

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA
Addendum – Wednesday, March 27, 2024

I. SUPERINTENDENT'S REPORT

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Acceptance of Donations – School #6 SEL Intramural Soccer Program
 - a. Approve to accept a \$1,000.00 donation from Mr. Ron Conklin of Surety Title, 900 Lincoln Drive East – Building 2 Suite 130A, Marlton, NJ 08053 to support the School #6 SEL Intramural Soccer Program.
 - b. Approve to accept a \$1,000.00 donation from Mr. Joe Thomas of Joe Jet Rentals, 16 Pinewood Lane, Sicklerville, NJ to support School #6 SEL Intramural Soccer Program.

2. Acceptance of Donations – WTMS Teen Summit Program
 - a. Approve to accept a \$400.00 donation from Mr. Joe Thomas of Joe Jet Rentals of 16 Pinewood Lane, Sicklerville, NJ to support the Winslow Middle School Teen Summit Program.
 - b. Approve to accept an anonymous donation in the amount of \$400.00 to support the Winslow Middle School Teen Summit.
 - c. Approve to accept an anonymous donation in the amount of \$200.00 to support the Winslow Middle School Teen Summit.
 - d. Approve to accept a \$150.00 donation from Mr. Carl Styles of Salem County, NJ to support the Winslow Middle School Teen Summit Program.
 - e. Approve to accept a \$200.00 donation from Mr. Aaron Miller and Mr. Mike Campbell on behalf of Perfections Styles, 416 Sicklerville Road, Sicklerville, NJ to support the Winslow Middle School Teen Summit Program.
 - f. Approve to accept a \$200.00 donation from Ms. Helen Wilkerson, Sicklerville, NJ to support the Winslow Middle School Teen Summit Program.
 - g. Approve to accept a \$500.00 donation from Mr. Aaron Miller of Miller Fabrications, 1135 Mt. Ephraim Avenue, Camden, NJ to support the Winslow Middle School Teen Summit Program.

3. WTMS Teen Summit Program - Vendors

Approve the following vendors to provide services for the Winslow Township Middle School Teen Summit on April 20, 2024:

- a. Mr. Shane Wilder – DJ Arek of Philadelphia, Pennsylvania – DJ Entertainment
- b. Mr. Donnie Hill, Black Hole Entertainment, Sicklerville, NJ – Photo Booth

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4. NJSIAA Sectional Football Games

Approve the following payments for the NJSIAA Sectional Football Games to be paid from Account # 11-402-100-100-402-08.

- Jill Callahan, Site Security - \$140.00
- Tyshema Lane, Site Manager -\$535.00

On a motion made by _____, seconded by _____, approval of Superintendent's Report is granted. Exceptions: _____	
Roll Call:	
_____ Mr. Askew	_____ Mr. Shaw
_____ Ms. Dredden	_____ Ms. Thomas
_____ Ms. Martin	_____ Mr. Thomas
_____ Ms. Nieves	_____ Ms. Pitts
_____ Ms. Peterson	

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Bill List

Exhibit II A:1

Approve the Vendor Bill List in the amount of \$1,054,244.17 as per the attached exhibit.

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2. Bid 2024-08 – Interactive Flat Panel Displays

Approve the record of Bid 2024-08 – Interactive Flat Panel Displays, received and opened in public on Thursday, March 14, 2024:

Name of Vendors	Total Bid
GoGo Generator, LLC	\$399,960.00
Shore Business Solutions	\$89,991.00
Keyboard Consultants, Inc.	\$92,200.00
Malor & Company, Inc.	\$74,489.00
Archangel Tablets, LLC dba Archangel Education + Technology	\$68,000.00
Educate-me.net	\$173,207.57
Y&S Technologies, Inc.	\$99,912.98
CDW Government, LLC	\$96,546.40
Trafera, LLC	\$102,640.00
SHI International, Corp.	Option #1 (ViewSonic) \$110,771.20 Option #2 (NewLine) \$147,469.20
Bluum USA, Inc.	\$110,878.00

- a. The bids were reviewed by the Board Solicitor and Mr. Darryl Scott, Supervisor of Educational Technology. Upon review the bids submitted by Archangel Education and Technology and Shore Business Solutions were determined to be non-responsive. The bid submitted by Malor & Company; Inc. was withdrawn.
- b. Approve the award of Bid 2024-08 – Interactive Flat Panel Displays, to Keyboard Consultants, Inc. in the amount of \$92,200.00. Items are to be charged to account #20-487-400-731.

and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this award.

Tyra McCoy-Boyle

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3. Bid 2024-09 – Network Electronic Equipment

- a. Approve the record of Bid 2024-09 – Network Electronic Equipment, received and opened in public on Tuesday, March 26, 2024:

Name of Vendors	Total Bid
JCT Solutions	\$953,500.40
Aspire Technology	\$625,052.79
New Jersey Business Solutions	\$1,051,742.02
Technology International Inc.	\$17,440.00 (Per unit cost)
SHI International Corp.	\$586,295.58
Bluum USA, Inc.	\$884,455.23

- b. Approve the award of Bid 2024-09 – Network Electronic Equipment, to SHI International Corp. in the amount of \$586,295.58. Items are to be charged to account #12-000-252-732.

And further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this award.

Tyra McCoy-Boyle

4. Professional Development – New Jersey Association of School Business Officials (NJASBO)

Approve Ms. Tyra McCoy-Boyle, Business Administrator / Board Secretary, Ms. Regina Chico, Assistant Business Administrator and Dr. Jack Mills, Director of Special Projects to attend the “2024 NJASBO Annual Conference”. The workshop will be held on June 5 through June 7, 2024 in Atlantic City, New Jersey. The cost to the District is \$500 per person, plus mileage and lodging if applicable.

5. Approve Repairs – Maintenance and Repairs to District Large School Buses

Approve Wolfington Body Company, Inc. to replace the fuel pump in Bus 55 for the amount of \$8,451.83. Maintenance and Repairs to the District’s Large School Buses was Board approved September 27, 2023. Bid #2024-02. Cost of the repair is to be charged to account #11-000-270-420.

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6. Purchase – State Contract Vendor

Approve the following purchase, in the following amount from the following approved State Contract Vendor:

Items charged to 11-000-262-610

Charles J. Becker & Bro., Inc. – EDS Bid #12280

Preschool Supplies Presch. Ed. Aid – Gen Sup \$14,808.92

7. Purchase – Ed Data Vendor

Approve the following purchase, in the following amount from the following approved Ed Data vendor:

Items charged to 20-218-400-732

School Outfitters LLC – Ed Data #12288

PS Supplies Presch Ed. Aid – Non-Inst. Equip. \$13,158.96

8. Approve the Letter of Intent to Purchase Network Electronic Equipment

Exhibit II A:8

Approve to execute the Letter of Intent to purchase network electronic equipment from SHI International Corp at a cost of \$586,295.00 per the per the attached exhibit. The letter of intent is to be forwarded to E-Rate for a funding decision.

9. Approve the Letter of Intent to Provide Network and Internet Services **Exhibit II A:9**

Approve to execute the Letter of Intent to purchase network and internet services From Comcast for a 36-month term beginning July 1, 2024 pursuant to the award made by the Educational Services Commission of NJ (ESCNJ) Consortium, RFP #23/24-19 per the attached exhibit. Monthly services will be charged to 11-000-230-530. The letter of intent is to be forwarded to E-Rate for a funding decision.

On a motion made by _____, seconded by _____, approval of Board Secretary's Report is granted. Exceptions: _____

Roll Call:

_____ Mr. Askew	_____ Mr. Shaw
_____ Ms. Dredden	_____ Ms. Thomas
_____ Ms. Martin	_____ Mr. Thomas
_____ Ms. Nieves	_____ Ms. Pitts
_____ Ms. Peterson	