

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
Addendum – Wednesday, June 29, 2022

**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 A: 1**

- a. Approve the Vendor Bill List in the amount of \$ 1,321,822.23 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$ 3,242.50 as per the attached exhibit.

2. Purchases – HCESC Contract Vendors

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

**Items charged to 11-000-262-610**

<u>General Chemical and Supply - HCESC - CAT 19-02</u>		
Custodial Supplies	Custodial/Maint.	\$8,655.01
<u>General Chemical Supply – HCESC CAT 19-02</u>		
Custodial Supplies	Custodial/Maint.	\$34,813.04

**Items charged to 11-000-219-600**

<u>Tanner North Jersey, Inc. – HCESC – Bid #202</u>		
Supplies and Materials	BOE	\$977.09

**Items charged to 12-000-219-732**

<u>Tanner North Jersey, Inc – HCESC – Bid #202</u>		
iPad Cart-Cabinets for SSS	BOE	\$6,967.26

3. 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 11-190-100-610**

<u>CDW Government, Inc. – ESCNJ Bid #18/19-03</u>		
HS Technology	High School	\$2,501.76
<u>CDW Government, Inc – ESCNJ Bid #18/19-03</u>		
Main Office	School #6	\$2,651.70

**Items charged to 12-140-100-730**

<u>CDW Government, Inc. – ESCNJ Bid #18/19-03</u>		
HS Technology	High School	\$19,407.00

4. Purchases – Ed Data Vendors

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

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**Items charged to 11-190-100-610**

<u>Tanner North Jersey Inc. – Ed Data Bid #10430</u>		
High School Furniture	High School	\$7,525.60
<u>Tanner North Jersey Inc. – Ed Data Bid #10430</u>		
High School Furniture	High School	\$2,888.86
<u>Tanner North Jersey Inc. – Ed Data Bid #10430</u>		
High School Furniture	High School	\$7,258.23
<u>Tanner North Jersey Inc. – Ed Data Bid # 10430</u>		
HS Furniture	High School	\$6,402.83
<u>Tanner North Jersey Inc. – Ed Data Bid #10430</u>		
HS Furniture	High School	\$11,622.76
<u>Tanner North Jersey Inc. – Ed Data Bid #10430</u>		
High School Guidance	High School	\$1,792.62
<u>School Specialty, LLC. – Ed Data Southern #9856</u>		
School Supplies	School #6	\$26,770.56
<u>School Specialty, LLC. – EDS Bid #9856</u>		
High School Math	High School	\$2,809.52

**Items charged to 11-402-100-600**

<u>BSN SPORTS – EDS #11056</u>		
Equipment for Athletic Field	High School	\$5,002.17

**Items charged to 20-239-100-600**

<u>Cascade School Supplies, Inc – ESD Bid #11025</u>		
S/R – Title I Supplies for School #1	ESEA	\$4,218.00
<u>W.W. Grainger Inc. – ESD Bid # 11063</u>		
S/R – Title I Supplies for School #1	ESEA	\$3,176.80

**Items charged to 20-298-400-730**

<u>School Specialty, LLC. – Ed Data #9856</u>		
SBYP MS 21-22 – Equipment OTF	Middle School	\$2,497.42
<u>School Specialty, LLC. – Ed Data #9856</u>		
SBYP MS 21-22 – Equipment OTF	Middle School	\$2,030.47
<u>School Specialty, LLC. – Ed Data # 9856</u>		
SBYP MS 21-22 – Equipment OTF	Middle School	\$2,497.42

**Items charged to 20-297-400-730**

<u>School Specialty, LLC. – Ed Data #9856</u>		
SBYP HS 21-22 – Equipment OTF	High School	\$2,497.42
<u>School Specialty, LLC. – Ed Data Bid #9856</u>		
SBYP HS 21-22 – Equipment OTF	High School	\$2,030.47

**Items charged to 11-000-270-600**

<u>Tanner North Jersey Inc. – Ed Data #10430</u>		
Supplies and Materials	BOE	\$4,536.98

**Items charged to 11-213-100-610**

<u>School Specialty, LLC. – EDS Bid #9856</u>		
Supplies for Special Ed. Room	School #1	\$4,495.50

**Items charged to 12-140-100-730**

<u>Tanner North Jersey Inc. – Ed Data Bid #10430</u>		
High School Furniture	High School	\$11,371.80

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5. Approve the Use of Competitive Contracting – Proprietary Computer Software

Approve the use of Competitive Contracting in lieu of public bidding for the procurement of proprietary computer software for Budgetary and Personnel needs for the District. Further approve to continue with our current vendor, Computer Solutions Inc. (CSI), on a month to month basis until services are awarded.

6. Award Property, Crime, General Liability, Computer, Commercial Automobile, Worker's Compensation and School Leader's Errors and Omissions Insurance – EUS **Exhibit I A: 9**

Approve New Jersey School Insurance Group (NJSIG) to provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions at a premium of \$1,370,252.00 effective July 1, 2022 through June 30, 2023. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with NJSIG to provide coverage.

7. Award Workers' Compensation Supplemental Indemnity – EUS **Exhibit I A: 10**

Approve Federal Insurance Company to provide insurance coverage for Workers' Compensation Supplemental Indemnity at a premium of \$21,116.00 effective July 1, 2022 through June 30, 2023. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Federal Insurance Company to provide coverage

8. Award Student Accident, Catastrophic – EUS **Exhibit I A:11**

Approve United States Fire Insurance Company to provide insurance coverage for Student Accident, Catastrophic at a premium of \$4,778.00 effective July 1, 2022 through June 30, 2023. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with United States Fire Insurance Company to provide coverage.

9. Award Student Accident, Basic – EUS **Exhibit I A: 12**

Approve Berkley Life & Health Insurance Company to provide insurance coverage for Student Accident (Basic) at a premium of \$19,996.00 effective July 1, 2022 through June 30, 2023. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Federal Insurance Company to provide coverage.

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10. Award Surety Bond Coverage – EUS **Exhibit I A: 13**

Approve Ohio Casualty Insurance Company to provide insurance coverage for Surety Bond Coverage at a premium of \$1,181.00 (projected estimation) effective July 1, 2022 through June 30, 2023. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Ohio Casualty Insurance Company to provide coverage.

11. Transfer of Unexpended Funds - Capital Projects

Approve the transfer of unexpended funds from completed capital projects reported in the Capital Projects Fund to the General Fund then back to the Capital Reserve Fund, the original source of the funding. Completed projects are as follows:

- Middle School - Green House Project
- High School - Addition Project
- Middle School – Curriculum Renovation and Parking Lot Expansion Project
- School #1 – 2019-20 Project
- School #2 – 2019-20 Project
- School #3 – 2019-20 Project
- School #4 – 2019-20 Project
- School #5 – 2019-20 Project
- School #6 – 2019-20 Project
- Middle School – 2019-20 Project
- High School – 2019-20 Project
- Administration Building – 2019-20 Project

12. Generator Repair – School #6

Approve Power Equipment Company, the low quote vendor, to make repairs to the generator at School #6 at a cost of \$6,105.00. Services are to be charged to 11-000-261-420.

13. Purchases – State Contract Vendor

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

**Items charged to 11-000-270-420**

Chas Winner, Inc. – State Contract # A40805

V10

BOE

\$12,461.18

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14. Approve to Extend Services – VSP

**Exhibit I A: 14**

Approve to extend the District’s Vision Benefits with VSP, the current vendor, until the RFP for Services for 2022-2023 have been awarded per the attached exhibit.

15. Approve Educational Services Commission of New Jersey Vendor (ESCNJ) - Ben Shaffer Recreation

Approve Ben Shaffer Recreation, an approved ESCNJ vendor, to install a walking path with playground boarders at School #4 in the amount of \$51,135.00. Services are to be charged to the Sustainable New Jersey Grant #20-097-200-420 - \$10,000.00 and 11-000-263-420 - \$41,135.00.

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

**II. SUPERINTENDENT’S REPORT**

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

1. First Reading of Board Policies & Regulations

**Exhibit II A: 1**

Approve the First Reading of Board Policies and Regulations as listed below and in the attached exhibit.

Policy/Regulation	Policy/Regulation Title
R5511	Dress Code

2. WTMS Orchestra

Approval is requested for the Winslow Township Middle School Orchestra to perform at the annual New Jersey School Boards Association (NJSBA) conference on Wednesday, October 26, 2022 at 10:00 AM. The performance will be about 45-60 minutes in length. The students will arrive at the Atlantic City Convention Center by 9:00 AM. Transportation will be provided.

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3. Middle School – Nutrition Workshops

Approval requested for the Supplemental Nutrition Assistant Program (SNAP-ed), Rutgers Cooperative Extension of Gloucester & Camden Counties to provide nutrition workshops for the Eagles Nest 7<sup>th</sup> grade Summer Transition Program, held from July 5 – July 27, 2022.

4. High School – NJSIAA Membership

Approve the annual NJSIAA Membership for the Winslow Township High School Athletic Department. Cost of \$2,500 will be paid by account #11-402-100-800-402-08.

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

**III. PERSONNEL REPORT**

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

1. 2022/2023 New Hires

Approve the following New Hires for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Dennis, Nicole	School No. 2	PSD Teacher	\$60,545.00 BA+15, Step 8	9/1/2022
B	DeTullio, Andrea	Middle School	Math Teacher- Grade 7	\$85,595.00 MA+30, Step 12	9/1/2022

\*Salary adjustment pending ratification of the WTEA contract

2. Resignations

Approve the following Resignations for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Medina, Michelle	Special Education Teacher	Middle School	6/30/2022
B	Samuel, Carley	Grade 4 Teacher	School No. 6	6/30/2022

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3. 2022/2023 Staff Reassignment

Approve the following Staff Reassignment for the 2022/2023 school year, effective September 1, 2022:

	<b>Name</b>	<b>From Position/ Location</b>	<b>To Position/ Location</b>
A	Watson, Jeff	Math- Grade 7 Middle School	Computer Teacher Middle School

<p><b>On a motion made by _____, seconded by _____, approval of Personnel Report is granted.</b></p> <p><b>Exceptions:</b> _____</p> <p><i>Roll Call:</i></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">                 _____ Mr. Blake                  _____ Ms. Dredden                  _____ Ms. Martin                  _____ Ms. Moore             </td> <td style="width: 50%; border: none;">                 _____ Ms. Nieves                  _____ Mr. Shaw                  _____ Ms. Thomas                  _____ Ms. Peterson                  _____ Ms. Pitts             </td> </tr> </table>		_____ Mr. Blake _____ Ms. Dredden _____ Ms. Martin _____ Ms. Moore	_____ Ms. Nieves _____ Mr. Shaw _____ Ms. Thomas _____ Ms. Peterson _____ Ms. Pitts
_____ Mr. Blake _____ Ms. Dredden _____ Ms. Martin _____ Ms. Moore	_____ Ms. Nieves _____ Mr. Shaw _____ Ms. Thomas _____ Ms. Peterson _____ Ms. Pitts		