

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, June 23, 2021

I. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

1. Bill List

Exhibit I: 1

Approve the Vendor Bill List in the amount of \$1,049,114.55 as per the attached exhibit.

2. Disposal of School Property and Textbooks

Exhibit I: 2

Approve the Disposal of School Property listed below:

Location	Department	Description
School #1	Speech	(1) Auditory Comprehension of Language, 22 years old, outdated (1) The Expressive Language Test, 23 years old, outdated (1) Expressive Language Test, 23 years old, outdated (1) Assessment of Phonological Processes, 35 years old, outdated (1) The Patterned Elicitation Syntax Test, 38 years old, outdated (1) Test of Auditory Processing – 3 rd Edition, 16 years old, outdated (2) Expressive Vocabulary Test Form, 24 years old, outdated
School #2	CST	(1) CAAP-2 Speech Assessment Kit, 15 years old, outdated (1) KLPA-2 Speech Assessment Kit, 20 years old, outdated (1) TAPS-3 Speech Assessment Kit, 15 years old, outdated (1) CELF-4 Screening Test Kit, 15 years old, outdated
High School	Art	(11) Books – A Basic History of Art, year 1984, outdated
High School	Science	(10) Metal Stools, 20+ years old, broken/unsafe
High School	Science	(5) Compound Microscope, 25 years old, old & broken

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 23, 2021

3. Bid #2021-14 School #1 Septic Repairs

- a. Approve the record of Bid #2021-14 School #1 Septic Repairs, opened in public on Tuesday, June 22, 2021.

Name of Vendor	Total Bid
Shore Connection Inc.	\$45,000.00

- b. Approve the award of Bid #2021-14 School #1 Septic Repairs to Shore Connection Inc. in the amount of \$45,000.00. Services are to be charged to account #11-000-263-420 and further acknowledge the following statement:

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

Tyra McCoy-Boyle

4. Bid #2021-20 Renovation of A-Wing Music Rooms and Offices at Winslow Township High School

- a. Approve the record of Bid #2021-20 Renovation of A-Wing Music Rooms and Offices at Winslow Township High School, opened in public on Tuesday, June 22, 2021.

Name of Vendor	Total Bid
Joseph Porretta Builders, Inc.	\$220,000.00
Kavi Construction, LLC	\$129,000.00
Levy Construction Co., Inc.	\$139,600.00
Marino GC, Inc.	\$239,725.00
MJJ Construction, LLC	\$139,000.00

- b. Approve the award of Bid #2021-20 Renovation of A-Wing Music Rooms and Offices at Winslow Township High School to Kavi Construction, LLC in the amount of \$129,000.00. Items are to be charged to account 11-000-261-420 and further acknowledge the following statement:

I certify that there are sufficient funds available to award the service listed in this bid.

Tyra McCoy-Boyle

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 23, 2021

5. Bid #2021-21 Replacement of Walk-In Refrigerators/Freezers at Winslow Township Middle and High Schools

- a. Approve the record of Bid #2021-21 Replacement of Walk-In Refrigerators/Freezers at Winslow Township Middle and High Schools, opened in public on Tuesday, June 22, 2021.

Name of Vendor	Total Bid
Levy Construction Co., Inc.	\$285,300.00

- b. Approve the award of Bid #2021-21 Replacement of Walk-In Refrigerators/Freezers at Winslow Township Middle and High Schools to Levy Construction Co., Inc. in the amount of \$285,300.00. Items are to be charged to account #60-910-310-730 and further acknowledge the following statement:

I certify that there are sufficient funds available to award the items listed in this bid.

Tyra McCoy-Boyle

6. School Psychologist Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on May 25, 2021 for School Psychologist Services. The following vendor responded:

Vendor Name	Hourly Rate	Minimum Amount of Service
Pennhurst Group LLC dba Aveanna Healthcare	\$105.00	20 hours per week

- b. Approve to reject RFP – School Psychologist Services. The proposed services exceed the anticipated needs.

7. Pre-Kindergarten Curriculum System and Resources

Requests for Proposals (RFP) were received on June 17, 2021 for Pre-Kindergarten Curriculum System and Resources. Responses were rejected due to a material defect in the Bid Specification.

8. Quote 2021-15 - Family Engagement Packets

Approve the award for Family Engagement Packets to Lakeshore Learning Materials, the low quote vendor (Q2021-15), in the amount of \$9,084.00. Items are to be charged to the Title I grant, account # 20-237-200-600.

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 23, 2021

9. Low Quote Vendor

Approve the purchase of instructional supplies for Schools #2 and #4 from Touchmath Acquisition, LLC, the low quote vendor, in the amount of \$13,345.37. Supplies are to be charged to account #11-213-100-610.

10. Purchases – Ed Data Vendors

Approve the following purchases, in the following amounts from the following approved Ed Data vendors:

Items charged to 11-190-100-610

Demco, Inc. – Ed Data #10460

Supplies	School #4	\$1,464.36
----------	-----------	------------

School Specialty, LLC – Ed Data #26EDCP

Desks & Chairs	Middle School	\$3,995.75
----------------	---------------	------------

School Specialty, LLC – Ed Data Southern

Student Desks	School #1	\$1,829.88
---------------	-----------	------------

School Specialty, LLC – Ed Data Bid #9856

Whiteboards	Middle School	\$1,668.36
-------------	---------------	------------

Lakeshore Learning Material – Ed Data Bid #10456

Family Engagement Packs	District	\$22,892.30
-------------------------	----------	-------------

Items charged to 11-402-100-420

Premier Business Solutions, Inc. – Ed Data #9369

Boys Locker Room	High School	\$9,845.00
------------------	-------------	------------

Items charged to 11-000-219-600

Staples Contract & Commercial LLC

Office Supplies	BOE Special Services	\$2,321.17
-----------------	----------------------	------------

Items charged to 11-000-261-420

Alper Enterprises Inc. – Ed Data Vendor #9187

Roof Repair	High School	\$11,550.00
-------------	-------------	-------------

11. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchase, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

Items charged to 12-000-252-730

CDW Government, Inc. – ESCNJ Bid #18/19-03

MS Keri ACS Expansion	BOE	\$37,371.49
-----------------------	-----	-------------

Items charged to 11-000-221-600

CDW Government, Inc. – ESCNJ Bid #18/19-03

Altaro Option 1 (Local Data Backup)	BOE	\$5,426.36
-------------------------------------	-----	------------

Items charged to 11-190-100-610

CDW Government, Inc. – ESCNJ Bid #18/19-03

Technology	BOE	\$49,989.94
------------	-----	-------------

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 23, 2021

12. Purchases – State Contract Vendor

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

Items charged to 11-000-270-615

David Weber Oil Co.

Dexo	Transportation	\$3,118.34
------	----------------	------------

13. Purchases – HCESC Contract Vendors

Approve the following purchases, in the following amounts from the following approved HCESC Contract vendors:

Items charged to 11-000-240-600

Tanner North Jersey Inc., - HCESC Bid #202

Furniture	High School	\$4,432.56
-----------	-------------	------------

Items charged to 11-190-100-610

Tanner North Jersey Inc., - HCESC Bid #202

Furniture	High School	\$2,105.84
-----------	-------------	------------

Keyboard Consultants, Inc. – HCESC Co-op CAT-19-06

Audio Equipment	School #5	\$12,475.74
-----------------	-----------	-------------

14. New Jersey School Boards Association

Approve the Winslow Township Board of Education’s membership in the New Jersey School Boards Association from July 1, 2021 – June 30, 2022 in the annual amount of \$25,329.57. The costs are to be charged to account #11-000-230-895.

15. Contract Renewal – Teacher Evaluation Framework and Management Provider

Approve the renewal of the Teacher Evaluation Framework and Management Service with Frontline Technology Group LLC in the amount \$27,938.08 for the 2021-2022 school year. Services are to be charged to 11-000-221-390.

16. Extension of Month to Month Services

Approve the extension of the month to month service arrangement with Educational Networks to provide website content management at a rate of \$550.00 per month. Services will be charged to 11-000-252-340.

17. Renewal – IEP Direct

Approve a one-year renewal with Frontline Education for the 2021-2022 school year, to provide IEP Direct services, at a total cost of \$22,903.20. Terms and conditions will remain the same as Bid 2020-05 IEP Direct from the 2020-2021 school year and will be charged to account #11-000-217-320.

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 23, 2021

18. Districtwide Internet Services – 2021-2022 **Exhibit I: 18**

Approve Xtel Communications Inc. to provide a 1Gps internet circuit including DDoS protection from July 1, 2021 through June 30, 2022 at a monthly rate of \$2,298.96, per the attached agreement. Services are to be charged to 11-000-230-530.

19. Supplemental Phone Service Agreement **Exhibit I: 19**

Approve Xtel Communications Inc. to provide SIP trunks and SIP bindings at all schools to integrate the public address and phone systems for a term of 60 months, per the attached agreement. The monthly rate for all locations, \$52.00 (annual cost of \$624.00), will be charged to 11-000-230-530.

20. Districtwide Phone Services – Educational Service Commission of New Jersey (ESCNJ) **Exhibit I: 20**

Approve Xtel Communications Inc. to provide districtwide phone services at a monthly rate of \$1,675.00 for a 60-month term based on the ESCNJ Bid #19/20-30. Services will be charged to 11-000-230-530.

21. Wide Area Network Services (WAN) – Educational Service Commission of New Jersey (ESCNJ) **Exhibit I: 21**

Approve Comcast Business Services, an approved ESCNJ vendor, to provide wide area network services at a monthly rate of \$5,057.22 plus administrative fees and charges, for a 36- month term beginning July 1, 2021, in accordance with ESCNJ RFP No. 20/21-45. See the attached agreement. Services are to be charged to 11-000-230-530.

22. Q2021-14 – Professional Development

Approve to reject all responses to Quote 2021-14 for Professional Development and Coaching – Mathematics and English Language Arts (Q2021-14). The services are to be resolicited and rescheduled for a later date.

On a motion made by _____, seconded by _____, approval of Board Secretary Report is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Mr. Blake	_____ Ms. Moore
_____ Ms. Dredden	_____ Mr. Shaw
_____ Ms. Martin	_____ Ms. Thomas
_____ Ms. McClendon	_____ Ms. Peterson
	_____ Ms. Pitts

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 23, 2021

II. PERSONNEL REPORT

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

1. 2021/2022 New Hires

Approve the following New Hires for the 2021/2022 school year:

	Name	Location	Position	Salary	Effective
A	Brown, Richard	Middle School	Assistant Principal	\$95,000.00 (pro-rated)	8/1/2021
B	Davis, Nathan	School No. 1	Principal	\$112,000.00 (pro-rated)	7/16/2021
C	Rushton, Kathryn	School No. 2	Special Education Teacher *LT Substitute (9/1/2021-12/31/21)	\$58,370.00 (pro-rated) MA, Step 1	9/1/2021

2. 2020/2021 Resignations

Approve the following Resignations for the 2020/2021 school year:

	Name	Position	Location	Effective
A	Morgen, Kelsey	English Teacher	Middle School	6/30/2021
B	Springer, Joshua	Music Teacher	School No. 6	6/30/2021

3. 2021/2022 Educational Support Services Stipend

Approve the following Nurse stipend for the 2021/2022 school year:

	Name	Stipend
A	Johanson, Mildred	\$593.00

On a motion made by _____, seconded by _____, approval of Personnel Report is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Mr. Blake	_____ Ms. Moore
_____ Ms. Dredden	_____ Mr. Shaw
_____ Ms. Martin	_____ Ms. Thomas
_____ Ms. McClendon	_____ Ms. Peterson
	_____ Ms. Pitts