

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA

Addendum – Wednesday, September 10, 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 \$669,724.93 as per the attached exhibit.

2. Bid 2026-02 – Web-based Diagnostic Assessment K-12 and Supplemental Instruction Resources for High School English Language Arts and Mathematics Students performing below grade level

- a. Approve the record of Bid 2026-02 – Web-based Diagnostic Assessment K-12 and Supplemental Instruction Resources for High School English Language Arts and Mathematics Students performing below grade level, received and opened in public on Thursday, September 4, 2025:

Vendor: Curriculum Associates, LLC			
Description	Quantity	Unit Price	Total Price
Web-based licenses, K-12 English Language Arts (ELA) adaptive diagnostic assessment and comprehensive reporting suite for students with interim growth monitoring, and assessment of standards mastery.	Up to 1,300 licenses	\$4.00 per license	\$5,200.00
Web based licenses, K-12 Mathematics adaptive diagnostic assessment and comprehensive reporting suite with interim-growth monitoring, and assessment of standards mastery.	Up to 1,300 licenses	\$4.00 per license	\$5,200.00
English Learning Arts (ELA) instruction resources for high school students performing at a K-8 grade level.	Up to 160 licenses	\$8.50 per license	\$1,360.00
Math instruction resources for high school students performing at a K-8 grade level.	Up to 160 licenses	\$8.50 per license	\$1,360.00
Staff Professional Development 4 onsite trainings on two pre-scheduled days: November 4, 2025 and February 17, 2026 (times to be determined).	4 Trainings	\$2,300.00 per training	\$9,200.00
Staff Professional Development 2 virtual trainings on one pre-scheduled day: October 7, 2025 (times to be determined).	2 Sessions	\$600.00 per session	\$1,200.00
Total Cost			\$23,520.00

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- b. Approve the award of Bid 2024-14 – Web-based Diagnostic Assessment K-12 and Supplemental Instruction Resources for English Language Arts and Mathematics Students performing below grade level, to Curriculum Associates, LLC, the sole responder, in the amount of \$23,520.00 from September 2025 to June 30, 2026, with the option of two (2) one-year renewals, subject to appropriations. Services for year 1 are to be charged to Title I account #20-238-100-600 in the amount of \$13,120.00, Title II account #20-276-200-300 in the amount of \$6,900.00, and account #20-238-200-300 in the amount of \$3,500.00 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

3. 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 NJSBA 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 NJSBA 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 NJSBA 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 NJSBA 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 NJSBA 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 NJSBA 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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Wanda Glauf	Governance II: Finance and Policy – Live Virtual	September 16, 2025	NC
Wanda Glauf	Governance III: Labor Relations and The Board's Role in Curriculum – Live Virtual	September 17, 2025	NC
Wanda Glauf	Governance IV: School Law Update – Live Virtual	September 18, 2025	NC
John Shaw Wanda Glauf	New Jersey School Boards Association (NJSBA) Legislative Committee Meeting	September 27, 2025	NC
Julie Peterson	Camden/Gloucester County School Boards Association (SBA) Hybrid Meeting	September 30, 2025	NC
Michael Clark Lorraine Dredde Wanda Glauf Rita Martin Gerard McManus Julie A. Peterson Cheryl Pitts Joe Thomas John Shaw Sheresa Clement Tyra McCoy-Boyle Regina Chico Dion Davis John Innocenzo	NJ School Boards Association Workshop 2025	October 20, 2025 – October 23, 2025	\$2,300.00 (25 members)

4. **Purchases – Hunterdon County Educational Services Commission (HCESC)**

Approve the following purchases, in the following amounts from the following approved HCESC Contract vendors:

Items charged to 20-382-100-600 and 20-382-400-731

B&H Foto & Electronics Corp. – HCESC-CAT-25-06R

S/R Perkins – Supplies/Equip.	Perkins Res. 25-26 – Supplies	\$5,216.36
S/R Perkins – Supplies/Equip.	Perkins Res. 25-26 – Inst. Equip.	\$4,340.00

Items charged to 11-000-262-610

South Jersey Paper Products LLC – HCESC-CAT-25-03

Custodial Supplies	General Supplies	\$2,744.90
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South Jersey Paper Products LLC – HCESC-CAT-25-02

General Custodial Supplies	General Supplies	\$13,295.80
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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 11-000-270-615

Wolfington Body Co. Inc. – ESCNJ 23/24-21

Fuel Filters	Transportation Supplies	\$3,245.26
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6. Purchase – Ed Data Vendor

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

Items charged to 11-000-263-610

Pioneer Manufacturing Company – Ed Data Bid #12831

Athletic Paint Supply	Care Upkeep Grounds – Supplies	\$14,892.48
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On a motion made by _____, seconded by _____, approval of Board Secretary
Report is granted. Exceptions: _____
Roll Call:

_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredde	_____ Ms. Pitts
_____ Ms. Glau	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	

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II. PERSONNEL REPORT

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

1. Interim Superintendent of Schools Appointment

Approve Mark Pease as Interim Superintendent of Schools, effective September 16, 2025, pursuant to the terms and conditions of the mutually agreed upon Employment Agreement.

2. Central Office Administrators- Employment Contracts

Exhibit II A: 2

Authorize the approval of the Employment Contracts for the Interim Superintendent of Schools and the Assistant Superintendent for the 2025/2026 school year. Contracts have been reviewed and approved by the NJ DOE Executive County Superintendent.

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|-----------------------------|-----------------------------------|
| a. Interim Superintendent | September 16, 2025- June 30, 2026 |
| b. Assistant Superintendent | September 1, 2025 - June 30, 2026 |

On a motion made by _____, seconded by _____, approval of Personnel Report is granted. Exceptions: _____	
Roll Call:	
_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredden	_____ Ms. Pitts
_____ Ms. Glaud	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	