WINSLOW TOWNSHIP BOARD OF EDUCATION Addendum – Wednesday, August 10, 2022

I. SUPERINTENDENT'S REPORT

A. <u>THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS</u>:

1. 2022-2023 District Mentoring Plan

Exhibit I A: 1

Approve the District Mentoring Plan for the 2022-2023 school year as attached.

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

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

- a. Approve the Vendor Bill List in the amount of \$282,389.21 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$85.00 as per attached exhibit.
- 2. <u>Low Quote Vendor Project Monitoring and Air Quality Testing at the Middle School –</u> Quote 2023-01

Quotes for project monitoring and air quality testing at the Middle School (Q2023-01) were received on Tuesday, August 9, 2022. EPIC Environmental Services, LLC. was the sole responder. Approve to award Project Monitoring and Air Quality Testing at the Middle School to EPIC Environmental Services, LLC. in the amount of \$2,292.00. Services will be charged to 11-000-251-340.

3. RFP 2023-01 – Elementary Handwriting Program

a. Requests for Proposals (RFP) were received and read in the Board Office on August 10, 2022 for RFP 2023-01 Elementary Handwriting Program. The following vendor responded:

Name of Vendor	Total Cost
Zaner-Bloser, Inc.	\$33,228.65

b. Approve the award for Elementary Handwriting Program for the 2022-2023 school year to Zaner-Bloser, Inc. Services are to be charged to account #11-190-100-610.

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4. Purchase - NJSBA-Tech Contract Vendor

Approve the following purchases, in the following amounts from the following approved NJSBA-Tech Contract vendor:

Items charged to 11-190-100-610

SHI International Corp. NJSBA-Tech Contract # E-8801-ACESCPS
Antivirus Software District \$17,600.00
Firewalls Hardware District \$20,486.40

5. Purchases – HCESC Contract Vendor

Approve the following purchase, in the following amount from the following approved HCESC Contract vendor:

Items charged to 11-000-262-610

General Chemical and Supply – HCESC-CAT 19-02 Custodial Supplies Maint/Oper \$25,223.29

McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A

HVAC Parts Quotes Maint/Oper \$2,944.68

McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A

HVAC Parts Maint/Oper \$3,610.10

6. Purchases – Ed Data Vendors

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

Items charged to 11-000-261-420

Mac's Security Systems, Inc. - Ed Data #10405

MS Fire Doors Maint/Oper \$5,532.00

Items charged to 11-000-240-600

Staples Contract & Commercial LLC. – Ed Data #11392 HS Office Supplies High School \$5,623.52

On a motion made by, se	conded by	, approval of Board Secretary's
Report is granted. Exceptions:		
Roll Call:		
Mr. Blake		_Ms. Nieves
Ms. Dredden		_Mr. Shaw
Ms. Martin		_Ms. Thomas
Ms. Moore		_Ms. Peterson
		Ms. Pitts

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III. PERSONNEL REPORT

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

1. 2022/2023 New Hires

Approve to rescind the following New Hire for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
Α	Bruge, Laurence	Transportation	Bus Driver	\$20,341.00 Step 1	8/10/2022

2. Resignations

Approve the following Resignation for the 2022/2023 school year:

	Name	Location	Position	Effective
Α	Connolly, Fawn	High School	Secretary	9/8/2022

3. 2022/2023 Substitute Bus Drivers

Approve the following 2022/2023 Substitute Bus Driver, on an as needed basis, at a rate of \$18.00 per run:

	Name	
Α	Bruge, Laurence	

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