

Batch Number	2	Additional Payments	\$156,618.33	Batch Total
7153	ALLEN; GREGORY		\$70.00	Vend Total
	P.O. # 402298	FB V OFFICIAL 10/28/23	\$70.00	PO Total
1250	ATLANTIC CITY ELECTRIC		\$35,956.32	Vend Total
	P.O. # 402738	NOVEMBER 2023 MS & HS	\$35,956.32	PO Total
5887	BROOKS; DARCHELLE		\$168.96	Vend Total
	P.O. # 402228	REIMBURSEMENT SUPPLIES	\$168.96	PO Total
Q300	BURBRIDGE; FRANK		\$120.00	Vend Total
	P.O. # 402472	FB V OFFICIAL 10/28/23	\$120.00	PO Total
1901	CONNER STRONG & BUCKELEW CO. LLC		\$428.00	Vend Total
	P.O. # 402752	SURETY BOND FOR BA	\$428.00	PO Total
1941	COURIER-POST - LEGAL		\$120.10	Vend Total
	P.O. # 402623	PN - BOARD MTG LOCATION CHANGE	\$38.17	PO Total
	P.O. # 402624	PN - SPECIAL BOE MEETING	\$39.46	PO Total
	P.O. # 402634	PN-AWARD FOR STUDENT INFO SYS	\$42.47	PO Total
H506	CUNNINGHAM: TED		\$120.00	Vend Total
	P.O. # 402295	FB V OFFICIAL 10/28/23	\$120.00	PO Total
2233	DUNPHY; KEVIN		\$426.38	Vend Total
	P.O. # 402664	Mileage Reimburs Nov23	\$426.38	PO Total
5051	ESS NORTHEAST, LLC		\$8,727.82	Vend Total
	P.O. # 402656	SUB SERVICES WE 11/25/23	\$8,727.82	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$58,176.77	Vend Total
	P.O. # 402683	BUS AIDES OCT PARTIAL & NOV	\$58,176.77	PO Total
G639	INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC		\$4,625.00	Vend Total
	P.O. # 402690	TITLE IX COMPLIANCE SOFTWARE	\$4,625.00	PO Total
N406	JONES; HAMIEN		\$70.00	Vend Total
	P.O. # 402297	FB V OFFICIAL 10/28/23	\$70.00	PO Total
Z607	KARNS; CHARLES		\$70.00	Vend Total
	P.O. # 402294	FB V OFFICIAL 10/28/23	\$70.00	PO Total
4468	REESE-REEBER; PATRICIA		\$475.00	Vend Total
	P.O. # 402747	Tuition Reimbursement	\$475.00	PO Total
2992	RICOH USA, INC.		\$108.64	Vend Total
	P.O. # 401172	invoice for copier	\$108.64	PO Total
L179	ROMANCHUK; VOLODYMYR		\$84.00	Vend Total
	P.O. # 402467	SB V OFFICIAL 05/11/23	\$84.00	PO Total

Batch Number	2	Additional Payments	\$156,618.33	Batch Total
5972	WESTERN PEST SERVICES		\$519.50	Vend Total
P.O. #	400415	DISTRICT PEST CONTROL	\$519.50	P PO Total
O882	XTEL COMMUNICATIONS, INC.		\$46,351.84	Vend Total
P.O. #	400672	INTERNET/PHONE AUG 2023	\$9,188.78	PO Total
P.O. #	401134	INTERNET/PHONE SEP 2023	\$9,061.15	P PO Total
P.O. #	401743	INTERNET/PHONE OCT 2023	\$9,181.96	P PO Total
P.O. #	402237	INTERNET/PHONE NOV 2023	\$9,392.20	PO Total
P.O. #	402740	INTERNET/PHONE DECEMBER 2023	\$9,527.75	PO Total
Total for Report =			\$156,618.33	

Handwritten signature and date:
 12.13.23

Batch Count = 1

12/13/23 10:19

Batch Number	16	Food Service Additional	\$6,995.00	Batch Total
E859	NJ DEPT OF AGRICULTURE		\$6,995.00	Vend Total
P.O. #	402785	FOOD DISTRIBUTION ADMIN FEE	\$6,995.00	PO Total
Total for Report =			\$6,995.00	

Mac
12.13.23

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

Exhibit II A: 8

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: Dec. 12, 2023
SUBJECT: This is a contract for Insurance Coverage for Medical Benefits

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

Firm: New Jersey School Employees Health Benefit Program (NJSEHBP)
Cost: \$11,875,645.00 Annual Estimated Medical Gross Premiums
Duration: January 1, 2024 – December 31, 2024
Purpose: To provide the District employees with Medical Benefit Insurance

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:

NJSEHBP will provide District employees with Medical Benefits.

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:

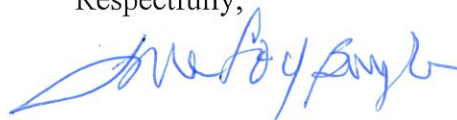
N/A

4. Describe the informal solicitation of quotations:

The estimated gross premiums of the New Jersey School Employees Health Benefit Program rates will be lower in 2024 than costs from private providers. Therefore the renewal was most advantageous to the District.

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

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

Exhibit II A: 9

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: Dec. 12, 2023
SUBJECT: Contract for Insurance Coverage for Prescription Drug Benefits

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

Firm: School Employees' Health Benefit Plan
Cost: \$2,111,348.00 Estimated Annual Prescription Drug Gross Premiums
Duration: January 1, 2024 – December 31, 2024
Purpose: To provide the District employees with Prescription Drug Benefit Insurance

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:

The New Jersey School Employees' Health Benefit Plan will provide District employees with Prescription Drug Benefit insurance.

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 estimated gross premiums of the New Jersey School Employees Health Benefit Plan for prescription coverage will be lower in 2024 than costs from private providers. Therefore, the renewal was the most advantageous to the District.

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