

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, November 12, 2014

I. BOARD SECRETARY’S REPORT

1. Bill List

Exhibit I: 1

Approve the Vendor Bill List in the amount of \$82,500.31 as per the attached exhibit.

2. Service Provider of District Website Host/Maintenance – Educational Network

Approve Educational Network to create, maintain and host the District Website, for one year at a rate of \$12,600 which includes a one-time set up fee and annual maintenance. Annual maintenance fee will be \$6,600 per year.

To be charged to 11-000-252-340

and further acknowledge the following statement :

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

Tyra McCoy-Boyle

On a motion made by _____, seconded by _____, approval of Board Secretary's Report is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Mr. Blake	_____ Ms. Watkins
_____ Ms. Brown	_____ Mr. Wilcox
_____ Ms. Dredden	_____ Ms. Peterson
_____ Mr. Gidwani	_____ Ms. Pitts
_____ Mr. Vascos	