

**WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA**  
 Addendum – Wednesday, February 26, 2025

**I. BOARD SECRETARY’S REPORT**

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

1. Bill List

**Exhibit I A: 1**

Approve the Vendor Bill List in the amount of \$763,860.62 as per the attached exhibit.

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) vendors:

**Items charged to 11-000-263-420**

Grafas Painting Contractors, Inc. – ESCNJ 24/25-02

Painting Goal Posts	EU C&UG Clean, Repair, Maint.	\$5,482.60
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**Items charged to 11-000-252-500**

CDW Government Inc. – ESCNJ/AEPA-22G

Remote Backup Service	Other Purchased Services	\$10,395.59
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3. Bid 2025-03 – Genesis

a. Approve the record of Bid 2025-03 – Genesis, received and opened in public at 11:00 a.m. on Tuesday, February 25, 2025:

<b>Genesis Educational Services, Inc.</b>	
<b>Initial Two-Year Contract (2024-25 and 2025-26)</b>	
Total Cost – 2024-25 School Year	N/A
Total Cost – 2025-26 School Year	\$40,550.00
Total Cost – All Costs Included	\$40,550.00

Cost of Adding/Syncing Additional 3<sup>rd</sup> Party Platforms:

- Optional Lesson Planner: \$3,375.00/year
- Optional Off-Site Data Backup: \$1.00/student per year
- Optional 3<sup>rd</sup> Party Interfaces: \$350.00/year
- Optional API Interfaces: \$1,500.00/year

b. Approve the award for Genesis to Genesis Educational Services, Inc. in the amount of \$40,550.00. Services are to be charged to account #11-000-221-390 and further acknowledge the following statement:

I certify that there are sufficient funds available to award this bid.

\_\_\_\_\_  
 Tyra McCoy-Boyle

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4. Quote – Q2025-07 – Championship Rings

The following Quotes for Championship Rings were received and opened on February 25, 2025 as follows:

Name of Vendors		
<b>Zolnier Championship Rings</b>	Cost per Unit, including packaging and shipping	\$224.95
	<b>Total Cost including packaging and shipping</b>	<b>\$9,447.90</b>
	Estimated Delivery Due Date	10-12 weeks
<b>Herff Jones, LLC</b>	Cost per Unit, including packaging and shipping	\$269.94
	<b>Total Cost including packaging and shipping</b>	<b>\$11,337.48</b>
	Estimated Delivery Due Date	10-12 weeks

Approve the award for Championship Rings (Q2025-07) to Zolnier Championship Rings in the amount of \$9,447.90. Items are to be charged to account 11-402-100-600.

5. Quote – Q2025-08 – Championship Letterman Jackets

The following Quotes for Championship Letterman Jackets were received and opened on February 25, 2025 as follows:

Name of Vendors		
<b>Varsity Athletic Apparel, Inc.</b>	Cost per Unit, including packaging and shipping	\$249.95
	<b>Total Cost including packaging and shipping</b>	<b>\$11,247.75</b>
	Estimated Delivery Due Date	6 weeks
<b>Uniforms for all Sports, Inc.</b>	Cost per Unit, including packaging and shipping	\$300.00
	<b>Total Cost including packaging and shipping</b>	<b>\$13,500.00</b>
	Estimated Delivery Due Date	4 weeks
<b>Blink Marketing Inc. dba BlinkSwag</b>	Cost per Unit, including packaging and shipping	\$131.38
	<b>Total Cost including packaging and shipping</b>	<b>\$5,912.10</b>
	Estimated Delivery Due Date	6-7 weeks

Approve the award for Championship Letterman Jackets (Q2025-08) to Uniforms for all Sports, Inc. in the amount of \$13,500.00. Items are to be charged to account 11-402-100-600.

6. Approval of New Vendor Requests

Approve the following new vendors with an effective date of February 26, 2025.

- Laprea Education Inc. – for books and materials
- Mindwing Concepts Inc. – for supplies to support reading comprehension and writing

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7. New Jersey School Boards Association – Professional Development/Board Members

**WHEREAS**, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

**WHEREAS**, The Board of Education has determined that the training and informational programs sponsored by NSBA and set forth below are directly related to and within the scope of board members' duties; and,

**WHEREAS**, The Board of Education has determined that the training and informational programs sponsored by NSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

**WHEREAS**, The Board of Education has determined that participation in the NSBA training and informational programs require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

**WHEREAS**, The Board of Education has determined that the school district travel expenditures to NSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

**WHEREAS**, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

**WHEREAS**, The Board of Education has determined that participation in the NSBA training and informational programs are in compliance with the district policy on travel; therefore be it

**RESOLVED**, That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

**RESOLVED**, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at ***the following NSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Cheryl Pitts	Federal Education Updates Discussion with Attorney General Matthew Platkin	February 27, 2025	NC

8. Approve Architect Services

Approve EI Associates, the District appointed Architects, to design and submit to the Department of Education an upgrade to the HVAC system in the main office at the Middle School. The total costs for these services, \$50,100.00, which include Schematic Design and NJDOE Submission, Detailed Design, and Bidding and Construction Administration, will be charged to account number 11-000-230-334.

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