

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA
Addendum – Wednesday, September 11, 2024

I. SUPERINTENDENT’S REPORT

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

1. Professional Development

Approve Christine Sansone and Nicole Polite to attend the seminar on Preschool Intervention and Referral Specialist (PIRS) Practice during the 2024-2025 school year, at a cost of \$1,200.00 per person. Funding account #20-218-200-329-000-00.

On a motion made by _____, seconded by _____, approval of Superintendent’s Report is granted. Exceptions: _____	
Roll Call:	
_____ Mr. Askew	_____ Mr. Shaw
_____ Ms. Dredden	_____ Mr. Thomas
_____ Ms. Martin	_____ Ms. Pitts
_____ Ms. Nieves	
_____ Ms. Peterson	

II. BOARD SECRETARY’S REPORT

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

1. Bill List

Exhibit II A: 1

- a. Approve the Vendor Bill List in the amount of \$676,301.00 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$894.20 as per attached exhibit.

2. American Association of School Personnel Administration’s 86th Annual Conference

Approve Mr. Dion Davis, Director of Human Resources, to attend the American Association of School Personnel Administration’s (AASPA) 86th Annual Conference, to be held on Tuesday, October 15, 2024 to Friday, October 18, 2024 in Seattle, Washington. The cost of registration is \$1,300.00 plus reimbursement for travel, lodging, meals and incidentals at the General Services Administration (GSA) per diem rates. The estimated costs for travel, lodging and reimbursements (\$3,662.02), will be charged to 11-000-230-585.

3. Purchase – Ed Data Vendor

Approve the following purchase, in the following amount from the following approved Ed Data vendor:

Items charged to 20-233-100-600

School Specialty, LLC – Ed Data #11789

S/R – Title I Supplies HS

Title I 23-24 - Supplies

\$26,020.68

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4. Purchase – State Contract Vendor

Approve the following purchase, in the following amount from the following State Contract Vendor:

Items charged to 11-000-262-610

W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566

Supplies – BOE/Maint/Oper	General Supplies	\$11,475.65
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5. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchase, in the following amount from the following approved (ESCNJ) vendor:

Items charged to 11-000-262-610

Buckeye International, Inc. – ESCNJ 21/22-18

Cleaning Supplies	General Supplies	\$14,033.30
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6. Follett – Content Solutions, LLC

Approve Follett Content Solutions, LLC to provide school library books for School 6, in the amount of \$7,993.36 for the 2024-2025 school year. Items are to be charged to account number 20-233-100-600.

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7. Bid 2025-02 – Lease for GPS Tracking and Management Services

- a. Approve the record of Bid 2025-02 – Lease for GPS Fleet Tracking and Management Services, received and opened in public on Wednesday, August 28, 2024:

Vendor Name	Per Vehicle Cost	Total Monthly Cost	Total Annual Cost
Zonar Systems, Inc.	\$28.00	\$3,080.00	\$36,960.00
T-Mobile USA, Inc.	\$19.75	\$2,172.50	\$26,070.00
GoFleet Corporation	---	\$2,225.00 (for 110 vehicles)	\$27,060.00 (for 110 vehicles)
Samsara Inc.	\$18.23	\$2,004.84	\$24,058.10

- b. Approve the award of Bid 2025-02 – Lease for GPS Fleet Tracking and Management Services, in the amount of \$24,058.10 to Samsara, Inc. for a three (3) year operating lease agreement, subject to appropriations. Services are to be charged to account #11-000-270-593 and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this bid.

Tyra McCoy-Boyle

<p>On a motion made by _____, seconded by _____, approval of Board Secretary's Report is granted. Exceptions: _____</p>	
<p>Roll Call:</p>	
_____ Mr. Askew	_____ Mr. Shaw
_____ Ms. Dredden	_____ Mr. Thomas
_____ Ms. Martin	_____ Ms. Pitts
_____ Ms. Nieves	
_____ Ms. Peterson	

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III. PERSONNEL REPORT

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

1. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5325	Maternity	1/15/2025 3/7/2025	3/6/2025 6/30/2025	Paid Unpaid

2. 2024/2025 Club/Activity Advisors

Approve to rescind the following 2024/2025 High School Club/Activity Advisor: (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Hahn, Kendra	Freshman Class Co-Advisor	\$843.00 (split)	1

3. 2024/2025 Volunteers

Approve the following 2024/2025 Middle School Volunteers:

	Name	Activity/Sport
A	McCoy, Vera	Mentoring Program- Association of Black Women Lawyers
B	Perry-Thompson, Michelle	Mentoring Program- Association of Black Women Lawyers
C	Sheppard, Allison	Mentoring Program- Association of Black Women Lawyers

<p>On a motion made by _____, seconded by _____, approval of Personnel Report is granted. Exceptions: _____</p> <p>Roll Call:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">_____ Mr. Askew</td> <td style="width: 50%;">_____ Mr. Shaw</td> </tr> <tr> <td>_____ Ms. Dredden</td> <td>_____ Mr. Thomas</td> </tr> <tr> <td>_____ Ms. Martin</td> <td>_____ Ms. Pitts</td> </tr> <tr> <td>_____ Ms. Nieves</td> <td></td> </tr> <tr> <td>_____ Ms. Peterson</td> <td></td> </tr> </table>		_____ Mr. Askew	_____ Mr. Shaw	_____ Ms. Dredden	_____ Mr. Thomas	_____ Ms. Martin	_____ Ms. Pitts	_____ Ms. Nieves		_____ Ms. Peterson	
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