

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: XIB:6

6351	ADVANCED COMPUTER SOLUTIONS GROUP, LLC	\$29,843.90 Vend Total
P.O. #	200077 TECH SUPPORT SERVICES	\$29,843.90 P
7059	ANGERMAN; DONNA	\$59.00 Vend Total
P.O. #	204746 Official - Track & Field (V)	\$59.00
1199	ARAMARK	\$347,498.11 Vend Total
P.O. #	200128 SERVICES JULY-JUNE 2021-2022	\$347,498.11 P
1205	ARCHBISHOP DAMIANO SCHOOL	\$48,822.60 Vend Total
P.O. #	200260 OOD#6693951524	\$4,091.40 P
P.O. #	200261 OOD#4742835621	\$4,091.40 P
P.O. #	200262 OOD#5782570959	\$4,091.40 P
P.O. #	200265 OOD#8905427722	\$4,091.40 P
P.O. #	200918 OOD#3435371829	\$6,491.40 P
P.O. #	201661 OOD#4356086441	\$4,091.40 P
P.O. #	201709 OOD#9587507514	\$4,091.40 P
P.O. #	202642 OOD#3718426266	\$6,491.40 P
P.O. #	202712 OOD#4380928199	\$2,400.00 P
P.O. #	202784 OOD#4742835621	\$2,400.00 P
P.O. #	203742 OOD#3497805689	\$6,491.40 P
1206	ARCHWAY PROGRAMS INC.	\$103,011.38 Vend Total
P.O. #	200227 OOD#7103054314	\$5,840.55 P
P.O. #	200230 OOD#4705071338	\$3,665.55 P
P.O. #	200231 OOD#4089129848	\$3,665.55 P
P.O. #	200232 OOD#1076229436	\$3,665.55 P
P.O. #	200235 OOD#8752878634	\$3,665.55 P
P.O. #	200236 OOD#1082545508	\$3,665.55 P
P.O. #	200238 OOD#9537933975	\$3,665.55 P
P.O. #	200239 OOD#3911769370	\$3,665.55 P
P.O. #	200240 OOD#6355810336	\$5,840.55 P
P.O. #	200241 OOD#7496390786	\$5,840.55 P
P.O. #	200244 OOD#3213320117	\$5,840.55 P
P.O. #	200246 OOD#2370973635	\$5,840.55 P
P.O. #	200247 OOD#8593492091	\$5,840.55 P
P.O. #	200248 OOD#7669225280	\$3,665.55 P
P.O. #	200249 OOD#1900368907	\$3,665.55 P
P.O. #	200250 OOD#9454668249	\$5,840.55 P
P.O. #	200621 OOD#2890140856	\$2,199.33 P
P.O. #	200640 OOD#2114838946	\$5,840.55 P
P.O. #	201540 OOD#1243024664	\$5,840.55 P
P.O. #	201541 OOD#3473711016	\$3,665.55 P
P.O. #	202300 OOD#3329154358	\$3,665.55 P
P.O. #	202301 OOD#5282014836	\$5,840.55 P
P.O. #	204776 Transportation	\$1,067.00
P.O. #	204777 Transportation	\$1,018.50
1264	ATTAINMENT CO INC	\$291.90 Vend Total
P.O. #	204462 protectcase forcommunicdevice	\$291.90

1352	BAYADA HOME HEALTH CARE, INC.	\$22,783.75 Vend Total
P.O. #	204707 SCHOOL 2 NURSE PMT 3/14&3/15	\$715.00
P.O. #	204714 Nursing Services	\$2,767.50
P.O. #	204716 SCHOOL 2 PMT 2/28-3/4/2022	\$1,760.00
P.O. #	204717 Nursing Services	\$3,667.50
P.O. #	204718 Nursing Services	\$1,751.25
P.O. #	204722 Nursing Services	\$4,421.25
P.O. #	204724 Nursing Services	\$2,768.75
P.O. #	204727 Nursing Services	\$3,897.50
P.O. #	204728 Nursing Services	\$1,035.00
1363	BECK; DOROTHY	\$4,320.00 Vend Total
P.O. #	204660 JANUARY; FEBRUARY; MARCH	\$4,320.00
1376	BELMONT AND CRYSTAL SPRINGS	\$131.41 Vend Total
P.O. #	204607 MonthlyStateWaterforSSS	\$28.62
P.O. #	204614 water and cooler	\$19.89
P.O. #	204678 WATER RENTAL	\$45.66
P.O. #	204690 WATER COOLER RENTAL	\$21.33
P.O. #	204692 WATER COOLER RENTAL	\$15.91
D532	BLAKE; PEBBLES	\$1,350.00 Vend Total
P.O. #	204684 MARCH TRANSPORTATION	\$1,350.00
6830	BRIDGETON H.S. BOYS ATHLETICS	\$325.00 Vend Total
P.O. #	204246 Entry Fee - Bridgeton Relays	\$325.00
1508	BROOKFIELD ACADEMY	\$1,399.36 Vend Total
P.O. #	204732 Professional Services	\$1,399.36
4387	BSN SPORTS, LLC	\$2,445.46 Vend Total
P.O. #	201596 Equipment - Boys Lacrosse	\$1,884.91
P.O. #	204245 Equipment - Girls Lacrosse	\$560.55
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$540,755.72 Vend Total
P.O. #	204197 FEBRUARY TRANSPORTATION	\$280,870.74
P.O. #	204682 AIDE IN LIEU OF TRANSPORTATION	\$251,990.14
P.O. #	204709 PL 192/193 MARCH 2022	\$7,894.84
1642	CAMDENS PROMISE CHARTER SCHOOL	\$6,681.00 Vend Total
P.O. #	200222 2021-2022 CHARTER SCHOOL	\$6,681.00 P
6978	CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. #	201935 SCHOOL PHYSICIAN CONTRACT 21-2	\$4,350.00 P
1668	CARBONARA; DAWN	\$118.00 Vend Total
P.O. #	204700 track official	\$59.00
P.O. #	204744 Official - Track & Field (V)	\$59.00
1732	CDW GOVERNMENT INC.	\$714.54 Vend Total
P.O. #	203219 school counselor order	\$201.69

1732	CDW GOVERNMENT INC.	\$714.54 Vend Total
P.O. #	204369 Projector Bulbs	\$512.85
0627	CENTURY WATER CONDITIONING & PURIF. INC.	\$325.50 Vend Total
P.O. #	204781 SCHOOL 1 WATER TEST	\$325.50
1881	COMCAST CABLE	\$392.66 Vend Total
P.O. #	200139 DIGITAL ADAPTERS ADMIN	\$25.56 P
P.O. #	200142 DIGITAL ADAPTERS SCH# 3	\$25.56 P
P.O. #	204661 SERVICE BUS GARAGE	\$194.17
P.O. #	204818 SUPERINTENDENTS OFFICE	\$147.37
5593	COMPASS ACADEMY CHARTER SCHOOL	\$2,203.00 Vend Total
P.O. #	200226 2021-2022 CHARTER SCHOOL	\$2,203.00 P
E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$14,229.26 Vend Total
P.O. #	201346 HS TENNIS COURT RESURFACE	\$11,322.76 P
P.O. #	201347 ADMIN PARKING LOT	\$873.00 P
P.O. #	201348 MS PARKING LOT	\$1,217.00 P
P.O. #	204350 ENVIRO ENGINEERING SERVICES	\$816.50 P
1941	COURIER-POST - LEGAL	\$130.20 Vend Total
P.O. #	204323 PN BID 2022-09 - 2022 SITE IMP	\$130.20
2094	DELTA DENTAL PLAN OF NJ	\$44,606.97 Vend Total
P.O. #	200090 DENTAL BENEFITS 21-22 YR	\$44,606.97 P
2113	DEPTFORD TWP. BOARD OF ED.-NEW SHARON	\$350.00 Vend Total
P.O. #	204547 Entry Fee for Deptford Spartan	\$350.00
V969	DEROSA; TONYA	\$59.00 Vend Total
P.O. #	204743 Official - Track & Field (V)	\$59.00
6902	DUNFEE; MARVIN	\$92.00 Vend Total
P.O. #	204710 Official - Boys Lacrosse (S)	\$92.00
2234	DURAND ACADEMY INC	\$62,385.70 Vend Total
P.O. #	200179 OOD#6730706073	\$8,301.75 P
P.O. #	200180 OOD#1401547646	\$8,301.75 P
P.O. #	200181 OOD#7735400883	\$8,301.75 P
P.O. #	200183 OOD#1753388662	\$9,201.75 P
P.O. #	200184 OOD#4286992618	\$673.45 P
P.O. #	200186 OOD#4024429215	\$11,001.75 P
P.O. #	200922 OOD#1867304847	\$8,301.75 P
P.O. #	202302 OOD#2146915620	\$8,301.75 P
2248	EARTH TREK ENVIRONMENTAL INC.	\$1,200.00 Vend Total
P.O. #	200510 21/22 HVAC WATER TREATMENT	\$1,200.00 P
0737	EDUCATIONAL NETWORKS, INC.	\$550.00 Vend Total
P.O. #	204854 WEBSITE CONTENT MGMT-JUNE	\$550.00

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2309	EGG HARBOR CITY PUBLIC SCHOOLS	\$11,145.40 Vend Total
P.O. #	201860 OOD#6250678202	\$1,194.15 P
P.O. #	204431 OOD#9941532562	\$3,264.01 P
P.O. #	204442 OOD#7500839616	\$3,343.62 P
P.O. #	204444 OOD#9719289793	\$3,343.62 P
2354	ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$10,325.00 Vend Total
P.O. #	200223 2021-2022 CHARTER SCHOOL	\$10,325.00 P
2358	EPIC ENVIRONMENTAL SERVICES LLC	\$1,492.00 Vend Total
P.O. #	204324 MONITORING/AIR QUALITY TEST #3	\$1,492.00
2462	FLAGSHIP DENTAL PLANS	\$369.54 Vend Total
P.O. #	200086 FLAGSHIP DENTAL PLAN 21-22 YR	\$369.54 P
2483	FOLSOM ELEMENTARY SCHOOL DISTRICT	\$1,276.40 Vend Total
P.O. #	201962 OOD#5990475337	\$1,276.40 P
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT	\$9,484.15 Vend Total
P.O. #	200193 OOD#3204832491	\$9,484.15 P
2605	GENERAL CHEMICAL AND SUPPLY	\$1,850.00 Vend Total
P.O. #	204303 SCHOOL 2 OFFICE REPAIR	\$1,850.00
U172	GENERAL HEALTHCARE RESOURCES INC.	\$1,332.00 Vend Total
P.O. #	204620 OT services rendered for Stude	\$1,332.00
2607	GENERAL SPRING AND ALIGNMENT SERVICE	\$2,094.10 Vend Total
P.O. #	204182 BUS #68	\$2,094.10
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$20,328.00 Vend Total
P.O. #	201550 OOD#1359832532	\$5,082.00 P
P.O. #	201551 OOD#7873470641	\$5,082.00 P
P.O. #	201552 OOD#4090696781	\$5,082.00 P
P.O. #	201554 OOD#9065472826	\$5,082.00 P
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$796.50 Vend Total
P.O. #	204422 No SiD# in Genesis	\$796.50 P
7321	GUADAGNO JEFFREY	\$92.00 Vend Total
P.O. #	204578 Official - Boys Lacrosse (V)	\$92.00
0175	HEC SOFTWARE INC.	\$28,219.66 Vend Total
P.O. #	203598 S/R-Renewal of RH	\$28,219.66
0881	HOLZER; SIDNEY	\$59.00 Vend Total
P.O. #	204697 track official	\$59.00
0888	IRWIN; MICHAEL	\$85.00 Vend Total
P.O. #	204676 CDL/DOT PHYSICAL REIMBURSEMENT	\$85.00

F912	IXL LEARNING, INC	\$2,475.00 Vend Total
P.O. #	204149 eLearningsubcriptforMath&ELA	\$2,475.00
3058	JACK ROBINSON WASTE DISPOSAL	\$1,320.00 Vend Total
P.O. #	204038 DUMPSTER RENTAL	\$660.00
P.O. #	204553 DUMPSTER RENTAL	\$660.00
7014	JERAULD; DENNIS	\$64.00 Vend Total
P.O. #	204741 Official - Baseball (JV)	\$64.00
T102	KELLY SERVICES, INC.	\$7,791.60 Vend Total
P.O. #	204799 SUB SERVICES WE 04/10/22	\$4,005.45
P.O. #	204809 SUB SERVICES WE 4/17/22	\$3,786.15
0756	KESSLER; BRYAN	\$92.00 Vend Total
P.O. #	204711 Official - Boys Lacrosse (S)	\$92.00
3222	KINGSWAY LEARNING CENTER	\$132,555.40 Vend Total
P.O. #	200267 OOD#5408799379	\$7,166.70 P
P.O. #	200271 OOD#3736940744	\$7,166.70 P
P.O. #	200273 OOD#3051056748	\$7,166.70 P
P.O. #	200274 OOD#9113498395	\$4,586.70 P
P.O. #	200275 OOD#5482898118	\$4,586.70 P
P.O. #	200277 OOD#9459685894	\$7,166.70 P
P.O. #	200279 OOD#4526117206	\$7,166.70 P
P.O. #	200280 OOD#2933089955	\$4,586.70 P
P.O. #	200285 OOD#4644975825	\$4,586.70 P
P.O. #	200286 OOD#7442043899	\$7,166.70 P
P.O. #	200287 OOD#5359059487	\$7,166.70 P
P.O. #	200288 OOD#1878798523	\$4,586.70 P
P.O. #	200290 OOD#1357789617	\$4,586.70 P
P.O. #	200291 OOD#9920043411	\$4,586.70 P
P.O. #	200292 OOD#4603548134	\$7,166.70 P
P.O. #	200294 OOD#3467389636	\$4,586.70 P
P.O. #	200296 OOD#6878474384	\$4,586.70 P
P.O. #	200299 OOD#9331610218	\$7,166.70 P
P.O. #	200318 No SID in system	\$7,166.70 P
P.O. #	200555 No SID#	\$4,586.70 P
P.O. #	202307 OOD#4786253533	\$4,586.70 P
P.O. #	202503 OOD#7090059749	\$7,166.70 P
P.O. #	204480 OOD#1357789617	\$3,268.00 P
D971	KRAEMER; BRIAN	\$59.00 Vend Total
P.O. #	204702 track official	\$59.00
3287	LAKESHORE LEARNING MATERIAL	\$2,294.71 Vend Total
P.O. #	203224 Allience to Save Energy order	\$1,125.61
P.O. #	203826 Music	\$1,169.10

T301	LAKESHORE PARENT, LLC	\$848.07 Vend Total
	P.O. # 203421 school order	\$121.35
	P.O. # 204277 S/R - ESL Supplies	\$726.72
3300	LARC SCHOOL	\$28,204.80 Vend Total
	P.O. # 200197 OOD#9681428815	\$4,488.96 P
	P.O. # 200198 OOD#1264343381	\$7,368.96 P
	P.O. # 200200 OOD#3918541565	\$7,368.96 P
	P.O. # 200201 OOD#3928757122	\$4,488.96 P
	P.O. # 200202 OOD#5869711660	\$4,488.96 P
3315	LAUREL LAWNMOWER SERVICE INC.	\$2,806.28 Vend Total
	P.O. # 204066 GROUNDS SUPPLIES	\$46.62
	P.O. # 204160 GROUNDS EQUIPMENT	\$2,154.98
	P.O. # 204797 MOWER REPAIR	\$604.68
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$35,889.00 Vend Total
	P.O. # 202791 2021-2022 CHARTER SCHOOL	\$35,889.00 P
3524	MARIE H. KATZENBACH SCHOOL FOR THE DEAF	\$2,700.00 Vend Total
	P.O. # 203164 SpecializedEvalsfordeaf&hh	\$2,700.00
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$12,870.00 Vend Total
	P.O. # 203917 WALK IN REFRIGERATION REPAIR	\$12,870.00
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTR	\$552.00 Vend Total
	P.O. # 202638 OOD#3851190289	\$552.00 P
7806	MOHAN; PAT	\$59.00 Vend Total
	P.O. # 204748 Official - Track & Field (V)	\$59.00
3758	MONROE TWP PUBLIC SCHOOLS	\$7,872.36 Vend Total
	P.O. # 200552 OOD#1998750428	\$2,458.88 P
	P.O. # 201963 OOD#1708178542	\$1,321.24 P
	P.O. # 202675 OOD- NO SID# in Genesis	\$1,321.24 P
	P.O. # 202676 OOD-NO SID# in Genesis	\$1,409.47 P
	P.O. # 202677 OOD-NO SID# in Genesis	\$1,361.53 P
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$11,103.33 Vend Total
	P.O. # 200676 OOD#5821447055	\$11,103.33 P
3837	MUSIC & ARTS CENTER INC.	\$1,100.42 Vend Total
	P.O. # 203798 music dept	\$401.69
	P.O. # 204627 Band Instrument	\$350.01
	P.O. # 204638 microphone set	\$348.72
A343	NEW JERSEY MOTOR VEHICLE COMMISSION	\$350.00 Vend Total
	P.O. # 204820 REGISTRATIONS	\$350.00
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$174.00 Vend Total
	P.O. # 204522 PROFESSIONAL DEVELOPMENT	\$99.00

3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$174.00 Vend Total
P.O. #	204523 PROFESSIONAL DEVELOPMENT	\$75.00
T044	NICHOLS; STEVEN	\$92.00 Vend Total
P.O. #	204706 Official - Boys Lacrosse (S)	\$92.00
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$200.00 Vend Total
P.O. #	204423 PROFESSIONAL DEVELOPMENT	\$200.00
4016	NJSCHOOL JOBS.COM	\$250.00 Vend Total
P.O. #	204629 JOB POSTINGS FOR THE 22/23SY	\$100.00
P.O. #	204757 JOB POSTINGS FOR THE 22/23SY	\$150.00
6466	NJSIAA	\$540.00 Vend Total
P.O. #	204576 Girls Basketball Entry Fee	\$90.00
P.O. #	204577 Winter Track Relay Fee	\$450.00
4138	PASSARELLA'S AUTO AND LIGHT AUTO REPAIR	\$1,582.00 Vend Total
P.O. #	204518 TOW & CLEAN UP DEBRIS	\$1,582.00
4146	PAUL'S CUSTOM AWARDS &	\$299.00 Vend Total
P.O. #	204359 For S. Nwanguma nameplate	\$25.00
P.O. #	204360 TOY nameplates	\$176.00
P.O. #	204362 District TOY plaque/nameplate	\$73.00
P.O. #	204477 Nameplate CCTOY	\$25.00
4456	REALLY GOOD STUFF, LLC	\$170.68 Vend Total
P.O. #	204275 S/R- ESL Supplies	\$170.68
8626	RESENLy; MICHAEL	\$59.00 Vend Total
P.O. #	204742 Official - Track & Field (V)	\$59.00
2992	RICOH USA, INC.	\$634.01 Vend Total
P.O. #	200449 COPY/PRINTER ABA/ASST SUP	\$492.78 P
P.O. #	204871 COPIER RENTAL	\$141.23
C412	RIGGINS, INC	\$1,514.49 Vend Total
P.O. #	204834 FUEL OIL MS & BUS GARAGE	\$1,514.49
4796	SCHOOL HEALTH CORPORATION	\$1,181.67 Vend Total
P.O. #	202933 Epi-Pen	\$489.49
P.O. #	203613 Supplies	\$692.18
4804	SCHOOL NURSE SUPPLY INC.	\$992.65 Vend Total
P.O. #	203504 School 2 - cares supplies	\$992.65
4810	SCHOOL SPECIALTY, LLC	\$10,924.15 Vend Total
P.O. #	203154 Chairs	\$3,990.09
P.O. #	203409 NJ Grant Engery	\$125.01
P.O. #	203713 Student supplies	\$871.63
P.O. #	203715 9A classroom order	\$768.52
P.O. #	203810 supplies	\$2,048.95

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4810	SCHOOL SPECIALTY, LLC	\$10,924.15 Vend Total
P.O. #	204140 S/R - ESL Supplies	\$128.28
P.O. #	204171 S/R- Title I Supplies for HS	\$1,259.02
P.O. #	204492 HS/ Math Supplies	\$229.95
P.O. #	204563 HS/ SP. ED. SUPPLIES	\$490.28
P.O. #	204564 HS/ SP. ED. SUPPLIES	\$399.56
P.O. #	204619 ClassrmsupplyforMDrm	\$612.86
4873	SERVICE TIRE TRUCK CENTER INC.	\$299.50 Vend Total
P.O. #	204803 SERVICE	\$299.50
W941	SHEEHAN; BRIAN	\$59.00 Vend Total
P.O. #	204745 Official - Track & Field (V)	\$59.00
4904	SHERWIN WILLIAMS COMPANY	\$748.80 Vend Total
P.O. #	204610 PAINT FOR THE DISTRICT	\$748.80
N511	SOUTH JERSEY GLASS AND DOOR CO. INC.	\$366.88 Vend Total
P.O. #	204233 SCHOOL 4 GLASS REPLACEMENT	\$366.88
7326	SOUTH JERSEY TURF CONSULTANTS LLC	\$5,081.41 Vend Total
P.O. #	200397 ATHLETIC FIELD APPLICATIONS	\$5,081.41 P
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$5,523.32 Vend Total
P.O. #	204193 Copy Paper	\$1,549.50
P.O. #	204351 toner	\$38.99
P.O. #	204356 OfficeSupplieforCSToffice	\$1,779.24
P.O. #	204372 Ink/Paper	\$2,070.75
P.O. #	204399 pop up post its	\$45.38
P.O. #	204501 7th grade office	\$39.46
6380	STAR PEDIATRIC HOME CARE AGENCY	\$23,440.00 Vend Total
P.O. #	203747 Nursing Services	\$3,760.00
P.O. #	204729 Nursing Services	\$5,071.25
P.O. #	204730 Nursing Services	\$5,838.75
P.O. #	204731 Nursing Services	\$8,770.00
5162	STARLITE PRODUCTION INTERNATIONAL, INC	\$4,342.35 Vend Total
P.O. #	203912 HS AUDITORIUM FIRE SAFETY CURT	\$4,342.35 P
8567	THE PORT AUTHORITY OF NY & NJ	\$81.00 Vend Total
P.O. #	204377 GOETHALS BRIDGE TOLL BY MAIL	\$81.00
7075	THEATREWORLD BACKDROPS, LLC	\$658.99 Vend Total
P.O. #	204344 HS Theatre Backdrop	\$658.99
5597	TOZOUR ENERGY SYSTEMS, INC.	\$5,003.42 Vend Total
P.O. #	203967 MOTORS FOR THE DISTRICT	\$5,003.42
5645	TRI-DIM FILTER CORPORATION	\$2,468.46 Vend Total
P.O. #	104580 HVAC FILTERS	\$2,468.46 P

A209	TURF EQUIPMENT AND SUPPLY COMPANY INC.	\$4,340.94 Vend Total
P.O. #	204070 EQUIPMENT REPAIR	\$4,340.94
5716	UNGERLEIDER; GRANVILLE	\$92.00 Vend Total
P.O. #	204713 Official - Boys Lacrosse (V)	\$92.00
5720	UNIFORMS FOR ALL SPORTS INC.	\$497.50 Vend Total
P.O. #	203262 Supplies - Girls Spring Track	\$497.50
5812	VERIZON	\$253.53 Vend Total
P.O. #	204819 APRIL 2022 (4) LINES	\$253.53
O181	VERIZON FIOS	\$269.00 Vend Total
P.O. #	204912 FIOS GIGABIT INTERNET APR	\$269.00
T468	VINELAND PUBLIC CHARTER SCHOOL	\$2,018.00 Vend Total
P.O. #	202790 2021-2022 CHARTER SCHOOL	\$2,018.00 P
5864	W. W. GRAINGER INC.	\$4,370.10 Vend Total
P.O. #	204239 MAINTENANCE SUPPLIES	\$3,217.12
P.O. #	204296 SAFETY GRANT SUPPLIES - SCH 5	\$1,152.98
8339	WARDYN; STACIE	\$2,304.50 Vend Total
P.O. #	204694 Tuition Reimbursement	\$2,304.50
5910	WASHINGTON TWP. PUBLIC SCHOOLS	\$2,011.81 Vend Total
P.O. #	201395 OOD#551564734	\$2,011.81 P
8261	WEST DEPTFORD HS GIRLS TRACK	\$350.00 Vend Total
P.O. #	204581 Entry Fee - W. Deptford Relays	\$350.00
5972	WESTERN PEST SERVICES	\$519.50 Vend Total
P.O. #	204807 PEST CONTROL FOR APRIL 22	\$519.50
T458	WILLIAMS; RUSSELL	\$134.00 Vend Total
P.O. #	204704 track official	\$67.00
P.O. #	204747 Starter - Track & Meet (V)	\$67.00
6028	WILLIER ELEC MOTOR REPAIR	\$199.23 Vend Total
P.O. #	204381 MS 8TH GRADE OFFICE PARTS	\$76.48
P.O. #	204554 8TH GRADE OFFICE UNIT	\$122.75
6630	WINSLOW BOARD OF EDUCATION TRANSPORTA	\$140.00 Vend Total
P.O. #	204900 S/R-Perkins Reserve Trans.	\$140.00
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$965.00 Vend Total
P.O. #	203938 CATERING SERVICES BOE MAR 2022	\$300.00
P.O. #	204510 CATERING FOR STUDENT PROGRAM	\$225.00
P.O. #	204903 CATERING SERVICES BOE APR 2022	\$300.00
P.O. #	204976 CATERING SERVICES BOE	\$140.00

0548	WINSLOW TWP SOLAR, LLC	\$40,830.64 Vend Total
P.O. #	204913 APRIL 2022 SOLAR	\$40,830.64
6107	WOLCOTT; MICHAEL	\$92.00 Vend Total
P.O. #	204712 Official - Boys Lacrosse (V)	\$92.00
6110	WOLFINGTON BODY CO INC	\$30,479.40 Vend Total
P.O. #	203993 WARNING LIGHTS & SWITCH	\$642.45
P.O. #	204046 BUS #6	\$13,722.45
P.O. #	204118 STUDENT HARNESES	\$107.00
P.O. #	204130 VALVE	\$71.46
P.O. #	204165 BUS #70	\$1,620.22
P.O. #	204210 BUS 8 REPAIR	\$6,608.07
P.O. #	204215 PARTS	\$854.56
P.O. #	204266 O RINGS	\$39.60
P.O. #	204268 WHEELCHAIR SENSOR/SOLENOID	\$4.55
P.O. #	204291 BUS #70	\$1,669.85
P.O. #	204292 WINDSHIELD	\$1,131.24
P.O. #	204391 BRAKE SYSTEM	\$3,546.21
P.O. #	204488 HORN KIT	\$57.50
P.O. #	204489 STARTER	\$12.74
P.O. #	204490 PARTS	\$317.79
P.O. #	204519 ARM LINKAGE	\$73.71
8305	WOODBURY RELAYS	\$700.00 Vend Total
P.O. #	204582 Entry Fee - Woodbury Relays	\$700.00
6166	Y.A.L.E. SCHOOL INC.	\$4,744.65 Vend Total
P.O. #	201539 OOD#4356798312	\$4,744.65 P
6167	Y.A.L.E.SCHOOL SOUTHEAST INC	\$9,231.15 Vend Total
P.O. #	200204 OOD#7527212616	\$9,231.15 P
Total for batch =		\$1,752,610.87

Handwritten signature and date: 5.6.22

X255 BUTLER; TRACY	\$72.50 Vend Total
P.O. # 204829 BASP Parent Refund	\$72.50
3729 ESS SUPPORT SERVICES, LLC	\$23,971.63 Vend Total
P.O. # 204634 March 2022 payroll part 2	\$23,971.63
8317 MACCARELLA; JACQUELYNN	\$121.92 Vend Total
P.O. # 204633 BASP supplies needed	\$74.88
P.O. # 204917 April 2022 Mileage	\$47.04
4810 SCHOOL SPECIALTY, LLC	\$1,464.53 Vend Total
P.O. # 203462 Before & After School Program	\$1,464.53
Total for batch =	\$25,630.58

MSU 5.6.22

F713	LEVY CONSTRUCTION COMPANY, INC.	\$31,137.20 Vend Total
P.O. #	104586 REPLACE WALK-INS/MS&HS	\$31,137.20 P
6560	SODEXO INC. & AFFILIATES	\$356,354.93 Vend Total
P.O. #	204882 MARCH 2022 SERVICES	\$349,789.23
P.O. #	204883 PAPER PRODUCTS MAR 2022	\$6,565.70
	Total for batch =	\$387,492.13

M
5.6.22

Check Journal
 Rec and Unrec checks

Winslow Twp School District
 Hand and Machine checks

05/06/22 08:53

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956774	04/13/22		K232	ARANGO; JACQUELINE		45.00
956775	04/13/22		T419	DOUBLE REEL INVESTMENTS INC.		7,200.00
956776	04/13/22		8916	TRILLS & THRILLS MUSIC FESTIVALS		1,315.50
956777	04/27/22		Z212	ALEXANDER; KATIE		60.00
956778	04/27/22		2178	DOHENY; MICHAEL		107.94
956779	04/27/22		3877	NATIONAL CONSTITUTION CENTER		1,650.00
956780	05/02/22		H222	ADUSE POKE; CLAUDIA		100.00
956781	05/02/22		J187	ARRIOLA; VERONICA		100.00
956782	05/02/22		L908	COMBS; COURTNEY		1,100.00
956783	05/02/22		2178	DOHENY; MICHAEL		30.00
956784	05/02/22		P722	DUTTON; CHARLY		500.00
956785	05/02/22		C403	ERICKSON; ANNIKA		200.00
956786	05/02/22		H738	HEMPHILL; ADRIANA		100.00
956787	05/02/22		G677	LE; LINDSEY		100.00
956788	05/02/22		M455	LOMBARDO; FRED		599.00
956789	05/02/22		6414	LUCIEN'S MANOR		18,281.96
956790	05/02/22		S659	MARTINEZ; AXEL		100.00
956791	05/02/22		H402	MOODY; AMARI		100.00
956792	05/02/22		I811	MORRIS; JAMIE		100.00
956793	05/02/22		G925	SANTANA; JADA		400.00
956794	05/02/22		A194	VELLUCCI; ALYSSA		400.00
956795	05/02/22		N239	WILLIAMSON; KELLI		85.00
956796	05/02/22		Z844	WUNSCHER; DANIEL		200.00
956797	05/03/22		M528	FREEBYRD CHICKEN PHILAELPHIA, LLC		2,625.00
956798	05/03/22		0939	SMOOTH ENTERTAINMENT		250.00

Starting date 7/1/2021

Ending date 6/30/2022

Fund Totals

96	STUDENT ACTIVITY	\$35,749.40
	Total for all checks listed	\$35,749.40

[Handwritten signature]
5.6.22

Prepared and submitted by: _____
Board Secretary

_____ Date

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: High School Department: Science Date: 4/13/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
5	Late Model Microscopes	000447	20 +	No longer work and are missing
		000428	Years	parts necessary to work...
		000423		repair man determined that they could
		000446		no longer be repaired.
		000417		

Location of items for disposal: M104

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

RECEIVED
MAY - 2 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Signatures:
Nancy H...
Supervisor/Department Chair
R. Malle
Principal
Deborah Casem 5/2/22
Superintendent/Designee

RECEIVED
MAY 4 2022
BUSINESS ADMINISTRATOR

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

RECEIVED
4.29.22

New Jersey Schools Insurance Group

Safety Grant Project Description

May 2022
42,254.00

Monies- Approximately

- | | | |
|----|---|--------------------|
| 1. | <u>Security Fencing</u> | \$2,000.00 |
| | Finish new and improved grounds yard area to be a safer area. Protect equipment and act as a deterrent for youth who circulate and play in those surroundings. | |
| 2. | <u>Annual Signage: Middle School, Operations, School #1 & #2</u> | \$3,750.00 |
| | Upgrades; Examples such as “no smoking on school grounds”, “fire lane”, “under video surveillance” and upgraded parking lot traffic signs (age, sun-drenched, dilapidated, etc.) | |
| 3. | <u>Annual Tree Trimming Removal and Inspection – District-Wide</u> | \$21,200.00 |
| | Removal of the already down trees and large branches that act as major tripping and/or safety hazards on our school grounds. Full-Day for continued/preventive maintenance at every school site and administration building. (\$2,650.00 per state contact full day rate) | |
| 4. | <u>Annual AED’s Inspection – District-Wide</u> | \$5,000.00 |
| | Annual yearly inspection of AED’s, including maintenance, of all AEDs in the District. Also, determine if new (per lifespan on older units) AED’s and/or portable AED’s are needed for the District. | |
| 5. | <u>Parking Barricades</u> | \$1,000.00 |
| | Traffic barricades are self-standing panels used for school crowd and traffic control. Panels direct pedestrians to form lines or keep them out of certain areas or have printed messages to alert drivers to specific conditions. | |
| 6. | <u>Portable Speed Bumps</u> | \$1,800.00 |
| | Reduce vehicle speeds and slow traffic with these speed bumps. They help draw attention to school zones. | |
| 7. | <u>Bus Yard Fire Lane</u> | \$7,500.00 |
| | Clear path per forest fire/safety route that encompasses bus yard. The previous/existing fire lane is completely overgrown. | |

We truly appreciate the safety grant and it has assisted our school district in greatly improving our school grounds in reference to safety and community schooling, in a positive and proactive approach. (Winslow Township School District)

FEE STRUCTURE PROPOSAL FORM

RFP 2022-04

Board Solicitor

2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 28, 2022

FROM: Capehart & Scatchard, P.A.

Legal Services

Please provide the hourly rate for services in each of the following categories:

General Counsel \$175/hour

Special Education \$175/hour

Negotiations \$175/hour

Construction _____

Court Time \$175/hour

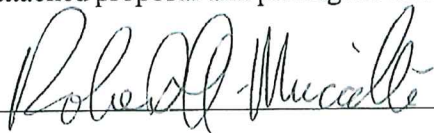
Other (specify) _____

Please provide the hourly rate for the services of the following personnel:

Paralegals \$70/hour

Associates \$165/hour

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: April 22, 2022

TYPE OR PRINT NAME: Robert A. Muccilli, Esq.

TITLE: Co-Chair , School Law Group and Shareholder, Labor & Employment Group

TELEPHONE NUMBER: (856) 234-6800

EMAIL ADDRESS: rmuccilli@capehart.com

FEE STRUCTURE PROPOSAL FORM

RFP 2022-04

Board Solicitor

2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 21, 2022

FROM: Adams Gutierrez & Lattiboudere, LLC

555 Route 1 South, Suite 240, Iselin, New Jersey 08830

Legal Services

Please provide the hourly rate for services in each of the following categories:

General Counsel \$160

Special Education \$160

Negotiations \$160

Construction

Court Time \$160

Other (specify)

Please provide the hourly rate for the services of the following personnel:

Paralegals \$90

Associates \$160

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: Cherie L. Adams

DATE: April 27, 2022

TYPE OR PRINT NAME: Cherie L. Adams, Esq.

TITLE: Partner/Principal

TELEPHONE NUMBER: (973)-735-2742

EMAIL ADDRESS: cadams@asglaw.com

FEE PROPOSAL

Firm Name: Marmero Law, LLC
Address: 44 Euclid Street, Woodbury, New Jersey 08096
Contact: Albert K Marmero
Phone: 856-848-6440
Facsimile: 856-848-5002
Taxpayer ID#: 85-3231450
Email Address: amarmero@marmerolaw.com
HOURLY RATE: \$150.00/hr

FEE STRUCTURE PROPOSAL FORM
RFP 2022-04
Board Solicitor
2022-23 School Year

TO: Winslow Township Board of Education DATE: April 28, 2022

FROM: Wade, Long, Wood & Long, LLC

Legal Services

Please provide the hourly rate for services in each other following categories:

General Counsel: \$160.00 per hour

Special Education: \$160.00 per hour

Negotiations: \$160.00 per hour

Construction: \$160.00 per hour

Court Time: \$160.00 per hour


Other (specify): \$160.00 per hour

Please provide the hourly rate for the services of the following personnel:

Paralegals: \$70.00 per hour

Associates: \$135.00 per hour

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  _____ DATE: 4/21/22

TYPE OR PRINT NAME: HOWARD C. LONG, JR.

TITLE: PARTNER

TELEPHONE NUMBER: (856) 346-2800

EMAIL ADDRESS: HLONG@WLWKLAW.NET

FEE STRUCTURE PROPOSAL FORM

RFP 2022-06

Bond Counsel

2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 29, 2022

FROM: Wilentz, Goldman & Spitzer, P.A.

90 Woodbridge Center Drive, Suite 900
Woodbridge, NJ 07095

Bond Counsel Services

Please provide the hourly rate for services in each of the following categories:

Bond Counsel \$215

Other (specify) 0

Please provide the hourly rate for the services of the following personnel, if applicable:

Paralegals 0

Associates \$215

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  _____

DATE: April 29, 2022

TYPE OR PRINT NAME: Charles A. Solimine, Esq.

TITLE: Shareholder

TELEPHONE NUMBER: (732) 855-6430

EMAIL ADDRESS: tsolimine@wilentz.com

and will establish the time and the place for the delivery of the bonds to the successful bidder. Bond Counsel will attend the closing, at which time the bonds will be delivered, payment will be made for the bonds and Bond Counsel will issue a final approving legal opinion with respect to the validity of the bonds.

- G. Should the Board of Education determine to engage in short-term financing through the issuance of temporary notes or other obligations, Bond Counsel will prepare the necessary resolutions or other operative documents to authorize the sale of such notes or obligations. When the purchaser and the details of the obligations have been determined, Bond Counsel will prepare the obligations for execution and will prepare the appropriate closing papers and an approving legal opinion with respect to the obligations. Generally it is not necessary for Bond Counsel to attend the closing for notes. The School District will be authorized to release the approving legal opinion of Bond Counsel when the appropriate closing documents are executed and delivered and payment for the notes has been received. Unless requested otherwise, Bond Counsel will forward notes, closing papers and the approving legal opinion to the Business Administrator for execution and delivery.
- H. Bond Counsel will provide advice in regard to the effect of arbitrage regulations on the issuance of bonds, temporary notes or other obligations and the investment of the proceeds thereof.
- I. In the event the School District decides to enter into a capital lease, equipment lease or energy savings improvement program financing, Bond Counsel will advise the School District as to alternatives and the appropriate procedures, will draft all necessary documents and instruments, will assist in the application for any necessary State approvals and will deliver an opinion as to the validity and the enforceability of the lease or other obligations and the exemption from federal income taxes of the portion of any payment deemed to be interest on the obligation.

3. The School District will make payment to Bond Counsel for services rendered in accordance with the following schedule:

- A. For basic services rendered in connection with the preparation for a bond referendum through the review of the record of proceedings in connection therewith, the base fee will be \$5,000.
- B. For basic services rendered in connection with a permanent bond sale, the base fee will be \$7,500, plus \$1.00 per thousand dollars of bonds issued.
- C. The base fee for each temporary financing issue not involving preparation of an Official Statement or attendance at the closing shall be \$.50 per thousand dollars of notes for the first \$15,000,000 notes issued, with a minimum fee of \$7,500 for temporary notes.

FEE STRUCTURE PROPOSAL FORM

RFP 2022-06

Bond Counsel

2022-23 School Year

TO: Winslow Township Board of Education

DATE: May 3, 2022

FROM: McManimon, Scotland & Baumann, LLC
75 Livingston Avenue
Roseland, NJ 07068

Bond Counsel Services

Please provide the hourly rate for services in each of the following categories:

Bond Counsel \$195

Other (specify) N/A

Please provide the hourly rate for the services of the following personnel, if applicable:

Paralegals \$135

Associates \$195

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: 5/2/22

TYPE OR PRINT NAME: Christopher B. Langhart

TITLE: Member

TELEPHONE NUMBER: (973) 622-1800

EMAIL ADDRESS: clanghart@msbnj.com

McMANIMON, SCOTLAND & BAUMANN, LLC**Summary of Fees 2022**

1. **Referendum Base Fee:** \$5,000.
2. **Note Sale Base Fee:** \$.50 per thousand dollars of notes for the first \$15,000,000 notes issued and \$.40 per thousand dollars of notes for any notes issued over the first \$15,000,000, with a minimum fee of \$1,000.
3. **Bond Sale Base Fee:** \$3,500, plus \$1.00 per thousand dollars of bonds issued for the first \$15,000,000 of bonds issued and \$.75 per thousand dollars of bonds issued in excess of \$15,000,000.
4. **Refunding Bond Sale Fee:** In the event of a refunding issue to provide for the payment of a prior issue of bonds, a fee will be quoted based upon the structure of the proposed financing and the services required. Services rendered for such a transaction are performed on a contingency basis. That is, payment will be made to Bond Counsel by the Board of Education only in the event that the refunding transaction closes.
5. **Additional Charges at Hourly Rates:** The following services will be rendered at an hourly rate of \$195 for attorney time and \$135 for paralegal time: arbitrage compliance and related tax analysis, services involving disclosure and official statement work in connection with the issuance of obligations, attendance at meetings, attention to any litigation that may occur, construction contract drafting or negotiations, applications to State agencies, including the State Department of Education, the Local Finance Board, the Economic Development Authority or other agencies, review of documents and rendering of legal opinions required in connection with the issuance of a credit support such as bond insurance or a letter of credit, applications to Federal Reserve Bank for investments of proceeds of obligations in State and Local Government Series Obligations and unique research and analysis and services rendered beyond the scope of the services described in the Fee Agreement.
6. **Equipment Lease Transaction:** For services rendered in connection with an ordinary equipment lease in an amount not exceeding \$1,000,000, our fee will be \$3,500; in an amount not exceeding \$2,000,000, our fee will be \$4,500; in an amount not exceeding \$3,000,000, our fee will be \$5,500; in an amount not exceeding \$4,000,000, our fee will be \$6,500; and in an amount not exceeding \$5,000,000, our fee will be \$7,500.
7. **Facilities Lease/Energy Savings Equipment or Improvement Financing:** For services rendered in connection with energy savings obligation refunding bonds or equipment lease purchase agreements under an Energy Savings Improvement Program, an energy savings equipment lease, a capital facilities lease, or a text book sale lease back financing the base fee will be \$15,000 plus \$1.00 per thousand dollars of securities issued.
8. **Out-of-Pocket Costs:** Customary disbursements shall be added to the fees referred to above. These may include photocopying, express delivery charges, travel expenses, telecommunications, filing fees, book binding, messenger service or other costs advanced on behalf of the Board of Education.

FEE STRUCTURE PROPOSAL FORM
RFP 2022-06
Bond Counsel
2022-23 School Year

TO: Winslow Township Board of Education

DATE: _____

FROM: Parker McCay P.A.

See section 5 of this proposal

Bond Counsel Services

Please provide the hourly rate for services in each of the following categories:

Bond Counsel _____

Other (specify) _____

Please provide the hourly rate for the services of the following personnel, if applicable:

Paralegals _____

Associates _____

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: 4-21-22

TYPE OR PRINT NAME: Carolyn J. Rutsky

TITLE: Chief Operating Officer

TELEPHONE NUMBER: (856) 596-8900

EMAIL ADDRESS: info@parkermccay.com



FEE SCHEDULE

Proposed Fee Schedule for Bond Counsel to the Winslow Township Board of Education:

<u>Amount of Bonds</u>	<u>Base Fee</u>
\$1 to \$999,999	\$5,000 to \$9,000
\$1,000,000 to \$4,999,999	\$9,001 to \$13,000
\$5,000,000 and up	\$13,001, plus \$1.10 per \$1,000 of bonds over \$5,000,000

Refunding Bonds

To be established by separate agreement between the Winslow Township Board of Education and Bond Counsel.

General Public Finance and Tax Advice/Official Statement Preparation/Review

The hourly rate for professional and paraprofessional legal services for the Winslow Township Board of Education will be:

Shareholders (Partners)	\$300-\$320
Counsel, Of Counsel	\$275-\$310
Senior Associates	\$275-\$310
Associates	\$210-\$270
Paralegals/Law Clerks	\$100

Additional Fees

In addition to legal services, our invoices will include any out-of-pocket expenses attributable to a specific client matter. Out-of-pocket expenses generally include, but are not limited to postage, photocopying and complex document production, courier services, online research, travel expenses, filing, recording, certification and registration fees charged by governmental bodies.

Itemized statements showing services rendered and disbursements made by the firm on behalf of the client will be submitted on a monthly basis, together with an appropriate voucher for payment.

FEE STRUCTURE PROPOSAL FORM

RFP 2022-02

Board Auditor

2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 27, 2022

FROM: Bowman & Company LLP

601 White Horse Road, Voorhees, NJ 08043

Auditor Services

Please provide the hourly rate for services in each of the following personnel:

Partner or equivalent \$260

Senior Manager or equivalent \$189-239

Manager or equivalent \$154

Senior Associate or equivalent \$128

Associate or equivalent \$108

General Administrator/Report Processing or equivalent \$50

Other (specify) _____

Please provide the Audit Fee for 2022-2023 services:

Total Audit Fee \$68,000

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: Carol McAllister

DATE: April 27, 2022

TYPE OR PRINT NAME: Carol McAllister

TITLE: Partner

TELEPHONE NUMBER: (856)-435-6200

EMAIL ADDRESS: cmcallister@bowman.cpa

FEE STRUCTURE PROPOSAL FORM
RFP 2022-01
Board Architect
2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 22, 2022

FROM: LAN Associates, Engineering,
Planning, Architecture, Surveying, Inc.

Architect Services

Please provide the hourly rate for services in each of the following personnel:

Principal or equivalent \$200

Senior Staff or equivalent \$170 - \$190

Project Directors or equivalent \$150

Design or equivalent \$115 / \$100

Drafting or equivalent \$80 / \$60

Other (specify) Architect / Engineer - \$135

Please provide the percentages for fees related to Renovations/Alterations, Additions with Renovations and New Construction. Please note these percentages are based on Actual Project Costs.

Renovations/Alterations Refer to Attached

Additions with Renovations Refer to Attached

New Construction Refer to Attached

Should you need or want to add additional hourly rates or need additional room, please attach sheet this form.

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: [Signature]

DATE: April 22, 2022

TYPE OR PRINT NAME: Steven Ramiza

TITLE: Chief Operating Officer

TELEPHONE NUMBER: (201) 447-6400 EMAIL ADDRESS: steven.ramiza@lanassociates.com

HOURLY RATES

Once a specific project scope is defined, LAN will submit a separate, fixed-cost proposal to the District based on our below hourly rate schedule. Hourly rates include direct labor, overhead, general and administrative costs, local travel, and profit. Our hourly rate schedule would apply for consulting services such as energy conservation evaluation, grant writing, master plans, spatial needs studies, emergency response, and similar measures.

Our fees include all normal travel and administrative expenses. No retainer is required. The cost of reproduction of documents through the design process is included in our fee. The cost of documents for bidding is assigned directly to contractors when they purchase the bid specification packages.

Job Description	(\$)/Hour
Principal	200
Assistant Vice President	190
Senior Associate Architect/Engineer/Scientist	180
Associate Architect/Engineer/Scientist	170
Senior Architect/Engineer/Scientist	150
Architect/Engineer/Scientist	135
Job Captain/Construction Administrator	125
Senior Designer	115
Designer	100
Office Manager	90
Senior Draftsperson/Technician	80
Administrative Assistant	60
Draftsperson/Technician	60

Reimbursable Expenses:

Out-of-pocket expenses such as reproduction costs (other than those outlined above) will be billed at actual cost. Other expenses not included in the basic A/E fee include:

- Overnight deliveries
- Fees paid for securing approvals from Authorities Having Jurisdiction
- Laboratory analysis, sampling and testing.
- Hazardous sampling and testing.
- Professional Testimony.

Fixed fee proposals are usually prepared for individual projects involving renovations, alterations, and any projects associated with construction.

When outside consultants are required, they will be billed to the district at actual cost plus 10%.

A/E Fees Based on Project Size:

While each project includes unique characteristics and requirements, we present the following chart which is based on a percentage of the project construction cost and includes services from Schematic Design through the Bidding Phase. This chart has been developed and is based on projects completed by LAN Associates for our clientele. The fees listed in the chart below are estimates based on historical project experience, actual project design fees may vary depending on the complexity and scope of the project.

	Construction Cost (Design thru Bidding)					Construction Admin
	< \$100 K	\$100 K to \$1 M	\$1 M to \$5 M	\$5 M to \$10 M	> \$10 M	All projects
Renovations	8%	7%	6.50%	6%	5.75%	2.5% - 3.0%
New Construction	7.50%	6.50%	6%	5.50%	5%	2.5% - 3.0%
Combined	7.75%	6.75%	6.25%	5.75%	5.38%	2.5% - 3.0%

CONTRACT EXPENSE

A letter proposal with fee for all services such as professional investigation and reporting or design/construction projects will be submitted to the Board of Education. This will be inclusive of all Architectural and Engineering services necessary to complete the project in addition to any outside consultants, if necessary. All administrative and clerical fees are traditionally factored into our hourly rates. An agreeable figure for the services will be established in which the district will issue a purchase order prior to submission of any invoice to the Board.

FEE STRUCTURE PROPOSAL FORM

RFP 2022-01

Board Architect

2022-23 School Year

TO: Winslow Township Board of Education

DATE: 4/22/2022

FROM: ARMM Architectue Associates, Inc.

41 Grove Street, Haddonfield, NJ 08033

Architect Services

Please provide the hourly rate for services in each of the following personnel:

Principal or equivalent \$262.00

Senior Staff or equivalent \$175.00

Project Directors or equivalent \$175.00

Design or equivalent \$125.00

Drafting or equivalent \$100.00

Other (specify) Monitor: \$110.00, Overtime Monitor (over 8 hours weekdays): \$165.00, Premium Monitor (weekends/holidays): \$220.00

Please provide the percentages for fees related to Renovations/Alterations, Additions with Renovations and New Construction. Please note these percentages are based on Actual Project Costs.

Renovations/Alterations 8.5%

Additions with Renovations 6.5%

New Construction 6.0%

Should you need or want to add additional hourly rates or need additional room, please attach sheet this form.

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  DATE: 4/22/2022

TYPE OR PRINT NAME: Frank J. Moore

TITLE: President/CEO

TELEPHONE NUMBER: (856) 665-8484 EMAIL ADDRESS: frankjmoore@armmassociates.com



**MUNICIPAL ENGINEERING SERVICES
GENERAL CONDITIONS AND HOURLY RATE SCHEDULE TO JANUARY 1, 2023**

Senior Project Manager.....	\$177.00 Per Hour
Project Manager.....	\$176.00 Per Hour
Project Leader.....	\$174.00 Per Hour
Professional Engineer.....	\$173.00 Per Hour
Senior Project Engineer.....	\$169.00 Per Hour
Project Engineer.....	\$149.00 Per Hour
Senior Design Engineer.....	\$136.00 Per Hour
Design Engineer.....	\$129.00 Per Hour
Senior Engineering Technician.....	\$122.00 Per Hour
Drone Pilot.....	\$135.00 Per Hour
Engineering Technician/Management Information Systems Technician.....	\$115.00 Per Hour
Drone Technician.....	\$ 75.00 Per Hour
Professional Land Surveyor.....	\$171.00 Per Hour
Land Surveyor.....	\$152.00 Per Hour
Robotic Total Station.....	\$ 74.00 Per Hour
Party Chief.....	\$129.00 Per Hour
Survey Technician.....	\$100.00 Per Hour
Resident Engineer.....	\$154.00 Per Hour
Chief Construction Engineer.....	\$145.00 Per Hour
Senior Construction Engineer.....	\$122.00 Per Hour
Construction Engineer.....	\$116.00 Per Hour
Chief Construction Technician.....	\$100.00 Per Hour
Senior Construction Technician.....	\$ 89.00 Per Hour
Construction Technician.....	\$ 83.00 Per Hour
Technical Assistant.....	\$ 96.00 Per Hour
Senior CAD Technician.....	\$127.00 Per Hour
Licensed Landscape Architect.....	\$172.00 Per Hour
Senior Landscape Designer.....	\$154.00 Per Hour
Certified Tree Expert.....	\$137.00 Per Hour
Landscape Designer.....	\$123.00 Per Hour
Director of Planning.....	\$177.00 Per Hour
Professional Planner.....	\$176.00 Per Hour
Project Planner.....	\$146.00 Per Hour
Planning Technician.....	\$125.00 Per Hour
Partner.....	\$180.00 Per Hour
Principal.....	\$179.00 Per Hour
Managing Partner/Administrative Partner.....	\$189.00 Per Hour

Environmental services will be billed in accordance with CME's Environmental Rate Schedule

Invoices - CME Associates (CME) will submit invoices to Client monthly and a final invoice upon completion of services. Payment is due upon presentation of invoice and is past due thirty days from invoice date. Client agrees to pay a finance charge of one and one-half percent per month, or the maximum rate allowed by law, on past due accounts. In the event that the invoice is not paid voluntarily and promptly, and must therefore be referred to an attorney or agency for collection, the Client agrees to pay a collection fee equal to the actual attorney or agency collection fee incurred by CME. Overtime rates are applicable after eight hours Monday through Friday, and all day Saturday and Sunday, and charged at one and one-half times the quoted rate. Holidays are charged at two times the quoted rate. Expenses incurred for reproduction, postage handling, photographs and for services including subconsultants equipment and facilities not furnished by CME are charged to the Client at cost plus fifteen percent. Automobile travel may be charged at the current rate per mile allowed by the Internal Revenue Service..

Standard of Care - Services performed by CME under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. NO OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE.

Contaminated Material - It is understood that CME is not, and has no responsibility as a handler, generator, operator, treater or storer, transporter or disposer of hazardous or toxic substances found or identified at any site. Client shall undertake or arrange for, either directly or indirectly through other contractors, the handling, removal, treatment, storage, transportation and disposal of hazardous substances or constituents found or identified at any site.

Utilities - In the execution of the work, CME will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold CME harmless for any damages to subterranean structures which are not called to CME's attention and/or not correctly shown on the plans furnished.



EXHIBIT NO. X1C:6



**CAPE REGIONAL
PHYSICIANS ASSOCIATES**

4011 Route 9 South, Suite 201, Rio Grande, NJ 08242

Phone: 609-770-7788, Fax: 609-770-7729

Dr. Stephanie Doyle

Dr. Denay Marino

Elise Rohana, APN-c

Jacqueline Russell, APN-c

Devon Lappin, DPN-c

April 20, 2022

H. Major Poteat, Ed. D.
Superintendent
Winslow Township Board of Education
40 Coopers Folly Road
Atco, NJ 08004

Dear Mr. Poteat:

It is with pleasure that I once again am placing a bid for school physicians for Winslow Township's PreK-12 grade. I have been blessed to provide ongoing clinical services for sixteen years for the school district and am hoping to continue to do so in this upcoming year.

As you are aware, I have provided standing orders, student evaluations care plan oversight for homebound students and medical consultations for staff and students during my tenure. I have been the liaison between students' physicians, specialists and the Board on an occasion, the State of New Jersey. I am directly available via phone twenty four hours a day and weekends, should the need arise. Meetings with staff, parents and students can be accommodated when needed if given two days' notice.

Once again, I am putting in a bid for all grades, Pre-K through grade 12, school physician positions. In the past I have served as the school doctor but was unable to efficiently manage the volume of school physicals alone. I now have the support of my colleague Dr. Denay Marino and between the two of us we will cover all obligations under this contract.

The cost for services for Pre k-grade 12 is a total of \$43,500 for physician services for all grades. Should you wish to discuss any or this entire proposal, please feel free to contact me. I thank you for allowing me the opportunity to present a bid for the upcoming year and I look forward to hearing from you.

Sincerely,


Stephanie S. Doyle, MD

Daryl K. Kim, MD
Mailing Address:
137 Egg Harbor Road, Suite G-130
Sewell, NJ 08080
Cell (609) 350-0911
Email: SchoolPhysicians@gmail.com
SchoolPhysicians.com



D. K. Kim MD, LLC
Office Address:
Washington Professional Campus
900 Route 168, Building E
Turnersville, NJ 08012
Office (855) SCH-PHYS

April 18, 2022

Winslow Township Board of Education
40 Coopers Folly Rd
Atco, NJ 08004

RE: RFP#2022-03 - School Physician – All Grade Levels (Grades Pre-K through 12)

Dear members of the Board of Education,

My name is Daryl Kim, and I am submitting a proposal to provide services as a school physician.

Licensed in New Jersey since 1996, I have 27 years of experience as a Pediatrician and an Internal Medicine provider, as a Pediatric Emergency Room physician, as a founding physician in a multi-specialty medical practice, in multiple volunteering positions, and as a clinical assistant professor of Pediatrics for the Rowan University School of Osteopathic Medicine. Gloucester county has been my family's home for 27 years. I have included a resume for your review.

If given the opportunity to be the district's school physician, I will strive to bring the highest level of professionalism, medical knowledge, and personal service. Already readily accessible and easily contacted for any concerns and questions, I have created a website where nurses can log in to schedule on campus visits with me, and a system for nurses to be able to send me sports physicals so they can be return immediately the same day. Furthermore, as the only physician provider who will be servicing this proposal for Winslow Township, the nurses, staff, and administration will have my full dedication and get to know me very well as opposed to other districts with multiple different covering physicians.

As the school physician, I will take an active hands-on approach in supporting the needs of the school district, the health of the students and staff. For your review, I have included a couple of documents I worked on that shows the collaboration of my medical knowledge with the best practices for a district in managing difficult situations in a fair, concise, and transparent policy. These documents helped to implement policies that lessened the burden of medical decisions for the school district.

If the Board would like an interview prior to making the final decision, I would welcome the opportunity to provide a presentation about myself and my services. Should the Board find the final decision challenging, I am openminded to dividing the grade levels with another physician and taking on just 1 or 2 specific grade levels.

For delivering school health services as required by N.J.A.C. 6A:16-2.3., the following table is my proposed compensation schedule for each of the three grade levels for the 2022-2023 academic school year.

Grade Levels	Elementary Grades Pre-K to 6	Middle School Grades 7-8	High School Grades 9-12
Schools	#1, #2, #3, #4, #5, #6	WT Middle School	WT High School
Fees	\$17,400	\$6,600	\$18,600
All services are performed on school district campuses including requested physicals for students without a medical home.			

Thank you for the chance to introduce myself and in advance for your consideration.

Sincerely,



Daryl Kim, MD