

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, June 12, 2013

I. SUPERINTENDENT’S REPORT

1. School No. 4 – Student Council College & Career Fair

Approve School No. 4 Student Council College & Career Fair for Monday, June 17, 2013 to include the Atlantic-Care Medical Helicopter to land on the School No. 4 grounds as a part of the “Careers on Wheels” portion of the event. During the course of the event the helicopter will be off and students will be given an opportunity to look inside and learn about patient transport.

2. WTMS – Promotion Ceremony Interpreter

Approve 360 Translations International, 334 Lincoln Avenue North, Cherry Hill, NJ, to provide Interpreter Services for the Middle School Promotion Ceremony on Tuesday, June 18th at a rate of \$62.50 per hour plus mileage per interpreter.

3. Staff Visitation

Approve the following staff members to visit the Bridgeton Public Schools on Friday, June 14, 2013 to view their Kindergarten Program:

- Karen Rongone-Georgeadis – School No. 1 (Kindergarten)
- Christine McMahon – School No. 3 (Kindergarten)

On a motion made by _____, seconded by _____, approval of Superintendent’s Report is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Ms. Brown	_____ Ms. Pitts
_____ Mr. Gidwani	_____ Ms. Sturdivant
_____ Ms. Masciocchi	_____ Ms. Watkins
_____ Ms. Peterson	_____ Ms. Dredden
	_____ Ms. Davis

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT

1. Bill List

Exhibit II: 1

a. Approve the Bill List as listed below and as per the attached exhibit.

- o Vendor Bill List \$49,832.81

b. Ratify the Bill List as listed below and as per the attached exhibit.

- o Vendor Bill List \$1,400.00

2. Bid for Painting

Authorization to bid the painting of interior and exterior buildings throughout the District to include classrooms. Bids are to be solicited by location.

3. Bid Installation of Flooring

Authorization to bid the installation of VCT tile and carpet in various rooms throughout the District to include:

- o The All Purpose Room in School No. 3
- o 2 classrooms and the Teachers' lounge, School No. 5
- o Middle School and the Administration Building

4. Bid the Repair/Replacement of Window Screens

Authorization to Bid for the repair or replacement of window screens in all Buildings throughout the District.

5. Bid for Modifications of the Modular

Authorization to Bid for Modifications to the Modular at the High School to convert the space into a Life Learning Center. Costs are to be charged to the IDEA Grant.

6. Award for the Manufacturing of Unit Ventilators

Approve the award to TRANE to manufacture 36 unit ventilators for installation in classrooms in School No. 3 through TCPN, a National Purchasing Coop. Authorize the issuance of a purchase order in the amount of \$89,060.00 to Trane, 20% of costs. To be charged to 12.000.400.450.

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

7. Award of Contract for Asbestos Abatement

Approve the award to Shade Environmental, an Ed Data vendor, in the amount of \$46,728.00 for the removal and disposal of asbestos tile and mastic from:

- The APR, 2 classrooms and the Teachers' lounge in School No. 3
- Room 101 in the Middle School

To be charged to 11.000.261.420.

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

8. Award of Contract for Painting Storage Garages and Install of Doors as Needed

Authorization to award the painting and installation of new doors, as needed on storage garages at Schools No. 1 through No. 4 to KBD Construction, an Ed Data Vendor, in the amount of \$27,400.

To be charged to 11.000.261.420.

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

9. Award of Contract for Concrete Repair

Award the contract for Concrete Repair to Asphalt Solutions, an Ed-Data vendor, in the amount of \$16,746.00 for the following:

1. Repair of steps leading to the Auditorium and Courtyard at the High School.
2. Repair of the loading dock at the Bus Garage.
3. The ramp at School No. 4

To be charged to 11.000.261.420.

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

10. Approve the Purchase of Chrome Books and Carts

Approve the purchase of 510 Chrome Books and 34 security carts in the amount of \$171,365.78 from Troxell, an Ed Data vendor.

To be charged to 11.190.100.610.

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

11. Approve the Purchase of Computers, Cases and TVs

Approve the purchase of 40 Dell computers, to be installed in the Middle School Lab and classrooms, 300 iPad cases for school No. 6, 2 TVs to be installed in the Middle School Cafeteria and 4 TVs to be installed in the libraries at Schools 1 through 4 to SJTP through the shared services agreement.

To be charged to 11.190.100.610. – \$42,795.00, 12.130.100.731. -\$5,880.00 and 12.120.100.731. - \$10,900.00.

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

12. Approve the Purchase and Installation of Smart Boards and Projectors

Approve the purchase and installation of 36 Smart Boards and Ceiling mount of 80 Epson Projectors to Keyboard Consultants, an Ed-Data vendor for a total amount of \$281,156.

To be charged to 12.140.100.731. - \$152,832 and 11.190.100.610. - \$128,624.00

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

13. Award of Contract for Lighting Upgrades

Approve the award for egress lighting upgrades at all buildings, upgrades/retrofit of interior lighting at the Administration building and upgrade/retrofit exterior lighting with LED technology at all Schools and Administration Building in the amount of \$647,960.00 to SJTP under the shared service agreement. Project(s) will make District compliant with code as per the Fire Marshall's inspection. Lighting upgrades will provide safety and security and reduction of vandalism. District will realize an annual savings of \$71,870.

Costs will be charged to 11.000.261.420.

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items awarded in this contract.

Tyra McCoy-Boyle

14. New Vendor – McCarvill, LLC

Approve McCarvill, LLC as a vendor of the Winslow Township Board of Education.

On a motion made by _____, seconded by _____, approval of Business Administrator/Board Secretary Report is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Ms. Brown	_____ Ms. Pitts
_____ Mr. Gidwani	_____ Ms. Sturdivant
_____ Ms. Masciocchi	_____ Ms. Watkins
_____ Ms. Peterson	_____ Ms. Dredden
	_____ Ms. Davis

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, June 12, 2013

III. PERSONNEL REPORT

1. Leaves of Absence

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	J. D.	Medical	5/13/2013	6/20/2013	P
B	L. M.	Medical	6/14/2013 6/14/2013 p.m.	6/14/2013 6/30/2013	P – a.m. U

2. Resignation

Approve the following Resignation for the 2012/2013 school year:

	Name	Position	School	Effective
A	Klein, Holly	English Language Arts Teacher	MS	6/30/2013

3. New Hires

Approve the following New Hires for the 2013/2014 school year:

	Name	Position	School	Salary	Effective
A	Baughman, Kerith	Kindergarten Teacher	No. 2	\$48,361 BA – Step 1	9/1/2013
B	Burghart, Kristina	3 rd Grade Teacher (LOA) 9/1/2013-3/15/2014	No. 4	Prorated \$48,361 BA – Step 1	9/1/2013
C	Chmura, Amber	Math Teacher – 8 th Grade	MS	\$48,662 BA – Step 2	9/1/2013
D	DiLullo, Annmarie	Special Education Teacher	No. 5	\$49,261 BA – Step 4	9/1/2013
E	Kennedy, Mary	1 st Grade Teacher	No. 2	\$49,161 BA+15 – Step 1	9/1/2013
F	Land, Anise	History Teacher	HS	\$48,361 BA – Step 1	9/1/2013
G	O’Rourke, Naomi	Kindergarten Teacher	No. 3	\$48,961 BA – Step 3	9/1/2013
H	Parry, Shannon	Special Education Teacher	No. 5	\$49,961 BA+30 – Step 1	9/1/2013
I	Reiter, Katelyn	Math Teacher – 7 th Grade	MS	\$48,662 BA – Step 2	9/1/2013
J	Rothmaller, Paige	Speech Therapist	No. 6	\$49,461 BA+15 – Step 2	9/1/2013

NOTE: Salary adjustment pending ratification of WTEA contract

4. 2013 WCD Super Summer Camp

- a. Approve the WCD Super Summer Camp Staff to attend Orientation June 21, 2013 at School No. 2, 9 a.m. to 12:00 p.m. at their hourly rate.
- b. Approve the following 2013 WCD Super Summer Camp Employee, effective June 24, 2013 through August 16, 2013 with eight (8) hour shifts (excluding 1 hour unpaid lunch):

	Name	Assignment	Position	Hours/Time	Hourly Rate
A	Skolnick, Lara	3 rd Grade	Camp Counselor	8 hours	\$10.00

<p>On a motion made by _____, seconded by _____, approval of Personnel Report is granted.</p> <p>Exceptions: _____</p> <p><i>Roll Call:</i></p> <table style="width: 100%;"> <tr> <td>_____ Ms. Brown</td> <td>_____ Ms. Pitts</td> </tr> <tr> <td>_____ Mr. Gidwani</td> <td>_____ Ms. Sturdivant</td> </tr> <tr> <td>_____ Ms. Masciocchi</td> <td>_____ Ms. Watkins</td> </tr> <tr> <td>_____ Ms. Peterson</td> <td>_____ Ms. Dredden</td> </tr> <tr> <td></td> <td>_____ Ms. Davis</td> </tr> </table>	_____ Ms. Brown	_____ Ms. Pitts	_____ Mr. Gidwani	_____ Ms. Sturdivant	_____ Ms. Masciocchi	_____ Ms. Watkins	_____ Ms. Peterson	_____ Ms. Dredden		_____ Ms. Davis
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