Vendor Bill List Batch Count = 1 **Winslow Twp School District**

EXHIBIT NO: I A: 1

Page 1 of 1 05/24/23 11:26

Batch Number 2 Additional Payments	\$102,596.25 Batch Total
H008 DUCLOS; DELORES P.O. # 305382 CDL/DOT PHYSICAL REIMBURSEMENT	\$85.00 Vend Total \$85.00 PO Total
2358 EPIC ENVIRONMENTAL SERVICES LLC P.O. # 302361 AHERA COMPLIANCE REPORTING	\$1,220.00 Vend Total \$1,220.00 P PO Total
2405 FALASCA MECHANICAL, INC. P.O. # 205447 HVAC SCHOOL #6-MAIN OFFICE	\$99,441.25 Vend Total \$99,441.25 P PO Total
I491 LONGWOOD GARDENS, INC. P.O. # 305188 STUDENT FIELD TRIP	\$950.00 Vend Total \$950.00 PO Total
NEES; JESSICA P.O. # 305271 APRIL TRANSPORTATION	\$900.00 Vend Total \$900.00 PO Total
Total for Report =	\$102,596.25

A. 24. 23

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

EXHIBIT NO. 11 A:8

TO:

Members of the Board of Education

FROM:

Tyra McCoy-Boyle, Business Administrator/Board Secretary

DATE:

May 24, 2023

SUBJECT:

This is a contract for Dental Insurance

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm:

Delta Dental

Cost:

Approximately \$4,265

Duration:

July 1, 2023 – June 30, 2024

Purpose:

To provide the District with Delta Dental Flagship insurance coverage.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

Delta Dental will provide Dental Flagship coverage for participating, covered employees and their families.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

N/A

4. Describe the informal solicitation of quotations:

The renewal rate was solicited by Conner Strong, the insurance broker. The total annual cost for this plan is below the quote threshold.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,

Tyra McCoy-Boyle Business Administrator/Board Secretary