

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Addendum – Tuesday, November 26, 2013**

**I. SUPERINTENDENT’S REPORT**

1. Fundraiser(s)

**Exhibit I: 1**

Approve the following fundraisers/school activities for the 2013-2014 school year as listed below and as per the attached exhibit:

School No. 5

- Dine Out with School No. 5 at Winslow Family Diner (12/16/13) – H.S.A.
- Gift Grams (Throughout the school year) – H.S.A.

2. School No. 3 – Camden County Health Department Dental Program

Approve Ms. Diana DiPeri from the Camden County Dental Program to conduct 30 minute dental hygiene lessons for preschool students at School No. 3 on December 12, 2013 at 9:30 a.m.

On a motion made by _____, seconded by _____, approval of Superintendent’s Report is granted.	
<b>Exceptions:</b> _____	
<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**

Approve the Vendor Bill List in the amount of \$214,973.82 as per the attached exhibit.

2. Winslow Township High School Stadium Lighting

- a. Approve the record of Bids received on Thursday, November 21, 2013 for the Winslow Township High School Stadium Lighting as follows:

<b>Name of Vendor</b>	<b>Hourly Rate</b>
Carr & Duff, Inc.	\$234,550.00
Chammings Electric, Inc.	\$156,490.00
DEE-EN Electrical Contracting	\$325,000.00
Deerfield Electric Construction, Inc.	\$145,417.00
GM White Electric Contractor, Inc.	\$208,444.00
Meridian Property Services	\$289, 000.00
Philips Brothers Electrical Contractors, Inc.	\$197,600.00
Ranco Construction, Inc.	\$284,000.00
Ronald Janney Electric Contractors	\$159,400.00

- b. Approve the bid award for Winslow Township High School Stadium Lighting to Chammings Electric, Inc. in the amount of \$156,490.00.  
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 bid.

\_\_\_\_\_  
Tyra McCoy-Boyle  
Business Administrator/Board Secretary

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