

Vendor Bill List
Batch Count = 1

Winslow Twp School District

EXHIBIT NO: 11A:2

1 of 3
Page 1 of 1
09/14/22 11:18

Batch Number	1	Current Payments	\$1,330,704.94	Batch Total
1991		AMERICAN ASPHALT COMPANY, INC	\$625,810.41	Vend Total
	P.O. # 205318	SITE IMPROVEMENTS	\$625,810.41 P	po Total
P083		MURPHY; JOSEPH	\$385.00	Vend Total
	P.O. # 206050	TUITION REIMBURSEMENT	\$385.00	po Total
5610		TREASURER STATE OF NJ	\$704,509.53	Vend Total
	P.O. # 206028	REIMB TPAF AND SS	\$704,509.53	po Total
Total for batch =			\$1,330,704.94	

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9.14.22

Batch Count = 1

Batch Number	8	Future Year POs	\$130,534.35	Batch Total
1250	ATLANTIC CITY ELECTRIC		\$46,893.32	Vend Total
P.O. #	301209	AUGUST 2022 MS & HS	\$37,359.71	po Total
P.O. #	301210	AUGUST 2022 ELECTRIC	\$9,533.61	P po Total
0101	BOLLENDORF; BRIDGET		\$2,440.00	Vend Total
P.O. #	301234	Tuition Reimbursement	\$2,440.00	po Total
1635	CAMDEN COUNTY M.U.A.		\$21,648.00	Vend Total
P.O. #	301252	SEWER SERVICE (4) QUARTERS	\$21,648.00	P po Total
6978	CAPE PHYSICIANS ASSOCIATES, PA		\$4,350.00	Vend Total
P.O. #	301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00	P po Total
1880	COMCAST		\$5,282.41	Vend Total
P.O. #	301249	AUGUST NETWORK SERVICES	\$5,282.41	po Total
5593	COMPASS ACADEMY CHARTER SCHOOL		\$4,461.00	Vend Total
P.O. #	300028	2022-2023 CHARTER SCHOOL	\$4,461.00	P po Total
1901	CONNER STRONG & BUCKELEW CO. LLC		\$4,166.66	Vend Total
P.O. #	300214	PROFESSIONAL SERVICES	\$4,166.66	P po Total
8885	DAVIS; DION		\$39.96	Vend Total
P.O. #	301012	REIMBURSEMENT FOR SUPPLIES	\$39.96	po Total
2486	FORAN; STEPHANIE		\$2,055.00	Vend Total
P.O. #	300482	Tuition Reimbursement	\$2,055.00	po Total
P083	MURPHY; JOSEPH		\$1,870.00	Vend Total
P.O. #	300470	Tuition Reimbursement	\$1,870.00	po Total
R005	OVALLE; VANESSA		\$2,440.00	Vend Total
P.O. #	300938	Tuition Reimbursement	\$2,440.00	po Total
G203	SEIDENBERG; NICHOLAS		\$1,530.00	Vend Total
P.O. #	301233	Tuition Reimbursement	\$1,530.00	po Total
U619	TAGLIENTI; JOSEPH		\$1,530.00	Vend Total
P.O. #	300486	Tuition Reimbursement	\$1,530.00	po Total
Q299	TAGMIRE; CAROLYN		\$2,440.00	Vend Total
P.O. #	300471	Tuition Reimbursement	\$2,440.00	po Total
5873	WADE, LONG & WOOD, LLC		\$29,088.00	Vend Total
P.O. #	301223	JULY 2022	\$16,936.00	po Total
P.O. #	301224	AUGUST 2022	\$12,152.00	P po Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$300.00	Vend Total
P.O. #	300758	CATERING SERVICE BOE RETREAT	\$300.00	po Total
Total for batch =			\$130,534.35	

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Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/13/22 09:20

Starting date 9/13/2022

Ending date 9/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140942	09/13/22		A343	NEW JERSEY MOTOR VEHICLE COMMISSION		50.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$50.00
	Total for all checks listed	\$50.00

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9.17.22

Prepared and submitted by: _____
Board Secretary Date

State of New Jersey - Department of Education
Student Transportation Contract - Multi Route Contract

Board of Education of	Winslow
In the County of	Camden
Multi Contract or Route Number	D-AHS, D-D14
Contract Term	September 14, 2022- November 23, 2022
Pro Rated From	
Contractor	James Transportation
Terminal Location	3008 8th St. Hammonton, NJ 08037
Contractor Code	C028
Bld Number	Quote-9/9/2022
Total Contract Amount	\$38,778.00

The named Board of Education and the Transportation Contractor hereby agree that:

1. The transportation contractor shall transport students as set forth in the bid specifications along or adjacent to the route hereinafter described, to and from places hereinafter specified every school day in accordance with the school calendar.
2. The local board may, with the approval of the County Superintendent, change the designated route(s), and/or increase or decrease the cost in accordance with the bid.
3. If the transportation contractor fully performs the services required by the specification and this contract, the local board shall pay the contractor the sum herein described in monthly payments. In the case of a per diem contract, payments shall be paid monthly based on the aggregate number of days in the month for which the local board requires transportation to be furnished and the same shall be furnished.
4. The transportation contractor shall transport students not to exceed in number the capacity of the vehicle designated by the local board as set forth in the bid specifications (and, where applicable, another local board with which the contracting local board is providing transportation jointly) and to comply with applicable New Jersey statutes, regulations and procedures and with the rules of the local board governing student transportation.

Board of Education of	Winslow
In the County of	Camden
Multi Contract or Route Number	D-AHS, D-D14
Contract Term	September 14, 2022- November 23, 2022

5. The transportation contractor shall ensure that the driver of each vehicle shall be a reliable person of good character who shall possess all State school bus driver qualifications and licenses and shall comply with all statutes, regulations and procedures of the State of New Jersey and rules and specifications of the local board. If, in the judgment of the local board, any driver of a vehicle operated under contract to transport school students shall be deemed unsuitable to drive a school vehicle because of lack of driving skills, inability to control students, failure to comply with the aforesaid rules, regulations and specifications, incapacity, unbecoming conduct, or other good cause; the local board may request the transportation contractor to replace said driver. If the transportation contractor shall fail to comply with the aforesaid request, the local board may require the transportation contractor to show cause why such failure to comply with the request shall be deemed to constitute a breach of contract, and may set aside and annul this contract.

6. The transportation contractor shall transport only designated student(s) and personnel over route(s) as set forth on fully detailed specifications. The commingling of students is prohibited unless authorized by the district board of education through the joint transportation agreement process. Vehicle(s) shall arrive and/or depart the assigned school(s) no earlier or later as so indicated.

7. The transportation contractor shall furnish automobile liability insurance covering the operation of every vehicle transporting students and drivers thereof in the amount specified in the bid specifications but not less than \$1,000,000 combined single limit coverage per occurrence. The aforesaid insurance shall cover the local board as an additional insured. The insurance company is to be one admitted under the insurance laws of this State to write the line of insurance to be provided. The transportation contractor further agrees to file the policy or certificate of such insurance with the secretary of the local board. In lieu of the aforesaid policy or certificate of insurance, self-insuring transportation contractors shall file with the secretary of the local board the certificate prescribed in N.J.S.A. 48:4-12 and 13. The local board must be given 30 days notice if the insurance is to be cancelled for any reason.

8. The transportation contractor shall defend and indemnify the local board and any given agent, officer, or employee thereof and save harmless from and against any and all claims, actions, damages, liability and expense in connection with the loss of life, personal injury and/or damage to property arising from or out of actions of the transportation contractor occasioned wholly or in part by any act or omission to act of the transportation contractor, its agent, its subcontractor, or its employees in the performance of this contract.

Board of Education of	Winslow
In the County of	Camden
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9. The transportation contractor shall provide a suitable surety bond as prescribed in the bid specifications. If the transportation contractor fails to perform the services agreed upon herein, the local board may utilize such bonding to purchase equivalent services from an alternate provider.

10. The failure of one party to this contract to comply with the provisions hereof shall constitute good cause for its termination by the other party to it.

11. It is understood and agreed by the parties hereto that this agreement shall be without force or effect until it shall require the approval of the County Superintendent of Schools.

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

Board of Education of	Winslow
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The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27 5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

In witness whereof, the parties hereto have duly signed this contract.

Board of Education of	Winslow
In the County of	Camden
Multi Contract or Route Number	D-AHS, D-D14
Contract Term	September 14, 2022- November 23, 2022

Date

Signature - School Business Administrator/
Board Secretary

Date

Signature - President of the Local Board

Notary to the Contractor - Subscribed and sworn before me

Date Notary Public Name

James Transportation
Company or Trade Name Notary Public Signature

Company Representative
Authorized Signature Notary's Commission Expiration Date

