set forth in your Proposal and quote, which are hereby incorporated by reference.

The procurement of these products and services will be dependent upon the issuance of a District purchase order corresponding to the products and services specified in the above-referenced quotation. Purchase and/or installation of associated bill of materials can begin as early as April 1, 2024, or upon the execution of a district purchase order, whichever is later.

The term of this contract will be from April 1, 2024 to September 30, 2026.

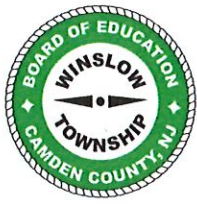
Notwithstanding this award letter, the district may determine in its sole discretion whether or not to proceed with the procurement, in whole or in part.

We look forward to working with you.

Sincerely,

District Contact Name: Tyra McCoy-Boyle  
District Title: Business Administrator \_\_\_\_\_  
District Signature Date: \_\_\_\_\_ 3.27.24 \_\_\_\_\_

Vendor Agreement Contact Name: \_\_\_\_\_  
Vendor Agreement Signature Date: \_\_\_\_\_



# Winslow Township School District

40 Cooper Folly Road, Atco, NJ 08004  
(856) 767-2850 x7510

Exhibit II A: 9

Tyra McCoy-Boyle  
*Business Administrator/Board Secretary*

March 27, 2024

Nicholas Reynolds  
Comcast  
Nicholas\_Reynolds@comcast.com

Dear Mr. Reynolds:

This letter of intent is written in connection with FCC Form 470# 240002962 and shall confirm the Winslow Township School District's award and decision to purchase the following services from Comcast for a 36-month term beginning July 1, 2024, pursuant to the award made by the Educational Services Commission of NJ Consortium (ESCNJ) and RFP# **23/24-19**:

- One dedicated Internet access circuit providing 3Gbps of bandwidth at a monthly recurring cost of \$1500/month. The circuit will be located at 30 COOPER FOLLY RD ATCO, NJ.
  - Please Note: this is a new circuit that is being added by the district.
- One (1) Wide Area Network (ENS) connection providing 6Gbps of bandwidth at a monthly recurring cost of \$1182/month.
  - Please Note: this is a bandwidth upgrade from 1Gbps to 6Gbps at this site location.
- Seven (7) Wide Area Network (ENS) connections each providing 1Gbps of bandwidth at a monthly recurring cost of \$399/month per connection. The A: locations for these connections are as follows:
  - 413 INSKIP ROAD BLUE ANCHOR, NJ.
  - 125 1ST AVE SICKLERVILLE, NJ
  - 131 SICKLERVILLE RD SICKLERVILLE, NJ
  - 541 KALI ROAD SICKLERVILLE, NJ
  - 130 OAK LEAF RD BERLIN, NJ
  - 617 SICKLER AVE SICKLERVILLE, NJ
  - 511 Edwards Ave. Chislehurst, NJ
    - Please Note: service to this site (511 Edwards) is a new connection that is being added by the district.

Please Note: all costs listed above exclude any additional administrative fees.

Sincerely,

District Contact Name: Tyra McCoy-Boyle  
District Title: Business Administration  
District Signature Date: \_\_\_\_\_ 3.27.24  
Winslow Township School District