

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Addendum – Wednesday, May 25, 2022**

**I. PERSONNEL REPORT**

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

1. Leave of Absence Requests

Approve the following Leave of Absence requests pursuant to documents filed in the Office of Human Resources:

	<b>Name</b>	<b>Type of Leave</b>	<b>From</b>	<b>To</b>	<b>Paid/Unpaid</b>
A	A.D.	Maternity	9/1/2022 9/20/2022	9/19/2022 12/12/2022	Paid Unpaid
B	T.D.	FMLA *Intermittent	5/23/2022	6/30/2022	Unpaid

2. 2022/2023 New Hires

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

	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Salary</b>	<b>Effective</b>
A	Pfluger, Janice	Assistant Transportation Director	Transportation	\$60,000.00	7/1/2022
B	Sullivan, Kylee	Kindergarten Teacher	School No. 2	\$55,970.00 BA, Step 1	9/1/2022

\*Salary adjustment pending ratification of the WTEA contract

3. Resignation

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

	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective</b>
A	Bruno, Domenica	Special Ed. Teacher	School No. 4	6/30/2022

4. 2022/2023 Fall Coach

Approve the following Middle School Fall Coach for the 2022/2023 school year: (11-402-100-100-402-07)

	<b>Fall Coach</b>	<b>Fall Coach Position</b>	<b>Stipend</b>	<b>Step</b>
A	Miller, Kristine	Assistant Girls' Soccer Coach	\$1,903.00	3

\*Stipend adjustment pending ratification of the WTEA contract

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

Approve the Vendor Bill List in the amount of \$658,011.41 as per the attached exhibit.

2. Approve the Transfer of Local Share – Other Capital Project – Parking Lot Resurfacing and Expansion – Administration Office; Resurfacing Parking Lot – Middle School; and the Tennis Court Reconstruction – High School

Having received project approvals for the Parking Lot Resurfacing and Expansion – Administration Office, Resurfacing Parking Lot – Middle School and the Tennis Court Reconstruction – High School from the State of New Jersey, Department of Education, Office of School Facilities in letters dated May 13, 2022 the Board approves the transfer of the local share to the Capital Projects fund as follows:

School	State Project Number	Letter Dated	Amount
Adm. Bldg.	5820-X01-22-1000	May 13, 2022	\$398,619.00
Middle School	5820-020-22-3000	May 13, 2022	402,701.00
High School	5820-010-22-3000	May 13, 2022	469,457.00

All related expenditures are to be transferred and recorded in the Capital Projects Fund.

3. Bid # 2022-09 Site Improvements to the Middle School, Administrative Office and High School Tennis Courts Project

- a. Approve the record of Bid #2022-09, Site Improvements to the Middle School, Administrative Office and High School Tennis Courts Project, opened in public on Wednesday, April 27, 2022.

Name of Vendor	Total Bid
Command Co., LLC	\$1,187,696.15
American Asphalt Co.	\$1,057,479.60
Landberg Construction	\$1,451,124.03

- b. Approve the award of Bid #2022-09, Site Improvements to the Middle School, Administrative Office, and High School Tennis Courts Projects to American Asphalt Co., in the amount of \$1,057,479.60. Items are to be charged to account #30-000-400-450 and further acknowledge the following statement:

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

\_\_\_\_\_  
 Tyra McCoy-Boyle

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4. Bid # 2022-15 HVAC School 6 Main Office HVAC Replacement

- a. Approve the record of Bid #2022-15, School #6 Main Office HVAC Replacement, opened in public on Tuesday, May 24, 2022.

Name of Vendor	Base Amount	Alternate Amount	Total Bid
Gaudelli Bros., Inc.	\$161,000.00	\$35,000.00	\$196,000.00
Falasca Mechanical, Inc.	\$126,000.00	\$41,960.00	\$167,960.00

- b. Approve the award of Bid #2022-15 HVAC School #6 to Falasca Mechanical, Inc. in the amount of \$167,960.00. Items are to be charged to account #30-000-400-450 and further acknowledge the following statement:

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

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Tyra McCoy-Boyle

5. Bid # 2022-11 Fire Alarm Systems – Schools # 1,2 & 3

- a. Approve the record of Bid #2022-11 Fire Alarm Systems – Schools # 1-3, opened in public on Tuesday, May 24, 2022.

Name of Vendor	Total Bid
DEC Electrical Contractors, Inc.	\$692,400.00
MJF Electrical Contracting, Inc.	\$1,135,000.00

- b. Approve the award of Bid #2022-11, Fire Alarm Systems – Schools # 1,2 & 3, to DEC Electrical Contractors, Inc. in the amount of \$692,400.00. Items are to be charged to account #30-000-400-450 and further acknowledge the following statement:

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

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Tyra McCoy-Boyle

6. Bid # 2022-12 Fire Alarm Systems – Schools # 5 & 6

- a. Approve the record of Bid #2022-12, Fire Alarm Systems – Schools # 5 & 6, opened in public on Tuesday, May 24, 2022.

Name of Vendor	Total Bid
MJF Electrical Contractors, Inc.	\$939,000.00
DEC Electrical Contractors, Inc.	\$1,142,400.00

- b. Approve the award of Bid #2022-15, Fire Alarm Systems – Schools # 5 & 6, to MJF Electrical Contractors, Inc. in the amount of \$939,000.00. Items are to be charged to account #30-000-400-450 and further acknowledge the following statement:

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

\_\_\_\_\_  
Tyra McCoy-Boyle

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7. Low Quote Vendor

Approve Benjamin D. Loatman, the low quote vendor, to provide Football and Marching Band Championship Jackets at a cost of \$14,700. Items are to be charged to account #11-402-100-600.

8. Professional Development

Approve Dr. Jack Mills, Coordinator of Special Projects, to attend an Integrated Pest Management (IPM) refresher course/training to facilitate implementation of the requirements of New Jersey’s School IPM law by School IPM coordinators and other involved personnel. Attendance at this session by a School IPM Coordinator fulfills their training requirement per the regulations. Training will be held on Friday, June 3, 2002, at Newark Central High School at no cost to the district.

9. Bid # 2022-16 Family Engagement Packets

a. Approve the record of Bid #2022-16, Family Engagement Packets, opened in public on Wednesday, May 18, 2022.

Name of Vendor	Total Bid
Lakeshore Learning Materials, LLC.	\$41,574.60

b. Approve the award of Bid #2022-16, Family Engagement Packets, to Lakeshore Learning Materials, LLC. in the amount of \$41,574.60. Items are to be charged to account Title I, account #20-239-100-600, and CRRSA Learning Acceleration account #20-484-100-600 and further acknowledge the following statement:

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

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Tyra McCoy-Boyle

<b>On a motion made by _____, seconded by _____, approval of Board Secretary’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