

Batch Count = 1

Batch Number	2	Additional Payments	\$1,465,449.53	Batch Total
<b>1025</b>	<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>		<b>\$5,340.00</b>	<b>Vend Total</b>
P.O. #	405042	OOD#3196874515	\$5,340.00	PO Total
<b>9188</b>	<b>ACKERSON DRAPERY &amp; DECORATOR SERV. INC.</b>		<b>\$1,595.61</b>	<b>Vend Total</b>
P.O. #	404602	window shades	\$1,595.61	PO Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$110,844.08</b>	<b>Vend Total</b>
P.O. #	400275	OOD#4356086441	\$9,626.76 P	PO Total
P.O. #	400276	OOD#6693951524	\$9,626.76 P	PO Total
P.O. #	400278	OOD#5782570959	\$9,626.76 P	PO Total
P.O. #	400280	OOD#4742835621	\$16,392.76 P	PO Total
P.O. #	400301	OOD#3435371829	\$16,392.76 P	PO Total
P.O. #	400302	OOD#9587507514	\$16,392.76 P	PO Total
P.O. #	400304	OOD#8905427722	\$9,626.76 P	PO Total
P.O. #	401261	OOD#2871221045	\$16,392.76 P	PO Total
P.O. #	401330	OOD#4356086441	\$6,766.00 P	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$27,169.83</b>	<b>Vend Total</b>
P.O. #	405827	MAY 2024 ELECTRIC	\$27,169.83	PO Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$42,813.00</b>	<b>Vend Total</b>
P.O. #	401122	No SID# listed	\$1,435.50 P	PO Total
P.O. #	402135	OOD#1846539966	\$11,335.50	PO Total
P.O. #	402138	OOD#2181210737	\$1,435.50 P	PO Total
P.O. #	402139	OOD#9325700369	\$1,435.50 P	PO Total
P.O. #	402332	OOD#8630755327	\$1,435.50 P	PO Total
P.O. #	403020	OOD#5724911332	\$1,435.50 P	PO Total
P.O. #	403713	OOD#8630755327	\$9,900.00 P	PO Total
P.O. #	406005	OOD#2002129482	\$14,400.00	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$245.00</b>	<b>Vend Total</b>
P.O. #	406047	Nursing Services-SJCA	\$245.00	PO Total
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$326.03</b>	<b>Vend Total</b>
P.O. #	405232	wrestling	\$326.03	PO Total
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$22,976.46</b>	<b>Vend Total</b>
P.O. #	401332	OOD#6715803134	\$1,068.74 P	PO Total
P.O. #	401333	OOD#1998750428	\$1,068.74 P	PO Total
P.O. #	402649	OOD#7468018903	\$1,068.74 P	PO Total
P.O. #	403548	OOD#9893625152	\$9,885.12	PO Total
P.O. #	403549	OOD#1846423631	\$1,068.73 P	PO Total
P.O. #	403815	OOD#7468018903	\$8,816.39	PO Total

Batch Count = 1

06/26/24 12:39

Batch Number	2	Additional Payments	\$1,465,449.53	Batch Total
<b>1568</b>	<b>BURLINGTON TWP SCHOOLS</b>		<b>\$14,674.66</b>	<b>Vend Total</b>
P.O. #	403681	OOD#8586292752	\$7,337.33 P	PO Total
P.O. #	403683	OOD#6041218613	\$7,337.33 P	PO Total
<b>1614</b>	<b>CAMDEN CITY BOARD OF EDUCATION</b>		<b>\$265.86</b>	<b>Vend Total</b>
P.O. #	405607	2022-2023 PY TUITION REFUND	\$265.86	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$21,903.71</b>	<b>Vend Total</b>
P.O. #	406062	PL 192/193 APR 2024	\$11,953.64	PO Total
P.O. #	406063	PL 192/193 MAY 2024	\$9,950.07 P	PO Total
<b>1637</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOL</b>		<b>\$205,778.40</b>	<b>Vend Total</b>
P.O. #	401496	VOCATIONAL HIGH SCHOOL	\$205,778.40 P	PO Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$11,187.00</b>	<b>Vend Total</b>
P.O. #	406097	2023-2024 CHARTER SCH FINAL	\$11,187.00	PO Total
<b>1788</b>	<b>CHERRY HILL TWP. BOARD OF ED</b>		<b>\$6,420.16</b>	<b>Vend Total</b>
P.O. #	403689	OOD#9419180407	\$3,155.84 P	PO Total
P.O. #	403693	OOD#1511560047	\$3,264.32 P	PO Total
<b>N989</b>	<b>COLLINS; ANTHONY</b>		<b>\$98.00</b>	<b>Vend Total</b>
P.O. #	406066	Boys Lacrosse officials	\$98.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$72.57</b>	<b>Vend Total</b>
P.O. #	405940	PN - BID 2024-17	\$72.57	PO Total
<b>2233</b>	<b>DUNPHY; KEVIN</b>		<b>\$194.67</b>	<b>Vend Total</b>
P.O. #	406022	Mileage Reimburse June 2024	\$194.67	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$221,524.55</b>	<b>Vend Total</b>
P.O. #	400224	OOD#7735400883	\$16,632.95 P	PO Total
P.O. #	400305	OOD#7358410089	\$19,677.95 P	PO Total
P.O. #	400306	OOD#2146915620	\$22,722.95 P	PO Total
P.O. #	400307	OOD#1867304847	\$16,632.95 P	PO Total
P.O. #	400309	OOD#5162073261	\$16,632.95 P	PO Total
P.O. #	400317	OOD#6730706073	\$16,632.95 P	PO Total
P.O. #	400318	OOD#1401547646	\$16,632.95 P	PO Total
P.O. #	400806	OOD#1867304847	\$4,060.00 P	PO Total
P.O. #	401120	OOD#9948083473	\$16,632.95 P	PO Total
P.O. #	402028	OOD#5162073261	\$6,090.00 P	PO Total
P.O. #	403228	OOD#7061263792	\$16,632.95 P	PO Total
P.O. #	403397	OOD#7061263792	\$4,060.00 P	PO Total
P.O. #	403479	OOD#9957325735	\$21,406.50 P	PO Total
P.O. #	404165	OOD#7061263792	\$6,090.00 P	PO Total

Batch Number	2	Additional Payments	\$1,465,449.53	Batch Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$221,524.55</b>	<b>Vend Total</b>
P.O. #	404883	OOD#7069827059	\$17,206.50	P PO Total
P.O. #	405460	OOD#5162073261	\$3,780.00	P PO Total
<b>2303</b>	<b>EDVOCATE INC.</b>		<b>\$10,875.00</b>	<b>Vend Total</b>
P.O. #	400568	MONITORING SERVICES	\$10,875.00	P PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$420.20</b>	<b>Vend Total</b>
P.O. #	405697	HS Supv Mental Health Provider	\$200.20	P PO Total
P.O. #	405977	MS Mental Health Supervision	\$220.00	P PO Total
<b>2419</b>	<b>FEDERAL EXPRESS</b>		<b>\$1,377.31</b>	<b>Vend Total</b>
P.O. #	406073	SHIPPING CHARGES	\$1,377.31	PO Total
<b>2509</b>	<b>FRANKLIN ALARM CO. INC.</b>		<b>\$8,375.00</b>	<b>Vend Total</b>
P.O. #	205871	SECURITY ALARM SYSTEM MS & HS	\$8,375.00	PO Total
<b>2587</b>	<b>GARFIELD PARK ACADEMY</b>		<b>\$105,211.50</b>	<b>Vend Total</b>
P.O. #	400273	OOD#9182270030	\$16,993.44	PO Total
P.O. #	400274	OOD#2373527367	\$16,993.44	PO Total
P.O. #	400368	OOD#4481662331	\$25,345.44	PO Total
P.O. #	401425	OOD#3911769370	\$16,993.44	PO Total
P.O. #	401426	OOD#3232980921	\$3,540.30	P PO Total
P.O. #	403507	OOD#7674124613	\$25,345.44	PO Total
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>		<b>\$2,494.70</b>	<b>Vend Total</b>
P.O. #	405731	DISTRICT CUSTODIAL SUPPLIES	\$2,494.70	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$1,612.26</b>	<b>Vend Total</b>
P.O. #	405982	OT services rendered	\$1,612.26	PO Total
<b>2669</b>	<b>GLOUCESTER TWP BOARD OF EDUCATION</b>		<b>\$4,774.28</b>	<b>Vend Total</b>
P.O. #	403705	OOD#7300694078	\$2,508.52	P PO Total
P.O. #	403816	OOD#3976243015	\$2,265.76	P PO Total
<b>F427</b>	<b>GRAFAS PAINTING CONTRACTORS, INC</b>		<b>\$7,380.75</b>	<b>Vend Total</b>
P.O. #	403362	PAINTING SCHOOL 6 STAIRWELLS	\$7,380.75	PO Total
<b>2847</b>	<b>GREENWOOD PUBLISHING GROUP</b>		<b>\$31,247.10</b>	<b>Vend Total</b>
P.O. #	404367	S/R-Supplies for #1, 3, & 4	\$31,247.10	PO Total
<b>R122</b>	<b>GUARDIAN FENCE CO., INC.</b>		<b>\$15,934.00</b>	<b>Vend Total</b>
P.O. #	404527	preschool equipment	\$15,934.00	PO Total
<b>2785</b>	<b>HAMPTON ACADEMY</b>		<b>\$27,832.11</b>	<b>Vend Total</b>
P.O. #	403602	OOD#6283304872	\$17,512.11	P PO Total
P.O. #	404166	OOD#6283504872	\$10,320.00	P PO Total

Batch Number	2	Additional Payments	\$1,465,449.53	Batch Total
<b>L988</b>	<b>HARRIS; PATRICIA A.</b>		<b>\$72.00</b>	<b>Vend Total</b>
P.O. #	405746	Baseball Official -JV	\$72.00	PO Total
<b>8307</b>	<b>HOUGHTON MUSIC LLC</b>		<b>\$2,255.14</b>	<b>Vend Total</b>
P.O. #	401976	HS Music - Service	\$324.99 P	PO Total
P.O. #	401982	HS Music - Service (Bassoon)	\$604.99 P	PO Total
P.O. #	402000	HS Music - Repair for Flute	\$270.00 P	PO Total
P.O. #	404826	Supplies for Music Dept	\$1,055.16 P	PO Total
<b>3193</b>	<b>KENCOR LLC</b>		<b>\$827.96</b>	<b>Vend Total</b>
P.O. #	400055	ELEVATOR SERVICE AGREEMENT	\$827.96 P	PO Total
<b>3207</b>	<b>KEYBOARD CONSULTANTS INC.</b>		<b>\$845.00</b>	<b>Vend Total</b>
P.O. #	405248	tv install	\$845.00	PO Total
<b>6397</b>	<b>KRUPA; JOSEPH</b>		<b>\$1,600.00</b>	<b>Vend Total</b>
P.O. #	405007	Accompanist for Spring Musical	\$1,600.00	PO Total
<b>D457</b>	<b>LAN ASSOCIATES</b>		<b>\$4,376.00</b>	<b>Vend Total</b>
P.O. #	201336	ARCH FEES-PUMPS SCH#1-4, MS	\$1,800.00 P	PO Total
P.O. #	201343	ARCHITECT FEES PAINTING MS/HS	\$1,202.00 P	PO Total
P.O. #	203559	UPGRADES MAIN OFFICE SCH #6	\$688.00 P	PO Total
P.O. #	402299	LONG RANGE FACILITIES PLAN	\$686.00 P	PO Total
<b>3300</b>	<b>LARC SCHOOL</b>		<b>\$126,236.00</b>	<b>Vend Total</b>
P.O. #	400234	OOD#9681428815	\$14,706.00 P	PO Total
P.O. #	400236	OOD#1364343381	\$24,206.00 P	PO Total
P.O. #	400237	OOD#3918541565	\$24,206.00 P	PO Total
P.O. #	400240	OOD#3102710757	\$14,706.00 P	PO Total
P.O. #	400241	OOD#3928757122	\$14,706.00 P	PO Total
P.O. #	402031	OOD#6880068028	\$24,206.00 P	PO Total
P.O. #	403019	OOD#3102710757	\$9,500.00 P	PO Total
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		<b>\$23,619.00</b>	<b>Vend Total</b>
P.O. #	406100	2023-2024 CHARTER SCH FINAL	\$23,619.00	PO Total
<b>3607</b>	<b>MCCOY-BOYLE; TYRA</b>		<b>\$1,481.43</b>	<b>Vend Total</b>
P.O. #	406089	NJASBO CONFERENCE 2024	\$231.43 P	PO Total
P.O. #	406092	NHS WHITE SATIN PENDANT STOLES	\$1,250.00 P	PO Total
<b>8581</b>	<b>MCGRAW HILL EDUCATION</b>		<b>\$4,605.51</b>	<b>Vend Total</b>
P.O. #	404310	S/R-Supplies for Sch. 4	\$4,605.51	PO Total
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		<b>\$8,704.35</b>	<b>Vend Total</b>
P.O. #	402616	OOD#NO SID listed	\$2,936.76 P	PO Total
P.O. #	402617	OOD#3194150350	\$2,936.76 P	PO Total

Batch Number	2	Additional Payments	\$1,465,449.53	Batch Total
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		<b>\$8,704.35</b>	<b>Vend Total</b>
	P.O. # 402618 OOD#9447236833		\$2,830.83 P	PO Total
<b>3780</b>	<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>		<b>\$14,561.68</b>	<b>Vend Total</b>
	P.O. # 401746 OOD#5821447055		\$14,561.68 P	PO Total
<b>3991</b>	<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>		<b>\$1,000.00</b>	<b>Vend Total</b>
	P.O. # 404454 ANNUAL CONFERENCE		\$1,000.00	PO Total
<b>4266</b>	<b>PINELAND LEARNING CENTER</b>		<b>\$93,407.20</b>	<b>Vend Total</b>
	P.O. # 400272 OOD#1703062003		\$25,801.44 P	PO Total
	P.O. # 401203 OOD#8260860688		\$16,001.44 P	PO Total
	P.O. # 403226 OOD#1154137883		\$16,001.44 P	PO Total
	P.O. # 403719 OOD#9954937077		\$16,001.44 P	PO Total
	P.O. # 403950 OOD#4391533622		\$16,001.44 P	PO Total
	P.O. # 405625 OOD#1154137883		\$3,600.00 P	PO Total
<b>N734</b>	<b>POWER EQUIPMENT COMPANY</b>		<b>\$615.00</b>	<b>Vend Total</b>
	P.O. # 404389 SCHOOL 6 GENERATOR FAULT		\$615.00	PO Total
<b>F987</b>	<b>RIGGINS; TONYA</b>		<b>\$306.11</b>	<b>Vend Total</b>
	P.O. # 406036 S/R-Non-Public Tutor May		\$306.11	PO Total
<b>Q014</b>	<b>SAMSARA NETWORKS INC.</b>		<b>\$21,252.00</b>	<b>Vend Total</b>
	P.O. # 405831 LICENSE 9/2023-9/2024		\$21,252.00	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$1,420.96</b>	<b>Vend Total</b>
	P.O. # 404684 preschool supplies		\$956.67 P	PO Total
	P.O. # 405234 basketball		\$464.29 P	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$3,749.81</b>	<b>Vend Total</b>
	P.O. # 404891 copy paper		\$2,155.60 P	PO Total
	P.O. # 405591 supplies		\$1,594.21 P	PO Total
<b>5279</b>	<b>TANNER NORTH JERSEY INC.</b>		<b>\$12,395.06</b>	<b>Vend Total</b>
	P.O. # 404825 SUPPLIES		\$10,036.98 P	PO Total
	P.O. # 405357 GUEST CHAIRS - HS CST OFFICE		\$762.18 P	PO Total
	P.O. # 405369 TEACHER CHAIRS - HS		\$1,595.90 P	PO Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$513.50</b>	<b>Vend Total</b>
	P.O. # 405238 softball		\$513.50	PO Total
<b>5835</b>	<b>VINELAND BOARD OF EDUCATION</b>		<b>\$4,611.72</b>	<b>Vend Total</b>
	P.O. # 401121 OOD#5278510579		\$4,611.72 P	PO Total
<b>0217</b>	<b>WEX INC.</b>		<b>\$80,410.97</b>	<b>Vend Total</b>
	P.O. # 406094 FUEL BILL THROUGH 06/23/2024		\$80,410.97	PO Total

Batch Number	2	Additional Payments	\$1,465,449.53	Batch Total
<b>6630</b>	<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>		<b>\$9,945.00</b>	<b>Vend Total</b>
P.O. #	405771	S/R-ESD Trans. Svcs. 2nd Half	\$9,945.00	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$6,772.50</b>	<b>Vend Total</b>
P.O. #	404110	Police Security Semi Formal	\$945.00	P PO Total
P.O. #	405127	POLICE SECURITY - PROM	\$577.50	P PO Total
P.O. #	405420	POLICE SECURITY - GRADUATION	\$5,250.00	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$1,757.50</b>	<b>Vend Total</b>
P.O. #	404902	Mental Health Day Lounge MS	\$180.00	P PO Total
P.O. #	405719	MS Student Awards Day Snacks	\$500.00	P PO Total
P.O. #	405721	Program Snacks MS	\$70.00	P PO Total
P.O. #	405749	Student Leaders Brunch HS	\$562.50	P PO Total
P.O. #	405766	Graduation Practice Snacks HS	\$445.00	P PO Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$65,865.14</b>	<b>Vend Total</b>
P.O. #	400228	OOD#4356798312	\$17,258.78	P PO Total
P.O. #	400474	OOD#6477430857	\$16,202.12	P PO Total
P.O. #	401427	OOD#1364632113	\$16,202.12	P PO Total
P.O. #	401442	OOD#7251885396	\$16,202.12	P PO Total
<b>6167</b>	<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>		<b>\$35,522.76</b>	<b>Vend Total</b>
P.O. #	400229	OOD#7527212616	\$35,522.76	PO Total
<b>1931</b>	<b>Y.A.L.E. SCHOOL WEST II, INC</b>		<b>\$18,733.91</b>	<b>Vend Total</b>
P.O. #	400906	OOD#6685189379	\$18,733.91	PO Total
<b>6650</b>	<b>ZALLIE SUPERMARKETS</b>		<b>\$2,050.52</b>	<b>Vend Total</b>
P.O. #	402117	Env STEM	\$182.83	P PO Total
P.O. #	402313	Environmental Stem	\$172.97	P PO Total
P.O. #	402550	groceries - STEM	\$20.76	P PO Total
P.O. #	402832	FOOD/SUPPLIES FOR CLASSES	\$144.74	P PO Total
P.O. #	403283	Groceries for Env. Stem	\$101.00	P PO Total
P.O. #	405034	supplies for class	\$183.87	P PO Total
P.O. #	405326	cooking challenge supplies	\$170.70	P PO Total
P.O. #	405876	FOOD/SUPPLIES FOR CLASSES	\$158.77	P PO Total
P.O. #	405897	FOOD/SUPPLIES FOR CLASS	\$88.73	P PO Total
P.O. #	406014	FOOD/SUPPLIES FOR CLASSES	\$118.34	P PO Total
P.O. #	406015	FOOD/SUPPLIES FOR CLASSES	\$122.43	P PO Total
P.O. #	406016	FOOD / SUPPLIES FOR CLASSES	\$129.21	P PO Total
P.O. #	406017	FOOD / SUPPLES FOR CLASSES	\$116.49	P PO Total
P.O. #	406018	FOOD / SUPPLIIES FOR CLASSES	\$114.10	P PO Total
P.O. #	406019	FOOD / SUPPLIES FOR CLASSES	\$225.58	P PO Total

Batch Count = 1

Batch Number	2	Additional Payments	\$1,465,449.53	Batch Total
<b>8834</b>		<b>ZANER-BLOSER, INC.</b>	<b>\$4,972.00</b>	<b>Vend Total</b>
P.O. #	404245	S/R-Supplies for #2	\$968.00 P	PO Total
P.O. #	404246	S/R-Supplies for #3	\$1,408.00 P	PO Total
P.O. #	404247	S/R-Supplies for #4	\$1,760.00 P	PO Total
P.O. #	404660	S/R-Title I Supplies for #1	\$836.00 P	PO Total
<b>Total for Report =</b>			<b>\$1,465,449.53</b>	

*6.26.24*

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

06/25/24 16:11

Starting date 7/1/2023

Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
002275	06/25/24		1075	ADVENTURE AQUARIUM		2,483.95
002276	06/25/24		9118	SPIKES TROPHIES LIMITED		2,596.00

**Fund Totals**

61 - BEFORE AND AFTER SCHOOL	\$5,079.95
Total for all checks listed	\$5,079.95

*G. M. B. 27*

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_ Date



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

**Exhibit I A: 10**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
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 \$3,649.00  
Duration: July 1, 2024 – June 30, 2026 (Subject to appropriations)  
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

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

**Exhibit I A: 11**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
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 \$561,960.00 Annually  
Duration: July 1, 2024 – June 30, 2026 (Subject to appropriations)  
Purpose: To provide the District with dental 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 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:**

Quotes were solicited by Conner Strong, the insurance broker.

**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 I A: 12**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
SUBJECT: This is a contract for Insurance Coverage for Vision Benefits

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

Firm: Vision Service Plan (VSP)  
Cost: \$132,980.00 Estimated Annual Premium  
Duration: July 1, 2024 – June 30, 2026 with the option to renew (subject to appropriations)  
Purpose: To provide the District with Vision 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:**

VSP will provide District employees with Vision 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:**

Quotes were solicited by the District in conjunction with Conner Strong, the insurance broker.

**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 I A: 13

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
SUBJECT: This is a contract for insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

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

Firm: New Jersey School Insurance Group (NJSIG)  
Cost: \$1,774,615.00  
Duration: July 1, 2024 – June 30, 2025  
Purpose: Provide district insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

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:**

NJSIG will provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

**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:**

Proposals were solicited by Conner Strong, the insurance broker.

**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 I A: 14**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
SUBJECT: This is a contract for Workers' Compensation Supplemental Indemnity Insurance

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

Firm: Federal Insurance Company  
Cost: \$22,038.00  
Duration: July 1, 2024 – June 30, 2025  
Purpose: To provide the District with supplemental Indemnity insurance coverage workers' compensation claims.

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:**

Federal Insurance Company will provide supplemental insurance coverage for worker's compensation claims.

**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:**

Quotes were solicited by Conner Strong, the insurance broker.

**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 I A: 15**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
SUBJECT: This is a contract for insurance coverage for Student Accident, Catastrophic

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

Firm: United States Fire Insurance Company  
Cost: \$4,778.00  
Duration: July 1, 2024 – June 30, 2025  
Purpose: Provide Student Accident, Catastrophic, 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:**  
United States Fire Insurance Company will provide Student Accident, Catastrophic insurance for the district.
- 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:**  
Quotes were solicited by Conner Strong, the insurance broker.
- 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 I A: 16**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
SUBJECT: This is a contract for insurance coverage for Student Accident, Basic.

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

Firm: Berkley Life & Health Insurance Company  
Cost: \$21,996.00  
Duration: July 1, 2024– June 30, 2025  
Purpose: Provide Student Accident, Basic 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:**

Berkley Life & Health Insurance Company will provide Student Accident, Basic insurance for the district.

**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:**

Quotes were solicited by Conner Strong, the insurance broker.

**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 I A: 17**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 26, 2024  
SUBJECT: This is a contract for Surety Bond Coverage

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

Firm: Ohio Casualty Insurance Company  
Cost: \$1,663.00  
Duration: July 1, 2024 – June 30, 2025  
Purpose: Provide Surety Bond 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:**

Ohio Casualty Insurance Company will provide Surety Bond coverage for District personnel.

**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:**

Quotes were solicited by Conner Strong, the insurance broker.

**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



**Exhibit I A: 18**

**Certification of Implementation (COI)  
For the Fiscal Year Ended June 30, 2023  
Prepare only if a CAP was required**

**Upload to the ACFR Repository with file name: COI.PDF  
(by June 30, 2024 or beforehand if the finding(s) has been addressed)**

**School District/Charter School /Renaissance School Project** \_Winslow Township School District\_  
**County**\_\_\_Camden\_\_\_\_\_

I hereby certify that any findings(s) reported in the district’s /charter school’s/renaissance school project’s Corrective Action Plan (CAP) has been fully addressed and the recommendation(s) implemented with the following exceptions (if any):

CAP Recommendation Number (if not implemented)	Comments
2023-001 The School District’s Food Service Fund Net Cash Resources exceeded it’s three month average expenditures by \$385,159.09.	The District issued bid #2024-04 for Food Service Equipment in January 2024. As of this date, all items have not been received. The District is also committed to upgrading the serving lines in the High and Middle Schools.

**Chief School Administrator:** **Date: 6/25/24**

**Board Secretary/School Business Administrator:** **Date: 6/25/24**





