

WINSLOW TOWNSHIP BOARD OF EDUCATION
 Addendum – Wednesday, October 25, 2023

I. SUPERINTENDENT’S REPORT

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

1. Field Trip

Approve the WTHS Marching Band to participate in the Hammonton Fall Festival Parade, in Hammonton, NJ, on Wednesday, October 25, 2023.

On a motion made by _____, seconded by _____, approval of **Superintendent’s Report** is granted. Exceptions:

Roll Call:

_____ Ms. Dredden	_____ Mr. Thomas
_____ Ms. Esposito	_____ Ms. Thomas
_____ Ms. Martin	_____ Ms. Peterson
_____ Ms. Moore	_____ Ms. Pitts
_____ Ms. Nieves	

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

A. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Purchase – Hunterdon County Educational Services Commission (HCESC)

Approve the following purchase, in the following amount from the following approved HCESC vendor:

Items charged to 11-000-262-610

<u>General Chemical and Supply – HCESC-CAT 23-02</u>		
Paper Supplies and Liners	General Supplies	\$9,870.68

2. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

<u>Items charged to 11-000-262-610</u>		
<u>Sherwin Williams Company – ESCNJ #19/20-14</u>		
Paint for the District	General Supplies	\$6,665.66
<u>Items charged to 11-000-270-615</u>		
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Supplies, Parts	Transportation Supplies	\$6,044.08
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Belts, Rear hubs, Oil seals	Transportation Supplies	\$2,684.56
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Start-all Jump Boxes	Transportation Supplies	\$1,760.86

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3. Approve Purchase of five (5) 54 Passengers Buses

Approve the purchase of five (5) 54 passenger buses from Wolfington Body Co. Inc. through the Educational Services Commission of New Jersey; Cooperative Bid #ESCNJ 22/23-24 Bid. The cost is \$148,353.70 per bus for a total cost of \$741,768.75. Vehicles are to be charged to 12-000-270-733 and further acknowledge the following statement:

I certify that there are sufficient funds available for the items listed.

Tyra McCoy-Boyle

4. Early Learning Network Improvement Community Project (ELNIC)

Approve, authorize and ratify to reapply for the ELNIC project to fund teachers' stipends to attend the after school professional development sessions in the amended amount of \$10,941.

5. E-Rate Compliance Services

Approve E-Rate Consulting, Inc., an approved New Jersey School Board Association (NJSBA) vendor, to perform E-Rate Compliance Services for Category 1 and Category 2 expenditures during the 2024 fiscal year. The costs of services, \$10,500, will be charged to 11-000-230-530. Services will be performed under the NJSBA Cooperative Pricing System Technology for Education and Career Program Procurement Number E8801-AACES-CPS.

On a motion made by _____, seconded by _____, approval of **Board Secretary's Report** is granted. Exceptions: _____

Roll Call:

_____ Ms. Dredden
_____ Ms. Esposito
_____ Ms. Martin
_____ Ms. Moore
_____ Ms. Nieves

_____ Mr. Thomas
_____ Ms. Thomas
_____ Ms. Peterson
_____ Ms. Pitts